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

City Clerk File No. RES. 13-474

Agenda No. 10.A.

Approved: JUL 17 2013

TITLE:

RESOLUTION TO ADOPT THE CALENDAR YEAR 2013 MUNICIPAL BUDGET

COUNCIL offered and moved adoption of the following resolution:

WHEREAS, the Calendar Year 2013 Municipal Budget for the City of Jersey City was introduced and approved on February 27, 2013; and

WHEREAS, an amendment to the CY2013 Municipal Budget was introduced on July 10, 2013; and

WHEREAS, the budget amendment was published in The Jersey Journal on July 13, 2013; and

WHEREAS, in accordance with N.J.S.A. 40A:4-8 a public hearing on the proposed amendment was conducted on July 17, 2013 prior to considering adoption of the CY 2013 Municipal Budget.

WHEREAS, in accordance with N.J.S.A .40A:4-10 the Municipal Council can consider adoption of CY 2013 Municipal Budget after approval from the Director of the Division of Local Government Services.

NOW THEREFORE, Be It Resolved by the Municipal Council of the City of Jersey City (by majority of the full membership) adopt the Calendar Year 2013 Municipal Budget.

BE IT FURTHER RESOLVED, that two certified copies of this resolution will be filed in the office of the Director of Local Government Services for certification of the Calendar Year 2013 Municipal Budget so adopted.

APPROVED: _____

APPROVED: _____
Business Administrator

APPROVED AS TO LEGAL FORM

_____
FIRST ASSISTANT TO Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 7-2

RECORD OF COUNCIL VOTE ON FINAL PASSAGE JUL 17 2013

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

2013 MUNICIPAL DATA SHEET
CALENDAR YEAR
Must Accompany 2012 Budget

MUNICIPALITY: CITY OF JERSEY CITY COUNTY: HUDSON

STEPHEN M. FULOP	**6/30/17**
Mayor's Name	Term Expires

Municipal Officials

ROBERT BYRNE	**01/12/89**
Municipal Clerk	Date of Orig. Appt.
	635
	Cert. No.
MAUREEN COSGROVE	**1302**
Tax Collector	Cert. No.
DONNA MAUER	**N-0647**
Chief Financial Officer	Cert. No.
FREDERICK J. TOMKINS	**327**
Registered Municipal Accountant	License No.
JEREMY FARRELL	
Corporation Counsel	

Governing Body Members

Name	Term Expires
ROLONDO LAVARRO, PRESIDENT	**06/30/17**
JOYCE WATTERMAN	**06/30/17**
DANIEL RIVERA	**06/30/17**
FRANK GAJEWSKI	**06/30/17**
KHEMRAJ RAMCHAL	**06/30/17**
RICHARD BOGGIANO	**06/30/17**
MICHAEL YUN	**06/30/17**
CANDICE OSBOURNE	**06/30/17**
DIANE COLEMAN	**06/30/17**

Official Mailing Address of Municipality

CITY OF JERSEY CITY
280 GROVE STREET
JERSEY CITY, N.J. 07302

FAX #: (201)547-4955

Please attach this to your CY 2013 Budget and Mail to :
Director
Division of Local Government Services
Department of Community Affairs
P.O. Box 803
Trenton, New Jersey 08625

SHEET A

2013 MUNICIPAL BUDGET
CALENDAR YEAR

Municipal Budget of the CITY of JERSEY CITY, County of HUDSON for the Calendar Year 2013.

It is hereby certified that the Budget and Capital Budget annexed hereto and hereby made a part hereof is a true copy of the Budget and Capital Budget approved by resolution of the Governing Body on the

27th day of FEBRUARY, 2013

and that public advertisement will be made in accordance with the provisions of NJS 40A:4-6 and NJAC 5:30-4.4(d).

Certified by me, this 27th day of FEBRUARY, 2013

ROBERT BYRNE, City Clerk
280 Grove Street
Jersey City, NJ 07302
(201) 547-5149

Signature

It is hereby certified that the approved Budget annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct, all statements contained herein are in proof and the total of anticipated revenues equals the total of appropriations.

Certified by me, this 27th day of FEBRUARY, 2013.

Frederick J. Tomkins, RMA # 327
Donohue, Gironda & Doria, CPAs
310 Broadway
Bayonne, NJ 07002

Certified by me, this 27th day of FEBRUARY, 2013

Donna Mauer
Chief Financial Officer, # N-0647

DO NOT USE THESE SPACES

(Do not advertise this Certification form)

CERTIFICATION OF ADOPTED BUDGET

It is hereby certified that the amount to be raised by taxation for local purposes has been compared with the approved Budget previously certified by me and any changes required as a condition to such approval have been made. The adopted budget is certified with respect to the foregoing only.

STATE OF NEW JERSEY
Department of Community Affairs
Director of the Division of Local Government Services

Dated: By:

CERTIFICATION OF APPROVED BUDGET

It is hereby certified that the Approved Budget made part hereof complies with the requirements of law, and approval is given pursuant to NJS 40A:4-79.

STATE OF NEW JERSEY
Department of Community Affairs
Director of the Division of Local Government Services

Dated: By:

COMMENTS OR CHANGES AS A CONDITION OF CERTIFICATION OF DIRECTOR OF LOCAL GOVERNMENT SERVICES

The changes or comments which follow must be considered in connection with further action on this budget

CITY OF JERSEY CITY, COUNTY OF HUDSON

MUNICIPAL BUDGET NOTICE

Section 1

Municipal Budget of the CITY OF JERSEY CITY, County of HUDSON for the Calendar Year 2013

Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the Calendar Year 2013;

Be it Further Resolved, that said Budget be published in the JERSEY JOURNAL

in the issue of THURSDAY, MARCH 14, 2013

The Governing Body of the CITY OF JERSEY CITY, does hereby approve the following as the Budget for the Calendar Year 2013

RECORDED VOTE-	Ayes:	Nays:	Abstained:	Absent:
	Sottolano Donnelly Lopez Gaughan Coleman Richardson Lovarro Brennan, President			Fulop

Notice is hereby given that the Budget and Tax Resolution was approved by the MUNICIPAL COUNCIL of the CITY OF JERSEY CITY, County of HUDSON, on WEDNESDAY, February 27, 2013

A Hearing on the Budget and Tax Resolution will be held at the ANNA CUCCI MEMORIAL COUNCIL CHAMBERS, CITY HALL, 280 GROVE ST., JERSEY CITY, NJ on TUESDAY March 28, 2013 at 6:00 p.m. at which time and place objections to said Budget and Tax Resolution for the year 2013 may be presented by taxpayers or other interested persons.

EXPLANATORY STATEMENT
SUMMARY OF CURRENT FUND SECTION OF APPROVED BUDGET

	CALENDAR YEAR 2013
General Appropriations For:	xxxxxxxxxxxxxxxxxxxxxxx
1. Appropriations within "CAP" -	xxxxxxxxxxxxxxxxxxxxxxx
'(a) Municipal Purposes (Item H-1, Sheet 19, NJS 40A:4-45.2)	406,932,674
2. Appropriations excluded from "CAP" -	xxxxxxxxxxxxxxxxxxxxxxx
'(a) Municipal Purposes (Item H-2, Sheet 28, NJS 40A:4-45.3 as amended)	95,272,529
'(b) Local District School Purposes in Municipal Budget (Item K, Sheet 29A)	12,190,025
Total General Appropriations excluded from "CAP" (Item O, Sheet 29A)	107,462,554
3. Reserve for Uncollected Taxes (Item M, Sheet 29A) - Based on Estimated 94.00% of Tax Collections	1,528,223
4. Total General Appropriations (Item 9, Sheet 29A)	515,923,451
5. Less: Anticipated Revenues Other Than Current Property Tax (Item 5, Sheet 11)	285,576,436
6. Difference: Amount to be Raised by Taxes for Support of Municipal Budget (as follows)	xxxxxxxxxxxxxxxxxxxxxxx
'(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6a, Sheet 11)	217,730,857
'(b) Addition to Local District School Tax (Item 6b, Sheet 11)	6,714,209
'(c) Minimum Library Tax	5,901,949
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxxxxx
Building Aid Allowance for Schools - State Aid 2013	5,475,816
2012	5,648,572

EXPLANATORY STATEMENT - (CONTINUED)

SUMMARY OF 2012 APPROPRIATIONS EXPENDED & CANCELED

	GENERAL BUDGET
BUDGET APPROPRIATIONS - ADOPTED	485,576,400
APPROPRIATIONS ADDED BY NJS 40A:4-87	7,763,624
EMERGENCY APPROPRIATIONS	0
TOTAL APPROPRIATIONS	493,340,024
EXPENDITURES - PAID OR CHARGED INCLUDING RESERVE FOR UNCOLLECTED TAXES	494,346,604
RESERVED	6,513,031
UNEXPENDED BALANCES CANCELED	
TOTAL EXPENDITURES & UNEXPENDED BALANCES CANCELED	500,859,635
OVEREXPENDITURES*	0

EXPLANATIONS OF APPROPRIATIONS FOR "OTHER EXPENSES"

The amounts appropriated under the title of "Other Expenses" are for operating costs other than "Salaries & Wages".

Some of the items included in "Other Expenses" are:
Materials, supplies and non-bondable equipment;
Repairs and maintenance of buildings, equipment, roads, etc.;
Contractual Services for garbage and trash removal, fire hydrant services, aid to volunteer fire companies, etc.;
Printing and advertising, utility services, insurance and many other items essential to the services rendered by municipal government.

* SEE BUDGET APPROPRIATION ITEMS SO MARKED TO THE RIGHT OF COLUMN "EXPENDED 2009 RESERVED."

BUDGET MESSAGE

APPROPRIATIONS CAP CALCULATION

Total General Appropriations for 2012	485,576,400
CAP Base Adjustment	
Subtotal	**485,576,400**
Exceptions to CAP:	
Total Other Operations	8,732,237
Total Capital Improvements	1,340,900
Total Debt Service	55,601,078
Total Approp for School Purpose	12,574,607
Total Public & Private Programs	15,104,641
Judgments	0
Total Deferred Charges	6,175,000
Reserve for Uncollected Taxes	3,759,566
Total Additional Appropriations	
Total Exceptions	**103,288,029**
Amount on which 2.0% CAP is Applied	**382,288,371**
2.0% CAP	7,645,767
CAP Bank	13,689,377
Value of New Construction	1,727,868
Allowable Operating Appropriations before Additional Exceptions per NJS 40A:4-45.3	**405,351,383**
Additional 1.5% if Ordinance Approved	5,734,326
Allowable Operating Appropriations NJSA 40A:4-45.14	**411,085,709**
Fiscal Year In-CAP Appropriations	**406,932,674**

The final CAP for the City of Jersey City is determined by the Division of Local Governmnet Services as part of its review process. The calculations presented below are as provided by the Division of Local Government Services prior to introduction of the budget.

The City is cap compliant with both the property tax levy cap and the appropriations cap.

SUMMARY OF SPLIT FUNCTIONS

In order to comply with statutory and regulatory requirements, the amounts appropriated for certain departments or functions have been split and their parts appear in several places. Those appropriations which have been split are as follows:

Group Health Insurance

Projected Costs:	$75,464,758
Less Employee Contb (Jan-Dec)	$2,860,000
Less Addtl Empl Contb (July-Dec)	$585,000
Less Grant Employees Reimb	$576,000
Less 3rd Party Reimbursements	$500,000

Net Group Health Insurance Appropriation:

Inside Cap -	**$70,943,758**
Outside Cap -	**$0**

CY13 Budget Appropriation - $70,943,758

Mandatory Minimum Budget Message Must Include a Summary of:

1. How the CAP was Calculated
2. A Summary by Functions of Appropriations spread among more than one Official Line

SUMMARY LEVY CAP CALCULATION

LEVY CAP CALCULATION

PRIOR YEAR AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES		$201,986,071
LESS: ONE YEAR WAIVERS		$0
LESS: ONE YEAR EXCLUSIONS (CAPITAL IMPROVEMENT FUND & DOWN PAYMENTS)		$0
LESS: PRIOR YEAR DEFERRED CHARGES: EMERGENCIES		$4,390,000
CHANGES IN SERVICE PROVIDER (+/-)		$0
NET PRIOR YEAR TAX LEVY FOR MUNICIPAL PURPOSES FOR CAP CALCULATION		$197,596,071
PLUS 2% CAP INCREASE		$3,951,921
ADJUSTED TAX LEVY PRIOR TO EXCLUSIONS		**$201,547,992**
EXCLUSIONS:		
ALLOWABLE SHARE SERVICE AGREEMENTS INCREASE	$0	
ALLOWABLE INCREASE IN HEALTH CARE COSTS	$0	
ALLOWABLE PENSION IOBLIGATIONS INCREASES	$971,964	
ALLOWABLE LOSAP INCREASE	$0	
ALLOWABLE CAPITAL IMPROVEMENTS INCREASE	$0	
ALLOWABLE DEBT SERVICE/CAPITAL LEASES INCREASE	$3,351,859	
RECYCLING TAX APPROPRIATION	$0	
DEFERRED CHARGES TO FUTURE TAXATION	$7,619,611	
CURRENT YEAR DEFERRED CHARGES: EMERGENCIES	$7,474,000	
ADD TOTAL EXCLUSIONS		$19,417,434
LESS CANCELLED OR UNEXPENDED WAIVERS		
ADJUSTED TAX LEVY		$220,965,426
ADDITIONS:		
NEW RATABLES - INCREASE IN VALUATIONS (NEW CONSTRUCTION AND ADDITIONS)	$49,694,221	
PRIOR YEAR'S LOCAL MUNICIPAL PURPOSE TAX RATE (PER $100)	$3.477	
NEW RATABLE ADJUSTMENT TO LEVY		$1,727,868
AMOUNTS APPROVED BY REFERENDUM		$0
WAIVERS APPLIED FOR		$0
MAXIMUM ALLOWABLE AMOUNT TO BE RAISED BY TAXATION		**$222,693,294**
AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES		$217,730,857

BUDGET MESSAGE

SUMMARY OF SPLIT FUNCTIONS

In order to comply with statutory and regulatory requirements, the amounts appropriated for certain departments or functions have been split and their parts appear in several places. Those appropriations which have been split are as follows:

OPERATIONS WITHIN CAP	OPERATIONS OUTSIDE CAP	TOTAL
n/a		$0

Analysis of Compensated Absence Liability

Organization/Individuals Eligible for Benefit	Gross Days of Accumulated Absence	Value of Compensated Absences	Legal basis for benefit (check applicable items): Approved Labor Agreement	Local Ordinance	Individual Employment Agreements
Uniformed Police	59,827	28,038,109	x		
Uniformed Fire	79,259	25,310,711	x		
Management	9,388	2,810,625		x	
Local 246	11,160	1,724,428	x		
Local 245	4,636	650,992	x		
Jersey City Supervisor's Association	2,993	593,539	x		
Local 68	69	13,940	x		
School Traffic Guards	2,057	97,995	x		
Totals days	169,389	$59,240,339			
Total Funds Reserved as of end of 2012:		0			
Total Funds Appropriated in CY2013:		$0			

CURRENT FUNDS - ANTICIPATED REVENUES GENERAL REVENUES	FCOA	ANTICIPATED * CY 2013 *	BUDGETED * CY 2012 *	REALIZED * CY 2012 *
(1.) SURPLUS ANTICIPATED	08-100	16,690,982	15,200,000	15,200,000
(2.) SURPLUS ANTICIPATED W/PRIOR CONSENT OF DIRECTOR	08-101	16,250	810,000	810,000
TOTAL - SURPLUS ANTICIPATED		16,707,232	16,010,000	16,010,000
(3.) MISCELLANEOUS REVENUE - SECTION A: LOCAL REVENUES	xxxxxxxx xxxxxxxx xxxxxxxx	xxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxx
Alcoholic Beverage Licenses	08-141	364,200	345,600	364,000
OTHER LICENSES:	xxxxxxxx	xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxx
Marriage Licenses	08-103	4,545	4,779	4,545
Cable T.V. Franchise Fees	08-612	2,158,057	1,176,199	1,176,299
Franchise Payment - Port Authority	08-110	40,000	40,000	40,000
Hackensack Meadowlands Adjustment	08-609	1,182,223	1,126,524	1,126,524
Local School Aid	09-207	3,900,000	4,286,900	4,286,899
Advertising Ordinance Fees	08-105	346,738	250,000	346,738
Search Fees	08-106	270	488	270
Lot Cleaning Charges	08-123	165,800	135,874	165,800
Tax Collector's Fees	08-124	14,595	14,033	14,595
Hotel Occupancy Tax	08-107	6,328,567	5,965,218	6,328,567

CURRENT FUNDS - ANTICIPATED REVENUES

GENERAL REVENUES	FCOA	ANTICIPATED * CY 2013 *	BUDGETED * CY 2012 *	REALIZED * CY 2012 *
(3.) MISCELLANEOUS REVENUE - SECTION A: LOCAL REVENUES	xxxxxxxx	xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxx
	xxxxxxxx	xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxx
FEES & PERMITS:	xxxxxxxx	xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxx
Interest & Cost on Taxes	08-111	1,069,926	850,000	1,069,926
Interest on Investments & Deposits	08-112	228,019	294,640	252,475
Assessor Application Fees	08-125	63,609	87,064	63,609
Sewer & Street Opening Permits	08-127	260,000	249,084	281,013
Swimming Pool Fees	08-129	88,946	110,000	88,946
Skating Rink Fees	08-130	61,148	44,395	61,148
Laundry Licenses	08-131	23,365	14,500	23,365
Vending Machine Licenses	08-132	21,752	33,537	21,752
Food Establishment Licenses	08-133	267,420	270,865	267,420
Hotel/Motel Licenses	08-156	78,185	78,302	78,185
Dine & Dance Permits	08-138	29,216	15,900	29,216
Police Reports ID Bureau Fees	08-135	119,746	126,946	119,746
Hack (Taxicabs & Omnibus) Licenses	08-140	269,955	244,680	269,955
Elevator Inspection Fees	08-139	627,560	725,000	627,560
Site Plan Review Fees	08-145	600,000	338,621	788,768
Bingo & Raffle Licenses	08-142	17,710	20,140	17,710

CURRENT FUNDS - ANTICIPATED REVENUES

GENERAL REVENUES	FCOA	ANTICIPATED * CY 2013 *	BUDGETED * CY 2012 *	REALIZED * CY 2012 *
(3.) MISCELLANEOUS REVENUE - SECTION A: LOCAL REVENUES	xxxxxxxxx xxxxxxxxx	xxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxx
Mechanical Amusement Devices	08-660	15,600	20,550	15,600
Parking Lot Licenses	08-143	400,000	348,155	426,964
Used Motor Vehicle Dealer Licenses	08-661	88,117	97,100	88,117
Parking Lot Tax	08-136	7,315,000	7,315,000	7,550,797
Municipal Court Fines	08-108	10,707,267	11,300,000	10,707,267
Interstate Waste	08-170	350,000	490,000	523,975
Secure Buidlings	08-116	8,859	22,085	8,859
PILOT - County Service Charge	08-246	0	27,000	0
Dumpster Fee	08-624	35,695	50,056	35,695
Certified Copies Marriage Licenses	08-180	42,305	40,725	42,305
Zoning Permits & Ordinance Copies	08-181	140,487	125,059	140,487
Reimbursement for Damaged Property	08-183	50,000	54,642	289,923
Death Certificates	08-182	85,855	91,515	86,385
Vacant Property Registration	08-184	214,501	123,220	214,501
Private Police Duty Administration Fees		1,000,000	1,000,000	1,000,000
TOTAL SECTION A: LOCAL REVENUES	08	38,785,238	37,954,396	39,045,906

CURRENT FUNDS - ANTICIPATED REVENUES GENERAL REVENUES	FCOA	ANTICIPATED * CY 2013 *	BUDGETED * CY 2012 *	REALIZED * CY 2012 *
(3.) MISCELLANEOUS REVENUE - SECTION B: STATE AID WITHOUT OFFSETTING APPROPRIATIONS	xxxxxxxx xxxxxxxx	xxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxx
Consolidated Municipal Property Tax Relief Aid	09-206	12,162,006	13,526,987	13,526,987
Energy Receipts Tax	09-202	51,682,679	50,317,698	50,323,109
In Lieu of Tax Payment - Garden State Preservation Trust	08-158	15,837	15,837	15,837
Building Aid Allowances for School Aid	09-203	5,475,816	5,648,572	5,648,572
Building Aid Allowances (Ch74, P.L.1980)	09-204			
TOTAL SECTION B: STATE AID WITHOUT OFFSETTING APPROPRIATIONS	09	69,336,338	69,509,094	69,514,505

CURRENT FUNDS - ANTICIPATED REVENUES GENERAL REVENUES	FCOA	ANTICIPATED * CY 2013 *	BUDGETED * CY 2012 *	REALIZED * CY 2012 *
(3.) MISCELLANEOUS REVENUE - SECTION C: DEDICATED UNIFORM CONSTRUCTION CODE FEES OFFSET WITH APPROPRIATIONS (NJS 40A:4-36 and NJAC 5:32-4.17)	xxxxxxxxx xxxxxxxxx xxxxxxxxx	xxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxx
Uniform Construction Code Fees	08-137	4,300,000	3,085,000	3,346,935
Special Item of Revenue Anticipated with Prior Written Consent of Director of Local Government Services: Additional Dedication Uniform Construction Code Fee offset With Appropriations (NJS 40A:4-36 and NJAC 5:32-4.17)	xxxxxxxxx	xxxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxxx
Uniform Construction Code Fees	08-137			
TOTAL SECTION C: DEDICATED UNIFORM CONSTRUCTION CODE FEES OFFSET WITH APPROPRIATIONS	xxxxxxxxx xxxxxxxxx	4,300,000	3,085,000	3,346,935

CURRENT FUNDS - ANTICIPATED REVENUES

GENERAL REVENUES	FCOA	ANTICIPATED * CY 2013 *	BUDGETED * CY 2012 *	REALIZED * CY 2012 *
(3.) MISCELLANEOUS REVENUE - SECTION D: SPECIAL REVENUE ITEMS ANTICIPATED WITH PRIOR CONSENT OF THE DIRECTOR OF LOCAL GOVERNMENT SERVICES - INTERLOCAL MUNICIPAL SERVICE AGREEMENTS OFFSET WITH APPROPRIATIONS	xxxxxxxxx xxxxxxxxx xxxxxxxxx xxxxxxxxx	xxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxx
TOTAL SECTION D: INTERLOCAL MUNICIPAL SERVICE AGREEMENTS OFFSET WITH WITH APPROPRIATIONS		0	0	0

CURRENT FUNDS - ANTICIPATED REVENUES

GENERAL REVENUES	FCOA	ANTICIPATED * CY 2013 *	BUDGETED * CY 2012 *	REALIZED * CY 2012 *
(3.) MISCELLANEOUS REVENUE - SECTION E: SPECIAL REVENUE ITEMS ANTICIPATED WITH PRIOR CONSENT OF THE DIRECTOR OF LOCAL GOVERNMENT SERVICES - ADDITIONAL REVENUES OFFSET WITH APPROPRIATIONS (NJS 40A:4-45.3h)	xxxxxxxxx xxxxxxxxx xxxxxxxxx xxxxxxxxx	xxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxx
		0	0	0
		0	0	0
		0	0	0
TOTAL SECTION E: SPECIAL REVENUE ITEMS ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT SERVICES - ADDITIONAL REVENUES		0	0	0

CURRENT FUNDS - ANTICIPATED REVENUES GENERAL REVENUES	FCOA	ANTICIPATED * CY 2013 *	BUDGETED * CY 2012 *	REALIZED * CY 2012 *
(3.) MISCELLANEOUS REVENUE - SECTION F: SPECIAL REVENUE ITEMS ANTICI ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT SERVICES - PUBLIC AND PRIVATE REVENUES OFFSET WITH APPROPRIATIONS	xxxxxxxx xxxxxxxx xxxxxxxx xxxxxxx	xxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxx
Town Hall Meeting	08-860		500	500
UEZ - Police Program Year 4	10-781			
Project Glad (ROID)	10-161		15,000	15,000
UEZ Apple Tree House	08-264			
UEZ - CCTV Camera Installation (West Side Ave)				
ASPCA	08-861	10,000	10,000	10,000
MUTCD Traffic Sign Inventory	08-862		133,000	133,000
HCOS - Hackensack River Waterfront Park Acquisition	08-806		1,000,000	1,000,000
Petsmart Charities	08-859		79,500	79,500
NJDOT - Newark Avenue Ph 4	10-851		700,000	700,000
Safe Routes to Schools	08-894	300,000		0
Second Chance Maintenance Program	08-895	482,625		
Hazard Materials Emergency Planning	08-900	42,300		0
TDR Planning Assistance	08-901	40,000		
First Street Park	08-902	295,000		
Reservoir 3 Stabilization	08-903	50,000		
JEZ- Jackson Hill Main Street	08-857		100,000	100,000
JEZ - Second Chance Maintenance Program	08-858		580,917	580,917

CURRENT FUNDS - ANTICIPATED REVENUES

GENERAL REVENUES	FCOA	ANTICIPATED * CY 2013 *	BUDGETED * CY 2012 *	REALIZED * CY 2012 *
(3.) MISCELLANEOUS REVENUE - SECTION F: SPECIAL REVENUE ITEMS ANTICII ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT SERVICES - PUBLIC AND PRIVATE REVENUES OFFSET WITH APPROPRIATIONS	xxxxxxxx xxxxxxxx xxxxxxxx xxxxxxxx	xxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxx
Central Avenue SID	08-671		50,000	50,000
McGinley Square SID	8-673		50,000	50,000
Roethisberger Grant	08-887	10,000		
LSP - McGinley Square	08-888	350,000		
Stuyvesant Statue Restoration	08-889	25,000		0
PANYNJ - Search & Rescue	08-890	612,620		0
PANYNJ Port Security	08-891	41,250		
Port Security Grant	08-892	234,200		0
Neigborhood Stabilzation Program	08-893	625,000		0
UASI Goldcoast Waterfront	08-904	75,000		0
Bufferzone Protection	08-905	259,000		0
JC Signalization Improvement	08-906	792,000		
Banfield Grant	08-907	10,000		0
UEZ - CCTV Maintenance	10-511			0
Local Safety Program -	08-863	615,287		0
RT 440/ 1&9 Study	10-796			0
Child Health - PORSCHE	08-657	195,000	292,500	292,500
UEZ - Traffic Signal Maintenance	10-817			

CURRENT FUNDS - ANTICIPATED REVENUES

GENERAL REVENUES	FCOA	ANTICIPATED * CY 2013 *	BUDGETED * CY 2012 *	REALIZED * CY 2012 *
(3.) MISCELLANEOUS REVENUE - SECTION F: SPECIAL REVENUE ITEMS ANTICI ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT SERVICES - PUBLIC AND PRIVATE REVENUES OFFSET WITH APPROPRIATIONS	xxxxxxxx xxxxxxxx xxxxxxxx	xxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxx
Peer Grouping Grant	10-799	40,000	40,000	40,000
Senior Citizen Services	10-558			0
Municipal Drug Alliance	08-665	233,209	241,739	241,739
ARRA - Supplemental Subregional Staff Support	10-822			
NJDOH - Sexually Transmitted Disease Control	08-703		150,366	150,366
Urban Area Security Initiative Grant - Fire	08-268		3,573,000	3,573,000
Metropolitan Medical Response System	08-895	281,693		
COPS in Shops	08-872		7,628	7,628
Drunk Driver Enforcement Fund	08-669	9,715		
UEZ - Hudson Community Enterprise	10-802			
License Plate Readers	08-874		545,000	545,000
Body Armor Replacement Fund	10-589		70,815	70,815
Safe and Secure Communities	10-590			0
HCOS - Columbia Park	10-803			0
Law Enforcement Officers Training & Equipment Fund (LEOTEF)	10-595			0
Comprehensive Traffic Safety Grant	10-599			
NJDOT - Newark Avenue Phase 3 Side Streets	10-818			0
HUD - Special Project Grant	10-810			0

CURRENT FUNDS - ANTICIPATED REVENUES GENERAL REVENUES	FCOA	ANTICIPATED * CY 2013 *	BUDGETED * CY 2012 *	REALIZED * CY 2012 *
(3.) MISCELLANEOUS REVENUE - SECTION F: SPECIAL REVENUE ITEMS ANTICI ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT SERVICES - PUBLIC AND PRIVATE REVENUES OFFSET WITH APPROPRIATIONS	xxxxxxxxx xxxxxxxxx xxxxxxxxx	xxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxx
UEZ-Administrative Budget	10-606		797,262	797,262
Community Service Block Grant (CSBG)	08-897	660,159	926,539	926,539
Subregional Transportation Grant	08-717		115,162	115,162
Historic Downtown SID	08-672		50,000	50,000
Journal Square UEZ	08-675		50,000	50,000
UEZ - Woman Rising Community Partnership	10-795			
NJDOH - Women, Infants & Children (WIC)	08-654		1,770,000	1,770,000
Summer Food Program	08-655	607,778	444,922	444,922
Public Health Priority Funding (PHPF)	10-626			
Senior Nutrition	08-898	1,112,523	1,318,134	1,318,134
UEZ CCTV Phase II	08-737		457,629	457,629
Underage Drinking Enforcement	10-738			
FY2013 Municipal Aid Program	08-801	1,077,190	1,198,561	1,198,561
UEZ - Monticello Main Street Challenge Grant	10-793			0
Clean Communities Program	08-873	349,581	600,061	600,061
Subregional Studies Program - Liberty St Park Circulator Cust Benefit Analysis				
Subregional Studies Program - Morris Canal Greenway Plan				0
Local Safety Program	08-863		1,023,700	1,023,700

CURRENT FUNDS - ANTICIPATED REVENUES GENERAL REVENUES	FCOA	ANTICIPATED * CY 2013 *	BUDGETED * CY 2012 *	REALIZED * CY 2012 *
(3.) MISCELLANEOUS REVENUE - SECTION F: SPECIAL REVENUE ITEMS ANTICII ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT SERVICES - PUBLIC AND PRIVATE REVENUES OFFSET WITH APPROPRIATIONS	xxxxxxxxx xxxxxxxxx xxxxxxxxx	xxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxx
FEMA/Fire Hose & Equip	08-864		178,080	178,080
FEMA / Personal Protection Equipment	08-865		929,088	929,088
NJCU Business Development Center	08-866		150,000	150,000
Westside Avenue Study	08-867		99,505	99,505
Harborside Industrial Drive	08-869		320,000	320,000
ATP - Two Traffic Signals		500,000		
ATP - Dead End Streets II		220,000		
ATP - Traffic Striping & Markings		200,000		0
ATP - Destination Jersey City Ph 3		100,000		
UEZ - Rising Tide Capital	08-830		25,000	25,000
HCOS - Friends of Loews	08-832	535,841		0
Learn to Swim	08-831		43,938	43,938
HCOS - Berry Lane	10-759			0
PANYNJ Port Security	08-833		956,403	956,403
CCTV Maintenance			115,000	115,000
Gateway Beautification Maintenance Project			75,000	75,000
Senior Info and Assist	08-899	65,000	65,000	65,000
HCOS - Pershing Field Historic Arch Preservation	10-813			0

CURRENT FUNDS - ANTICIPATED REVENUES GENERAL REVENUES	FCOA	ANTICIPATED * CY 2013 *	BUDGETED * CY 2012 *	REALIZED * CY 2012 *
(3.) MISCELLANEOUS REVENUE - SECTION F: SPECIAL REVENUE ITEMS ANTICI ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT SERVICES - PUBLIC AND PRIVATE REVENUES OFFSET WITH APPROPRIATIONS	xxxxxxxxx xxxxxxxxx xxxxxxxxx xxxxxxxxx	xxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxx
Various Street Resurfacing	08-884		1,278,095	1,278,095
Newark Ave Study	08-885		27,900	27,900
Bullet Proof Vest Partnership Program	08-827		7,211	7,211
Safe and Secure Communities	08-879		37,531	37,531
Ed Byrne JAG	08-880		272,974	272,974
Senior Farmer's Market	08-753	1,750	1,000	1,000
PANYNJ Port Security	08-882		297,000	297,000
HCOS Caven Point	08-883		400,000	400,000
FEMA - SAFER	08-842			
JTPA		7,351,489		
UEZ- DeBragga & Spitler inc Loan				
Edward Byrne Grant (JAG)	08-877	203,864	213,440	213,440
USTA Tennis Grant	08-881		850	850
Newark/Liberty Ave	08-886		709,000	709,000
HCOS - Boyd McGuiness Park Restoration	10-779			0
TOTAL - SECTION F: SPECIAL REVENUE ITEMS ANTICIPATED WITH PRIOR WRITTEN CONSENT OF THE DIRECTOR OF LOCAL GOVERNMENT SERVICES- PUBLIC/PRIVATE REVENUES OFFSET WITH APPROPRIATIONS:	10,12,19	18,614,074	22,593,950	22,593,950

CURRENT FUNDS - ANTICIPATED REVENUES GENERAL REVENUES	FCOA	ANTICIPATED * CY 2013 *	BUDGETED * CY 2012 *	REALIZED * CY 2012 *
(3.) MISCELLANEOUS REVENUE - SECTION G: SPECIAL REVENUE ITEMS ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT SERVICES - OTHER SPECIAL ITEMS	xxxxxxxxx xxxxxxxxx xxxxxxxxx	xxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxx
Payments in Lieu of Taxes (P.I.L.O.T.)				
Athena JC UR	08-224	2,324,211	2,287,846	2,324,212
Grove Point Condo Urban Renewal	08-225	610,000	616,264	910,366
Erie-Tenth Urban Renewal	08-226	385,614	387,691	385,615
Greene Street UR, LLC	08-227	231,691	231,615	231,692
Liberty Harbor North, UR (Metro Homes) (Gulls Cove)	08-229	2,448,941	2,404,185	2,448,941
Liberty Harbor North Condo UR 4 LLC	08-231	923,650	912,079	923,651
Libery Harbor North Brownstones	08-234	857,610	680,730	857,610
95 Van Dam St. UR, LLC (The Foundry)	08-236	521,449	470,951	521,449
Lafayette Community LP	08-237	105,204	102,762	133,300
159 Second St UR, LLC (Waldo Lofts)	08-238	660,300	655,872	660,301
WA Residential CO LLC	08-239	314,883		
Centex Homes (475 Claremont Lofts)	08-240	441,877	431,295	441,878
Newport Shore Club South	08-242	2,098,736	2,075,357	2,098,737
Montgomery Greene UR, LLC	08-282	978,836	1,000,419	978,836
H.P. Roosevelt UR, LLC	08-283	479,116	469,151	515,375
K. Hovnanian	08-285	591,226	585,379	591,227
LF. Fam. P3 (Barbara Place)	08-298	51,482	41,633	51,482

CURRENT FUNDS - ANTICIPATED REVENUES

GENERAL REVENUES	FCOA	ANTICIPATED * CY 2013 *	BUDGETED * CY 2012 *	REALIZED * CY 2012 *
(3.) MISCELLANEOUS REVENUE - SECTION G: SPECIAL REVENUE ITEMS ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT SERVICES - OTHER SPECIAL ITEMS	xxxxxxxx xxxxxxxx xxxxxxxx	xxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxx
Second Street Waterfront	08-289	1,242,869	950,089	1,242,870
Storms Ave.Elderly Apts LP (YWCA Apts)	08-291	55,707	52,228	71,754
Block 284 North U.R. LLC AKA ST. FRANCIS	08-292	745,738	720,038	745,738
Polar Logistics East	08-297	12,750	9,898	12,750
Lafayette Sr. Living	08-299	10,524	10,524	10,524
254 Bergen Avenue	08-300	16,536	16,536	21,354
Keystone Greenville	08-301	190,903	189,701	199,984
Salem Lafayette Associates	08-302	382,031	382,031	378,504
Unico Apartments	08-303	281,133	281,133	281,133
Mt Carmel Guild (Ocean Towers)	08-304	131,298	127,186	137,784
Vector U.R. Assoc. I (Harborspire I)	08-305	4,054,040	4,010,158	4,054,041
Villa Borinquen (Puerto Rican Luteran)	08-306	361,825	361,825	361,825
Van Wagenen I	08-307	266,743	367,175	405,246
Plaza Apartments	08-308	57,000	57,000	57,000
Path	08-309	86,729	86,729	86,729
Battery View Seniors	08-310	280,338	261,962	303,366
Jones Hall Associates	08-312	129,243	117,774	123,509
Summit Plaza Apartments	08-313	220,000	220,000	220,000

CURRENT FUNDS - ANTICIPATED REVENUES

GENERAL REVENUES	FCOA	ANTICIPATED * CY 2013 *	BUDGETED * CY 2012 *	REALIZED * CY 2012 *
Jersey Heights Realty	08-314	54,000	54,000	54,000
Port Authority of New York/New Jersey	08-316	736,305	736,305	736,305
Muehlenberg Gardens Seniors	08-317	116,471	116,471	116,471
Bergen Manor Associates	08-318	40,116	38,837	50,382
Kennedy Manor Associates	08-319	27,798	26,796	32,397
Montgomery Gateway I	08-320	248,662	236,321	270,801
Montgomery Gateway II	08-321	302,574	302,574	298,445
Fairview Associates	08-323	238,914	167,311	169,019
Kennedy Blvd. Associates	08-327	523,758	253,394	250,938
Brunswick Estates	08-328	141,000	141,000	141,000
2854 Kennedy Blvd LLC	08-330	193,208	51,984	57,345
Chowanec UR, LLC	08-333	18,707	14,564	17,118
GAIA JOURNAL SQ (formerly PHM Associates)	08-336	195,668	769,103	766,892
475 Claremont Lofts	08-339	223,478	223,608	223,478
NC Housing Associates #100	08-340	845,873	845,873	871,619
NC Housing Associates #200	08-341	1,163,690	1,163,690	1,292,382
412-420 MLK Drive, LLC (TheAuburn)	08-342	9,767	9,793	9,767
Port Liberte'	08-343	4,000,000	2,095,284	2,105,790
Hotel at Newport UR, LLC (Westin)	08-344	881,599	897,705	681,730
Volunteers of America	08-346	87,000	87,000	87,000

CURRENT FUNDS - ANTICIPATED REVENUES

GENERAL REVENUES	FCOA	ANTICIPATED * CY 2013 *	BUDGETED * CY 2012 *	REALIZED * CY 2012 *
Lafayette Family Phase II (Pacific Court)	08-348	44,863	44,863	53,059
Portside Urban Renewal	08-349	2,072,167	2,072,167	2,101,382
Toy Factory Apartments, LP	08-352	34,247	45,900	34,247
Ocean Bayview I Urban Renewal	08-360	17,135	17,135	17,135
Rialto Capital UR, LLC	08-361	1,320,731	1,312,946	1,320,732
Tower of America	08-362	1,471,389	3,393,880	3,524,569
Sienna Urban Renewal	08-363	897,598	652,550	986,854
30 River Court East	08-365	1,804,786	1,866,403	1,910,187
20 River Court West	08-366	1,613,087	1,634,273	1,679,339
Newport Office Center III	08-367	1,050,120	1,037,451	1,043,519
Newport Office Center IV	08-368	1,731,704	1,603,479	1,751,439
90 Hudson Urban Renewal	08-369	1,380,000	1,201,241	2,892,213
70 Hudson Street	08-370	1,872,718	1,167,552	2,177,984
Portofino Towers / Portofino Waterfront U.R.	08-371	2,340,488	2,314,972	2,340,488
Candlewood Urban Renewal	08-372	284,555	256,000	290,631
Marbella Tower Urban Renewal Associates	08-373	1,702,665	1,572,517	1,638,914
Sugar House	08-375	693,797	693,703	693,797
74 Grand Street	08-378	816,668	736,072	774,349
Newport Hotel One Urban Renewal	08-380	247,014	123,525	160,872
T.C.R. Pier Urban Renewal	08-383	703,094	698,268	703,094

CURRENT FUNDS - ANTICIPATED REVENUES

GENERAL REVENUES	FCOA	ANTICIPATED * CY 2013 *	BUDGETED * CY 2012 *	REALIZED * CY 2012 *
Arlington Arms Apts.	08-385	43,902	43,902	43,902
Padua Court	08-386	27,414	23,209	23,104
Paulus Hook Community Housing	08-388	275,684	275,684	308,587
James Monroe	08-397	3,200,000	2,100,536	2,133,836
Grandview Terrace	08-390	197,593	197,593	212,643
Equality Housing	08-391	112,000	112,863	112,000
Audubon Park Associates	08-392	140,000	140,000	140,000
Lafayette Family URA LLC (Woodward Terrace)	08-393	44,014	39,208	42,724
Van Wagenen II	08-394	132,059	152,870	157,691
Mid City Apt. UR II	08-402	6,563	6,563	6,563
Fairmount Housing Group (Bergen & Grant)	08-403	0	5,876	0
Resurection House	08-404	14,518	14,518	14,518
Euell Development	08-405	3,761	3,761	3,761
Arlington Gardens	08-406	44,464	44,464	43,551
Villa Borinquen II	08-407	15,805	12,000	12,000
Lutheran Residence Corp.	08-408	7,620	7,620	7,620
Town Cove North Urban Renewal	08-411	1,200,860	1,200,860	1,574,214
Mid-City Apartments UR I	08-412	11,700	11,700	11,700
Monaco South	08-287	450,000	544,000	688,471
Monaco North	08-288	353,048	488,000	649,597

CURRENT FUNDS - ANTICIPATED REVENUES GENERAL REVENUES	FCOA	ANTICIPATED * CY 2013 *	BUDGETED * CY 2012 *	REALIZED * CY 2012 *
Liberty Towers Urban Renewal (formerly Essex Waterfront)	08-437	3,155,639	2,960,883	3,062,531
Pilot Application Fees	08-438	1,607,586	1,607,586	2,249,638
Caven Point Urban Renewal	08-439	268,423	146,264	294,032
Cali Harbor Plaza IV	08-440	846,110	849,634	846,110
Cali Harbor Plaza V	08-441	3,242,857	3,247,136	3,242,857
Cali Harbor South Pier	08-442	695,092	746,262	710,437
99 Rutgers Avenue	08-443	12,418	12,448	12,440
Bramhall Urban Renewal	08-445	49,206	49,133	49,006
Macy's-Department Store #3	08-446	285,894	287,994	906,252
Plaza #10 Urban Renewal	08-447	1,949,005	1,701,419	1,676,963
Raine Court Urban Renewal	08-448	170,182	142,508	170,182
Atrium Hamilton Park	08-450	253,190	153,950	275,711
H.P. Lincoln Urban Renewal	08-452	540,423	494,448	536,267
Fulton's Landing (PulteHomes UR, LLC)	08-453	718,428	711,241	718,428
Majestic Theatre	08-457	238,859	235,913	238,859
769 Montgomery Street U.R., LLC	08-351	100,401	81,146	100,401
AH Moore Phz	08-335	26,067	26,067	47,233
Forrest Sr Citizens	08-476	51,418	43,008	44,909
Grand Liberty Harbor	08-356	274,349	639,452	1,076,279
RAV GROUP LLC	08-345	6,280	0	0

CURRENT FUNDS - ANTICIPATED REVENUES

GENERAL REVENUES	FCOA	ANTICIPATED * CY 2013 *	BUDGETED * CY 2012 *	REALIZED * CY 2012 *
Hudson Hospitality	08-414	496,972	204,659	1,423,925
Fairmount Hotel	08-415	7,545	8,569	7,545
Summit Urban Renewal	08-416	8,967	6,952	8,967
New Community Hudson Seniors - 33 Orchard Street	08-417	29,125	29,440	29,125
Town Cove South Urban Renewal (Pinnacle Towers)	08-418	1,849,464	1,833,630	1,849,465
Hudson Palisades UR	08-279	5,486	0	0
Newport Office Center V	08-420	2,097,937	1,607,823	2,450,263
Newport Office Center VI	08-421	773,647	783,186	773,647
Newport Office Center VII	08-422	2,788,197	2,792,066	2,788,197
Liberty Waterfront	08-423	1,380,456	1,382,731	1,380,457
30 Hudson Street	08-425	4,001,036	4,010,129	4,001,036
Project HOME Urban Renewal	08-427	14,723	13,786	14,723
Hudson Point Apartments	08-429	720,922	688,800	720,922
North Pier Apartments	08-430	1,372,218	1,219,346	1,360,831
T.C.R. JC I Urban Renewal	08-431	842,052	794,160	892,521
25 River Drive Urban Renewal	08-432	1,643,607	1,566,952	1,743,940
THE HUB	08-434	0	0	0
Port Liberte II	08-435	4,291,366	3,686,847	3,691,366
Summit/Greenwich Urban Renewal	08-436	0	110,098	415,142

CURRENT FUNDS - ANTICIPATED REVENUES GENERAL REVENUES	FCOA	ANTICIPATED * CY 2013 *	BUDGETED * CY 2012 *	REALIZED * CY 2012 *
(3.) MISCELLANEOUS REVENUE - SECTION G: SPECIAL REVENUE ITEMS ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT SERVICES - OTHER SPECIAL ITEMS	xxxxxxxx xxxxxxxx xxxxxxxx	xxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxx
AH Moore Ph 1(G. Robinson)	08-290	39,204	48,808	68,411
Let's Celebrate	08-458	3,549	3,549	3,549
140 Bay Street	08-459	387,982	385,036	387,982
700 Grove Street	08-460	1,920,094	1,909,915	1,920,095
Liberty Point	08-461	204,824	197,651	204,824
Bostwick Court UR Assoc. LLP	08-462	73,992	69,281	110,251
Henderson Lofts	08-463	669,389	664,319	669,390
K. Hovnanian at 77 Hudson St., UR, Co., LLC	08-467	1,857,576	1,700,864	2,017,220
EQR at 77 Hudson Street	08-466	1,480,000	1,048,513	1,848,556
Shore Club North UR LLC	08-470	2,150,828	2,132,476	2,150,828
ACC Tower 1A (American Can)	08-472	302,239	206,153	302,240
Port Authority Global Terminal	08-481	1,265,089	1,265,089	1,967,682
Aqua UR Co, LLC	08-477	1,129,193	1,129,193	945,020
Greenville Steering Committee	08-605	6,248	6,317	6,284
Fred W. Martin Apt	08-482	40,832	0	0
Hajjar Medical Office Building	08-483	71,906	0	0
JC Medical Center Building	08-484	286,640	0	0
TOTAL P.I.L.O.T.	08-150	109,683,784	103,319,783	115,715,886

CURRENT FUNDS - ANTICIPATED REVENUES GENERAL REVENUES	FCOA	ANTICIPATED * CY 2013 *	BUDGETED * CY 2012 *	REALIZED * CY 2012 *
(3.) MISC REVENUE - SECTION G: SPECIAL REVENUE ITEMS ANTIC WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF DLGS-OTHER SPECIAL ITEMS	xxxxxxxxxxxx	xxxxxxxxxxxxxxxx	xxxxxxxxxxxxxx	xxxxxxxxxxxxxx
Sale of Municipal Prop - Land Sales	08-121	5,200,000	4,605,000	4,585,500
United Water Reimbursement Water Operations	08-117	825,000	871,049	838,433
MUA Franchise Concession Payment	08-113	13,000,000	12,500,000	12,500,000
MUA Water Debt Service Payment	08-114	5,303,291	5,520,940	5,520,940
Uniform Fire Safety Act	08-134	250,000	250,000	250,000
Settlements and Judgements		1,000,000	473,543	533,544
Taxicab Medallion Auction		1,000,000	0	0
Due from FEMA (Hurricane Sandy)		1,193,000	0	0
Trust Assessments Surplus		36,093	0	0
TOTAL SECT G: SPC REV ITEMS ANTIC W/ PRIOR CONSENT OF DIR OF DLGS -	08	137,491,168	127,540,315	139,944,302

CURRENT FUNDS - ANTICIPATED REVENUES GENERAL REVENUES	FCOA	ANTICIPATED * CY 2013 *	BUDGETED * CY 2012 *	REALIZED * CY 2012 *
SUMMARY OF REVENUES	XXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX
1. SURPLUS ANTICIPATED (Sheet 4,#1)	08-100	16,690,982	15,200,000	15,200,000
2. SURPLUS ANTICIPATED W/PRIOR CONSENT DIR. DLGS(Sheet 4,#2)	08-101	16,250	810,000	810,000
3. MISCELLANEOUS REVENUES:		XXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX
Total Section A: Local Revenues	08	38,785,238	37,954,396	39,045,906
Total Section B: State Aid W/O Offsetting Appropriations	09	69,336,338	69,509,094	69,514,505
Total Section C: Dedicated Uniform Construction with Approp	08	4,300,000	3,085,000	3,346,935
Total Section D: Interlocal Municipal Service Agreements	11	0	0	0
Total Section E: Special Items - Additional Revenues	08	0	0	0
Total Section F: Special Items - Public & Private Revenues	10,12,19	18,614,074	22,593,950	22,593,950
Total Section G: Special Items - Other Special Items	08	137,491,168	127,540,315	139,944,302
TOTAL - MISCELLANEOUS REVENUES	40004-00	268,526,818	260,682,755	274,445,598
(4.) RECEIPTS FROM DELINQUENT TAXES	193-15	342,386	1,889,554	2,110,219
(5.) SUBTOTAL GENERAL REVENUES (Items 1,2,3, & 4)	40001-00	285,576,436	278,582,309	292,565,817
(6.) AMOUNT TO BE RAISED BY TAXES FOR SUPPORT OF MUNICIPAL BUDGET:				
(a.) Local Tax Including Reserve For Uncollected Taxes	07-190	**217,730,857**	**201,986,071**	207,446,649
(b.) Addition to Local District School Tax	07-191	6,714,209	6,926,035	6,926,035
(c.) Minimum Library Tax	07-192	5,901,949	6,209,626	6,209,626
TOTAL - AMOUNT TO BE RAISED BY TAXES	07	230,347,015	215,121,732	220,582,310
(7.) TOTAL GENERAL REVENUES	40000-00	515,923,451	493,704,041	513,148,127

(8.)GENERAL APPROPRIATIONS

(A.) OPERATIONS within "CAPS"	FCOA	Appropriated * CY 2013 *	Appropriated * CY 2012 *	Appropriated CY 2012 By Emerg. Approp.	Appropriated Total CY 2012 Modified By Trans.	Expended CY 2012 Paid or Charged	Expended CY 2012 Reserved
OFFICE OF THE MAYOR							
MAYOR'S OFFICE	20-110						
100 - Salaries & Wages	20-110-1	1,010,000	938,027		938,027	883,858	54,169
101 - Other Expenses	20-110-2	19,650	19,650		19,650	11,132	8,518
TOTAL OFFICE OF THE MAYOR		**1,029,650**	**957,677**	**0**	**957,677**	**894,990**	**62,687**
CITY CLERK & MUNICIPAL COUNCIL							
OFFICE OF THE CITY CLERK	20-120						
200 - Salaries & Wages	20-120-1	822,392	822,392		822,392	811,642	10,750
201 - Other Expenses	20-120-2	96,600	96,600		96,600	83,639	12,961
202 - General & Primary Election	20-120-2	100,000	100,000		100,000	91,774	8,226
203 - Municipal Election	20-120-2	750,000	0		0	0	0
MUNICIPAL COUNCIL	2-123						
210 - Salaries & Wages	20-123-1	584,200	584,200		584,200	574,500	9,700
211 - Other Expenses	20-123-2	89,000	79,250		79,250	75,521	3,729
ANNUAL AUDIT - 214 - Other Expenses	20-135-2	350,000	360,000		350,000	350,000	0
TOTAL CITY CLERK & COUNCIL		**2,792,192**	**2,042,442**	**0**	**2,032,442**	**1,987,076**	**45,366**

(8.)GENERAL APPROPRIATIONS		Appropriated				Expended CY 2012	
(A.) OPERATIONS within "CAPS"	FCOA	* CY 2013 *	* CY 2012 *	CY 2012 By Emerg. Approp.	Total CY 2012 Modified By Trans.	Paid or Charged	Reserved
DEPARTMENT - ADMINISTRATION							
ADMINISTRATOR'S OFFICE	20-100						
250 - Salaries & Wages	20-100-1	1,558,105	1,511,911		1,511,911	1,511,490	421
251 - Other Expenses	20-100-2	87,000	88,200		78,200	70,254	7,946
						0	
						0	
MANAGEMENT & BUDGET	20-101						
255 - Salaries & Wages	20-101-1	508,619	492,463		492,463	480,909	11,554
256 - Other Expenses	20-101-2	315,700	321,350		291,350	286,125	5,225
						0	
						0	
PURCHASING & CENTRAL SERVICES	20-102						
260 - Salaries & Wages	20-102-1	656,000	621,674		621,674	617,707	3,967
261 - Other Expenses	20-102-2	46,750	45,550		59,450	43,015	16,435
REAL ESTATE	20-103						
272 - Salaries & Wages	20-103-1	167,011	167,161		167,161	166,395	766
273 - Other Expenses	20-103-2	10,600	10,600		10,600	9,561	1,039

(8.)GENERAL APPROPRIATIONS

(A.) OPERATIONS within "CAPS"	FCOA	Appropriated * CY 2013 *	Appropriated * CY 2012 *	Appropriated CY 2012 By Emerg. Approp.	Appropriated Total CY 2012 Modified By Trans.	Expended CY 2012 Paid or Charged	Expended CY 2012 Reserved
MAYOR'S ACTION BUREAU	20-104						
275 - Salaries & Wages	20-104-1	547,000	359,760		359,760	353,339	6,421
276 - Other Expenses	20-104-2	2,000	2,000		2,000	615	1,385
COMMUNICATIONS	20-106						
277 - Salaries & Wages	20-106-1	415,672	427,131		427,131	410,453	16,678
278 - Other Expenses	20-106-2	2,800	2,800		2,800	1,532	1,268
UTILITY MANAGEMENT	20-107						
284 - Salaries & Wages	20-107-1	495,000	495,000		470,000	453,913	16,087
285 - Other Expenses	20-107-2	0	0		0	0	
PERSONNEL	20-105						
290 - Salaries & Wages	20-105-1	422,376	448,737		448,737	413,753	34,984
291 - Other Expenses	20-105-2	168,800	122,350		142,350	98,659	43,691
						0	
						0	

(A.) OPERATIONS within "CAPS"	FCOA	* CY 2013 *	* CY 2012 *	CY 2012 By Emerg. Approp.	Total CY 2012 Modified By Trans.	Paid or Charged	Reserved
RISK MANAGEMENT	20-109						
294 - Salaries & Wages	20-109-1	241,270	241,270		241,270	232,835	8,435
295 - Other Expenses	20-109-2	4,525	4,525		4,525	3,194	1,331
INFORMATION TECHNOLOGY	20-140						
298 - Salaries & Wages	20-140-1	950,600	950,600		950,600	923,335	27,265
299 - Other Expenses	20-140-2	1,080,000	887,000		887,000	886,712	288
MUNICIPAL COURT	43-490						
2280 - Salaries & Wages	43-490-1	3,586,202	3,480,000		3,480,000	3,425,103	54,897
2281 - Other Expenses	43-490-2	204,850	196,200		196,200	142,801	53,399
PUBLIC DEFENDER	43-495						
A282 - Salaries & Wages	43-495-1	86,000	92,000		92,000	83,101	8,899
A283 - Other Expenses	43-495-2	257,400	256,700		256,700	241,404	15,296
COLLECTIONS							
310 - Salaries & Wages	20-145	847,000	762,339		762,339	740,732	21,607
311 - Other Expenses	20-145	211,850	194,950		174,950	115,798	59,152

(8.)GENERAL APPROPRIATIONS

(A.) OPERATIONS within "CAPS"	FCOA	Appropriated * CY 2013 *	Appropriated * CY 2012 *	Appropriated CY 2012 By Emerg. Approp.	Appropriated Total CY 2012 Modified By Trans.	Expended CY 2012 Paid or Charged	Expended CY 2012 Reserved
ACCOUNTS & CONTROL							
330 - Salaries & Wages	20-134	486,212	517,312		517,312	483,244	34,068
331 - Other Expenses	20-134	5,100	5,100		5,100	4,023	1,077
TREASURY & DEBT MANAGEMENT							
320 - Salaries & Wages	20-131	285,417	285,417		285,417	277,992	7,425
321 - Other Expenses	20-131	5,650	5,650		5,650	3,282	2,368
PAYROLL							
325 - Salaries & Wages	20-133	411,432	438,167		438,167	412,620	25,547
Other Expenses	20-133	9,400	6,400		6,400	3,034	3,366
PENSION							
326 - Salaries & Wages	20-136	176,540	195,000		195,000	174,240	20,760
- Other Expenses	20-136	9,750	9,750		9,750	3,629	6,121

(8.)GENERAL APPROPRIATIONS

(A.) OPERATIONS within "CAPS"	FCOA	Appropriated * CY 2013 *	Appropriated * CY 2012 *	Appropriated CY 2012 By Emerg. Approp.	Appropriated Total CY 2012 Modified By Trans.	Expended CY 2012 Paid or Charged	Expended CY 2012 Reserved
						0	
						0	
						0	
						0	
TOTAL-DEPARTMENT OF ADMINISTRATION		14,262,631	**13,645,067**		**13,593,967**	13,074,799	**519,168**
TAX ASSESSOR	20-150						
375 - Salaries & Wages	20-150-1	887,881	885,591		885,591	866,510	19,081
376 - Other Expenses	20-150-2	247,000	230,000		190,000	181,248	8,752
TOTAL - OFFICE OF THE TAX ASSESSOR		**1,134,881**	**1,115,591**		**1,075,591**	**1,047,758**	**27,833**
DEPARTMENT OF LAW							
LAW DEPARTMENT	20-155						
395 - Salaries & Wages	20-155-1	2,809,921	2,630,155		2,630,155	2,595,134	35,021
396 - Other Expenses	20-155-2	363,300	368,400		268,400	122,865	145,535
TOTAL - DEPARTMENT OF LAW		3,173,221	**2,998,555**		**2,898,555**	**2,717,999**	**180,556**

(8.)GENERAL APPROPRIATIONS

(A.) OPERATIONS within "CAPS"	FCOA	Appropriated * CY 2013 *	Appropriated * CY 2012 *	CY 2012 By Emerg. Approp.	Total CY 2012 Modified By Trans.	Expended CY 2012 Paid or Charged	Expended CY 2012 Reserved
DEPARTMENT OF PUBLIC WORKS							
DIRECTOR'S OFFICE	26-290						
400 - Salaries & Wages	26-290-1	570,000	483,661		483,661	477,202	6,459
401 - Other Expenses	26-290-2	65,600	130,400		65,400	59,036	6,364
ARCHITECTURE	26-112						
253 - Salaries & Wages	26-112-1	399,711	399,278		399,278	381,382	17,896
254 - Other Expenses	26-112-2	27,200	27,200		27,200	16,791	10,409
PARK MAINTENANCE	28-375						
408 - Salaries & Wages	28-375-1	2,050,203	1,860,000		1,860,000	1,818,520	41,480
409 - Other Expenses	28-375-2	849,400	749,200		814,200	748,922	65,278
ENGINEERING	26-113						
257 - Salaries & Wages	26-113-1	1,695,790	1,620,000		1,620,000	1,576,648	43,352
258 - Other Expenses	26-113-2	1,664,700	1,671,700		1,521,700	1,424,162	97,538
BUILDING & STREET MAINTENANCE	26-291						
412 - Salaries & Wages	26-291-1	2,075,332	2,027,432		2,027,432	1,957,271	70,161
413 - Other Expenses	26-291-2	1,504,600	1,404,600		1,489,600	1,454,441	35,159

(8.)GENERAL APPROPRIATIONS

(A.) OPERATIONS within "CAPS"	FCOA	Appropriated * CY 2013 *	Appropriated * CY 2012 *	CY 2012 By Emerg. Approp.	Total CY 2012 Modified By Trans.	Expended CY 2012 Paid or Charged	Expended CY 2012 Reserved
AUTOMOTIVE SERVICES	26-315						
415 - Salaries & Wages	26-315-1	834,457	799,000		799,000	765,775	33,225
416 - Other Expenses	26-315-2	2,966,120	2,815,620		2,945,620	2,921,522	24,098
						0	
						0	
TOTAL DEPARTMENT OF PUBLIC WORKS		**14,703,113**	**13,988,091**		**14,053,091**	**13,601,672**	**451,419**
DEPARTMENT OF RECREATION							
DIRECTOR'S OFFICE	28-370						
455 - Salaries & Wages	28-370-1	2,590,000	2,323,000		2,603,000	2,582,992	20,008
456 - Other Expenses	28-370-2	445,800	439,235		439,235	380,894	58,341
TOTAL- DEPARTMENT OF RECREATION		**3,035,800**	**2,762,235**		**3,042,235**	**2,963,886**	**78,349**
DEPARTMENT- HEALTH & HUMAN SERVICES							
DIRECTOR'S OFFICE	27-330						
500 - Salaries & Wages	27-330-1	653,068	724,845		679,345	667,292	12,053
501 - Other Expenses	27-330-2	4,450	4,450		4,450	2,461	1,989

(8.)GENERAL APPROPRIATIONS

(A.) OPERATIONS within "CAPS"	FCOA	Appropriated * CY 2013 *	Appropriated * CY 2012 *	CY 2012 By Emerg. Approp.	Total CY 2012 Modified By Trans.	Expended CY 2012 Paid or Charged	Expended CY 2012 Reserved
HEALTH	27-331						
510 - Salaries & Wages	27-331-1	1,938,372	1,879,277		1,879,277	1,853,956	25,321
511 - Other Expenses	27-331-2	621,600	551,600		597,100	555,181	41,919
CULTURAL AFFAIRS	27-332						
512 - Salaries & Wages	27-332-1	519,952	559,173		559,173	517,394	41,779
513 - Other Expenses	27-332-2	171,500	159,000		119,000	108,304	10,696
CLINICAL SERVICES	27-333						
515 - Salaries & Wages	27-333-1	290,540	376,449		376,449	332,590	43,859
516 - Other Expenses	27-333-2	62,770	62,770		62,770	56,416	6,354
AIDS EDUCATION PROGRAM	27-334						
581 - Other Expenses	27-334-2	20,000	20,000		20,000	19,694	306
SENIOR CITIZEN AFFAIRS							
511 - Salaries & Wages	27-335	388,039	367,919		367,919	350,439	17,480
Other Expenses	27-335	113,900	66,000		66,000	55,175	10,825
TOTAL - HEALTH & HUMAN SERVICES		**4,784,191**	**4,771,483**		**4,731,483**	**4,518,902**	**212,581**
DEPARTMENT OF FIRE & EMERGENCY SVCS.							
601- FIRE OE O.S.H.A. (PL 1983,c 516)	25-267-2	350,000	350,000		350,000	350,000	0
UNIFORM FIRE SAFETY ACT (PL83,c.383)	25-266						
602 - Salaries & Wages	25-266-1	250,000	250,000		250,000	250,000	0
603 - Other Expenses	25-266-2	0	0		0	0	0

(8.)GENERAL APPROPRIATIONS

(A.) OPERATIONS within "CAPS"	FCOA	Appropriated * CY 2013 *	Appropriated * CY 2012 *	Appropriated CY 2012 By Emerg. Approp.	Appropriated Total CY 2012 Modified By Trans.	Expended CY 2012 Paid or Charged	Expended CY 2012 Reserved
FIRE	25-265						
605 - Salaries & Wages	25-265-1	63,119,902	60,850,000		60,100,000	59,831,209	268,791
606 - Other Expenses	25-265-2	1,505,300	1,700,000		1,600,000	1,467,069	132,931
TOTAL - FIRE & EMERGENCY SERVICES		**65,225,202**	**63,150,000**	**0**	**62,300,000**	**61,898,278**	**401,722**
DEPARTMENT OF POLICE							
POLICE	25-240						
650 - Salaries & Wages	25-240-1	97,900,000	94,400,000		94,400,000	94,400,000	0
651 - Other Expenses	25-240-2	2,788,737	2,756,000		2,706,000	2,654,377	51,623
TOTAL - DEPARTMENT OF POLICE		**100,688,737**	**97,156,000**	**0**	**97,106,000**	**97,054,377**	**51,623**
HOUSING, ECON. DEV. & COMMERCE							
DIRECTOR'S OFFICE	20-170						
700 - Salaries & Wages	20-170-1	523,593	541,348		541,348	534,350	6,998
701 - Other Expenses	20-170-2	31,800	35,200		35,200	15,047	20,153

(8.)GENERAL APPROPRIATIONS

(A.) OPERATIONS within "CAPS"	FCOA	Appropriated * CY 2013 *	Appropriated * CY 2012 *	CY 2012 By Emerg. Approp.	Total CY 2012 Modified By Trans.	Expended CY 2012 Paid or Charged	Expended CY 2012 Reserved
Uniform Construction Code - Appropriations Offset by Dedicated Revenues (N.J.A.C. 5:23-4.17)		xxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx
		xxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx
CONSTRUCTION CODE OFFICIAL	22-195						
702 - Salaries & Wages	22-195-1	1,915,860	1,795,978		1,795,978	1,754,121	41,857
703 - Other Expenses	22-195-2	117,500	105,900		105,900	79,618	26,282
TENANT/LANDLORD RELATIONS	22-196						
712 - Salaries & Wages	22-196-1	234,000	200,297		200,297	200,292	5
713 - Other Expenses	22-196-2	20,200	10,250		10,250	4,685	5,565
COMMUNITY DEVELOPMENT	27-360						
715 - Other Expenses	27-360-2	4,250	4,250		4,250	3,326	924
COMMERCE	22-197						
718 - Salaries & Wages	22-197-1	616,244	575,402		575,402	561,633	13,769
719 - Other Expenses	22-197-2	25,800	32,400		32,400	16,810	15,590
ECONOMIC DEVELOPMENT	22-171						
720 - Salaries & Wages	22-171-1	206,628	212,150		212,150	205,439	6,711
721 - Other Expenses	22-171-2	6,500	2,500		2,500	121	2,379
CITY PLANNING	21-180						
722 - Salaries & Wages	21-180-1	855,733	767,441		767,441	747,916	19,525
723 - Other Expenses	21-180-2	9,000	8,700		8,700	8,554	146

(8.)GENERAL APPROPRIATIONS		Appropriated				Expended CY 2012	
(A.) OPERATIONS within "CAPS"	FCOA	* CY 2013 *	* CY 2012 *	CY 2012 By Emerg. Approp.	Total CY 2012 Modified By Trans.	Paid or Charged	Reserved
HOUSING CODE ENFORCEMENT	22-198						
724 - Salaries & Wages	22-198-1	631,218	646,268		646,268	629,739	16,529
725 - Other Expenses	22-198-2	43,000	49,200		49,200	34,362	14,838
PLANNING BOARD	21-181						
729 - Other Expenses	21-181-2	82,800	82,800		82,800	76,453	6,347
BOARD OF ADJUSTMENT	21-185						
730 - Other Expenses	21-185-2	68,500	68,500		68,500	61,062	7,438
HISTORIC DISTRICT COMMISSION	21-175						
737 - Other Expenses	21-175-2	100	100		100	0	100
ZONING OFFICER	21-186						
732 - Salaries & Wages	21-186-1	236,794	235,000		235,000	230,875	4,125
733 - Other Expenses	21-186-2	12,400	12,400		12,400	10,202	2,198
TOTAL HOUSING, ECON. DEV. & COMMERCE		**5,641,920**	**5,386,084**	**0**	**5,386,084**	**5,174,605**	**211,479**

(8.)GENERAL APPROPRIATIONS		Appropriated				Expended CY 2012	
(A.) OPERATIONS within "CAPS"	FCOA	* CY 2013 *	* CY 2012 *	CY 2012 By Emerg. Approp.	Total CY 2012 Modified By Trans.	Paid or Charged	Reserved
UNCLASSIFIED		xxxxxxxxxxxxxx	xxxxxxxxxxxxxx	xxxxxxxxxxxxxxx	xxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxx
87A - INSURANCE ALL DEPARTMENTS	23-210	6,200,000	6,200,000		7,200,000	7,200,000	0
87B - EMPLOYEE GROUP HEALTH INSURANCE	**23-220**	**70,943,758**	**69,135,000**		**69,135,000**	**66,605,197**	**2,529,803**
HEALTH BENEFIT WAIVER	23-221	1,200,000	1,140,000		1,148,100	1,141,063	7,037
JCI - JC INCINERATOR AUTHORITY	26-305	33,993,916	31,300,000		31,300,000	31,300,000	0
879 - MUNICIPAL PUBLICITY	30-410	20,000	20,000		20,000	2,147	17,853
880- OTHER MUNICIPAL ADVERTISING	30-411	20,000	20,000		20,000	17,095	2,905
884 - PROFESSIONAL AFFILIATIONS	30-413	20,000	20,000		20,000	9,096	10,904
AMBULANCE SERVICE	25-260	3,925,775	3,811,432		3,811,432	3,811,432	0
ETHICAL STANDARDS BOARD	30-418	20,000	20,000		20,000	11,000	9,000

(8.)GENERAL APPROPRIATIONS

(A.) OPERATIONS within "CAPS"	FCOA	Appropriated * CY 2013 *	Appropriated * CY 2012 *	Appropriated CY 2012 By Emerg. Approp.	Appropriated Total CY 2012 Modified By Trans.	Expended CY 2012 Paid or Charged	Expended CY 2012 Reserved
UNCLASSIFIED (CONTINUED)	xxxxxxxxxx	xxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxx
883 - ELECTRICITY	31-430-2	3,400,000	3,400,000		3,156,000	2,860,207	295,793
885 - STREET LIGHTING	31-431-2	3,400,000	3,400,000		3,290,000	2,991,097	298,903
886 - MUNICIPAL RENT	31-432-2	2,520,000	2,100,000		2,100,000	1,924,492	175,508
888 - GASOLINE	31-434-2	1,600,000	1,600,000		1,600,000	1,523,294	76,706
889 - COMMUNICATIONS	31-435-2	1,545,000	1,400,000		1,467,000	1,193,115	273,885
887 - OFFICE SERVICES	31-433-2	1,377,000	1,325,000		1,325,000	1,135,625	189,375
970 - SALARY ADJUSTMENT	30-414-2	1,750,000				0	
TOTAL-UNCLASSIFIED		**131,935,449**	**124,891,432**	**0**	**125,612,532**	**121,724,860**	**3,887,672**
875 - ACCUMULATED ABSENCES	30-415	0	0	0	0	7,619,611	0
TOTAL OPERATIONS within "CAPS"	32315-00	348,406,987	332,864,657		332,789,657	334,278,813	6,130,455
(B.) CONTINGENT	35-470	50,000	50,000	XXXXXXXXXXXX	50,000	0	50,000
TOTAL OPERATIONS incl.CONTINGENT within "CAPS"	30001-00	348,456,987	332,914,657	0	332,839,657	334,278,813	6,180,455
DETAIL:							
SALARIES & WAGES	30001-11	197,603,286	190,477,886		189,937,386	196,398,719	1,158,278
OTHER EXPENSES (incl. Contingent)	30001-99	150,853,701	142,436,771	0	142,902,271	137,880,094	5,022,177

(8.)GENERAL APPROPRIATIONS

(E) DEFERRED CHARGES & STATUTORY EXPENDITURES within "CAPS"	FCOA	Appropriated * CY 2013 *	Appropriated * CY 2012 *	Appropriated CY 2012 By Emerg. Approp.	Appropriated Total CY 2012 Modified By Trans.	Expended CY 2012 Paid or Charged	Expended CY 2012 Reserved
(1.) DEFERRED CHARGES:	xxxxxxxxx	xxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxx
EMERGENCY AUTHORIZATIONS	46-870			xxxxxxxxxxxxxxxx			xxxxxxxxxxxxxxxx
Special Emergency Authorizations 5 Years (40A:4-55)				xxxxxxxxxxxxxxxx			xxxxxxxxxxxxxxxx
Special Emergency Authorizations 3 Years(40A:4-55.1)(40A:4-55.13)				xxxxxxxxxxxxxxxx			xxxxxxxxxxxxxxxx
				xxxxxxxxxxxxxxxx			xxxxxxxxxxxxxxxx
				xxxxxxxxxxxxxxxx			xxxxxxxxxxxxxxxx
				xxxxxxxxxxxxxxxx			xxxxxxxxxxxxxxxx
				xxxxxxxxxxxxxxxx			xxxxxxxxxxxxxxxx
Overexpended Grant Reserves				xxxxxxxxxxxxxxxx		0	xxxxxxxxxxxxxxxx
Overexpenditures	46-890-2			xxxxxxxxxxxxxxxx			xxxxxxxxxxxxxxxx
Expenditure without Appropriation	46-891-2			xxxxxxxxxxxxxxxx			xxxxxxxxxxxxxxxx
Accumulated Absences		7,619,611	0	xxxxxxxxxxxxxxxx	0	0	xxxxxxxxxxxxxxxx
				xxxxxxxxxxxxxxxx			xxxxxxxxxxxxxxxx
							xxxxxxxxxxxxxxxx
				xxxxxxxxxxxxxxxx			xxxxxxxxxxxxxxxx
923 - PRIOR YEARS BILLS	30-471-2	1,303	18,815	xxxxxxxxxxxxxxxx	18,815	18,815	0
							xxxxxxxxxxxxxxxx
SUBTOTAL - DEFERRED CHARGES		7,620,914	18,815	xxxxxxxxxxxxxxxx	18,815	18,815	xxxxxxxxxxxxxxxx

PRIOR YEARS BILLS - DETAILS

VENDOR	CY	SERVICES	VOUCHER NO.	AMOUNT
Patricia Gajewski	CY11	Medicare Reimbursement	B079984	290
Virginia Hussey	CY11	Medicare Reimbursement	B079978	462
Bernard Flaherty	CY11	Medicare Reimbursement	B079074	231
Raymond Thomas	CY11	Medicare Reimbursement	B079981	221
Kristine Frymasz	CY11	Medicare Reimbursement	B080019	99

(8.)GENERAL APPROPRIATIONS

(E) DEFERRED CHARGES & STATUTORY EXPENDITURES within "CAPS"	FCOA	Appropriated * CY 2013 *	Appropriated * CY 2012 *	Appropriated CY 2012 By Emerg. Approp.	Appropriated Total CY 2012 Modified By Trans.	Expended CY 2012 Paid or Charged	Expended CY 2012 Reserved
(2.) STATUTORY EXPENDITURES:		xxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxx
928- Social Security System (O.A.S.I.)	36-473-2	3,850,000	3,925,000		3,925,000	3,884,183	40,817
929 - Consol.Police/Fire Pension	36-474-2	167,303	167,303		167,303	167,303	0
Police/Fire Retirement System NJ	36-488	34,982,452	33,343,616		33,343,616	33,334,617	8,999
926- Mun. Employees Pension Fund	36-478	8,413,998	8,090,382		8,090,382	8,090,382	0
931 - Employees Non-Contributory Pension (NJS43:88-7)	36-475-2	225,000	225,000		225,000	206,570	18,430
932 - Pensioned Employees	36-476-2	72,000	72,000		72,000	63,611	8,389
933 - Payments To Widows & Dependents Deceased Public Safety Members(NJ40:11,43:8B)	36-477-2	720	720		720	659	61
935 - UNEMPLOYMENT COMP. INSURANCE N.J.S. 43:31 et seq	23-225-2	650,000	1,000,000		1,000,000	1,000,000	0
Public Employees' Retirement System (PERS)	36-472-2	2,483,300	2,526,878		2,526,878	2,522,591	4,287
PERS - Defined Contribution Retirement Plan	36-480	10,000	4,000		4,000	1,671	2,329
SUBTOTAL STATUTORY EXPENDITURES		50,854,773	49,354,899		49,354,899	49,271,587	83,312
TOTAL DEFERRED CHARGES & STATUTORY EXPENDITURES - MUNICIPAL within CAPS	30004-00	58,475,687	49,373,714	0	49,373,714	49,290,402	83,312
(G.) CASH DEFICIT OF PRECEEDING YEAR	46-885-02						
(H-1) TOTAL GENERAL APPROPRIATIONS WITHIN "CAPS"	30005-00	406,932,674	382,288,371	0	382,213,371	383,569,215	6,263,767

(8.)GENERAL APPROPRIATIONS

(A.) OPERATIONS-EXCLUDED "CAPS"	FCOA	Appropriated * CY 2013 *	Appropriated * CY 2012 *	Appropriated CY 2012 By Emerg. Approp.	Appropriated Total CY 2012 Modified By Trans.	Expended CY 2012 Paid or Charged	Expended CY 2012 Reserved
2228 - JC PARKING AUTHORITY	42-400	1,078,683	1,082,237		1,157,237	1,082,237	75,000
2287- MAINTENANCE - FREE PUBLIC LIBRARY (PL 1985,c 82)	29-390	7,900,000	7,650,000		7,650,000	7,511,341	138,659
Employee Group Health Insurance	**23-221**	**0**	**0**		**0**		**0**
POLICE/FIRE RETIREMENT SYS. NJ	36-487	0	0	0	0	0	0
Public Employees' Retire.Sys. (PERS)	36-470	0	0	0	0	0	0
						0	
						0	
SUBTOTAL OTHER OPERATIONS EXCLUDED FROM "CAP"		8,978,683	8,732,237	0	8,807,237	8,593,578	213,659

(8.)GENERAL APPROPRIATIONS

(A.) OPERATIONS-EXCLUDED "CAPS"	FCOA	Appropriated * CY 2013 *	Appropriated * CY 2012 *	Appropriated CY 2012 By Emerg. Approp.	Appropriated Total CY 2012 Modified By Trans.	Expended CY 2012 Paid or Charged	Expended CY 2012 Reserved
UNIFORM CONSTRUCTION CODE INCREASED FEE REVENUES (NJAC 5:23-4.17)	xxxxxxxxx	xxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxx
	xxxxxxxxx	xxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxx
TOTAL - INCREASED CONSTRUCTION CODE FEES	xxxxxxxxx	0	0	0	0	0	0

07/17/13 SHEET 21

(8.)GENERAL APPROPRIATIONS

(A.) OPERATIONS-EXCLUDED "CAPS"	FCOA	Appropriated * CY 2013 *	Appropriated * CY 2012 *	Appropriated CY 2012 By Emerg. Approp.	Appropriated Total CY 2012 Modified By Trans.	Expended CY 2012 Paid or Charged	Expended CY 2012 Reserved
INTERLOCAL MUNICIPAL SERVICE AGREEMENTS	xxxxxxxxx	xxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxx
TOTAL - INTERLOCAL SERVICE AGREEMENTS		0	0	0	0	0	0

07/17/13 SHEET 22

(8.)GENERAL APPROPRIATIONS

(A.) OPERATIONS-EXCLUDED "CAPS"	FCOA	Appropriated * CY 2013 *	Appropriated * CY 2012 *	Appropriated CY 2012 By Emerg. Approp.	Appropriated Total CY 2012 Modified By Trans.	Expended CY 2012 Paid or Charged	Expended CY 2012 Reserved
ADDITIONAL APPROPRIATIONS OFFSET BY REVENUES (N.J.S. 40A:4-45.3H)	xxxxxxxxx	xxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxx
	xxxxxxxxx	xxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxx
		0	0		0	0	
		0	0		0	0	
		0	0		0	0	
TOTAL - ADDITIONAL APPROPRIATIONS		0	0	0	0	0	0

07/17/13 SHEET 23

(8.)GENERAL APPROPRIATIONS

(A.) OPERATIONS-EXCLUDED "CAPS"	FCOA	Appropriated * CY 2013 *	Appropriated * CY 2012 *	Appropriated CY 2012 By Emerg. Approp.	Appropriated Total CY 2012 Modified By Trans.	Expended CY 2012 Paid or Charged	Expended CY 2012 Reserved
PUBLIC & PRIVATE PROGRAMS OFFSET BY REVENUES (NJS 40A:4-43.3h)	xxxxxxxxx xxxxxxxxx	xxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxx
Ben Roethlisberger	41-350	10,000				0	0
Summer Food Service	41-114	607,778	444,922		444,922	444,922	0
Women, Infant & Children (W.I.C.)	41-158		138,000		1,770,000	1,770,000	0
Child Health - PORSCHE	41-019	195,000	195,000		292,500	292,500	0
Local Safety/McGinley	41-351	350,000					0
Petsmart Charities	41-322		79,500		79,500	79,500	0
Sexually Transmitted Disease Control	41-112		75,183		150,366	150,366	0
Mun.Alliance-Drug & Alcohol Abuse	41-056	291,511	302,174		302,174	302,174	0
HCOS -Peter Stuyvesant	41-352	25,000					0
UEZ - Jackson Hill Main Street	41-319		100,000		100,000	100,000	0
UEZ - Second Chance Maintenance Program	41-320	482,625	580,917		580,917	580,917	0
MUTCD Traffic Sign Inventory	41-328		133,000		133,000	133,000	0
PANYNJ Homeland Security	41-353	612,620					0
PANYNJ Port Security	41-354	41,250					0
Port Security Grant	41-355	234,200					0
Project GLAD (Roid)			18,000		18,000	18,000	0
Neighborhood Stablization Program	41-356	625,000					0
Town Hall Meeting	41-325		500		500	500	0

(8.)GENERAL APPROPRIATIONS

(A.) OPERATIONS-EXCLUDED "CAPS"	FCOA	Appropriated * CY 2013 *	Appropriated * CY 2012 *	Appropriated CY 2012 By Emerg. Approp.	Appropriated Total CY 2012 Modified By Trans.	Expended CY 2012 Paid or Charged	Expended CY 2012 Reserved
PUBLIC & PRIVATE PROGRAMS OFFSET BY REVENUES (NJS 40A:4-43.3h)	xxxxxxxxxx xxxxxxxxxx	xxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxx
Community Service Block Grant	41-015	660,159	705,387		926,539	926,539	0
Local Safety Program	41-330	615,287	1,023,700		1,023,700	1,023,700	0
Senior Nutrition	41-113	1,390,654	1,515,264		1,595,164	1,595,164	0
Metro Medical Response System	41-074	281,693				0	0
Safe Routes To School #4	41-357	300,000					0
Hazard Materials Emergency Plan	41-359	42,300				0	0
COPS in Shops	41-335		7,628		7,628	7,628	0
Harborside Industrial Drive	41-329		320,000		320,000	320,000	0
First Street Park	41-361	295,000					0
Bullet Proof Vest Partnership Program	41-289				7,211	7,211	0
Reservoir 3 Stabilization	41-363	50,000					0
UASI JC Gold Coast	41-364	75,000					0
Bufferzone Protection	41-365	259,000					0
Learn to Swim	41-831		43,938		43,938	43,938	0
Homeland Security And Prep Grant	41-240					0	0
JEZ- Rising Tide Capital	41-292		25,000		25,000	25,000	0
JC Signalization Improvements	41-366	792,000					0
Banfield Grant	41-367	10,000				0	0

(8.)GENERAL APPROPRIATIONS

(A.) OPERATIONS-EXCLUDED "CAPS"	FCOA	Appropriated * CY 2013 *	Appropriated * CY 2012 *	Appropriated CY 2012 By Emerg. Approp.	Appropriated Total CY 2012 Modified By Trans.	Expended CY 2012 Paid or Charged	Expended CY 2012 Reserved
PUBLIC & PRIVATE PROGRAMS OFFSET BY REVENUES (NJS 40A:4-43.3h)	xxxxxxxxx xxxxxxxxx	xxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxx
NJCU Business Development Center	41-323		150,000		150,000	150,000	0
EDC Administration	41-140				797,262	797,262	0
Westside Avenue Study	41-324		99,505		99,505	99,505	0
Subregional Studies Program - Liberty St Park							0
Subregional Studies Program - Morris Canal							0
Central Avenue SID	41-138		50,000		50,000	50,000	0
Senior Farmer's Market	41-215	1,750				0	0
Historic Downtown SID	41-047		50,000		50,000	50,000	0
McGinley Square SID	41-071		50,000		50,000	50,000	0
FEMA/AFG - Fire Hose & Equip	41-321		179,280		179,280	179,280	0
FEMA/AFG - Personal Proetection Equip	41-332		1,161,360		1,161,360	1,161,360	0
Journal Square SID	41-142		50,000		50,000	50,000	0
Clean Communities		349,581					0
JTPA		7,351,489					0
UEZ - Main Street	41-129					0	0
TDR Planning Assistance	41-360	40,000					0
Edward Byrne Grant (JAG)	41-340	203,864	138,000		213,440	213,440	0
HCOS - Reservoir #3							0

(8.)GENERAL APPROPRIATIONS

(A.) OPERATIONS-EXCLUDED "CAPS"	FCOA	Appropriated * CY 2013 *	Appropriated * CY 2012 *	Appropriated CY 2012 By Emerg. Approp.	Appropriated Total CY 2012 Modified By Trans.	Expended CY 2012 Paid or Charged	Expended CY 2012 Reserved
PUBLIC & PRIVATE PROGRAMS OFFSET BY REVENUES (NJS 40A:4-43.3h)	xxxxxxxxx xxxxxxxxx	xxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxx
HCOS - Friends of Loews	41-294	535,841					0
NJ DOT MAP Various Sts	41-312					0	0
ASPCA	41-326	10,000	10,000		10,000	10,000	0
Body Armor Replacement - Arson	41-223					0	0
PANYNJ Port Security	41-295		956,403		956,403	956,403	0
Senior Info and Assist/Pandemic Flu Prep	41-203	65,000	65,000		65,000	65,000	0
FY2013 Municipal Aid Program	41-263	1,077,190	1,198,561		1,198,561	1,198,561	0
ATP - Two Traffic Signals	41-021	500,000					0
ATP - Dead End Streets II	41-243	220,000					0
ATP - Traffic Striping & Markings	41-263	200,000					0
ATP - Destination Jersey City Ph 3	41-004	100,000					0
Small Business Development Center	41-233						0
UEZ CCTV Phase II	41-146		457,629		457,629	457,629	0
DOT - 3 Traffic Signals	41-297						0
OJJDP Underage Drinking Enforcement	41-198					0	0
Urban Areas Security Initiative - Fire	41-172		1,881,500		3,573,000	3,573,000	0
Drunk Driving Enforcement Fund	41-086	9,715					0
							0

(8.)GENERAL APPROPRIATIONS

(A.) OPERATIONS-EXCLUDED "CAPS"	FCOA	Appropriated * CY 2013 *	Appropriated * CY 2012 *	Appropriated CY 2012 By Emerg. Approp.	Appropriated Total CY 2012 Modified By Trans.	Expended CY 2012 Paid or Charged	Expended CY 2012 Reserved
PUBLIC & PRIVATE PROGRAMS OFFSET BY REVENUES (NJS 40A:4-43.3h)	xxxxxxxxxx xxxxxxxxxx	xxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxx
CSBG - Special Initative	41-291						0
Subregional Transportation Planning	41-123		71,976		143,952	143,952	0
Peer Grouping Grant	41-261	40,000	40,000		40,000	40,000	0
JCEDC - Corp Marketing	41-317						0
Safe & Secure Communities	41-341				37,531	37,531	0
NJ DOT Newark Ave Ph 4	41-313		700,000		700,000	700,000	0
NJ DOT Summit Ave 3 Int	41-314					0	0
Ed Byrne JAG	41-342				272,974	272,974	0
Senior Farmers Market	41-343				1,000	1,000	0
PANYNJ Port Security	41-344				297,000	297,000	0
HCOS - Caven Point Traffic	41-346				400,000	400,000	0
Highway Traffic Safety	41-347				27,900	27,900	0
Matching Funds For Grants	41-899	50,000	50,000		50,000	14,395	35,605
TOTAL - PUBLIC & PRIVATE PROGRAMS	40,41,19	19,000,507	15,104,641	0	22,868,265	22,832,660	35,605
TOTAL OPERATIONS-EXCLUDED "CAPS"	60023-00	27,979,190	23,836,878	0	31,675,502	31,426,238	249,264
DETAIL:							
Salaries & Wages	60023-11	0	0	0	0	0	0
Other Expenses	60023-99	27,979,190	23,836,878	0	31,675,502	31,426,238	249,264

(8.)GENERAL APPROPRIATIONS

(C.) CAPITAL IMPROVEMENTS EXCLUDED FROM "CAPS"	FCOA	Appropriated * CY 2013 *	Appropriated * CY 2012 *	Appropriated CY 2012 By Emerg. Approp.	Appropriated Total CY 2012 Modified By Trans.	Expended CY 2012 Paid or Charged	Expended CY 2012 Reserved
DOWN PAYMENTS on IMPROVEMENTS	44-902-2						0
CAPITAL IMPROVEMENT FUND	44-920	400,000	1,340,900		1,340,900	1,340,900	0
Acquisition, Remediation of Public Property	44-901	200,000	0		0	0	0
Public & Private programs Offset by Revenues	xxxxxxxxxx	xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx	i	xxxxxxxxxxxxxxxxxx
	41-800					0	0
	41-800					0	0
	41-800					0	0
	41-800					0	0
	41-800					0	0
	41-800					0	0
	41-800					0	0
	41-800					0	0
	41-800					0	0
	41-800					0	0
	41-800					0	0
	41-800					0	0
	41-800					0	0
	41-800					0	0
	41-800					0	0
TOTAL CAPITAL IMPROVEMENTS FROM "CAPS"	60002-77	600,000	1,340,900	0	1,340,900	1,340,900	0

(8.)GENERAL APPROPRIATIONS

(D.) MUNICIPAL DEBT SERVICE EXCLUDED FROM "CAPS"	FCOA	Appropriated * CY 2013 *	Appropriated * CY 2012 *	Appropriated CY 2012 By Emerg. Approp.	Appropriated Total CY 2012 Modified By Trans.	Expended CY 2012 Paid or Charged	Expended CY 2012 Reserved
900 MATURING SERIAL BONDS - GEN. QUAL.	45-900	6,191,000	4,823,000		4,823,000	4,823,000	0
902 MATURING SERIAL BONDS- GEN. REFUNDINC	45-901	17,645,000	12,968,000		12,968,000	12,968,000	0
964 FIRE PENSION REF. BONDS - INTEREST	45-918	947,013	948,989		948,989	948,989	0
965 POLICE PENSION REF. BONDS - -INTEREST	45-919	1,369,515	1,400,835		1,400,835	1,400,835	0
906 INTEREST ON BONDS-GENERAL QUAL.	45-902	4,983,592	5,203,889		5,203,889	5,203,889	0
907 INTEREST ON BONDS-GEN.REFUNDING	45-903	11,210,957	11,449,740		11,449,740	11,449,740	0
908 INTEREST ON NOTES - GEN. & REFUNDING	45-904	884,515	1,830,456		1,830,456	1,830,456	0
GREEN TRUST - MONTGOMERY GATEWAY	45-925	3,110	3,110		3,110	3,110	0
936 BOND ANTICIPATION NOTES - PRINCIPAL	45-906	4,659,195	6,166,121		6,166,121	6,166,121	0
GREEN TRUST MULTI PARKS	45-924	38,243	38,243		38,243	38,243	0
963 DEMOLITION BOND LOAN	45-917						0
WAYNE STREET PARK	45-916	9,021	9,021		9,021	9,021	0
APPLE TREE HOUSE	45-920	14,669	14,669		14,669	14,669	0
ROBERTO CLEMENTE PARK	45-921	17,661	17,661		17,661	17,661	0
SGT. ANTHONY PARK	45-922	9,017	9,017		9,017	9,017	0
MARION PAVONIA POOL	45-923	26,428	26,428		26,428	26,428	0
HCIA POOLED LOAN	45-927	401,600	399,200		399,200	399,200	0
							0

(8.)GENERAL APPROPRIATIONS

(D.) MUNICIPAL DEBT SERVICE EXCLUDED FROM "CAPS"	FCOA	Appropriated * CY 2013 *	Appropriated * CY 2012 *	Appropriated CY 2012 By Emerg. Approp.	Appropriated Total CY 2012 Modified By Trans.	Expended CY 2012 Paid or Charged	Expended CY 2012 Reserved
GREEN TRUST - BERRY LANE	45-926	8,084	8,084		8,084	8,084	0
MATURING SERIAL BONDS - GEN (BAB) PRIN	45-928	480,000	280,000		280,000	280,000	0
MATURING SERIAL BONDS - GEN (BAB) INT	45-929	4,391,723	3,873,675		3,873,675	3,873,675	0
POLICE/FIRE PEN REFUND BONDS -PRINCIPAL		780,000	610,000		610,000	610,000	0
							0
SUBTOTAL MUN DEBT SVC-GEN EXL FROM CAP		54,070,343	50,080,138	0	50,080,138	50,080,138	0
							0
WATER DEBT							0
951 MATURING SERIAL BONDS - GEN. QUAL.	45-909	315,000	305,000		305,000	305,000	0
952 MATURING SERIAL BONDS - REFUNDING	45-910	3,555,000	3,492,000		3,492,000	3,492,000	0
956 INTEREST ON NOTES	45-935-2						
957 INTEREST ON BONDS - REFUNDING	45-913	1,243,227	1,460,090		1,460,090	1,460,090	0
959 INTEREST ON BONDS - QUALIFIED	45-914	141,769	263,850		263,850	263,850	0
SUBTOTAL MUNICIPAL DEBT - WATER		5,254,996	5,520,940	0	5,520,940	5,520,940	0
TOTAL MUNICIPAL DEBT SERVICE EXCLUDED FROM "CAPS"	60003-00	59,325,339	55,601,078	0	55,601,078	55,601,078	0

(E.) DEFERRED CHARGES-MUNICIPAL EXCLUDED FROM "CAPS"	FCOA	* CY 2013 *	* CY 2012 *	CY 2012 By Emerg. Approp.	Total CY 2012 Modified By Trans.	Paid or Charged	Reserved
(1.) DEFERRED CHARGES:	xxxxxxxxxx	xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx
EMERGENCY AUTHORIZATIONS				xxxxxxxxxxxx			xxxxxxxxxxxx
Emergency Authorization:	46-870-2	4,390,000	4,390,000	0	4,390,000	4,390,000	xxxxxxxxxxxx
Reserve for Tax Appeals	46-886-2	400,000	400,000		400,000	300,000	xxxxxxxxxxxx
Hurricane Sandy Expenditures (FEMA)	46-871-2-	1,193,000	0			0	xxxxxxxxxxxx
Tax Overpayments	46-885	1,385,000	1,385,000	0	1,385,000	1,385,000	xxxxxxxxxxxx
5 YEAR EMERGENCY AUTH. - Master Plan	46-875-2			xxxxxxxxxxxx		0	xxxxxxxxxxxx
3 YEAR EMERGENCY AUTH.	46-873-2			xxxxxxxxxxxx			
(E.) DEFERRED CHARGES-MUNICIPAL				xxxxxxxxxxxx			xxxxxxxxxxxx
EXCLUDED FROM "CAPS"	60024-00	7,368,000	6,175,000	xxxxxxxxxxxx	6,175,000	6,075,000	xxxxxxxxxxxx
				xxxxxxxxxxxx			xxxxxxxxxxxx
(F) Judgments	37-480-2	0	0		0	0	0
(N.)TRANSFERRED - BOARD of EDUCATION FOR USE of LOCAL SCHOOLS(NJSA 40:48-17.1 & 17.3)				xxxxxxxxxxxx			xxxxxxxxxxxx
	29-405-2			xxxxxxxxxxxx			xxxxxxxxxxxx
(G.)CASH DEFICIT-PRECEEDING YEAR	46-885-2			xxxxxxxxxxxx			xxxxxxxxxxxx
(H-2)TOTAL GENERAL APPROPRIATIONS EXCLUDED FROM "CAPS"	60025-00	95,272,529	86,953,856	0	94,792,480	94,443,216	249,264

(8.)GENERAL APPROPRIATIONS LOCAL DISTRICT SCHOOL PURPOSES EXCLUDED FROM "CAPS"	FCOA	Appropriated				Expended CY 2012	
		* CY 2013 *	* CY 2012 *	CY 2012 By Emerg. Approp.	Total CY 2012 Modified By Trans.	Paid or Charged	Reserved
(1) TYPE 1 DISTRICT SCHOOL DEBT	xxxxxxxxx	xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx
PAYMENT-BOND ANTICIPATION NOTE	49-925-2						
919 PAYMENT SCHOOL PROMISSORY NOTE	49-925-2					0	0
917 INTEREST ON NOTES	48-942-2					0	0
909 MATURING SER.BONDS-SCHOOL QUAL.	48-940	9,225,000	9,125,000		9,125,000	9,125,000	0
916 INTEREST ON BONDS-SCHOOL QUAL.	48-941	2,965,025	3,449,607		3,449,607	3,449,607	0
892 INTEREST ON BONDS-CHAPTER 74	48-930-2					0	0
920 MATURING SER.BONDS-CHAPTER 74	48-920-2					0	0
		12,190,025	12,574,607	0	12,574,607	12,574,607	0

(8.) GENERAL APPROPRIATIONS LOCAL DISTRICT SCHOOL PURPOSES EXCLUDED FROM "CAPS"	FCOA	Appropriated * CY 2013 *	* CY 2012 *	CY 2012 By Emerg. Approp.	Total CY 2012 Modified By Trans.	Expended CY 2012 Paid or Charged	Reserved
(J)Deferred Charges & Statuatory Expenditures Local School	xxxxxxxxx xxxxxxxxx	xxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxx
Emergency Authorization-Schools	29-406-2						xxxxxxxxxxx
Capital Project for Land, Bldg, Equip(NJS 18A:22-2)	29-407-2						xxxxxxxxxxx
Total - Deferred Charges & Statutory Expenditures Local Schools Excluded from "CAPS"	60007-00	0	0	0	0	0	xxxxxxxxxxx
							xxxxxxxxxxx
(K)TOTAL-Local District School Purposes [item(1) & 9J)] Excluded "CAPS"	60008-00	12,190,025	12,574,607	0	12,574,607	4,835,544	xxxxxxxxxxx
							xxxxxxxxxxx
							xxxxxxxxxxx
(O) TOTAL GENERAL APPROPRIATIONS EXCLUDED FROM "CAPS"	60010-00	107,462,554	99,528,463	0	107,367,087	99,278,760	249,264
(L) SUBTOTAL GENERAL APPROPRIATIONS [items (H1) & (O)]	3000-00	514,395,228	481,816,834	0	489,580,458	482,847,975	6,513,031
(M) RESERVE FOR UNCOLLECTED TAXES	50-899	1,528,223	3,759,566	xxxxxxxxxxxxxxxxxx	3,759,566	3,759,566	0
		xxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx
		xxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx
9. TOTAL GENERAL APPROPRIATIONS	30,000	515,923,451	485,576,400	0	493,340,024	486,607,541	6,513,031

(8.)GENERAL APPROPRIATIONS

SUMMARY OF APPROPRIATIONS	FCOA	Appropriated * CY 2013 *	Appropriated * CY 2012 *	Appropriated CY 2012 By Emerg. Approp.	Appropriated Total CY 2012 Modified By Trans.	Expended CY 2012 Paid or Charged	Expended CY 2012 Reserved
(A) OPERATIONS: Within CAPS - Including Contingent (a+b)	30001-00	348,456,987	332,914,657	0	332,839,657	334,278,813	6,180,455
STATUTORY EXPENDITURES	xxxxxxxxx	50,854,773	49,354,899	0	49,354,899	49,271,587	83,312
Operations Excluded from CAPS (a)	xxxxxxxxx	xxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxx
Other Operations	xxxxxxxxx	8,978,683	8,732,237	0	8,807,237	8,593,578	213,659
Uniform Construction Code Increased Fees	xxxxxxxxx	0	0	0	0	0	0
Interlocal Municipal Service Agreements	xxxxxxxxx	0	0	0	0	0	0
Additional Appropriations Offset by New Revenues	xxxxxxxxx	0	0	-	0	0	0
Public & Private Revenues Offset by Appropriations	xxxxxxxxx	19,000,507	15,104,641	0	22,868,265	22,832,660	35,605
OPERATIONS - Excluded from CAPS	60023-00	27,979,190	23,836,878	0	31,675,502	31,426,238	249,264
(C) CAPITAL IMPROVEMENTS	60002-77	600,000	1,340,900	0	1,340,900	1,340,900	0
(D) MUNICIPAL DEBT SERVICE	60003-00	59,325,339	55,601,078	0	55,601,078	55,601,078	0
(E) TOTAL DEFERRED CHARGES	xxxxxxxxx	14,988,914	6,193,815	0	6,193,815	6,093,815	0
(F) JUDGMENTS	37-480-2	0	0	0	0	0	0
(G) CASH DEFICIT	46-885-2	0	0	0	0	0	0
(K) LOCAL SCHOOL DISTRICT PURPOSES	60008-00	12,190,025	12,574,607	0	12,574,607	12,574,607	0
(N) TRANSFERRED TO BOARD OF EDUCATION	29-405-2	0	0	0	0	0	0
(M) RESERVE FOR UNCOLLECTED TAXES	50-899	1,528,223	3,759,566	0	3,759,566	3,759,566	0
TOTAL GENERAL APPROPRIATIONS	30000-00	515,923,451	485,576,400	0	493,340,024	494,346,604	6,513,031

DEDICATED ASSESSMENT BUDGET_____UTILITY

14. DEDICATED REVENUES FROM	Anticipated				Realized in Cash in CY 2012
	CY2013		CY2012		
Assessment Cash	0		0		0
	0		0		0
Deficit (_____Utility Budget)	0		0		0
Total_____Utility Budget Assessment Revenues	0		0		0
15. APPROPRIATIONS FOR ASSESSMENT DEBT	**Appropriated**				**Expended CY 2012 Paid or Charged**
	CY2013		CY2012		
Payment of Bond Principal					
Payment of Bond Anticipation Notes					
Total_____Utility Assessment Appropriations					

Dedicated by Rider - (N.J.S. 40A:4-39) "The dedicated revenues anticipated during the Calendar Year 2013 from Animal Control, State or Federal Aid for Maintenance of Libraries, Bequest, Escheat; Construction Code Fees Due Hackensack Meadowlands Development Commission; Outside Employment of Off-Duty Municipal Police Officers; Unemployment Compensation Insurance; Reimbursement of Sale of Gasoline to State Automobiles; State Training Fees - Uniform Construction Code Act; Older Americans Act - Program Contributions; Municipal Alliance on Alcoholism and Drug Abuse - Program Income; Housing and Community Development Act of 1974; Parking Offenses Adjudication Act (PL 1989, C. 137); Disposal of Forfeited Property (PL 1986, C135); Municipal Traffic Fines; Donations NJSA 40A:5-29 Open Space, Public Parks or Recreational Facilities; Operation Lifesaver Program; Tsunami Relief Effort; Outside Employment of Off Duty Officers; Project Lifesaver; Self Insurance Programs (NJSA 40A:10-1 et seq. Joan Moore Art for Kids Memorial Fund NJSA 40A:5-29; Various Cultural Events Donations N.J.S.A. 40A:5-29; Senior Nutrition Program Donations 40A:5-29; Installation & Maintenance of City Bike Racks; Developer's Escrow; Public Defenders Fund **are hereby anticipated as revenue and are hereby appropriated for the purposes to which said revenue is dedicated statute or other legal requirement."**

(Insert additional, appropriate titles in space above when applicable, if resolution for rider has been approved by the Director)

APPENDIX TO BUDGET STATEMENT

CURRENT, STATE AND FEDERAL FUNDS BALANCE SHEET - DECEMBER 31, 2012

ASSETS

Cash and Investments	1110100	38,267,096
Due from State of NJ (c.20, PL 1981)	1111000	0
Federal and State Grants Receivable	1110200	0
Receivables with Offsetting Reserves:	xxxxxxxx	xxxxxxxxxxxxxx
Taxes Receivable	1110300	2,649,578
Tax Title Liens Receivable	1110400	114,205
Property Acquired by TTL Liquidation	1110500	1,652,600
Other Receivables	1110600	14,376,378
Prepaid Debt Service		16,690,982
Special Emergency Note		31,665,000
Total Assets	1110900	105,415,839

LIABILITES, RESERVES & SURPLUS

* Cash Liabilities	2110100	61,061,494
Reserve for Receivables	2110200	18,792,761
Surplus	2110300	33,197,445
Total Liabilities, Reserves, Surplus		113,051,700

School Tax Levy Unpaid	2220100	0
Less: School Tax Deferred	2220200	0
*Balance Included in Cash Liabilities	2220300	0

(This appendix must be included in advertisement of budget, if entire document is advertised)

COMPARATIVE STATEMENT OF CURRENT FUND OPERATIONS AND CHANGE IN CURRENT SURPLUS

		CY 2012	CY 2011
Surplus Balance, January 1st	2310100	18,137,375	21,187,365
Current Revenue on a Cash Basis:			
Current Taxes	2310200	418,915,067	402,663,338
Percentage Collected	xxxxxxxxxxx	xxxxxxxxxxxxxx	xxxxxxxxxxxxxx
Delinquent Taxes	2310300	2,110,219	4,065,306
Other Revenue & Additions to Income	2310400	313,465,154	287,775,068
Total Funds	2310500	734,490,440	694,503,712
Expenditures & Tax Requirements:	xxxxxxxxxxx		
Municipal Appropriations	2310600	517,338,047	500,731,045
School Taxes (Local & Regional)	2310700	105,403,114	103,459,162
County Taxes (Added Included)	2310800	96,689,209	93,363,495
Special District Taxes	2310900	0	0
Other Expenses/Deductions from Income	2311000		0
Total Expenditures, Tax Requirements	2311100	719,430,370	697,553,702
Less: Expenditures for Future Years	2311200	0	0
Total Adjusted Expenditures, Taxes	2311300	719,430,370	697,553,702
Surplus Balance, December 31st	2311400	33,197,445	18,137,375

Proprosed Use of Current Fund Surplus in Current Fiscal Year Budget

Surplus Balance, December 31st	2311500	33,197,445
Current Surplus Anticipated	2311600	18,000,000
Surplus Balance Remaining	2311700	15,197,445

CY 2013

CAPITAL BUDGET AND CAPITAL IMPROVEMENT PROGRAM

This section is included with the Annual Budget pursuant to NJAC 5:30-4. It does not in itself confer any authorization to raise or expend funds. Rather it is a document used as part of the local unit's planning and management program. Specific authorization to expend funds for purposes described in this section must be granted elsewhere, by a separate bond ordinance, by inclusion of a line in the Capital Improvement Section of this budget, by an ordinance taking the money from the Capital Improvement Fund, or other lawful means.

CAPITAL BUDGET

A plan for all capital expenditures for the current fiscal year
If no Capital Budget is included, check the reason why:

___ Total capital expenditures this year do not exceed $25,000 including appropriations for Capital Improvement Fund, Capital Line Items & Down Payments on Improvements.

___ No Bond Ordinances are planned this year.

CAPITAL IMPROVEMENT PROGRAM

A multi-year list of planned capital projects, including the current year. Check appropriate box for number of years covered, including current year:

___ 3 years. (Population under 10,000)

XXX 6 years. (Over 10,000 and all county governments)

___ ___ years. (Exceeding minimum time period)

___ Check if municipality is under 10,000, has not expended more than $25,000 anually for capital purposes in immediate three previous years, and is not adopting CIP.

Local Unit: City of Jersey City

1	2	3	4	PLANNED	FUNDING	SERVICES	FOR CURRENT	YEAR - CY13	6
PROJECT TITLE	#	ESTIMATED TOTAL COST	RESERVED PRIOR YEARS	5A CY 13 BUDGET	5B CAPITAL IMP. FUND	5C CAPITAL SURPLUS	5D GRANTS & OTHER FUNDS	5E DEBT AUTHORIZED	TO BE FUNDED IN FUTURE YRS.
PUBLIC PARKS		14,750,000		2,251,000					12,499,000
MUNICIPAL BUILDINGS		3,150,000		1,200,000					1,950,000
FIRE HOUSES		9,545,000		450,000					9,095,000
POLICE FACILITIES		30,500,000		850,000					29,650,000
STREETS/INFRASTR/ETC		73,435,000		11,400,000					62,035,000
INFORMATION TECHNOLOG		3,750,000		1,100,000					2,650,000
AUTOMOTIVE & EQUIP.		5,928,000		882,000					5,046,000
FIRE APPARATUS		11,300,000		380,000					10,920,000
TRAFFIC SIGNALS/SIGNS		4,300,000		800,000					3,500,000
LIBRARY BUILDINGS		16,470,000		5,147,000					11,323,000
JCIA		15,302,096		5,937,350					9,364,746
		188,430,096	0	30,397,350	0	0	0	0	158,032,746

Local Unit: City of Jersey City

1	2	3	4		FUNDING	AMOUNTS	PER BUDGET	YEAR	
PROJECT TITLE	#	ESTIMATED TOTAL COST	EST TIME COMPLETION	5A CY 13	5B CY 14	5C CY 15	5D CY 16	5E CY 17	5F CY 18
PUBLIC PARKS		14,750,000	ONGOING	3,050,000	3,300,000	3,350,000	2,050,000	1,000,000	2,000,000
MUNICIPAL BUILDINGS		3,150,000	ONGOING	1,000,000	750,000	200,000		200,000	1,000,000
FIRE HOUSES		9,545,000	ONGOING	345,000	2,000,000	2,000,000	2,000,000	1,700,000	1,500,000
POLICE FACILITIES		30,500,000	ONGOING	7,000,000	7,000,000	7,000,000	3,500,000	3,500,000	2,500,000
STREETS/INFRASTR/ETC		73,435,000	ONGOING	16,430,000	15,910,000	16,335,000	8,760,000	8,000,000	8,000,000
INFORMATION TECHNOLOG		3,750,000	ONGOING	500,000	500,000	500,000	500,000		750,000
AUTOMOTIVE & EQUIP.		5,928,000	ONGOING	1,621,000	1,337,000	1,036,000	934,000		1,000,000
FIRE APPARATUS		11,300,000	ONGOING	1,200,000	3,500,000	1,300,000	2,800,000	1,000,000	1,500,000
TRAFFIC SIGNALS/SIGNS		4,300,000	ONGOING	830,000	860,000	890,000	920,000		800,000
LIBRARY BUILDINGS		16,470,000	ONGOING	3,860,000	5,850,000	2,100,000	1,660,000	1,000,000	2,000,000
JCIA		15,302,096	ONGOING	4,811,020	5,491,076				4,000,000
		188,430,096		40,647,020	46,498,076	34,711,000	23,124,000	16,400,000	25,050,000

SECTION 2 - UPON ADOPTION OF BUDGET FOR CALENDAR YEAR 2013
(Only to be included in the budget as finally adopted)

RESOLUTION

Be it Resolved by the MUNICIPAL COUNCIL of the CITY OF JERSEY CITY, County of HUDSON, that the budget herinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therin set forth as appropriations, and authorization of the amount of:

(A)

$217,730,857

for municipal purposes, (item 2 below) and

(B)

for school purposes in type 1 school districts only (NJS 18A:9-2) to be raised by taxation, (item 3 below)

(C)

$0

to be added to the certificate of amount to be raised by taxation for local school purposes in type 2 school districts only (item 4 below), (NJS 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.

(D)

$0

Open space, Recreation, Farmland and Historic Preservation Trust Fund Levy

(E)

$5,901,949

Minimum Library Levy (Sheet 38)

RECORDED VOTE

Ayes:	Nays:	Abstained:
Gajewski	Boggiano	
Ramchal	Yun	Absent:
Osbourne		
Coleman		
Watterman		
Rivera		
Lavarro, President		

SUMMARY OF REVENUES

1. General Revenues			xxxxxxxxxx	xxxxxxxxxxxxxxxxxxxxx
Surplus Anticipated			08-100	16,707,232
Miscellaneous Revenues Anticipated			13-099	268,526,818
Receipts from Delinquent Taxes			15-499	342,386
2. Amount to be Raised by Taxation for Municipal Purposes (item 6a, sheet 11)			07-190	217,730,857
3. Amount to be Raised by Taxation for Schools in Type 1 School Districts only (item 6, sheet 41)	07-195			
NJS 40A:4-14 (item 6b, sheet 11)	07-191	6,714,209		
Total Amount to be Raised by Taxation for Schools in Type 1 School Districts only		6,714,209		
4. To be added to the Certificate for Amount to be Raised for Schools in Type 2 School Districts			07-191	0
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY LEVY			07-192	5,901,949
TOTAL REVENUES			40000-10	$515,923,451
			xxxxxxxxxx	xxxxxxxxxxxxxxxxxxxxx

SUMMARY OF APPROPRIAITONS

5. General Appropriations	xxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxxxxxxxxx
Within CAPS	xxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxxxxxxxxx
(a&b) Operations Including Contingent		348,456,987
(e) Deferred Charges and Statutory Expenditures - Municipal		58,475,687
Excluded from CAPS		
(a) Operations - Total Operations Excluded from CAPS		27,979,190
(c) Capital Improvements		600,000
(d) Municipal Debt Service		59,325,339
(e) Deferred Charges - Municipal		7,368,000
(f) Judgments		0
(n) Transferred to the Board of Education for Use of Local Schools (NJS 40:48-17.1& 17.3)		0
(g) Cash Deficit		0
(k) For Local District School Purposes		12,190,025
(m) Reserve for Uncollected Taxes (Include Other Reserves if Any)		1,528,223
6. School Appropriations - Type 1 School Districts Only (NJS 40A:4-13)		
TOTAL APPROPRIATIONS		515,923,451

It is hereby certified that the within budget is as true copy of the budget finally adopted by resolution of the Governing Body on the 17th day of JULY, 2012. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the CY 2012 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 17th day of JULY, 2012 , _____, City Clerk

DEDICATED REVENUES FROM TRUST FUND	Anticipated		Realized in Cash, CY12	APPROPRIATIONS	Appropriated		Expended CY12	
	CY2013	CY2012			CY2013	CY2012	Pd/Chgd	Reserved
Amount to be Raised by Taxation				Land Development for Recreation & Conservation	xxxxxxxxx	xxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
NOT APPLICABLE				Salaries & Wages				
				Other Expenses				
Interest Income				Land Maintenance for Recreation & Conservation	xxxxxxxxx	xxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
				Salaries & Wages				
				Other Expenses				
Reserve Funds				Historic Preservation				
				Salaries & Wages				
				Other Expenses				
				Land Acquisition for Recreation & Conservation				
				Acquisition of Farmland				
				Down Payments-Improveme				
				Debt Service:				
				Bond Principal				
				Bond Anticipation Notes & Capital Notes				
				Interest on Bonds				
				Interest on Notes				
				Reserve for Future Use				
Total Trust Fund Revenues				Total Trust Fund Approps.				

Annual List of Change Orders Approved
Pursuant to N.J.A.C. 5:30-11

Contracting Unit: **City of Jersey City** Year Ending: **December 31, 2012**

The following is a complete list of all change orders which caused the originally awarded contract to be exceeded by more than 20 percent. For regulatory details please consult N.J.A.C. 5:30-11.1 et. seq. Please identify each change order by name of the project.

1. Contract amendment with Malcolm Pirnie, Inc - Resolution 12-060.
2. Contract amendment with John Curley, Esq - Resolution 12- 061.
3. Contract amendment with Dr. Lawrence Buchholtz - Resolution 12 - 093.
4. Contract amendment with John Curley, Esq - Resolution - 12- 099.
5. Contract amendment with Kevco Electric, Inc- Resolution 12 - 203.
6. Contract amendment with Jen Electric, Inc - Resolution 12 - 238.
7. Contract amendment with Access Control Technologies - Resolution 12-331
8. Contract amendment with Goldstein Partnership - Resolution 12 - 365
9. Contract amendment with Chuk's Professional Cleaning, Inc - Resolution 12 - 442
10. Contract amendment with Orchard Holding, Inc - Resolution 12 - 495
11. Contract amendment with Jen Electric, Inc - Resolution 12 -494
12. Contract amendment with Amber Air - Resolution 12 -561
13. Contract amendments with Chuk's Professional Cleaning, Inc - Resolution 12-562
14. Contract amendment with Turnout Fire and Safety - Resolution 12-567
15. Contract amendment with Malcolm Pirnie, Inc - Resolution 12-577
16. Contract amendment with Turnout Fire and Safety - Resolution 12-606
17. Contract amendment with Turnout Fire and Safety - Resolution 12-567
18. Contract amendment with John Curley, Esq - Resolution - 12- 651.
19. Contract amendment with Charles Montange, Esq - Resolution - 12- 652.
20. Contract amendment with U.S. Security Associates - Resolution - 12- 679.
21. Contract amendment with Amec Environmental and Infrastructure, Inc - Resolution - 12- 722.
22. Contract amendment with Green Construction, Inc - Resolution - 12- 783.
23. Contract amendment with DMR Architects - Resolution - 12- 864.
24. Contract amendments with Chuk's Professional Cleaning, Inc, United Services, Inc & Temco Bldg Maint - Resolution 12-897
25. Contract amendments with Hatch-Mott MacDonald - Resolution 12-899

For each change order listed above, submit with introduced budget a copy of the governing body resolution authorizing the change order and an Affidavit of Publication for the newspaper notice required by N.J.A.C. 5:30-11.9(d). (Affidavit must include a copy of the newspaper notice.)

If you have not had a change order exceeding the 20 percent threshold for the year indicated above, please check here ☐ and certify below.

FEB 27 2013
Date

Clerk of the Governing Body

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

City Clerk File No. RES. 13-475

Agenda No. 10.B.

Approved:

TITLE:

RESOLUTION DETERMINING THE FORM AND OTHER DETAILS OF GENERAL OBLIGATION REFUNDING BONDS OF THE CITY OF JERSEY CITY, IN THE COUNTY OF HUDSON, NEW JERSEY, AND PROVIDING FOR THE SALE AND THE DELIVERY OF SUCH GENERAL OBLIGATION REFUNDING BONDS

BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, IN THE COUNTY OF HUDSON, NEW JERSEY **(not less than two-thirds of all members thereof affirmatively concurring)** AS FOLLOWS:

Section 1. (a) Qualified General Obligation Refunding Bonds, in an amount not exceeding $90,000,000 which shall be issued in five separate series of bonds, consisting of Qualified General Improvement Refunding Bonds, Series 2013A (the "Series A Refunding Bonds"), Qualified Public Improvement Refunding Bonds, Taxable Series 2013B (the "Series B Refunding Bonds"), Qualified Water Improvement Refunding Bonds, Series 2013C (the "Series C Refunding Bonds"), Qualified Water Improvement Refunding Bonds, Taxable Series 2013D (the "Series D Refunding Bonds") and Qualified School Refunding Bonds, Taxable Series 2013E (the "Series E Refunding Bonds", and together with the Series A Refunding Bonds, the Series B Refunding Bonds, the Series C Refunding Bonds and the Series D Refunding Bonds, "Refunding Bonds") of the City of Jersey City, in the County of Hudson, New Jersey (the "City") are hereby authorized to be issued and sold as Refunding Bonds (or sometimes referred to herein as the "Bonds"). The Series A Refunding Bonds and the Series C Refunding Bonds are hereinafter sometimes referred to as the "Tax-Exempt Refunding Bonds" and the Series B Refunding Bonds, the Series D Refunding Bonds and the Series E Refunding Bonds are hereinafter sometimes referred to as the "Taxable Refunding Bonds".

(b) In order to effectuate the Refunding Plan (defined herein), the Chief Financial Officer shall determine the actual aggregate principal amount of the Refunding Bonds to be issued (including the principal amount of each of the Series A Refunding Bonds, the Series B Refunding Bonds, the Series C Refunding Bonds, the Series D Refunding Bonds and the Series E Refunding Bonds); provided that such determination shall be consistent with (i) a refunding bond ordinance finally adopted by the Municipal Council on June 19, 2013 and entitled, "REFUNDING BOND ORDINANCE OF THE CITY OF JERSEY CITY, IN THE COUNTY

OF HUDSON, NEW JERSEY, PROVIDING FOR THE REFUNDING OF ALL OR A PORTION OF VARIOUS SERIES OF CITY BONDS, APPROPRIATING AN AMOUNT NOT EXCEEDING $53,500,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF NOT TO EXCEED $53,500,000 GENERAL IMPROVEMENT REFUNDING BONDS OF THE CITY OF JERSEY CITY FOR FINANCING THE COST THEREOF", (ii) a refunding bond ordinance finally adopted by the Municipal Council on June 19, 2013 and entitled, "REFUNDING BOND ORDINANCE OF THE CITY OF JERSEY CITY, IN THE COUNTY OF HUDSON, NEW JERSEY, PROVIDING FOR THE REFUNDING OF ALL OR A PORTION OF VARIOUS SERIES OF CITY BONDS, APPROPRIATING AN AMOUNT NOT EXCEEDING $25,800,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF NOT TO EXCEED $25,800,000 SCHOOL REFUNDING BONDS OF THE CITY OF JERSEY CITY FOR FINANCING THE COST THEREOF", and (iii) a refunding bond ordinance finally adopted by the Municipal Council on June 19, 2013 and entitled, "REFUNDING BOND ORDINANCE OF THE CITY OF JERSEY CITY, IN THE COUNTY OF HUDSON, NEW JERSEY, PROVIDING FOR THE REFUNDING OF ALL OR A PORTION OF VARIOUS SERIES OF CITY BONDS, APPROPRIATING AN AMOUNT NOT EXCEEDING $10,700,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF NOT TO EXCEED $10,700,000 WATER REFUNDING BONDS OF THE CITY OF JERSEY CITY FOR FINANCING THE COST THEREOF", and be within the parameters set forth in Section 2 of this resolution. The signature of the Chief Financial Officer on the Purchase Contract (as hereinafter defined) authorized in Section 2 hereof shall constitute evidence of the approval of such actual principal amounts.

Section 2. The City expects to receive an offer to purchase the Refunding Bonds from such underwriter as selected and approved by the Chief Financial Officer (the "Underwriter") upon such terms and conditions as are set forth in a purchase contract (the "Purchase Contract") by and between the City and the Underwriter, the form of which shall be approved by the Chief Financial Officer. The Chief Financial Officer is hereby authorized to execute and, on behalf of the City, negotiate the Purchase Contract with the Underwriter in the

form satisfactory to bond counsel and upon terms satisfactory to the Chief Financial Officer for the sale of the Refunding Bonds to the Underwriter in accordance with the provisions of this resolution, provided that the terms of the sale of the Refunding Bonds are in accordance with the terms provided in the approval of the Local Finance Board of the Department of Community Affairs of the State of New Jersey (the "Local Finance Board") granted on June 12, 2013 (the "Local Finance Board Approval"). The signature of the Chief Financial Officer on the Purchase Contract shall be conclusively presumed to evidence any necessary approvals.

Section 3. (a) The Refunding Bonds of each series shall be issued in the par amounts, consistent with the Local Finance Board Approval, determined by the Chief Financial Officer to be necessary to (collectively, the "Refunding Plan") pay costs of issuance and to provide a deposit to one or more escrow funds that, when invested, will be sufficient to (i) refund all or a portion of the City's callable Qualified General Improvement Bonds, Series 2006A, dated November 2, 2006, namely those bonds maturing on August 1 in the years 2017 through and including 2023 (the "2006 GI Refunded Bonds"), and to call for redemption the GI Refunded Bonds on August 1, 2016 or such other date determined by the Chief Financial Officer (the "2006 GI Redemption Date") at the option of the City at a redemption price of 100% of the principal amount of such 2006 GI Refunded Bonds to be redeemed plus any unpaid accrued interest to the 2006 GI Redemption Date; (ii) refund all or a portion of the City's callable Qualified Public Improvement Refunding Bonds, Series 2006A, dated March 30, 2006, namely those bonds maturing on September 1 in the years 2021 and 2022 (the "2006 Public Improvement Refunded Bonds") and to call for redemption the 2006 Public Improvement Refunded Bonds on September 1, 2016 or such other date determined by the Chief Financial Officer (the "2006 Public Improvement Redemption Date") at the option of the City at a redemption price of 100% of the principal amount of such 2006 Public Improvement Refunded Bonds to be redeemed plus any unpaid accrued interest to the 2006 Public Improvement Redemption Date; (iii) refund all or a portion of the City's callable Qualified Water Improvement Bonds, Series 2006B dated November 2, 2006, namely those bonds maturing on August 1 in the years 2017 through and including 2021 (the "2006 Water Refunded Bonds") and to call for

redemption the 2006 Water Refunded Bonds on August 1, 2016 or such other date determined by the Chief Financial Officer (the "2006 Water Redemption Date") at the option of the City at a redemption price of 100% of the principal amount of such 2006 Water Refunded Bonds to be redeemed plus any unpaid accrued interest to the 2006 Water Redemption Date; (iv) refund all or a portion of the City's callable Qualified Water Improvement Refunding Bonds, Series 2006D dated March 30, 2006, namely those bonds maturing on September 1 in the years 2017 through and including 2022 (the "2006 Water Improvement Refunded Bonds") and to call for redemption the 2006 Water Improvement Refunded Bonds on September 1, 2016 or such other date determined by the Chief Financial Officer (the "2006 Water Improvement Redemption Date") at the option of the City at a redemption price of 100% of the principal amount of such 2006 Water Improvement Refunded Bonds to be redeemed plus any unpaid accrued interest to the 2006 Water Improvement Redemption Date; and (v) refund all or a portion of the City's callable Qualified School Refunding Bonds, Series 2005C, dated June 16, 2005, namely those bonds maturing on September 1 in the years 2016 through and including 2021 (the "2005 School Refunded Bonds", and together with the 2006 GI Refunded Bonds, the 2006 Public Improvement Refunded Bonds, the 2006 Water Refunded Bonds and the 2006 Water Improvement Refunded Bonds, the "Refunded Bonds") and to call for redemption the 2005 School Refunded Bonds on September 1, 2015 or such other date determined by the Chief Financial Officer (the "2005 School Redemption Date") at the option of the City at a redemption price of 100% of the principal amount of such 2005 School Refunded Bonds to be redeemed plus any unpaid accrued interest to the 2005 School Redemption Date The Bonds of each series shall mature as provided in paragraphs (f) and (g) below.

(b) The Refunding Bonds shall bear interest at rates agreed to by the Chief Financial Officer as provided in the Purchase Contract, such rates to be set so that the aggregate present value savings of 3% can be achieved, and, further, that the refunding of each series of Refunded Bonds on its own produces positive savings, all as set forth in the Local Finance Board Approval.

(c) The Refunding Bonds may be subject to redemption prior to their stated

maturities as determined by the Chief Financial Officer as part of the sale and as shall be set forth in the Purchase Contract.

(d) The Refunding Bonds shall be dated their date of delivery or such other later date consistent with the date of sale and shall bear interest at the rates per annum as the Chief Financial Officer shall determine.

(e) The Refunding Bonds shall be numbered and have such prefix or prefixes as determined necessary by the Chief Financial Officer and be sold and issued with such serial maturities or with such term bond maturities payable from mandatory sinking fund payments made by the City as determined in the Purchase Contract.

(f) The Tax-Exempt Refunding Bonds shall mature on August 1, 2014 and on each August 1 thereafter in the principal amounts as may be determined by the Chief Financial Officer and shall bear interest payable semiannually on February 1 and August 1 in each year until maturity commencing February 1, 2014 (or such other dates as shall be determined by the Chief Financial Officer and set forth in the Purchase Contract), at the rates per annum as may be determined by the Chief Financial Officer and as set forth in the Purchase Contract.

(g) The Taxable Refunding Bonds shall mature on September 1, 2014 and on each September 1 thereafter in the principal amounts as may be determined by the Chief Financial Officer and shall bear interest payable semiannually on March 1 and September 1 in each year until maturity commencing March 1, 2014 (or such other dates as shall be determined by the Chief Financial Officer and set forth in the Purchase Contract), at the rates per annum as may be determined by the Chief Financial Officer and as set forth in the Purchase Contract.

(h) The Refunding Bonds will be issued in fully registered form. One certificate shall be issued for the aggregate principal amount of each series of Refunding Bonds maturing in each year. Both principal of and interest on the Refunding Bonds will be payable in lawful money of the United States of America. Each certificate will be registered in the name of Cede & Co., as nominee of The Depository Trust Company, New York, New York, which will act as securities depository (the "Securities Depository"). The certificates will be on deposit with The Depository Trust Company. The Securities Depository will be responsible for maintaining a book-entry

system for recording the interests of its participants or the transfers of the interests among its participants. The participants will be responsible for maintaining records recording the beneficial ownership interests in the Refunding Bonds on behalf of individual purchasers. Individual purchases may be made in denominations of $5,000 each or any integral multiple of $1,000 in excess thereof through book-entries made on the books and the records of the Securities Depository. The principal of and the interest on the Refunding Bonds will be paid to the Securities Depository by the City on the respective maturity dates and due dates and will be credited on the respective maturity dates and due dates to the participants of the Securities Depository as listed on the records of the Securities Depository as may be determined by the Chief Financial Officer (the "Record Dates" for the Refunding Bonds). The Refunding Bonds shall be executed by the manual or facsimile signatures of the Mayor and the Chief Financial Officer under the official seal or facsimile thereof affixed, printed, engraved or reproduced thereon and attested by the manual signature of the City Clerk.

(i) The following matters are hereby determined with respect to the Refunding Bonds:

Designations:	General Obligation Refunding Bonds, Series 2013 consisting of Qualified General Improvement Refunding Bonds, Series 2013A, Qualified Public Improvement Refunding Bonds, Taxable Series 2013B, Qualified Water Improvement Refunding Bonds, Series 2013C, Qualified Water Improvement Refunding Bonds, Taxable Series 2013D and Qualified School Refunding Bonds, Taxable Series 2013E
Qualification:	The Tax-Exempt Refunding Bonds will **not** be designated as "qualified tax-exempt obligations" for the purposes of Section 265(b)(3)(B)(ii) of the Internal Revenue Code of 1986, as amended.
Date of Bonds:	Date of Delivery.
Principal Payment Date:	With respect to the Tax-Exempt Refunding Bonds on August 1 or such date to be determined by the Chief Financial Officer and with respect to the Taxable Refunding Bonds on September 1 or such other dates as are determined by the Chief Financial Officer.
Interest Payment Date:	With respect to the Tax-Exempt Refunding Bonds, on each February 1 and August 1, commencing February 1, 2014 and with respect to the Taxable Refunding Bonds, on each March 1 and September 1, commencing March 1, 2014, or such other dates as are determined by the Chief Financial Officer.

Redemption	The Bonds may be subject to redemption prior to their stated maturities.
Place of Payment:	Cede & Company, New York, New York

Section 4. The Refunding Bonds shall be substantially in the following form with such additions, deletions and omissions as may be necessary for the City to market the Refunding Bonds:

REGISTERED
NUMBER A-_____

REGISTERED
$_____

UNITED STATES OF AMERICA
STATE OF NEW JERSEY
COUNTY OF HUDSON

CITY OF JERSEY CITY

B. QUALIFIED [GENERAL IMPROVEMENT] [PUBLIC IMPROVEMENT] [WATER IMPROVEMENT] [SCHOOL] REFUNDING BOND, [TAXABLE] SERIES 2013__

DATE OF ORIGINAL ISSUE:	MATURITY DATE:	RATE OF INTEREST PER ANNUM:	CUSIP:
_____, 2013	_____ 1, 20__	_____%	_____

CITY OF JERSEY CITY, in the County of Hudson, New Jersey (the "City") hereby acknowledges itself indebted and for value received promises to pay to CEDE & CO., as nominee of The Depository Trust Company, which will act as Securities Depository, on the Maturity Date specified above, the principal sum of _____ DOLLARS ($_____), and to pay interest on such sum from the Date of Original Issue of this bond until it matures at the Rate of Interest Per Annum specified above semiannually on the 1st days of _____ and _____ in each year until maturity, commencing on _____ 1, 2014. Interest on this bond will be paid to the Securities Depository by the City's paying agent, _____, _____, New Jersey, or its successor (the "Paying Agent") and will be credited to the participants of The Depository Trust Company as listed on the records of The Depository Trust Company as of the 15th days of _____ and _____ next preceding the date of such payments (the "Record Dates" for such payments). Principal of this bond, upon presentation and surrender to the City will be paid to the Securities Depository by the Paying Agent and will be credited to the participants of The Depository Trust Company.

This bond is not transferable as to principal or interest except to an authorized nominee of The Depository Trust Company. The Depository Trust Company shall be responsible for maintaining the book-entry system for recording the interests of its participants or the transfers of the interests among its participants. The participants are responsible for maintaining records regarding the beneficial ownership interests in the bonds on behalf of individual purchasers.

This bond is one of an authorized issue of bonds issued pursuant to the Local Bond Law of the State of New Jersey, a refunding bond ordinance of the City finally adopted on June 19, 2013, entitled **C**"_____", and a resolution of the City adopted on _____, 2013, entitled "RESOLUTION DETERMINING THE FORM AND OTHER DETAILS OF GENERAL OBLIGATION REFUNDING BONDS OF THE CITY OF JERSEY CITY, IN THE COUNTY OF HUDSON, NEW JERSEY, AND PROVIDING FOR THE SALE

AND DELIVERY OF SUCH GENERAL OBLIGATION REFUNDING BONDS", in all respects duly approved and published as required by law (the "Authorization Proceedings").

This bond is entitled to the benefits of **D.** _____

[The Bonds maturing on or after _____ 1, 20__ are subject to redemption prior to maturity at the option of the City, as a whole at any time or in part from time to time on or after _____ , 20__, in such order of maturity as directed by the City, at a redemption price equal to one hundred percent (100%) of the principal amount being redeemed plus accrued interest thereon to the date fixed for redemption.

Any Bond subject to redemption as aforesaid may be called in part, provided that the portion not called for redemption shall be in the principal amount of $5,000 or any integral multiple of $1,000 in excess thereof. If less than all of the Bonds of a particular maturity are to be redeemed, Bonds of that maturity shall be selected by the Chief Financial Officer (or by the Paying Agent) by lot.

When any Bonds are to be redeemed, the Chief Financial Officer (or the Paying Agent) shall give notice of the redemption of the Bonds by mailing such notice, by first class mail in a sealed envelope postage prepaid, to the registered owners of any Bonds or portions thereof which are to be redeemed, at their respective addresses as they last appear on the registration books of the City. Such mailing shall not be a condition precedent to such redemption, and failure to so mail or to receive any such notice to any of such registered owners shall not affect the validity of the proceedings for the redemption of the Bonds. Notice of redemption having been given as aforesaid, the Bonds, or portions thereof so to be redeemed, shall, on the date fixed for redemption, become due and payable at the redemption price specified therein plus accrued interest to the redemption date and, upon presentation and surrender thereof at the place specified in such notice, such Bonds, or portions thereof, shall be paid at the redemption price, plus accrued interest to the redemption date. On and after the redemption date (unless the City shall default in the payment of the redemption price and accrued interest), such Bonds shall no longer be considered as outstanding.

During any period in which The Depository Trust Company (or any successor thereto) shall act as securities depository for the Bonds, the notices referred to above shall be given only to such depository and not to the beneficial owners of the Bonds. Any failure of such depository to advise any of its participants or any failure of any participant to notify any beneficial owner of any notice of redemption shall not affect the validity of the redemption proceedings.]

The full faith and credit of the City are hereby irrevocably pledged for the punctual payment of the principal of and the interest on this bond according to its terms.

It is hereby certified and recited that all conditions, acts and things required by the Constitution or statutes of the State of New Jersey to exist, to have happened or to have been performed precedent to or in the issuance of this bond exist, have happened and have been performed and that the issue of bonds of which this is one, together with all other indebtedness of the City, is within every debt and other limit prescribed by such Constitution or statutes.

IN WITNESS WHEREOF, the CITY OF JERSEY CITY has caused this bond to be executed in its name by the manual or facsimile signatures of its Mayor and its Chief Financial Officer, its corporate seal to be hereunto imprinted or affixed, this bond and the seal to be attested by the manual signature of the Clerk of the City, and this bond to be dated the Date of Original Issue as specified above.

CITY OF JERSEY CITY, IN THE COUNTY OF HUDSON, NEW JERSEY

By: (Facsimile)
Mayor

ATTEST:

By:
Clerk

By: (Facsimile)
Chief Financial Officer

Section 5. In each of the Series A Refunding Bonds the following language should be inserted in the places indicated by the corresponding letter in the form of the Bonds:

A. RA-__.

B. A

C. "REFUNDING BOND ORDINANCE OF THE CITY OF JERSEY CITY, IN THE COUNTY OF HUDSON, NEW JERSEY, PROVIDING FOR THE REFUNDING OF ALL OR A PORTION OF VARIOUS SERIES OF CITY BONDS, APPROPRIATING AN AMOUNT NOT EXCEEDING $53,500,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF NOT TO EXCEED $53,500,000 GENERAL IMPROVEMENT REFUNDING BONDS OF THE CITY OF JERSEY CITY FOR FINANCING THE COST THEREOF"

D. the Municipal Qualified Bond Act, N.J.S.A. 40A:3-1 et seq.

Section 6. In each of the Series B Refunding Bonds the following language should be inserted in the places indicated by the corresponding letter in the form of the Bonds:

A. RB-__.

B. B

C. "REFUNDING BOND ORDINANCE OF THE CITY OF JERSEY CITY, IN THE COUNTY OF HUDSON, NEW JERSEY, PROVIDING FOR THE REFUNDING OF ALL OR A PORTION OF VARIOUS SERIES OF CITY BONDS, APPROPRIATING AN AMOUNT NOT EXCEEDING $53,500,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF NOT TO EXCEED $53,500,000 GENERAL IMPROVEMENT REFUNDING BONDS OF THE CITY OF JERSEY CITY FOR FINANCING THE COST THEREOF"

D. the Municipal Qualified Bond Act, N.J.S.A. 40A:3-1 et seq.

Section 7. In each of the Series C Refunding Bonds the following language should be inserted in the places indicated by the corresponding letter in the form of the Bonds:

A. RC-__.

B. C

C. "REFUNDING BOND ORDINANCE OF THE CITY OF JERSEY CITY, IN THE COUNTY OF HUDSON, NEW JERSEY, PROVIDING FOR THE REFUNDING OF ALL OR A PORTION OF VARIOUS SERIES OF CITY BONDS, APPROPRIATING AN AMOUNT NOT EXCEEDING $10,700,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF NOT TO EXCEED $10,700,000 WATER REFUNDING BONDS OF THE CITY OF JERSEY CITY FOR FINANCING THE COST THEREOF"

D. the Municipal Qualified Bond Act, N.J.S.A. 40A:3-1 et seq.

Section 8. In each of the Series D Refunding Bonds the following language should be inserted in the places indicated by the corresponding letter in the form of the Bonds:

A. RD-__.

B. D

C. "REFUNDING BOND ORDINANCE OF THE CITY OF JERSEY CITY, IN THE COUNTY OF HUDSON, NEW JERSEY, PROVIDING FOR THE REFUNDING OF ALL OR A PORTION OF VARIOUS SERIES OF CITY BONDS, APPROPRIATING AN AMOUNT NOT EXCEEDING $10,700,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF NOT TO EXCEED $10,700,000 WATER REFUNDING BONDS OF THE CITY OF JERSEY CITY FOR FINANCING THE COST THEREOF"

D. the Municipal Qualified Bond Act, N.J.S.A. 40A:3-1 et seq.

Section 9. In each of the Series E Refunding Bonds the following language should be inserted in the places indicated by the corresponding letter in the form of the Bonds:

A. RE-__.

B. E

C. "REFUNDING BOND ORDINANCE OF THE CITY OF JERSEY CITY, IN THE COUNTY OF HUDSON, NEW JERSEY, PROVIDING FOR THE REFUNDING OF

ALL OR A PORTION OF VARIOUS SERIES OF CITY BONDS, APPROPRIATING AN AMOUNT NOT EXCEEDING $25,800,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF NOT TO EXCEED $25,800,000 SCHOOL REFUNDING BONDS OF THE CITY OF JERSEY CITY FOR FINANCING THE COST THEREOF"

D. the School Qualified Bond Act, N.J.S.A. 18A:24-85 et seq.

Section 10. The law firm of GluckWalrath LLP is authorized to arrange for the printing of the Refunding Bonds. The proper officials of the City are hereby authorized and directed to execute the Refunding Bonds and to deliver them to or upon the order of the Underwriter upon receipt of payment therefor.

Section 11. The City hereby covenants that it will comply with any conditions subsequently imposed by the Internal Revenue Code of 1986, as amended (the "Code") in order to preserve the exemption from taxation of interest on the Tax-Exempt Refunding Bonds, including the requirement to rebate all net investment earnings on the gross proceeds above the yield on the Tax-Exempt Refunding Bonds, and that it will refrain from taking any action that would adversely affect the tax exemption of the Tax-Exempt Refunding Bonds under the Code.

Section 12. The City is hereby authorized to prepare and distribute a Preliminary Official Statement in connection with the sale of the Refunding Bonds, in such form as approved by the Chief Financial Officer, and the use of the information contained therein concerning the City in connection with the sale of the Refunding Bonds is hereby approved and authorized. The Chief Financial Officer of the City is hereby authorized and directed to execute and deliver to the Underwriter a final Official Statement with such changes from the Preliminary Official Statement as counsel may advise and the officer executing the same may approve, such approval to be evidenced by such officer's execution thereof. The Chief Financial Officer is hereby authorized to deem the Preliminary Official Statement final for purposes of Rule 15c2-12 of the Securities and Exchange Commission.

Section 13. The Chief Financial Officer is hereby authorized to make representations and warranties, to enter into agreements and to make all arrangements with The Depository Trust Company, New York, New York, as may be necessary in order to provide that the Refunding

Bonds will be eligible for deposit with The Depository Trust Company and to satisfy any obligation undertaken in connection therewith.

Section 14. In the event that The Depository Trust Company may determine to discontinue providing its service with respect to the Refunding Bonds or is removed by the City and if no successor Securities Depository is appointed, the Refunding Bonds which were previously issued in book-entry form shall be converted to Registered Bonds (the "Registered Bonds") in denominations of $5,000 each or any integral multiple of $1,000 in excess thereof. The beneficial owner under the book-entry system, upon registration of the Refunding Bonds held in the beneficial owner's name, will become the registered owner of such Registered Bonds. The City shall be obligated to provide for the execution and delivery of the Registered Bonds in certificate form.

Section 15. A Continuing Disclosure Certificate in substantially the form attached hereto as Exhibit A is hereby approved, and the Chief Financial Officer is hereby authorized and directed to execute and deliver a Continuing Disclosure Certificate on behalf of the City in substantially such form, with such insertions and changes therein as the Chief Financial Officer may approve, such approval to be evidenced by her execution thereof.

Section 16. The Chief Financial Officer is hereby authorized to appoint a paying agent to serve as paying agent for the Refunding Bonds (the "Paying Agent"). The City hereby approves the preparation and execution of one or more agency agreements by and between the City and the Paying Agent, if necessary. The Chief Financial Officer is hereby authorized and directed to execute and deliver the Agency Agreement on behalf of the City in substantially such form, with such insertions and changes therein as the Chief Financial Officer may approve, such approval to be evidenced by her execution thereof.

Section 17. The Chief Financial Officer is hereby authorized to appoint an escrow agent to serve as escrow agent for the Refunded Bonds.

Section 18. To effectuate the Refunding Plan, the City hereby approves the preparation and the execution of one or more escrow agreements by and between the City and the escrow agent to be appointed, said escrow agreement to be in substantially the form attached

hereto as Exhibit B (the "Escrow Agreement"), which is hereby approved, and the Chief Financial Officer is hereby authorized and directed to execute and deliver the Escrow Agreement on behalf of the City in substantially such form, with such insertions and changes therein as the Chief Financial Officer may approve, such approval to be evidenced by her execution thereof. The Escrow Agreement shall also provide for the payment of costs of issuance of the Refunding Bonds. The Chief Financial Officer is hereby authorized to direct the Escrow Agent to pay the costs incurred in connection with the sale and the issuance of the Refunding Bonds from the proceeds derived from the sale of the Refunding Bonds in accordance with the terms of a certificate of the City to be executed upon delivery of the Refunding Bonds. NW Financial Group, LLC, Hoboken, New Jersey, is hereby authorized on behalf of the City to apply for United States Treasury Securities - State and Local Government Series and is appointed as bidding agent of the City to the extent open market securities are purchased for the escrow funds for the Refunded Bonds, all in accordance with the Escrow Deposit Agreement. The Underwriter, the City's Financial Advisor and the Escrow Agent are each authorized to submit applications for such investments.

Section 19. The Chief Financial Officer is hereby authorized to appoint a verification agent who shall verify the mathematical computations performed initially by the Underwriter and related to the Refunding Bonds, the Refunded Bonds and the investment of certain funds in accordance with the terms of the Escrow Agreement.

Section 20. The Bonds shall be issued as "qualified bonds" under, and shall be entitled to the benefits of, the Municipal Qualified Bond Act, N.J.S.A. 40A:3-1 et seq., and the School Qualified Bond Act, N.J.S.A. 18A:24-85 et seq., as applicable, and the City shall comply in all respects with the resolution(s) of the Local Finance Board adopted on June 12, 2013 in connection therewith. The City hereby acknowledges and recognizes that the provisos as contained in said Local Finance Board resolution(s) shall constitute binding obligations upon all officials of the City. The Chief Financial Officer of the City is hereby authorized and directed to certify to the State Treasurer the name and address of the Paying Agent, the maturity schedules, the interest rate(s) and the dates of payment of debt service on the Refunding Bonds within 10

days after the issuance of the Refunding Bonds.

Section 21. The Chief Financial Officer is hereby authorized and directed to take all actions necessary and appropriate to procure bond insurance in respect of the Refunding Bonds, provided that such bond insurance would be cost effective for the Refunding Plan. Such officer is further authorized and directed to execute all documents and certificates as may be necessary in connection with the purchase of such bond insurance.

Section 22. The Mayor, the Chief Financial Officer and other appropriate representatives of the City are hereby authorized to take all steps necessary to provide for the issuance of the Refunding Bonds and the refunding of the Refunded Bonds, including preparing and executing such agreements and documents on behalf of the City and taking all steps necessary or desirable to implement the terms of this resolution, such agreements and documents as may be necessary and appropriate and the transactions contemplated thereby.

Section 23. This resolution shall take effect immediately.

APPROVED: Donna Maier, CFO

APPROVED: Business Administrator

APPROVED AS TO LEGAL FORM

Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 9-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 7.17.13

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

✓ 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. 13-476

Agenda No. 10.C.

Approved: JUL 17 2013

TITLE:

RESOLUTION APPROVING FOR THE APPOINTMENT OF STACEY LEA FLANAGAN AS DIRECTOR OF DEPARTMENT OF HEALTH AND HUMAN SERVICES

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

WHEREAS, N.J.S.A. 40:69A-43(b) provides that each department of the City of Jersey City shall be headed by a director, who shall be appointed by the Mayor with the advice and consent of the Council; and

WHEREAS, every director serves during the term of office of the Mayor and until the appointment and qualification of a successor; and

WHEREAS, the Mayor has advised the Council that he has appointed **Stacey Lea Flanagan** as Director of the Department of Health and Human Services and seeks the advice and consent of the Council to her appointment; and

WHEREAS, Stacey Lea Flanagan is well qualified to serve as Director of the Department of Health and Human Services of the City of Jersey City.

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

(1) The appointment of **Stacey Lea Flanagan** as Director of the Department of Health and Human Services is approved; and

(2) She shall serve during a term of office of the Mayor and until the appointment and qualification of a successor.

APPROVED: _____

APPROVED: _____ Business Administrator

APPROVED AS TO LEGAL FORM

_____ Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 9-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 7.17.13											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			LAVARRO	✓		
RAMCHAL	✓			OSBORNE	✓			RIVERA	✓		
BOGGIANO	✓			COLEMAN	✓			WATTERMAN	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

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

_____ President of Council

_____ Robert Byrne, City Clerk

Report of Directors
8.a
Meeting 07.17.13

CITY OF JERSEY CITY

STEVEN M. FULOP, MAYOR

July 9, 2013

Council President and
Members of the Municipal Council
280 Grove Street

Re: Appointment of Director of Department of Health and Human Services

Dear Council President and Members:

I have this day appointed Stacey Lea Flanagan, who resides at 50 Columbus Drive, Apt. #301, Jersey City, New Jersey 07302, as Director of Department of Health and Human Services of the City of Jersey City. This appointment shall take effect July 29, 2013.

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

SMF/he
cc: Robert Byrne, City Clerk

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

STACEY LEA FLANAGAN

50 COLUMBUS DRIVE, APT2 301
JERSEY CITY, NJ 07302
917-863-8474
STACEY.LEA.FLANAGAN@GMAIL.COM

SUMMARY OF QUALIFICATIONS

Senior Manager with 15 years experience in curriculum development, facilitation, program management, and evaluation measures.

- Collaborative team player and/or strong individual employer with the skills to prioritize and motivate project contributors to produce high quality, efficient results.
- Highly creative and analytical with exceptional organizational skills, the ability to multi task, and a strong capacity for meeting deadlines.
- Fluent Microsoft Office Suite, SPSS, Quark, Raiser's Edge, Gifts, Filemaker Pro, Lotus 123, SNAP8.
- Fluent Spanish: FS Three

Professional Experience

PUBLIC HEALTH SOLUTIONS
DIRECTOR NEIGHBORHOOD WIC — **2011- PRESENT**
DIRECTOR, PUBLIC HEALTH PROGRAMS — **2009 -2011**
DEPUTY DIRECTOR, PUBLIC HEALTH PROGRAMS — **2006 – 2008**
NEW YORK, NEW YORK

- Lead program development and implementation for variety of public health programs, including: Women, Infants, and Children supplemental food program 10M Budget/ 50K clients/156 Employees
- Manage Sandy Recovery Efforts on behalf of Robin Hood Foundation & NYSDOH to open three WIC clinics out of territoy
- Prepare proposals, funding applications, and reports with project directors and facilitated funders and agency communications to ensure continued financial support.
- Monitor the progress, review goals, and maintain responsibility for all projects' contract deliverables such as: people served, trainings held, goals met, etc.
- Acted as Director of Nutrition Outreach Education Program, WIC Promotions Project, WIC Vendor Management Agency, and the Sudden Infant Death Risk Reduction and Counseling Center: 2.5M/15K clients/ 27 employees.

SLF CONSULTING — **2005 - 2006**
CLIENT LIST: ABRAHAM HOUSE, BIG BROTHERS BIG SISTERS OF NYC, DR. CLUE, LAURENCE A PAGNONI & ASSOCIATES, INC, NEW YORK CITY COALITION AGAINST HUNGER, PROCEED INC, & TEMPLE UNIVERSITY
NEW YORK, NEW YORK

- Created and Implemented services that promote systemic change for non-profits using asset-based model to identify an organization's strength, culture and effectiveness to design appropriate training and professional development programming.
- Provided brand development and management assistance; including website communications, cause related marketing opportunities and cost-benefit scenarios.
- Developed evaluations that included focus groups, surveys, program documentation, interviews with key stakeholders, independent field research, and literature review.
- Led organizations in a dynamic process which defines its mission and vision, sets goals, and develops action steps to help focus its present and future resources toward fulfilling its vision.

SHARE OUR STRENGTH
NATIONAL MANAGER, COOKING MATTERS (FORMERLY OPERATION FRONTLINE) — **2002 - 2005**
WASHINGTON, DC

- Managed seven staff members of anti-hunger organization to develop and implement franchise-style direct service program, worked in cooperation with 15 Executive Directors on licensing and contract agreements to oversee program success.
- Secured and implemented national and local program corporate sponsorship development and operation of 15 local programs in partnership with Creative Enterprise & Marketing Department.
- Developed and monitored grant agency requirements and reporting procedures, developing and overseeing the national Operation Frontline budget, providing technical assistance and support to local managers.
- Oversaw the development, evaluation, and implementation of all Share Our Strength curricula in order to provide the most updated and accurate information and resources to the field.
- Directed AmeriCorps*VISTA National Demonstration Project which includes the development of project goals, budgets, volunteer work plans and progress reports and responsibility for 20+ AmeriCorps members.

THE LEADER TO LEADER INSTITUTE (FORMERLY PETER F. DRUCKER FOUNDATION FOR NONPROFIT MANAGEMENT)
DIRECTOR OF ENGAGEMENT, MANDEL FELLOW **2001 - 2002**
NEW YORK, NEW YORK

- Increased awareness of Excellence in Performance training program based on Foundation publications:
- Drucker Foundation Self-Assessment Tool (SAT) and Meeting the Collaboration Challenge: Developing Strategic Alliances Between Nonprofit Organizations and Businesses.
- Implemented a direct service component and increased the number of nonprofit professionals' trained using SAT providing on-line technical assistance and support to consultants, strategic planners, and nonprofit leaders.
- Coordinated 22-person volunteer Training Team to expand outreach of Foundation's strategic planning and alliance building methods to nonprofit leaders.

BIG BROTHERS BIG SISTERS OF NEW YORK CITY
PROGRAM MANAGER, CENTER FOR TRAINING **1999 - 2001**
NEW YORK, NEW YORK

- Managed Big Brothers Big Sisters of New York City and Fordham University Graduate School of Social Services 32-hour Mentoring Supervisor Certificate (MSC) Program:
- Diversified program to expand course offering and double enrollment.
- Increased retention rate by over 40%, graduated 15% over the strategic planned goal.
- Supervised Business Nonprofit Exchange Program for over 60 volunteers, conducted interviews, monitored, and evaluated status of projects.
- Introduced nonprofit training and leadership programming to service a greater audience within youth service movement.

THE UNITED STATES PEACE CORPS
RECRUITER **1998 - 1999**
NEW YORK, NEW YORK

- Designed and implemented recruitment campaigns, organized special events, and spoke to the media and the public in a four-state region to promote international development organization.
- Evaluated candidacy of over 200 prospective candidates for Peace Corps Service:
- Reviewed applications, conducted interviews, and matched suitable applicants with appropriate international assignments in over 70 countries.
- Designed, implemented, and delivered new model for in-service training to colleagues and new staff.

PROGRAM COORDINATOR **1997 - 1998**
SAN JOSE, COSTA RICA

- Supervised 20-community development and urban youth field volunteers.
- Designed, coordinated, and prepared 35th Anniversary booklet of Peace Corps Costa Rica, a yearbook of events and accomplishments of over 5,000 volunteers.
- Administered and audited Peace Corps Partnership Program, a volunteer initiated grant program of over $90,000, as well as USAID Small Projects Assistance grant program.
- Coordinated site evaluations and training sessions for the Youth Development Program in collaboration with Associate Peace Corps Director.

COMMUNITY DEVELOPMENT SPECIALIST **1994 - 1996**
SANTA RITA DE LIMON, COSTA RICA

- Trained over 40 community leaders in leadership and management skills to improve sustainable development.
- Developed adult education program for basic literacy and advanced high school diplomas that served over 25 adults in three communities.
- Coordinated and introduced applied learning methods for statewide pre-school education teachers.
- Organized grassroots fundraising activities, wrote and received over $500, 000 in grant proposals for community capacity building and infrastructure programs.

ACADEMIC EXPERIENCE

New School for General Studies, Graduate Program for International Affairs 2007 – 2013
Part-time Faculty
Courses: Program Development Project Management, Practicum in International Affairs, Research Methods

St. Peter's College 2007 - Present
Undergraduate Instructor
Courses: Business in the City, Methods of Communications, Urban Neighborhoods

Master of Science in Nonprofit Management 2001
Milano The New School for Management and Urban Policy
New York, New York
Professional Decision Report: Developing Local Recruitment Strategies to Increase Volunteerism for Outer- Borough Programs
Awards: Erwin S. Wolfson Scholarship
La Guardia Scholarship
Research: Initiated and developed data-collection model to evaluate the efficacy of programs for the Covenant House
Designed and implemented program evaluation for West Harlem Environmental Action, Inc.
Conducted grant research on Commercial Re-development Project for Local Initiatives Supportive Communities

Bachelor of Arts in Political Science 1994
Michigan State University
East Lansing, Michigan

Overseas Study: Comparative Economics & English Speaking Democracies 1992
Michigan State University/ University of London
London, England
Thesis: Affects of British Sovereignty Due to the European Union

PROFESSIONAL TRAINING

Fundamentals of Research Interviewing 2005
Temple University's Institute for Survey Research

Certificate in Fundraising Fundamentals 2000
Association Fundraising Professionals, New York, New York

Mentoring Supervisor Certificate 1999
Big Brothers Big Sisters on New York City & Fordham University, New York, New York

Peace Corps Training 1994
Center for Human Potential, Alajuela, Costa Rica

VOLUNTEER LEADERSHIP

Governing Board Member, Food Systems Network NYC **2008 – Present**
Vice Chairperson, Food Retail Setting Action Team, Food & Fitness Partnership of NYC 2007 – Present
Recipient Agency Liaison, Share Our Strength's Taste of the Nation Community **2005 – Present**
Founding Advisory Board Member, The Leading Institute 2005 – Present
Founding Member, Peace Corps Fund **2002 – Present**
Community Board Member, Manhattan District 4 2006 – 2008
Treasurer, Milano PhD Student's Advocacy Association **2006 – 2007**
ACPP Subcommittee Co-Chair, Society for Nutrition Educators 2005 – 2006
NANA Representative, Society for Nutrition Educators **2005 – 2006**
President, Michigan State University Alumni Association of Greater DC 2003 – 2005
President, Board of Directors, Art for Change **2000 – 2005**

Conference Presentations

Changes in the WIC food package: new opportunities to promote healthier foods
Community Food Security Conference, Cherry Hill, NJ — October 2008

Small But Mighty: Marketing Strategies for the Small Non-Profit
The Empowered Youth Worker Conference, Big Brothers Big Sisters of New York City — April 2008

Finding the Heartbeat of Your Clients & Community
The Empowered Youth Worker Conference, Big Brothers Big Sisters of New York City — April 2008

Farmers' Market EBT and Low-Income Families 'Access to Nutrition
2007 National Anti-Hunger Policy Conference, FRAC & America's Second Harvest, Washington, DC — February 2007

Improving Evaluation with Scannable Surveys: An Introduction to Operation Frontline Program Evaluation Model
Society of Nutrition Education Annual Conference, Orlando, FL — July 2005
Co-Author: Angineeki Jones, MPA

Conference Posters

A Study of Women's Perspective on Health, Nutrition, and Food Purchases in Washington Heights, New York
Community Food Security Conference, Vancouver, BC — October 2006

Promoting Healthy Eating by Young Children through Partnerships with Head Start, Co-Author Angineeki Jones, MPA
Society of Nutrition Education, Orlando, FL — July 2005

NON-ACADEMIC Presentations

Staff Assessments: Nurturing the professional growth of your staff
Latino Commission on AIDS Training Institute, Hartford, CT — August 2007

Money Changes Everything: Implementing Financial Literacy into Youth Programs
Big Brothers Big Sisters of New York City, Professional Development Series — October 2006

Peers: Building your agency's infrastructure through peers
Latino Commission on AIDS Training Institute, New York, NY — May 2006

Staff Assessments: Nurturing the professional growth of your staff
Latino Commission on AIDS Training Institute, New York, NY — May 2006

What is a Mentor and How do I become One? Skills for Volunteer Service
Americorps* 10th Anniversary Conference, Commission for National and Community Service, Washington, DC — November 2004

Evaluating Attitudes around Money: Skills to Make Every Cent Count
Americorps* 10th Anniversary Conference, Commission for National and Community Service, Washington, DC — November 2004

Improving Evaluation: an Introduction to Operation Frontline's Retrospective Research and Program Evaluation Tools
Share Our Strength's Conference of Leaders, Montreal, Canada — August 2004

Non Academic Publications

Book Reviews:

Guanacaste Snapshots: Experiences in Rural Costa Rica, Peace Corps Readers & Writers — November 2004

Tales from the Jungle . . . a Gringa in Nicaragua, Peace Corps Readers & Writers — March 2002

Column:

So What's in Your Toolbox?, MNA Links, Michigan Nonprofit Association — August 2001

Adapting Standards to Fit an Organization's Mission is Crucial, MNA Links, Michigan Nonprofit Association — September 2001

Alliances Foster Good Return on Investment, MNA Links, Michigan Nonprofit Association — October 2001

Charitable Licensing Required for Nonprofit Organizations, MNA Links, Michigan Nonprofit Association — November 2001

CUERPO DE PAZ COSTA RICA

Apartado 1266- 1000, San Jose, Costa Rica
Tel: (506) 31- 4122 FAX: (506) 32-9436

DESCRIPTION OF PEACE CORPS VOLUNTEER SERVICE

STACEY LEA FLANAGAN SSN 152-78-1563

Stacey Lea Flanagan entered training for Peace Corps Costa Rica on September 5, 1994, at the Center for Human Potential (CHP) in El Coyol, Alajuela. She completed an intensive 12-week training program which included: 200 hours of Spanish training, 100 hours of pre-school and early childhood education concepts, 50 hours of training on cross-cultural adaptation and the role of a Volunteer in development, and 20 hours of information transfer and non-formal teaching theory and techniques.

Ms. Flanagan swore-in to the Peace Corps on December 1, 1994, as a Community Education Volunteer and was assigned to the community of Santa Rita, Limón, Costa Rica. Her host country counterpart was the Association of Integrative Development of Santa Rita. With this association she worked to provide new knowledge, attitudes, organizational skills and practices to improve the quality of life of the local people.

Through the Association of Integrative Development, Ms. Flanagan was able to apply her skills of writing grant proposals to incorporate basic infrastructure to the sustainable development of Santa Rita. During her service, she aided in the completion of an ongoing project to bring potable water to the community. Through seeking specific government agencies, the community received expertise and monetary support for road rehabilitation and electricity projects. Ms. Flanagan played a large role in convincing agencies to invest in the youth of the community; a large scale sports complex and community center are currently under construction.

During her two years of service, a facet of Ms. Flanagan's work focused on providing educational opportunities to children and adults. She provided training to a woman in appropriate early childhood education techniques, to maintain an effective and sustainable pre-school program. Ms. Flanagan also coordinated the construction of a new classroom for pre-school use.

Apart from her work with the pre-school program, Ms. Flanagan provided tutoring to various adult students. She instructed nineteen students teaching them basic literacy skills, aided thirteen students in obtaining their sixth grade diploma, and provided additional tutorials within the community for various students that are still in pursuit of earning their high school diplomas.

As a program development coordinator, Ms. Flanagan played a key role in the establishment of a community youth organization to prevent the use and abuse of drugs and alcohol. The initial organization of the community-based committee

involved assistance to the group in mobilizing and organizing, which included a wide variety of tasks ranging from team building, teaching group decision making skills, fundraising, and overall management of the actual group meetings with local counterpart, and International DARE representative. Eventually the tasks of prevention expanded from drugs and alcohol to include teen-age pregnancy and sexually transmitted diseases as well. This group is still functioning with the help of graduates of the DARE program and other concerned parents that are integrated in The Committee for the Well-Being of Children.

Ms. Flanagan collaborated with the health committee in the nearby town of Liverpool to develop their organizational and planning skills to complete their goal of distributing milk to underweight and malnourished children between ages of three-six and pregnant or lactating mothers in the community of Santa Rita. Together with the committee and various local volunteers, Ms. Flanagan helped with the organization of the Health Ministry to weigh and chart progress of the recipient children of this program.

Ms. Flanagan collaborated with other Peace Corps Volunteers, as well as local host country nationals, to organize workshops on pesticide safety attended by first to sixth grade students and women's groups in the local area. The workshops presented information on how to avoid toxic exposure to pesticides, appropriate uses of commonly used pesticides, and recipes for natural pesticides.

Throughout her two years, Ms. Flanagan initiated various secondary projects to teach English. These projects included: conversational English courses with eight adults, meeting three times per week for two hours per session for four months; English for fifth and sixth grades a totaling twenty-five students two times a week for an hour per session for four months; individual English tutoring for over five high school students.

After two years, Ms. Flanagan was granted a thirteen month extension to complete necessary work in the community in which she lived. As a youth group facilitator, Ms. Flanagan saw the need and desire of many youth struggling to go to high school. As, the closest high school is an hour walk, and a thirty minute bus ride (on a public bus), the costs were unbearable for these poor families. Ms. Flanagan worked to develop a program with the high school to supply lunch and various books. Also, through private donations, ten young people were given the opportunity to attend freshman year of high school. As part of the grant program, the parents and youth designed a community service group to teach other people what they have learned throughout the school year to encourage. Also, during these first few months, Ms. Flanagan spent her time developing and implementing the training of community members, that she was able to empower, to continue needed programs in the continual development of Santa Rita. Through these programs, the community has successfully maintained a community run Water Association as well as a very powerful cooperation of fundraising through the communities churches and Parent Teacher Association.

The last seven months of service Ms. Flanagan was invited to become a Peace Corps Volunteer Coordinator in the Peace Corps Costa Rica offices. There Ms. Flanagan assisted the Manager of the Urban Youth Development and Community Education programs. As a coordinator of Volunteer programs, Ms. Flanagan has prepared 1997 Fiscal Year Program Status Report, this report is a collection of all programming planned and executed by Volunteers currently in the field. As support staff to Volunteers, Ms. Flanagan was responsible for programmatic guidance, counseling, project preparation, and site evaluation. Ms. Flanagan's other duties included co-coordination of the Resource Center for Peace Corps Costa Rica, where she was responsible for disseminating information and material resources to Volunteers in the field. Due to Peace Corps Costa Rica's closing, Ms. Flanagan assisted in dismantling and distributing post resources to other Peace Corps posts in the Inter-America Region.

Finally, Ms. Flanagan was the Peace Corps Partnership Program Coordinator for Peace Corps Costa Rica. During the fiscal year of 1997, she reviewed, administered, and audited projects. As coordinator, she was responsible for the seeing that all Volunteers cooperated in the cultural exchange with donors of the various approved grants.

At the end of her service, Ms. Flanagan was tested by a Peace Corps Certified Spanish language examiner and scored Advanced Spanish proficiency.

Pursuant to Section 5(f) of the Peace Corps Act, 22 U.S.C. & 2504(f), as amended, any former Peace Corps Volunteer employed by the United States Government following her Peace Corps Service is entitled to have any period of satisfactory Peace Corps service credited for purposes of retirement, seniority, reduction in force, leave, and other privileges based on length of Government service.

This is to certify in accordance with Executive Order 11103 of April 10, 1963, that Ms. Stacey Lea Flanagan served satisfactorily as a Peace Corps Volunteer. Her service ended on December 15, 1997. Her benefits under the Executive Order extend for a period of one year after termination of Volunteer service, except that the employing agency may extend the period for up to three years for a former Volunteer who enters military service or pursues studies at a recognized institution of higher learning or engages in other activities which in the view of the appointing authority warrants extension of the period.

DECEMBER 15, 1997
DATE

SHIELA PALZA
ACTING DIRECTOR

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

City Clerk File No. RES. 13-477

Agenda No. 10.D.

Approved: JUL 17 2013

TITLE:

RESOLUTION ENCUMBERING ADDITIONAL FUNDS FOR A CONTRACT WITH KENNETH LINDENFELSER WHO IS AN ACTING MUNICIPAL COURT JUDGE OF THE JERSEY CITY MUNICIPAL COURT BY ORDER OF THE HONORABLE PETER F. BARISO, JR., HUDSON COUNTY ASSIGNMENT JUDGE

COUNCIL offered and moved adoption of the following Resolution:

WHEREAS, the Jersey City Municipal Court currently has one judicial vacancy because of the retirement earlier this year of the Honorable Nesle Rodriguez as the Chief Municipal Court Judge of the City of Jersey City due to her appointment to the New Jersey Superior Court; and

WHEREAS, by court order dated February 15, 2013, the Honorable Peter F. Bariso, Jr., Hudson County Assignment Judge, designated Kenneth Lindenfelser as an Acting Municipal Court Judge of the Jersey City Municipal Court until a permanent judicial appointment is made by the Mayor and City Council; and

WHEREAS, Resolution 13-112, approved on February 27, 2013, established a pay rate for Judge Lindenfelser of $250.00 for each Jersey City Municipal Court session and encumbered funds in the amount of $12,000.00, referenced in purchase order number 109094; and

WHEREAS, the funds encumbered by Resolution 13-112 have been expended, and it is necessary to encumber additional funds in the amount of $9,250.00 because Judge Lindenfelser continues to serve as an Acting Municipal Court Judge of the Jersey City Municipal Court; and

WHEREAS, funds in the amount of $9,250.00 are available in Account No.: 1-201-43-490-312.

NOW, THEREFORE BE IT RESOLVED, by the Municipal Council of the City of Jersey City that an additional $9,250.00 is encumbered to pay for the services of Kenneth Lindenfelser as Acting Municipal Court Judge of the Jersey City Municipal Court.

RR/cw
07/08/13

APPROVED: _____

APPROVED: _____ Business Administrator

APPROVED AS TO LEGAL FORM

_____ Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 9-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 7.17.13

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

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

City Clerk File No. RES. 13-478

Agenda No. 10.E.

Approved: JUL 1 7 2013

TITLE:

RESOLUTION AUTHORIZING THE BUSINESS ADMINISTRATOR TO EXECUTE A DISCHARGE OF MORTGAGE AFFECTING 300 FIFTH STREET A/K/A BLOCK 11212, LOT 6 F/K/A BLOCK 317, LOT T

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

WHEREAS, on February 28, 2007, Filomena A. Colasurdo (Borrower) executed a mortgage in favor of the City of Jersey City (City) to secure the City's loan to her in the amount of $4,300.00 made under the HORP Program; and

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

WHEREAS, the mortgage affects property known as 300 Fifth Street, Jersey City, also known as Block 11212, Lot 6 f/k/a Block 317, Lot T; and

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

NOW, THEREFORE, BE IT RESOLVED, that the Business Administrator is authorized to execute a Discharge of Mortgage of Filomena A. Colasurdo dated February 28, 2007, in the sum of $4,300.00 affecting 300 Fifth Street, also known as Block 11212, Lot 6 f/k/a Block 317, Lot T.

JW/he
7/03/13

APPROVED: _____

APPROVED: _____ Business Administrator

APPROVED AS TO LEGAL FORM

_____ Corporation Counsel

Certification Required ☐

Not Required ☐

02013098

APPROVED 9-0 7.17.13

RECORD OF COUNCIL VOTE ON FINAL PASSAGE

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

✓ Indicates Vote

N.V.-Not Voting (Abstain)

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

_____ President of Council

_____ Robert Byrne, City Clerk

Jersey City Law Department
Memorandum

To: Council President and Members of the Municipal Council

From: Itza G. Wilson, Assistant Corporation Counsel IGW

Subject: **Requests for Discharge of Mortgages**

Date: July 3, 2013

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

Your cooperation is appreciated.

IW/he
Encl.

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

City Clerk File No. RES. 13-479

Agenda No. 10.F.

Approved: JUL 17 2013

TITLE:

RESOLUTION AUTHORIZING THE BUSINESS ADMINISTRATOR TO EXECUTE A DISCHARGE OF MORTGAGE AFFECTING 170 ARLINGTON AVENUE A/K/A BLOCK 22703, LOT 36 F/K/A BLOCK 2009, LOT 9

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

WHEREAS, on March 9, 2000, Laurna M. Gibbs (Borrower) executed a mortgage in favor of the City of Jersey City (City) to secure the City's loan to her in the amount of $5,871.00 made under the HORP Program; and

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

WHEREAS, the mortgage affects property known as 170 Arlington Avenue, Jersey City, also known as Block 22703, Lot 36 f/k/a Block 2009, Lot 9; and

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

NOW, THEREFORE, BE IT RESOLVED, that the Business Administrator is authorized to execute a Discharge of Mortgage of Laurna M. Gibbs dated March 9, 2000, in the sum of $5,871.00 affecting 170 Arlington Avenue, also known as Block 22703, Lot 36 f/k/a Block 2009, Lot 9.

IW/he
7/03/13

APPROVED: _____

APPROVED: _____ Business Administrator

APPROVED AS TO LEGAL FORM

_____ Corporation Counsel

Certification Required ☐

Not Required ☐

02013097

APPROVED 9-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 7.17.13

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

✓ Indicates Vote

N.V.-Not Voting (Abstain)

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

_____ President of Council

_____ Robert Byrne, City Clerk

Jersey City Law Department
Memorandum

To: Council President and Members of the Municipal Council

From: Itza G. Wilson, Assistant Corporation Counsel IW

Subject: **Requests for Discharge of Mortgages**

Date: July 3, 2013

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

Your cooperation is appreciated.

IW/he
Encl.

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

City Clerk File No. RES. 13-480

Agenda No. 10. G.

Approved:

TITLE:

RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY AUTHORIZING PROGRAM CONTRACTS UNDER THE COMMUNITY SERVICES BLOCK GRANT (CSBG) FOR PROGRAM YEAR OCTOBER 1, 2012 THROUGH SEPTEMBER 30, 2013

COUNCIL offered and moved adoption of the following resolution:

WHEREAS, the New Jersey Department of Community Affairs (DCA) has awarded the City of Jersey City an initial grant amount of $231,635.00 under the Community Services Block Grant (No. 2013-05235-0267-00) for October 1, 2012 through September 30, 2013; and

WHEREAS, this initial allocation of $231,635.00 represents a portion of the overall anticipated allocation of approximately $926,539.00; and

WHEREAS, on October 10, 2012, the Municipal Council approved resolution number 12-746 authorizing submission of the FY2012 – 2014 Community Services Block Grant (CSBG) application to the New Jersey Department of Community Affairs; and

WHEREAS, on March 28, 2013, the Municipal Council approved resolution number 13-216 authorizing program contracts under the Community Services Block Grant for Program Year October 1, 2012 through September 30, 2013; and

WHEREAS, one activity, The Sharing Place, was inadvertently omitted from resolution number 13-216, however, this activity was previously recommended to receive funding in the amount of $12,000.00 as noted on resolution number 12-746; and

WHEREAS, funding for this activity was reduced by 5% to $11,400.00 due to sequestration; and

WHEREAS, the City has an available balance of $12,400.00 due to the cancelation of Catholic Charities Archdiocese of Newark – Youth Build program; and

WHEREAS, it is recommended that $5,000.00 of the available balance be awarded to the Medical and Social Services for the Homeless (MASSH) for a prescription program for Jersey City homeless residents; and

WHEREAS, it is in the best interest of the City of Jersey City to distribute these funds to the Medical and Social Services for the Homeless ($5,000.00) and The Sharing Place ($11,400.00).

WITHDRAWN

Continuation of Resolution _____

Pg. # 2

City Clerk File No. RES. 13-480

Agenda No. 10.G

TITLE:

RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY AUTHORIZING PROGRAM CONTRACTS UNDER THE COMMUNITY SERVICES BLOCK GRANT (CSBG) FOR PROGRAM YEAR OCTOBER 1, 2012 THROUGH SEPTEMBER 30, 2013

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

Agency	Reallocated Amount	Account No.	P.O. #
Medical and Social Services for the Homeless	$5,000.00	02-213-40-302-544	
The Sharing Place	$11,400.00	02-213-40-302-606	

I, Donna Mauer, hereby certify that sufficient funds totaling $16,400.00 are available in the above referenced accounts.

Donna Mauer
Chief Financial Officer

APPROVED: _____ APPROVED AS TO LEGAL FORM

APPROVED: _____

Business Adı

oration Council

WITHDRAWN

Ri

COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI			
RAMCHAL			
BOGGIANO			

✓ Indicates Vote

UNCILPERSON	AYE	NAY	N.V.
VARRO, PRES			
VERA			
ATTERMAN			

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Cou

Rolando L. Lavarro, Jr., Pres

obert Byrne, City Clerk

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

Inter-Office Memorandum

DATE: **July 10, 2013**

TO: **Council President Lavarro, Jr. and Members of the Municipal Council**

FROM: **Darice Toon, Director – Division of Community Development**

SUBJECT: **Resolution of the Municipal Council of the City of Jersey City Authorizing Program Contracts Under the Community Services Block Grant (CSBG) for Program Year October 1, 2012 through September 30, 2013**

The Division of Community Development (DCD) received a letter from Catholic Charities of the Archdiocese of Newark (CCAN) regarding their YouthBuild Employment Readiness program which is funded under the FY13 Community Services Block Grant (CSBG) program. Due to a delay in funding, the agency was unable to start the program as planned during the beginning of the school year (October 2012). Once funds were released (April 2013), CCAN had difficulties recruiting additional youth to participate in the program which resulted in their voluntary request to cancel the remaining balance of $12,400.00. As required, the funds must be recaptured and reallocated to an eligible CSBG program.

Under the Emergency Solutions Grant (ESG), the Medical and Social Services for the Homeless (MASSH) program provides medications Jersey City homeless residents. The city of Jersey City has received a FY13 ESG allocation of $386,055, which is a 25% decrease in funding in comparison to FY12 ($513,648.00). Due to funding caps imposed by the United States Department of Housing and Urban Development (HUD) regulations the City is unable to commit more than 60% of the ESG allocation for emergency shelters.

MASSH's prescriptions program is an eligible CSBG program. Therefore, in order to minimize the impact of this reduction on Jersey City shelters (St. Lucy's Shelter and Hope House), the Division of Community Development (DCD) recommends that a portion of the available balance ($5,000.00) from the Catholic Charities of the Archdiocese of Newark's YouthBuild program be awarded to the Medical Social Services for the Homeless (MASSH).

If you have any questions, please feel free to contact

cc: Muhammad Akil, Chief of Staff
John W. Kelly, Business Administrator
Albert Cameron, Acting Director – HEDC
Robert Byrne, City Clerk

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

City Clerk File No. RES. 13-481

Agenda No. 10.H.

Approved: JUL 17 2013

TITLE:

RESOLUTION AUTHORIZING A LICENSE AGREEMENT WITH THE JERSEY CITY PUBLIC SCHOOLS TO USE BLOCK 14305 LOT 8 ALSO KNOWN AS 93 GRAND STREET

COUNCIL offered and moved adoption of the following Resolution:

WHEREAS, the City of Jersey City is the owner of the property known as Block 14305 Lot 8, also known as 93 Grand Street; and

WHEREAS, the property is vacant land that is part of Paulus Hook Park and is adjacent to Public School #16; and

WHEREAS, as per the attached letter from Debra Shannon, General Counsel, the Jersey City Public Schools is requesting permission to utilize the property for recess activities for students from Public School #16 from July 1, 2013 through June 30, 2014; and

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

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

1. The Mayor or Business Administrator be authorized to execute a License Agreement in substantially, the form of the attached with the Jersey City Public Schools to utilize City-owned property located at Block 14305 Lot 8 also known as 93 Grand Street

2. The term of the License Agreement shall be effective as of July 1, 2013 and end on June 30, 2014.

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

APPROVED AS TO LEGAL FORM

APPROVED:
Business Administrator

Corporation Counsel

Certification Required ☐

02013095

Not Required ☐

APPROVED 9-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 7.17.13

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

Debra Shannon
General Counsel
dshannon@jcboe.org

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

LEGAL DEPARTMENT

June 20, 2013

VIA HAND DELIVERY
Ann Marie Miller, Real Estate Manager
Jersey City Real Estate Office
365 Summit Avenue, 2nd Floor, Room 239
Jersey City, New Jersey 07306

Re: Block 14305, Lot 8
93 Grand Street

Dear Ms. Miller:

The District would like to continue to utilize the above property for recess activities for students from PS #16 for the period of July 1, 2013 through June 30, 2014. Kindly forward a License Agreement at your earliest convenience. The District will provide an updated insurance certificate which will list the City of Jersey City as an additional insured. I have enclosed a copy of the current certificate of insurance for your file.

Thank you for your assistance.

Sincerely,

Debra Shannon
General Counsel

Enc.

LICENSE AGREEMENT

THIS AGREEMENT made this _____ day of _____, 2013 between the City of Jersey City, a municipal corporation of the State of New Jersey (hereinafter referred to as "City" or Licensor") and the Jersey City Public Schools (hereinafter referred to as "Licensee"), whose address 346 Claremont Avenue, Jersey City, New Jersey 07305.

By this Agreement the City grants permission to the Licensee, and its employees, agents, and invitees to enter onto property owned by the City which is located at Block 14305, Lot 8, also known as 93 Grand Street (hereinafter referred to as the "premises"). The premises is a paved, fenced lot which is part of Paulus Hook Park. 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.

1. The term of this License is effective as of July 1, 2013 and shall terminate on June 30, 2014.

2. The Licensee shall be permitted to use the premises for the following activities:

(a) recess activities for students who attend Public School No. 16.

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 Manager of Real Estate giving thirty (30) 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 Office of Real Estate as authorized representatives of the Licensor together with all information required by the Licensor on prescribed forms to be provided by the Licensor.

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: Ann Marie Miller, Manager
Office of Real Estate
City Hall
280 Grove Street
Jersey City, N.J. 07302
Telephone No. (201) 547-5234

Licensee: Jersey City Public Schools
346 Claremont Avenue
Jersey City, N.J. 07305
Attn: Debra Shannon, General Counsel

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 on June 30, 2014.

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

AGREED to this _____ day of _____, 2013

JERSEY CITY PUBLIC SCHOOLS
(Licensee)

By: _____

Attest: _____

CITY OF JERSEY CITY

By: _____
John Kelly
Business Administrator

Attest: _____
Robert Byrne
City Clerk

RR
7-2-13

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

City Clerk File No. RES. 13-482

Agenda No. 10.I.

Approved: JUL 17 2013

TITLE:

RESOLUTION AUTHORIZING THE USE OF COMPETITIVE CONTRACTING TO AWARD A CONTRACT FOR SECURITY GUARD SERVICES FORVARIOUS CITY OFFICES

COUNCIL OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION :

WHEREAS, the City of Jersey City (City) desires to award a contract for security guard services for various City offices; and

WHEREAS, N.J.S.A. 40A:11-4.1(k) authorizes the City to use competitive contracting to award a contract for "the operation, management, or administration of other services with the approval of the Director of the Division of Local Government Services"; and

WHEREAS, the Director of the Division of Local Government Services has given his approval to use competitive contracting to award a contract for security guard services for the City; and

WHEREAS, N.J.S.A. 40A: ll-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 *et seq;*

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that use of competitive contracting pursuant to N.J.S.A. 40A: 11-4.1 *et seq* is authorized for awarding a contract for security guard services for the City.

APPROVED: _____

APPROVED: _____
Business Administrator

APPROVED AS TO LEGAL FORM

_____
Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 9-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 7.17.13

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

State of New Jersey
DEPARTMENT OF COMMUNITY AFFAIRS
101 SOUTH BROAD STREET
PO BOX 803
TRENTON, NJ 08625-0803

CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

RICHARD E. CONSTABLE, III
Commissioner

June 14, 2013

Mr. John Mercer
Assistant Business Administrator
City of Jersey City
280 Grove Street
Jersey City, New Jersey 07302

Dear Mr. Mercer:

This is in response to your June 4, 2013 letter, in which you requested on behalf of the City of Jersey City, authorization to use the competitive contracting process, pursuant to N.J.S.A. 40A:11-4.1k, to secure proposals for security guards only.

Based on your written submission we reviewed your request by considering the level and characteristics of the service and the competition in the marketplace. We concluded the subject matter is consistent with the intent of the statutory provisions encouraging competitive contracting. Therefore, the Director approves your request to use competitive contracting for only this particular project.

In your development and implementation of a competitive contracting process, we call your attention to compliance with the statutory (N.J.S.A. 40A:11-4 et seq.) and regulatory (N.J.A.C. 5:34-4.1 et seq.) provisions of the process. While we will not review the actual application of the evaluation criteria or how a contractor was selected based on such criteria, we rely on the City's ability to apply the criteria in a non-discriminatory manner. Further, the term of the contract may be for a term not to exceed five years.

If you have any questions regarding this letter or concerns with competitive contracting procedures, please do not hesitate to contact me for further assistance.

Sincerely,

Gordon H. Ball (Director's Designee)
Procurement Specialist
Division of Local Government Services

GHB:gp

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

City Clerk File No. RES. 13-483

Agenda No. 10.J.

Approved: JUL 17 2013

TITLE:

RESOLUTION AUTHORIZING THE ACCEPTANCE OF A SETTLEMENT AGREEMENT WITH TEXAS EASTERN TRANSMISSION, LP IN RE THE TEMPORARY TAKING OF A CITY EASEMENT ON 0.22 ACRES OF PRIVATELY-OWNED PROPERTY

COUNCIL Offered and moved adoption of the following Resolution:

WHEREAS, Texas Eastern Transmission, LP ("Texas Eastern"), a subsidiary of Spectra Energy Corporation ("Spectra") has tentatively secured federal approval to construct a natural gas pipeline (the "pipeline") through Jersey City; and

WHEREAS, the construction of the Spectra pipeline implicates various real property interests held and enjoyed by the City of Jersey City; and

WHEREAS, Texas Eastern may employ federally-granted eminent domain authority to take land and property interests incident to its construction of the pipeline; and

WHEREAS, Texas Eastern has accordingly initiated in the United States District Court for the District of New Jersey multiple lawsuits to condemn and acquire various property interests held by Jersey City; and

WHEREAS, Texas Eastern filed suit to specifically condemn a 0.22-acre, privately-owned parcel of property, contained entirely within the parcel of land denoted in Jersey City tax records as Block 24306, Lot 1, so that it could temporarily impact a slope easement the City of Jersey City holds thereupon; and

WHEREAS, to satisfy the City's interest in the lawsuit, the Jersey City Division of Engineering has demanded that Texas Eastern restore the condition of the slope adjoining Caven Point Road to its condition prior to the installation of the pipeline; and

WHEREAS, Spectra has complied with all demands of Jersey City's Department of Engineering, and fully restored the City's slope easement to its pre-construction condition; and

WHEREAS, continued litigation of this matter by the City would therefore expend valuable time and financial resources;

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

1. It is in the best interest of the City of Jersey City to accept the settlement terms generated as the result of negotiations between Texas Eastern Transmission, LP and the Jersey City Division of Engineering; and

2. The City Council hereby authorizes the Corporation Counsel to enter into an agreement with Texas Eastern as a full and final settlement of the aforementioned litigation in substantially the form attached hereto, subject to such modifications as the Corporation Counsel or the Business Administrator deem necessary.

Continuation of Resolution

City Clerk File No. RES. 13-483

Agenda No. 10.J. JUL 17 2013

TITLE:

RESOLUTION AUTHORIZING THE ACCEPTANCE OF A SETTLEMENT AGREEMENT WITH TEXAS EASTERN TRANSMISSION, LP IN RE THE TEMPORARY TAKING OF A CITY EASEMENT ON 0.22 ACRES OF PRIVATELY-OWNED PROPERTY

3. The City Council hereby authorizes the Corporation Counsel to execute all relevant documents.

DF
7/5/13

APPROVED:

APPROVED: Business Administrator

APPROVED AS TO LEGAL FORM

FIRST ASSISTANT FOR Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 9-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 7.17.13											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			LAVARRO	✓		
RAMCHAL	✓			OSBORNE	✓			RIVERA	✓		
BOGGIANO	✓			COLEMAN	✓			WATTERMAN	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

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

President of Council

Robert Byrne, City Clerk

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF NEW JERSEY

DECOTIIS, FITZPATRICK & COLE, LLP
Glenpointe Centre West
500 Frank W. Burr Boulevard
Teaneck, New Jersey 07666
(201) 928-1100
Email: jsmith@decotiislaw.com
Attorneys for Plaintiff Texas Eastern Transmission, LP

TEXAS EASTERN TRANSMISSION, LP, a limited partnership of the State of Delaware, Plaintiff, v. 0.22 Acres Of Land, More or Less, In The City Of Jersey City, Hudson County, New Jersey; WA RESIDENTIAL URBAN RENEWAL COMPANY, L.L.C., fee owner; WELLS FARGO BANK, N.A., mortgagee; CITY OF JERSEY CITY, easement and tax sale certificate holder; JANE AND JOHN DOES 1 through 50 (fictitious name defendants); and ABC BUSINESS ENTITIES 1 through 50 (fictitious name defendants), Defendants.	Civil Action No. 12-3416-SRC-CLW **CONSENT ORDER FOR FINAL JUDGMENT FIXING COMPENSATION**

THIS MATTER having been initiated by DeCotiis, FitzPatrick & Cole, LLP, attorneys for plaintiff Texas Eastern Transmission, LP ("Texas Eastern") through the filing of a Verified Complaint and Order to Show Cause along with an Order of Taking and Motion for Immediate Possession, to acquire and enter upon property owned by defendant WA Residential Urban Renewal, LLC ("WA Residential"), Kevin J. Coakley, Esq. of the firm of Connell Foley LLP appearing; and defendant City of Jersey City ("Jersey City"), Lawrence H. Shapiro, Esq., of the

firm of Ansell, Grimm & Aaron, PC, appearing, and Jersey City having a slope easement on the property owned by WA Residential, and

WHEREAS, Texas Eastern having constructed and installed a portion of its pipeline on the property owned by WA Residential, and having restored the slope adjoining Caven Point Road to its condition prior to the installation of Texas Eastern's pipeline; the parties having agreed to enter into this Consent Order for Final Judgment memorializing a settlement; and good cause having been shown;

IT IS on this ___ day of _____, 2013;

ORDERED, that Judgment be and the same is hereby entered in favor of Defendant WA Residential and against Texas Eastern in the amount of Ninety Five Thousand Six Hundred Twenty Five and 00/100 ($95,625.00) Dollars, which is inclusive of all claims for interest, except for interest that has accrued in the U.S. District Court Clerk's Office; and it is further

ORDERED, that Defendant WA Residential releases and waives all claims for interest on the Judgment and all claims for reimbursement of real estate taxes paid on the Property; and it is further

ORDERED, within 30 days of entry of this Consent Order that Texas Eastern shall pay the amount of Sixty Six Hundred Twenty Five and 00/100 ($60,625.00) Dollars to Defendant WA Residential through its attorneys Connell Foley LLP, 85 Livingston Avenue Roseland, NJ 07068; and it is further

ORDERED, that Defendant WA Residential shall be entitled to withdraw Thirty Five Thousand and 00/100 ($35,000.00), paid on deposit with the Clerk of the U.S. District Court as

provided in the Order of Taking entered in this matter on June 28, 2012, plus accrued interest, if any, without further order of the court; and it is further

ORDERED, that notwithstanding anything contrary in the record in this matter, WA Residential shall be permitted pedestrian and vehicular access over the property described in the Order of Taking and may use said for the purpose of parking of automobiles and other similar activities provided Texas Eastern approves of Defendant WA Residential's means and methods for the aforementioned surface uses, such approval not to be unreasonably withheld; and it is further

ORDERED, that a copy of this Order shall be served upon all remaining parties to this action within seven (7) days from the date hereof.

_____
Stanley R. Chesler, U.S.D.J.

We hereby consent to the entry of this Order.

DeCOTIIS, FITZPATRICK & COLE, LLP
Attorneys for Plaintiff, Texas Eastern Transmission, L.P.

_____
Jeffrey D. Smith, Esq.

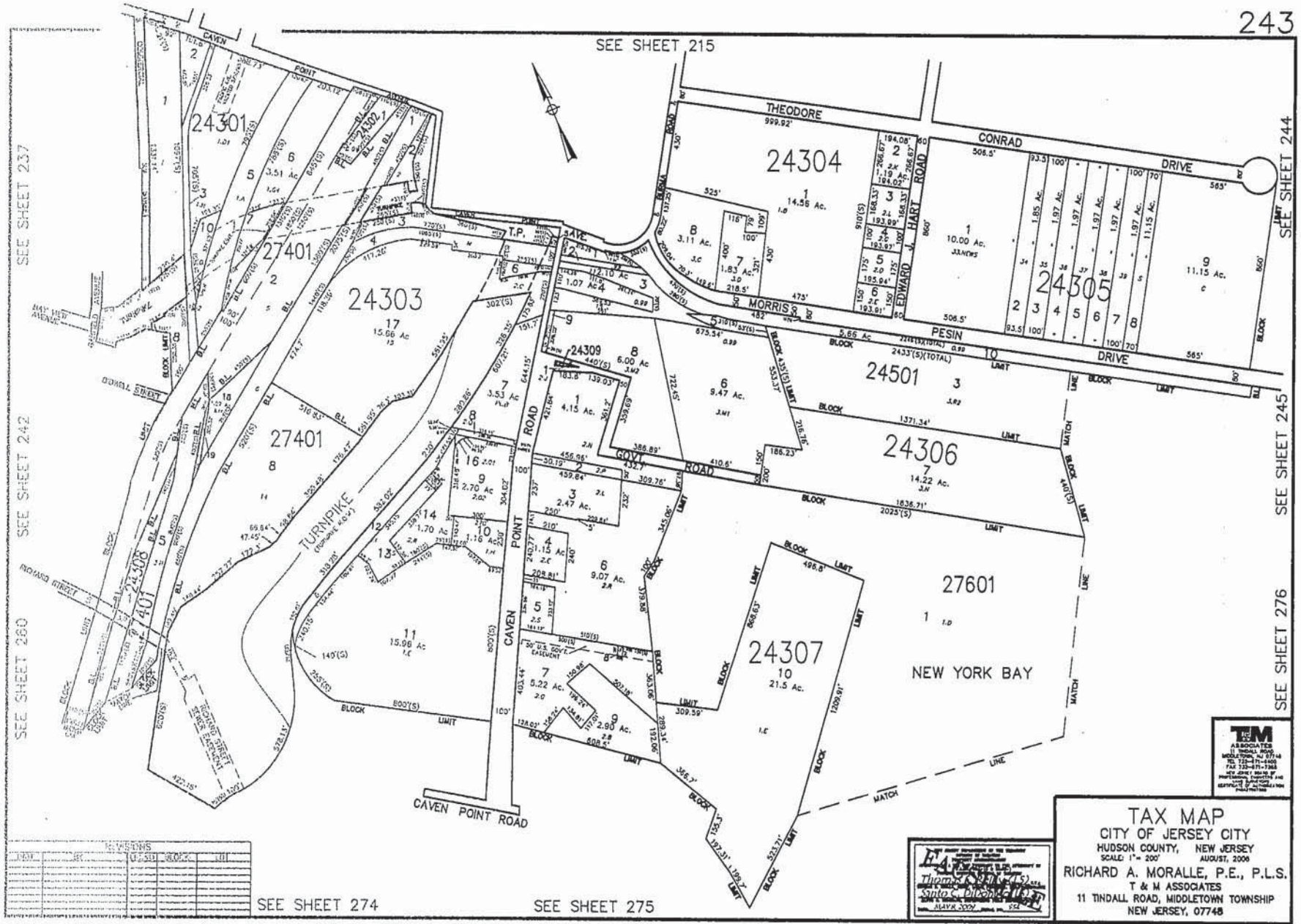
CONNELL FOLEY LLP
Attorneys for Defendant WA Residential Urban Renewal, LLC

_____
Kevin J. Coakley, Esq.

ANSELL GRIMM & AARON, PC
Attorneys for Defendant City of Jersey City

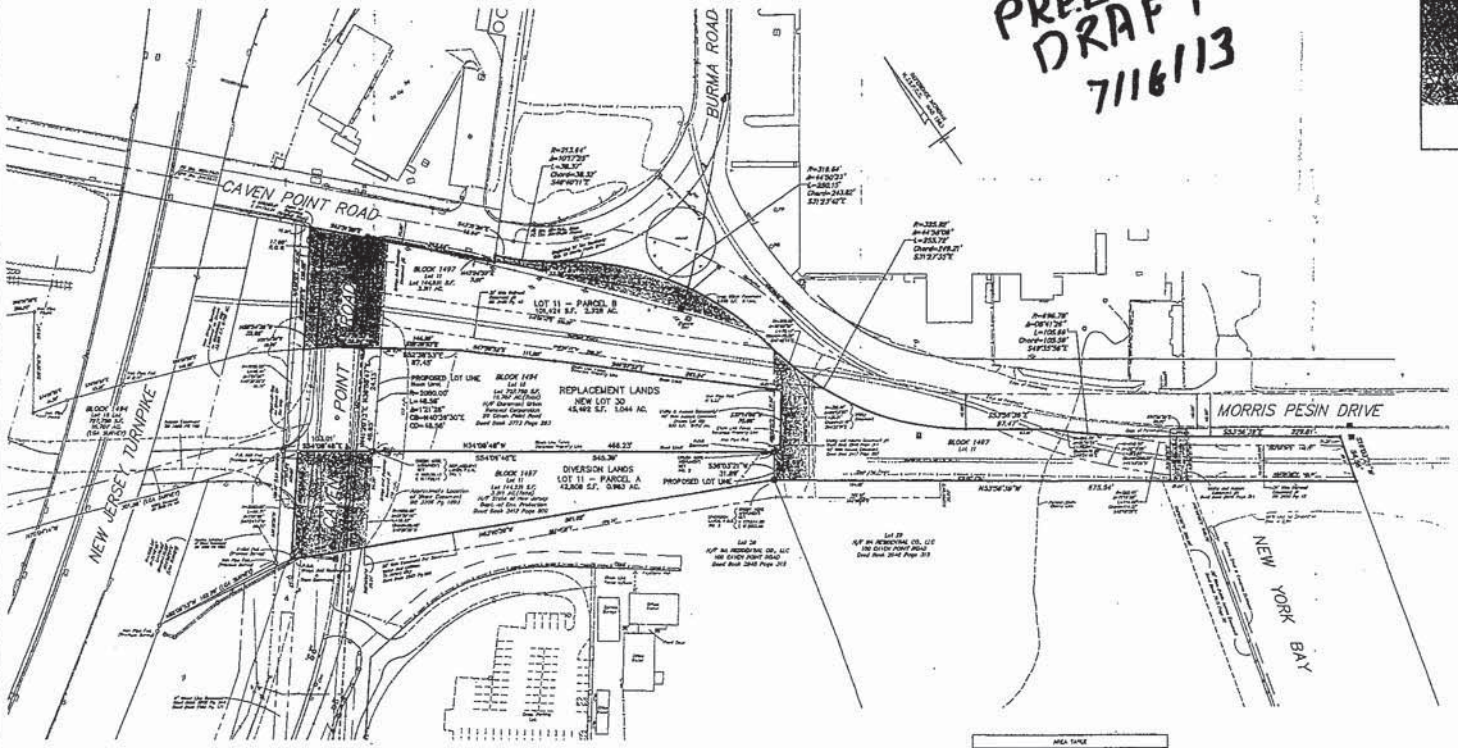
_____
Lawrence H. Shapiro, Esq.

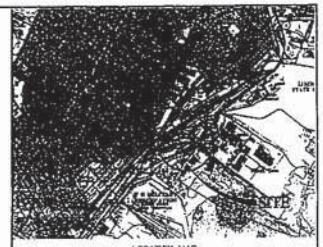
1568392v1



Preliminary maps - Printed as of Wednesday, March 23, 2011

PRELIM. DRAFT 7/16/13



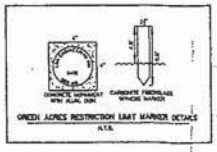


LOCATION MAP

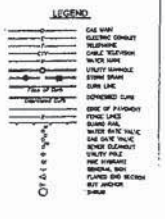
AREA TABLE	
PROPOSED	EXISTING
LOT 11 PARCEL A 42,808 S.F. 0.983 AC.	LOT 11 BLOCK 1497: 114,531 S.F. 2.311 AC.
LOT 11 – PARCEL B 106,424 S.F. 2.328 AC.	
NEW LOT 30 BLOCK 1494: 45,492 S.F. 1.044 AC.	

EASEMENT AREA TABLE:

EASEMENT NO. 1	8,984 S.F.	0.227 AC.
EASEMENT NO. 2	11,538 S.F.	0.265 AC.
EASEMENT NO. 3	36,274 S.F.	0.488 AC.
EASEMENT NO. 4	4,778 S.F.	0.186 AC.
EASEMENT NO. 5	1,195 S.F.	0.027 AC.
EASEMENT NO. 6	12,836 S.F.	0.306 AC.



LEGEND



LEGEND OF ACQUISITION/DIVERSION:

1.) NA RESIDENTIAL LAND SWAP.

2.) STATE HOUSE COMMISSION 2006-006

3.) BLOCK 1497 LOT 11 = 2.311 ACRES – TOTAL TRACT:

PART AREA OF LOT 11 TO BE SHORTED = 0.983 ACRES TO BE SHOWN AS PARCEL A BLOCK 1497. (SHARK OF FORMER LOT)

4.) BLOCK 1494 LOT 15 = 14.707 ACRES – TOTAL TRACT:

PART AREA OF LOT 15 TO BE REPLACED = 1.044 ACRES TO BE SHOWN AS LOT 30 BLOCK 1494. (6.588 OF FORMER LOT)

CLIENT OWNER:

STATE OF NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION
30 WEST STATE STREET
TRENTON N.J. 08608-1213

APPROVED
SURVEY REVIEW SECTION
FEB 2 6 2008
N.J.D.E.P. Green Acres Program
P.O. Box 412, 501 E. State Street
Trenton, New Jersey 08608-0412

I HEREBY CERTIFY TO WATERFRONT TITLE AGENCY, LLC, NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION, NA RESIDENTIAL URBAN RENEWAL COMPANY, LLC AND SCHWEIZ FIRST LIP AND ON BEHALF OF PURCHASER, TO PURCHASER'S TITLE INSURED THAT THIS PLAN, SURVEY AND CORRESPONDING NOTES AND SOURCE DESCRIPTION HAVE BEEN PREPARED UNDER MY DIRECTIVE SUPERVISION IN ACCORDANCE WITH A WRITTEN CONTRACT WITH NA RESIDENTIAL URBAN RENEWAL COMPANY LLC; THAT THIS PLAN IS CORRECT AND ACCURATE REPRESENTATION OF CONDITIONS EXISTING AS OF OCTOBER 1, 2007, SUBJECT TO SUCH NOTES AS MAY APPEAR HEREON.

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF THIS MAP AND SURVEY DATED OCTOBER 29, 2007 MEETS THE MINIMUM SURVEY DATA, REQUIREMENTS, WITH CONTROL POLICY, NOT OR SUBTITLE AS REGULATED ACCORDING TO NULLS PROMULGATED BY THE STATE BOARD OF PROFESSIONAL ENGINEERS AND LAND SURVEYORS AND THAT HAS BEEN MADE UNDER MY SUPERVISION, AND COMPLIES WITH THE PROVISIONS OF THE MAP FILING LAW EXCEPT THAT INTERIOR CORNERS MARKING AS SHOWN HAVE BEEN FOUND, OR SET OR SHOTTED.

R. NIELS SPERLING
PROFESSIONAL LAND SURVEYOR
N.J. LIC. NO. 27563

R. NIELS SPERLING, P.L.S., P.P.
PROFESSIONAL LAND SURVEYOR
N.J. LIC. No. 27563

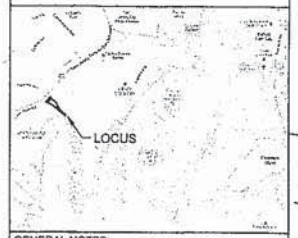
NO.	DATE	REVISION	DRAWN	CHK'D	REV'D
1.	2/11/08	LOT A PARCEL NO.; NOTES	RHS	RHS	RHS

LGA ENGINEERING, INC.
CONSULTING ENGINEERS & SURVEYORS

SURVEY OF PROPERTY
TAX MAP
LOT 11 BLOCK 1497 &
PART OF LOT 15 BLOCK 1494
SHEET No. 8.06
STRAYER IN
CITY OF JERSEY CITY, HUDSON COUNTY, NEW JERSEY

DATE	SCALE	DRAWN BY	CHECKED BY	RELEASED BY	FILE NO.	DRAWING NO.	SHEET
10/29/07	1"=50'	RHS			507821000400	208-008A	SHEET 1 OF 1

VICINITY MAP: (NOT TO SCALE)



GENERAL NOTES:

1) THIS PLAN AND ALL WORK ASSOCIATED WITH IT WAS PERFORMED BY SGC ENGINEERING, LLC PURSUANT TO A PROFESSIONAL SERVICES CONTRACT BETWEEN GULF INTERSTATE ENGINEERING AND SGC ENGINEERING LLC, DATED DECEMBER 1, 2009.
2) REFERENCE DEEDS FOR THE LOCUS PARCEL IS CONSOLIDATED RAIL CORPORATION TO STATE OF NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION (NJDEP) DATED APRIL 17, 1984 AND RECORDED IN DEED BOOK 3417, PAGE 507 WITH THE HUDSON COUNTY REGISTER, AND WA HOLDINGS, LLC TO NJDEP DATED JULY 19, 2008 AND RECORDED IN BOOK 8585, PAGE 206 WITH THE HUDSON COUNTY REGISTER.
3) THE BEARINGS SHOWN HEREON REFER TO GRID NORTH OF UTM ZONE 18 NORTH, NAD83, FROM GPS OBSERVATIONS.
4) THE LOCUS PARCELS ARE DEPICTED AS BLOCK 1494 LOT 30, AND BLOCK 1497 LOT 11, ON ASSESSORS MAP 8.06. ABUTTING PROPERTY OWNER INFORMATION REFERENCED HEREON WAS TAKEN FROM THE JERSEY CITY ASSESSOR'S DATA AS OF THE DATE OF THIS SURVEY.
5) (ROAD ACCEPTANCE INFORMATION).
6) NO SUBSURFACE INVESTIGATION HAS BEEN PERFORMED BY SGC ENGINEERING, LLC. NEW JERSEY ONE-CALL SHOULD BE CONTACTED PRIOR TO COMMENCING ANY EXCAVATION. (811 OR 800-272-1000).
7) THIS PLAN IS THE RESULT OF A FIELD SURVEY CONDUCTED BY SGC ENGINEERING, LLC ON JULY 23&24, 2010.

OUTSTANDING ISSUES:

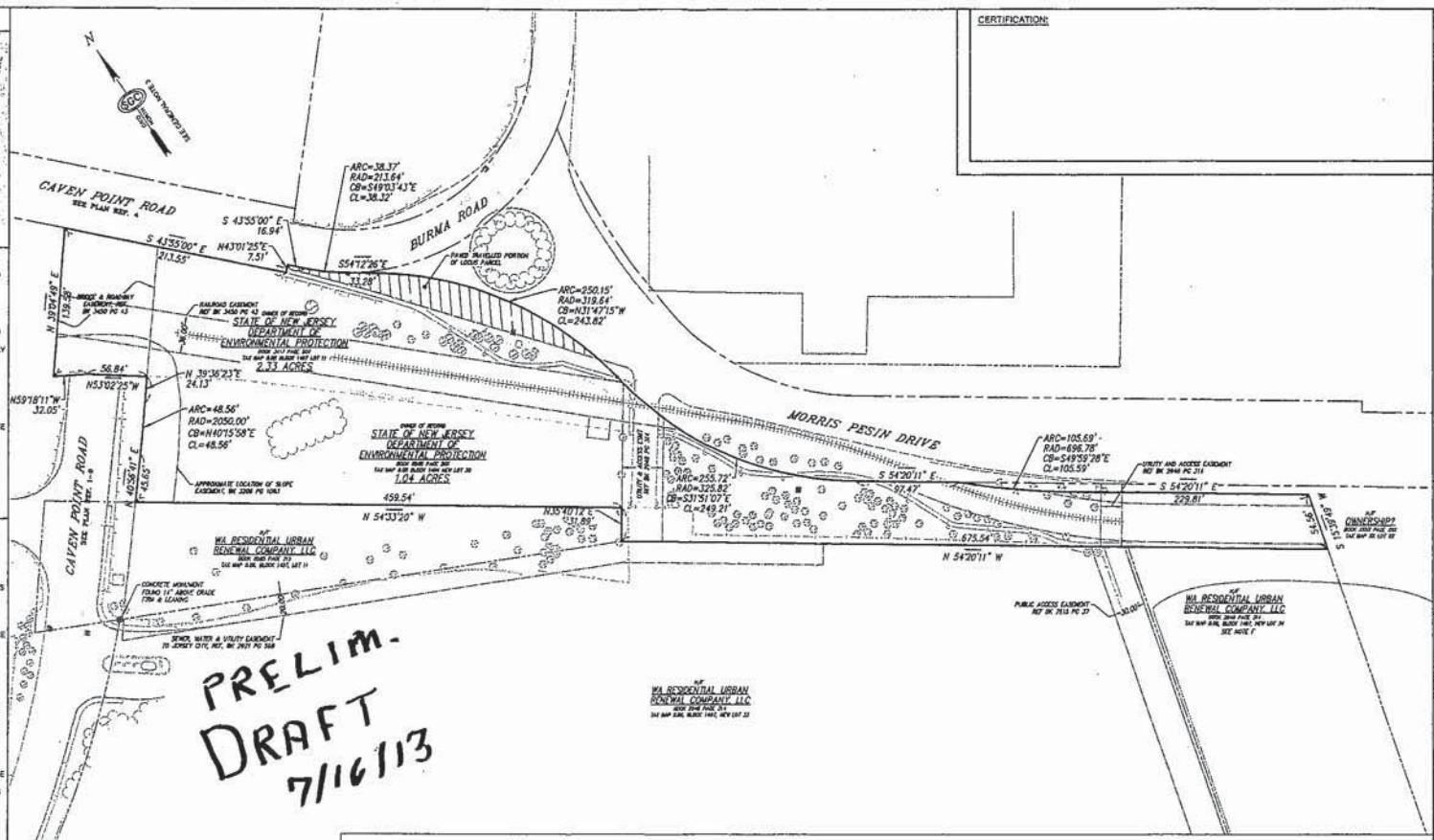
A. DETERMINE THE ABUTTING LANDOWNER ON THE SOUTHEAST END OF THE PROPERTY AND ACROSS THE ROAD.
B. THE LAND UNDER MORRIS PESIN DRIVE IS DESCRIBED IN BOOK 3003, PAGE 825. HAVENT SEEN AN ACTUAL DEDICATION OF THE STREET. THE DESCRIPTION OF LOT 11 (LOCUS) FOLLOWS MORRIS PESIN DRIVE FOR 5 COURSES, BUT THE LAST TWO COURSES DEPART FROM THE DESCRIPTION IN BOOK 3003, PAGE 825, CREATING AN 8 FOOT WIDENING OF THE STREET. NEED TO FIND OUT THE ACTUAL LIMITS OF MORRIS PESIN DRIVE.
C. GREEN ACRES PLAN SHOWS A SLOPE EASEMENT WITH A SOURCE REFERENCE BOOK 3026, PAGE 1093. THE INSTRUMENT READS MORE LIKE A FEE CONVEYANCE THAN AN EASEMENT. IT IS DIFFICULT TO PLACE THE DESCRIPTION. THE DEED REFERS TO TWO PLANS WHICH WOULD CLARIFY THE INTENT. THE DEED RESERVES THE RIGHT TO CONSTRUCT A WATER MAIN AT THE LOCATION SHOWN ON THE SECOND PLAN. THIS LOCATION SHOULD BE DEPICTED OR RULED OUT AS NOT AFFECTING THE LOCUS.
D. A BRIDGE AND HIGHWAY EASEMENT IS SHOWN ON THE GREEN ACRES PLAN, WITHOUT NOTING THE SOURCE REFERENCE. THE EASEMENT IS DESCRIBED IN BOOK 3450, PAGE 43 (NOT THE SOURCE) AND IS SHOWN ON MAP 3830. HAVENT SEEN THE SOURCE DESCRIPTION TO VERIFY CORRECTNESS.
E. A PORTION OF THE LOCUS PARCEL IS PAVED AND USED AS A STREET (BEGINNING OF MORRIS PESIN DRIVE) AS SHOWN ON THE RECENT GREEN ACRES SURVEY BY LGA ENGINEERING. THIS AREA IS SHADED ON THAT PLAN AND SIMILAR ATTENTION NEEDS TO BE DRAWN TO THIS AREA.
F. PLAN 3077 SHOWS THE SUBDIVISION OF AN ADJACENT LOT. A PORTION OF THE ADJACENT LOT IS IMPACTED BY TWO SLIP OR BASIN EASEMENTS AT NEW YORK BAY (BOOK 1109, PAGE 613 & BOOK 2521, PAGE 450). IT APPEARS POSSIBLE THAT THE LOCUS PARCEL COULD ALSO BE AFFECTED BY THE SAME OR A SIMILAR EASEMENT.
G. EXTEND EXISTING'S CONDITIONS SURVEY TO THE INTERSECTION OF CAVEN POINT AND BURMA ROAD, AND SOUTH EASTERLY ALONG MORRIS PESIN DRIVE.

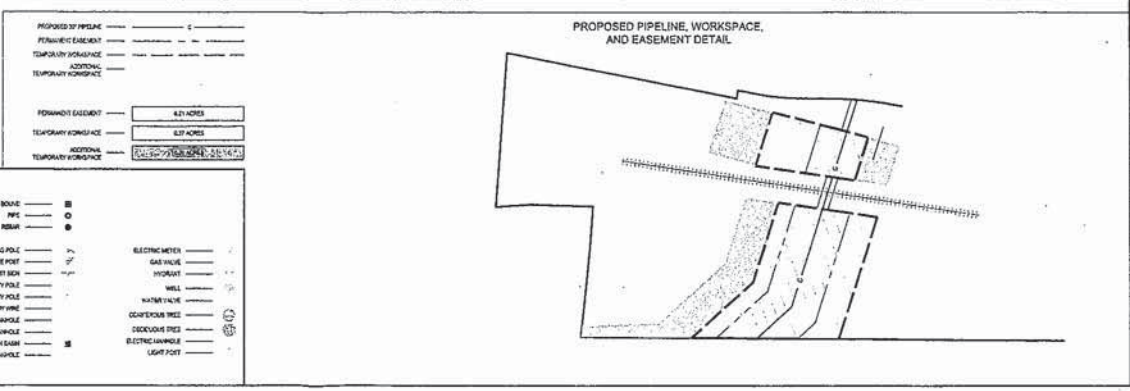
MAP REFERENCES:

1) A PLAN ENTITLED "SURVEY OF PROPERTY, TAX MAP LOT 11 BLOCK 1497 & PART OF LOT 15 BLOCK 1494 SHEET 8.06" REVISED FEBRUARY 19, 2008, PREPARED BY LGA ENGINEERING, INC. AND APPROVED BY THE NJDEP GREEN ACRES PROGRAM FEBRUARY 26, 2008.
2) A PLAN ENTITLED "MINOR SUBDIVISION, TAX MAP LOTS 26 & 28, BLOCK 1497" REVISED APRIL 7, 2008, PREPARED BY LGA ENGINEERING, INC. AND RECORDED APRIL 8, 2008 AS MAP #3077 WITH THE HUDSON COUNTY REGISTER OF DEEDS.
3) A PLAN ENTITLED "MINOR SUBDIVISION, TAX MAP LOT 15, BLOCK 1494, SHEET 8.06" REVISED MARCH 12, 2008, PREPARED BY LGA ENGINEERING, INC. AND RECORDED APRIL 3, 2008 AS MAP #3076 WITH THE HUDSON COUNTY REGISTER OF DEEDS.
4) A PLAN ENTITLED "NEW JERSEY TURNPIKE AUTHORITY, NEW JERSEY TURNPIKE, NEWARK BAY-HUDSON COUNTY EXTENSION, PARCEL PROPERTY MAP, CITY OF JERSEY CITY, HUDSON COUNTY, NEW JERSEY" SHEET 82/1 REVISED DECEMBER 8, 1998.
5) A PLAN ENTITLED "FINAL MAJOR SUBDIVISION, CAVEN POINT ROAD REALIGNMENT" REVISED JUNE 26, 2003, PREPARED BY LYNCH, GALLANO & ASSOCIATES INC. AND RECORDED OCTOBER 1, 2003 AS MAP #3830 WITH THE HUDSON COUNTY REGISTER OF DEEDS.
6) A PLAN ENTITLED "PARCEL PLAN, REALIGNMENT CAVEN POINT ROAD" REVISED SEPTEMBER 13, 2001, PREPARED BY LYNCH, GALLANO & ASSOCIATES INC. AND RECORDED APRIL 9, 2002 AS MAP #3696 WITH THE HUDSON COUNTY REGISTER OF DEEDS.

GRAPHIC SCALE: 1" = 50'

50 25 0 50 100 150





LEGEND:

ADJACENT LOT LINE
ADJACENT R.O.W. LINE
SCALDING
LOCUS BOUNDARY LINE
OLD TRACT LINE
EASEMENT LINE
METAL FENCE
POST & RAIL FENCE
CENTER OF RAILROAD TRACKS
GUARDRAIL
EDGE OF CONCRETE
EDGE OF PAVEMENT
OVERHEAD WIRE
EDGE OF VEGETATION
RETAINING WALL

CONCRETE BOUND
PIPE
REBAR
FLAG POLE
GATE POST
SINGLE POST SIGN
UTILITY POLE
GUY POLE
GUY WIRE
COMMUNICATIONS MANHOLE
TELEPHONE MANHOLE
SQUARE CATCH BASIN
DRAIN MANHOLE

ELECTRIC METER
GAS VALVE
HYDRANT
WELL
WATER VALVE
CONIFEROUS TREE
DECIDUOUS TREE
ELECTRIC MANHOLE
LIGHT POST

CERTIFICATION:

HUDSON COUNTY REGISTRY OF DEEDS
Received: _____ at _____ M. on _____
Filed in Plat Book _____ Page _____
ATTEST: _____ Register

REVISIONS:

NO.	DATE	
A	3.28.13	PRELIMINARY SURVEY.

PRELIMINARY
NOT FOR CONSTRUCTION OR RECORDING PURPOSES
ONLY VALID WITH ORIGINAL STAMP

SGC ENGINEERING, LLC
• Civil Design & Survey Engineering
• Environmental & Regulatory Permitting
• Electrical Power Systems Engineering
SERVING OUR CLIENTS IN THE U.S.A. & CANADA
SHEET 1 OF 1
DATE: 08-30-10
SCALE: 1" = 50'
DRAWN BY: CHRIS
PROJECT: 8070
FIELD: MAG/MCT/MAY

GREEN ACRES PROGRAM BOUNDARY SURVEY
OF PROPERTY KNOWN AS
LIBERTY NATIONAL GOLF COURSE
100 CAVEN POINT ROAD, JERSEY CITY
HUDSON COUNTY, NEW JERSEY
PREPARED FOR:
SPECTRA ENERGY
150 MARRIN STREET, SUITE 200, JERSEY CITY, NJ 07302

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

City Clerk File No. RES. 13-484

Agenda No. 10.K.

Approved: JUL 17 2013

TITLE:

A RESOLUTION AUTHORIZING THE CLOSING OF A MUNICIPAL STREET(S), BOTH EXCHANGE PLACE AND MONTGOMERY STREET FROM HUDSON STREET TO WASHINGTON STREET WITH GREENE STREET KEPT OPEN BEGINNING 3:00 P.M. AND ENDING 8:00 P.M. SATURDAY, JULY 27, 2013 AT THE REQUEST OF THE JERSEY CITY WI CARIB AMER CARNIVAL ASSOC FOR THE PURPOSE OF THE EIGHTEENTH ANNUAL CARIBBEAN CARNIVAL FESTIVAL

WHEREAS, the Division of Engineering, Traffic and Transportation has received an application from the Jersey City WI Carib Amer Carnival Assoc to close both Exchange Place and Montgomery Street from Hudson Street to Washington Street with Greene Street kept open beginning 3:00 p.m. and ending 8:00 p.m. Saturday, July 27, 2013 for the purpose of the eighteenth annual Caribbean Carnival Festival; and

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

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

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

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

NOW THEREFORE BE IT RESOLVED, that the Municipal Council via adoption of this resolution authorizes the closing of both Exchange Place and Montgomery Street from Hudson Street to Washington Street, with Greene Street beginning 3:00 p.m. and ending 8:00 p.m. Saturday, July 27, 2013.

APPROVED: 7/5/13
Municipal Engineer

APPROVED:
Director, Dept. of Public Works

APPROVED:
Business Administrator

APPROVED AS TO LEGAL FORM
Corporation Counsel

CFL:pcl
(07.05.13)

Certification Required ☐

Not Required ☐

APPROVED 9-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 7.17.13

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

FACT SHEET

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

1. Full title of ordinance/ resolution/cooperation agreement:
A resolution authorizing the closing of Municipal streets, both Exchange Place and Montgomery Street from Hudson Street to Washington Street, with Greene Street kept open, beginning 3:00 p.m. and ending 8:00 p.m. Saturday, July 27, 2013 at the request of the Jersey City WI Carib Amer Carnival Assoc for the purpose of the eighteenth annual Caribbean Carnival festival.

2. Name and title of person initiating ordinance/resolution, etc.:
Lee D. Klein, P.E., PTOE, Assistant City Engineer, Division of Engineering, Traffic and Transportation, Department of Public Works at the request of Cheryl DB Murphy on behalf of the Jersey City WI Carib Amer Carnival Assoc, 270 Clerk St., JCNJ 201.434.4219

3. Concise description of program, project or plan proposed in the ordinance/resolution:
Authorize the closing of both Exchange Place and Montgomery Street from Hudson Street to Washington Street, with Greene Street kept open, beginning 3:00 p.m. and ending 8:00 p.m. Saturday, July 27, 2013

4. Reasons (need) for the proposed program, project, ET
Eighteenth annual Caribbean Carnival Festival

5. Anticipated benefits to the community:
Community Affair

6. Cost of proposed program, project, etc. (Indicate the dollar amount of City, State and Federal funds to be used, as well as match and in-kind contribution:
No cost to the City.

7. Date proposed program or project will commence:
3:00 p.m., Saturday, July 27, 2013

8. Anticipated completion date:
8:00 p.m., Saturday, July 27, 2013

9. Person responsible for coordinating proposed program, project, etc.:
Monte Zucker, Division of Engineering, Traffic and Transportation, Department of Public Works ex. 4469

10. Additional comments:

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

Municipal Engineer	7/8/13 **Date**
Signature of Department Director	7-8-13 **Date**

RECREATIONAL EVENT STREET CLOSURE

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

PURPOSE OF EVENT: eighteenth annual Caribbean Carnival Festival

BEGINS: 3PM
ENDS: 8PM
Saturday, July 27, 2013

APPLICANT: Cheryl DB Murphy

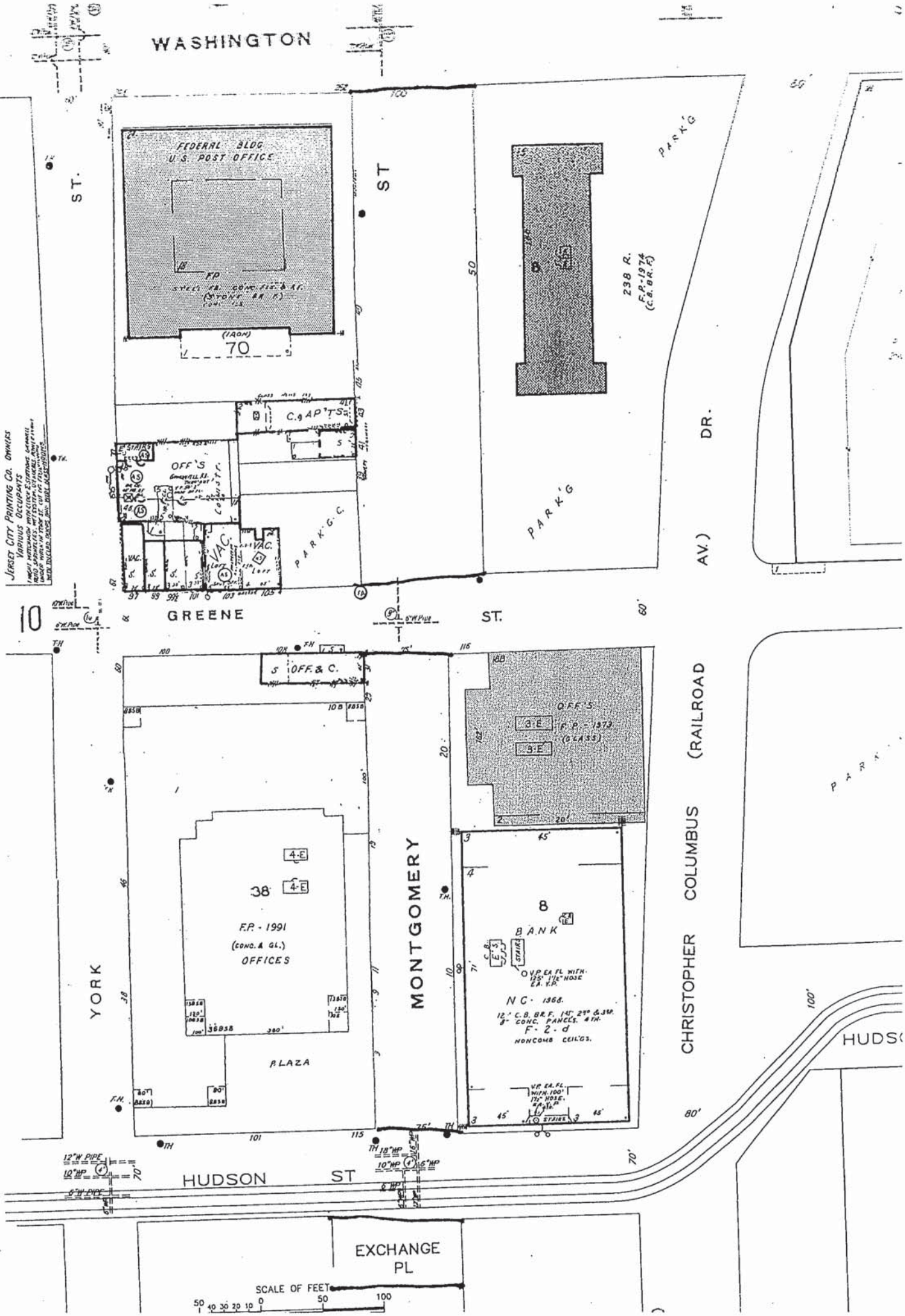
ORGANIZATION : Jersey City WI Carib Amer Carnival Assoc

ADDRESS: 270 Clerk St

CITY, STATE, ZIP: Jersey City NJ 07304

PHONE #: 201.434.4219

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


WASHINGTON
ST.
ST
FEDERAL BLDG
U.S. POST OFFICE
FP
(IRON)
70
238 R.
F.P.-1974
(C.B. BR. F.)
PARK'G
C. & AP'TS
OFF'S
VAC.
PARK'G C.
PARK'G
DR.
AV.)
JERSEY CITY PRINTING CO. OWNERS
VARIOUS OCCUPANTS
10
GREENE
ST.
OFF. & C.
OFF'S
F.P.-1973
(GLASS)
38
F.P.-1991
(CONC. & GL.)
OFFICES
PLAZA
MONTGOMERY
YORK
8
BANK
NC-1968.
F-2-d
NONCOMB CEIL'GS.
CHRISTOPHER COLUMBUS (RAILROAD
HUDSON ST
EXCHANGE
PL
SCALE OF FEET
50 40 30 20 10 0 50 100

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

City Clerk File No. RES. 13-485

Agenda No. 10.L.

Approved: JUL 17 2013

TITLE:

RESOLUTION AUTHORIZING THE CLOSING OF MUNICIPAL STREETS, MONTICELLO AVENUE FROM BELMONT AVENUE TO JEWETT AVENUE AND GARDNER AVENUE BEGINNING 11:00 A.M. AND ENDING 5:00 P.M., SATURDAY, AUGUST 31, 2013 AT THE REQUEST OF THE CONTINUOUS FLOW CHRISTIAN CHURCH FOR A HEALTH FAIR

WHEREAS, the Division of Engineering, Traffic and Transportation has received an application from the Continuous Flow Christian Church to close both Monticello Avenue from Belmont Avenue to Jewett Avenue and Gardner Avenue beginning 11:00 a.m. and ending 5:00 P.M, Saturday, August 31, 2013 for the purpose of a Health Fair; and

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

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

WHEREAS, the request to close both Monticello Avenue and Gardner Avenue does not meet one or more of the requirements set forth in Sections 296-71, 296-72(B)(1)(2), 296-73(D) and Section122-8(C) as the street closure exceeds one block and is starting earlier than what is permitted; and

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

NOW THEREFORE BE IT RESOLVED, that the Municipal Council via adoption of this resolution authorizes the closing of both Monticello Avenue from Belmont Avenue to Jewett Avenue and Gardner Avenue beginning 11:00 a.m. and ending 5:00 P.M, Saturday, August 31, 2013

APPROVED: 7/5/13
Municipal Engineer

APPROVED:
Director, Dept. of Public Works

APPROVED:
Business Administrator

APPROVED AS TO LEGAL FORM
FIRST ASSISTANT FOR Corporation Counsel

Certification Required ☐

Not Required ☐

CFL:pcl
(07.05.13)

APPROVED 9-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 7.17.13

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

FACT SHEET

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

1. Full title of ordinance/ resolution/cooperation agreement:
A resolution authorizing the closing of a Municipal street(s), Monticello Avenue from Belmont Avenue to Jewett Avenue and Gardner Avenue beginning 11:00 a.m. and ending 5:00 P.M, Saturday, August 31, 2013 for the purpose of a Health Fair; and

2. Name and title of person initiating ordinance/resolution, etc.:
Lee D. Klein, P.E., PTOE, Assistant City Engineer, Division of Engineering, Traffic and Transportation, Department of Public Works at the request of Joyce Watterman on behalf of the Continuous Flow Christian Church, 168 Monticello Avenue, JCNJ 201.451.9993

3. Concise description of program, project or plan proposed in the ordinance/resolution:
Authorize the closing of both Monticello Avenue from Belmont Avenue to Jewett Avenue and Gardner Avenue beginning 11:00 a.m. and ending 5:00 P.M, Saturday, August 31, 2013

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

5. Anticipated benefits to the community:
Community Affair

6. Cost of proposed program, project, etc. (Indicate the dollar amount of City, State and Federal funds to be used, as well as match and in-kind contribution:
No cost to the City.

7. Date proposed program or project will commence:
11:00 a.m., Saturday, August 31, 2013

8. Anticipated completion date:
5:00 p.m., Saturday, August 31, 2013

9. Person responsible for coordinating proposed program, project, etc.:
Monte Zucker, Division of Engineering, Traffic and Transportation, Department of Public Works ex. 4469

10. Additional comments:

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

7/5/13

Municipal Engineer **Date**

Signature of Department Director **Date**

RECREATIONAL EVENT STREET CLOSURE

BLOCKS: **Monticello Av from Belmont Av to Jewett Av**
Gardner Av

PURPOSE OF EVENT: Health Fair

BEGINS: 11AM **ENDS: 5PM**
Saturday, August 31, 2013

APPLICANT: Joyce Watterman

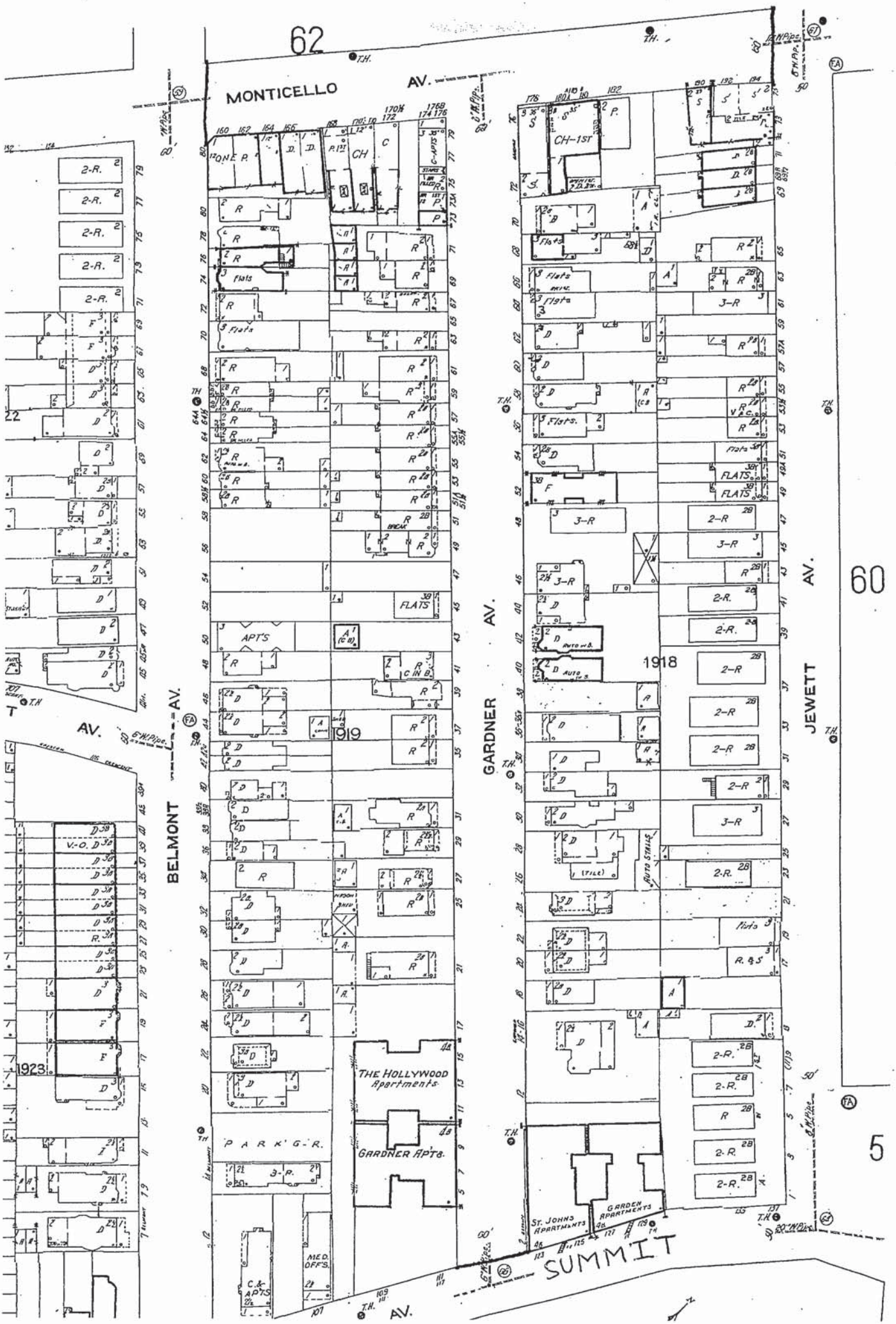
ORGANIZATION : Continuous Flow Christian Church

ADDRESS: 168 Monticello Av

CITY, STATE, ZIP: Jersey City NJ 07304

PHONE #: 201.451.9993

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


62
MONTICELLO AV.
BELMONT AV.
GARDNER AV.
JEWETT AV.
60
5
SUMMIT
1918
1919
1923
THE HOLLYWOOD Apartments
GARDNER APTS.
PARK'G-R.
ST. JOHNS APARTMENTS
GARDEN APARTMENTS
MED. OFF'S.
C.& APTS
APT'S
FLATS
CH-1ST
AUTO STALLS
V.-O.
2-R.
3-R
R.&S.

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

City Clerk File No. RES. 13-486

Agenda No. 10. M.

Approved: JUL 17 2013

TITLE:

A RESOLUTION AUTHORIZING THE CLOSING OF A MUNICIPAL STREET(S), BRUNSWICK STREET FROM COLUMBUS DRIVE TO MONTGOMERY STREET (WITH THE EAST CURB LANE KEPT OPEN FOR SAFETY REASONS) BEGINNING NOON AND ENDING 10:00 P.M. SATURDAY, SEPTEMBER 7, AND SUNDAY, SEPTEMBER 8, 2013 AT THE REQUEST OF THE PARISH OF THE RESURRECTION FOR THE PURPOSE OF PARISH FESTIVAL

WHEREAS, the Division of Engineering, Traffic and Transportation has received an application from the Parish of the Resurrection to close Brunswick Street from Columbus Drive to Montgomery Street (with the east curb lane kept open for safety reasons) beginning Noon and ending 10:00 p.m. Saturday, September 7, and Sunday, September 8, 2013 for the purpose of a Parish festival; and

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

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

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

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

NOW THEREFORE BE IT RESOLVED, that the Municipal Council via adoption of this resolution authorizes the closing of Brunswick Street from Columbus Drive to Montgomery Street (with the east curb lane kept open for safety reasons) beginning Noon and ending 10:00 p.m. Saturday, September 7, 2013 and Sunday, September 8, 2013.

APPROVED: 7/5/13
Municipal Engineer

APPROVED: 7/8/13
Director, Dept. of Public Works

APPROVED:
Business Administrator

APPROVED AS TO LEGAL FORM
Corporation Counsel

Certification Required ☐

Not Required ☐

CFL:pcl
(07.05.13)

APPROVED 9-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 7.17.13

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

FACT SHEET

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

1. Full title of ordinance/ resolution/cooperation agreement:
A resolution authorizing the closing of a municipal street(s), Brunswick Street from Columbus Drive to Montgomery Street (with the east curb lane kept open for safety reasons) beginning Noon and ending 10:00 p.m. on Saturday, September 7, and Sunday, September 8, 2013 at the request of the Parish of the Resurrection for the purpose of a Parish festival.

2. Name and title of person initiating ordinance/resolution, etc.:
Lee D. Klein, P.E., PTOE, Assistant City Engineer, Division of Engineering, Traffic and Transportation, Department of Public Works at the request of Eddie Torres on behalf of the Parish of the Resurrection, 209 Third Street, JCNJ 07302, 201.434.8500

3. Concise description of program, project or plan proposed in the ordinance/resolution:
Authorize the closing of Brunswick Street from Columbus Drive to Montgomery Street (with the east curb lane kept open for safety reasons) from Noon to 10:00 p.m. on Saturday, September 7, and Sunday, September 8, 2013

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

5. Anticipated benefits to the community:
Community Affair

6. Cost of proposed program, project, etc. (Indicate the dollar amount of City, State and Federal funds to be used, as well as match and in-kind contribution:
No cost to the City.

7. Date proposed program or project will commence:
Noon, Saturday September 7, 2013 and Sunday, September 8, 2013

8. Anticipated completion date:
10:00 p.m., Saturday, September 7, 2013 and Sunday, September 8, 2013

9. Person responsible for coordinating proposed program, project, etc.:
Monte Zucker, Division of Traffic and Transportation, Department of Public Works, ex. 4469

10. Additional comments:

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

Municipal Engineer	7/5/13 **Date**
Signature of Department Director	7-8-13 **Date**

RECREATIONAL EVENT STREET CLOSURE

BLOCK: **BRUNSWICK ST, COLUMBUS DR to MONTGOMERY ST with the east curb lane kept open for safety reasons**

PURPOSE OF EVENT: Parish Festival

BEGINS: Noon **ENDS: 10PM**
Saturday, September 7 and Sunday, September 8, 2013

APPLICANT: Eddie Torres

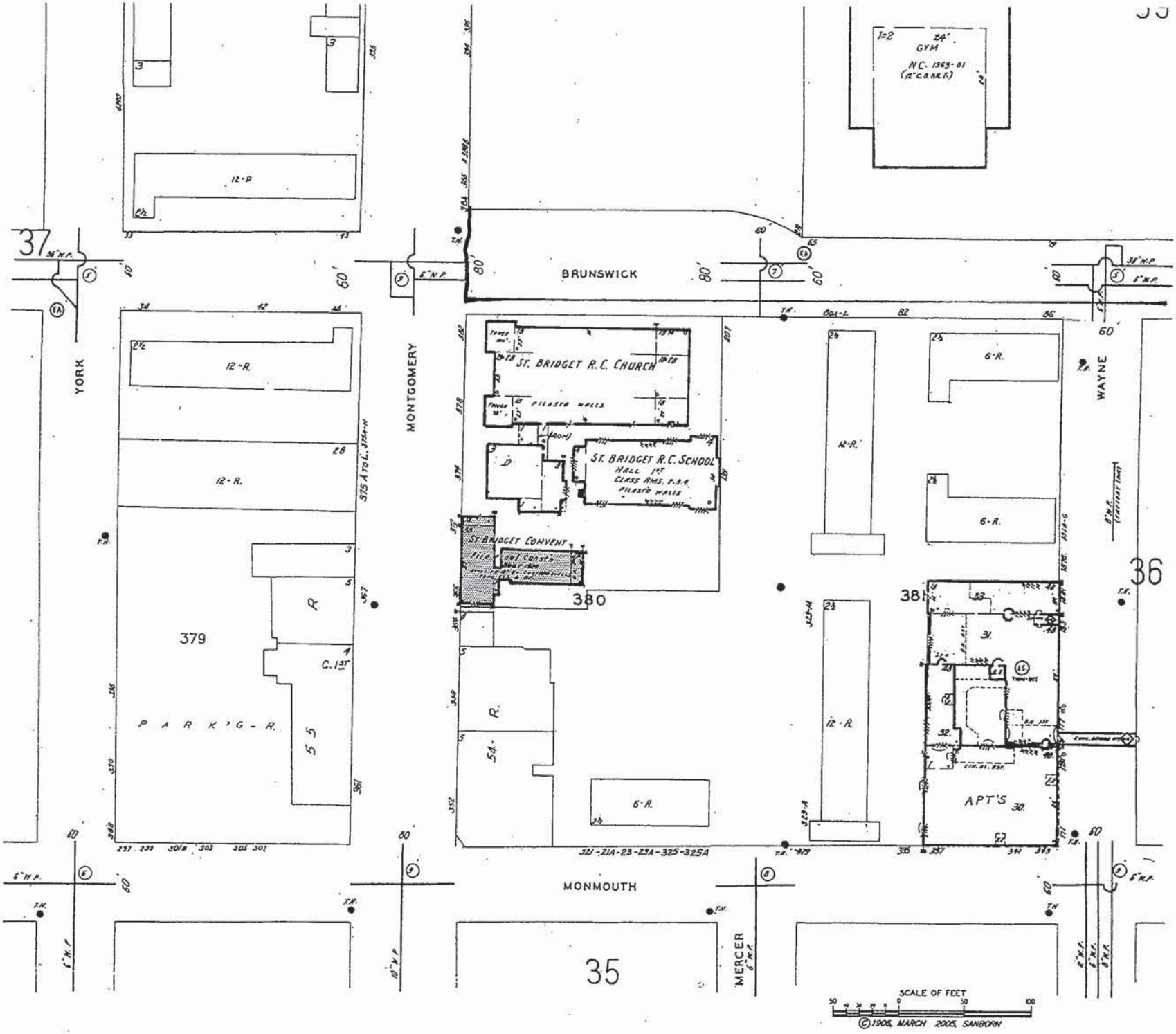
ORGANIZATION : Parish of the Resurrection

ADDRESS: 209 Third St

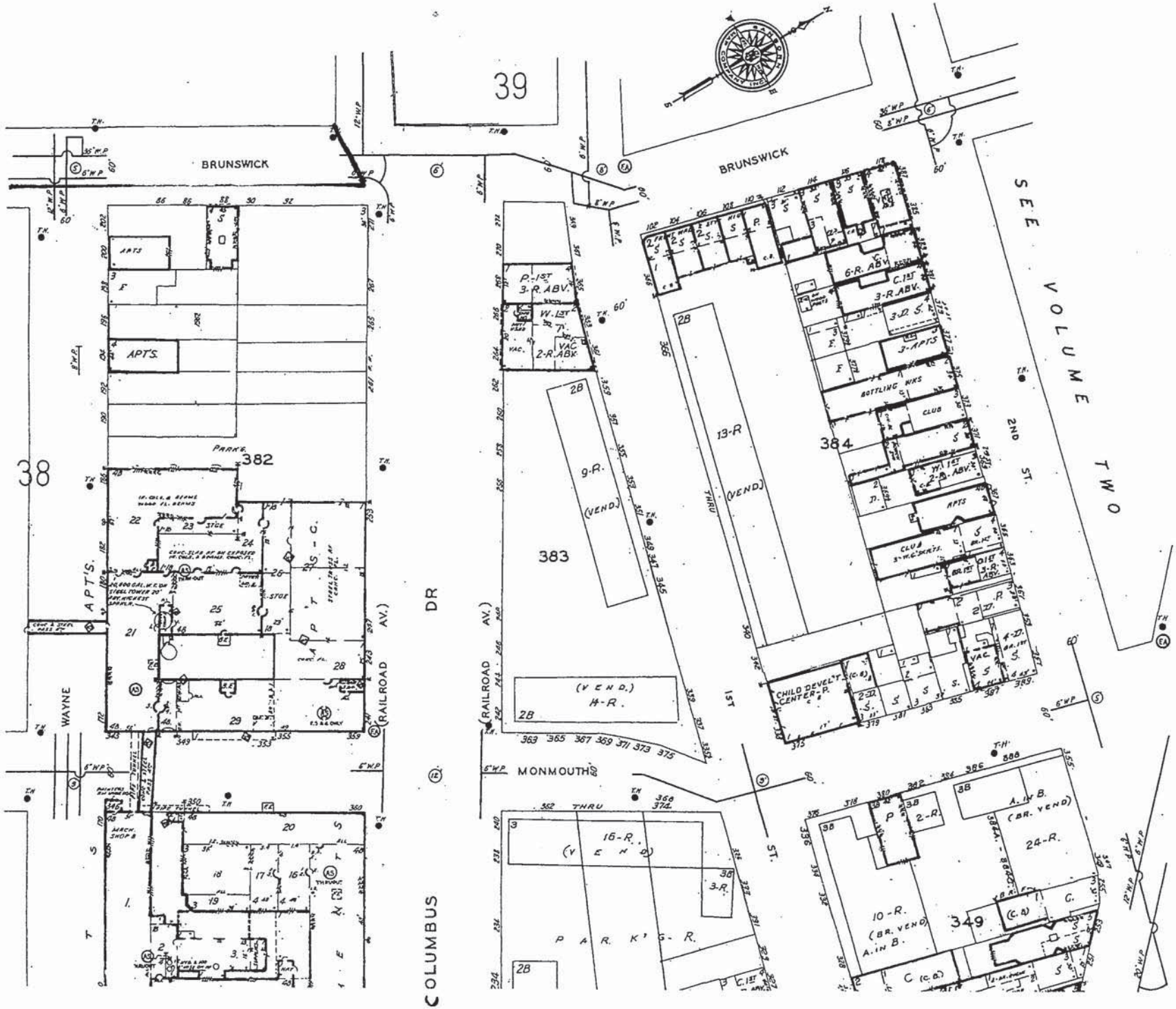
CITY, STATE, ZIP: Jersey City NJ 07302

PHONE #: 201.434.8500

BEING WAIVED: end time, nonresident



BRUNSWICK
MONTGOMERY
YORK
WAYNE
MONMOUTH
MERCER
37
36
35
ST. BRIDGET R.C. CHURCH
PILASTO WALLS
ST. BRIDGET R.C. SCHOOL
HALL 1ST
CLASS RMS. 2-3-4
PILASTO WALLS
ST. BRIDGET CONVENT
379
380
381
12-R.
6-R.
54-R.
55
PARK'G-R.
APT'S 30.
GYM
NC. 1969-81
SCALE OF FEET
©1906, MARCH 2005, SANBORN


39
38
BRUNSWICK
BRUNSWICK
SEE VOLUME TWO
2ND ST.
1ST ST.
COLUMBUS DR
WAYNE
MONMOUTH
RAILROAD AV.
RAILROAD AV.
382
383
384
349
APTS
APT'S.
PARKG.
P.-1ST 3-R. ABV.
W.-1ST 2-R. ABV.
VAC.
9-R. (VEND)
13-R (VEND)
6-R. ABV.
C.1ST 3-R. ABV.
3-APTS
BOTTLING WKS
CLUB
W.1ST 2-R. ABV.
APTS
CLUB
CHILD DEVEL'T CENTER-P.
(VEND.) 14-R.
16-R. (VEND)
3-R.
PARK'G-R.
10-R. (BR. VEND) A. IN B.
A. IN B. (BR. VEND)
24-R.
2-R.
THRU
MACH. SHOP B

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

City Clerk File No. RES. 13-487

Agenda No. 10.N.

Approved: JUL 17 2013

TITLE:

RESOLUTION AUTHORIZING THE CLOSING OF A MUNICIPAL STREET(S), MAGNOLIA AVENUE FROM BALDWIN AVENUE TO CHESTNUT AVENUE BEGINNING 6:00 P.M. AND ENDING 10:00 P.M., WEDNESDAY, SEPTEMBER 11, 2013 THROUGH SUNDAY, SEPTEMBER 15, 2013 AT THE REQUEST OF SAINT JOSEPH RC CHURCH FOR THE PURPOSE OF AN ANNUAL PARISH FESTIVAL

WHEREAS, the Division of Engineering, Traffic & Transportation has received an application from Saint Joseph RC Church to close Magnolia Avenue from Baldwin Avenue to Chestnut Avenue beginning 6:00 p.m. and ending 10:00 p.m., Wednesday, September 11, 2013 through Sunday, September 15, 2013 for the purpose of an annual Parish festival; and

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

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

WHEREAS, the request to close Magnolia Avenue does not meet one or more of the requirements set forth in Section 296-71(B)(D), 296-72(2), 296-73(D) and Section 122-8(A)(C) as the application has been submitted by a non-resident, the street closure will be held on a weekday and the event will end later than what is permitted; and

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

NOW THEREFORE IS IT RESOLVED, that the Municipal Council via adoption of this resolution authorizes the closing of Magnolia Avenue from Baldwin Avenue to Chestnut Avenue beginning 6:00 p.m. and ending 10:00 p.m. on Wednesday, September 11, 2013 through Sunday, September 15, 2013.

APPROVED: 7/5/13
Municipal Engineer

APPROVED:
Director, Dept. of Public Works

APPROVED:
Business Administrator

APPROVED AS TO LEGAL FORM
Corporation Counsel

CFL:pcl
(07.05.13)

Certification Required ☐

Not Required ☐

APPROVED 9-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 7.17.13

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

FACT SHEET

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

1. Full title of ordinance/ resolution/cooperation agreement:
A resolution authorizing the closing of a Municipal Street(s), Magnolia Avenue from Baldwin Avenue to Chestnut Avenue beginning 6:00 p.m. and ending 10:00 p.m., Wednesday, September 11, 2013 through Sunday, September 15, 2013 at the request of St. Joseph RC Church for an annual Parish festival.

2. Name and title of person initiating ordinance/resolution, etc.:
Lee D. Klein, P.E., PTOE, Assistant City Engineer, Division of Engineering, Traffic and Transportation, Department of Public Works at the request of Rev. James V. Pagnotta on behalf of St. Joseph RC Church, 511 Pavonia Avenue, JCNJ 201.653.0392

3. Concise description of program, project or plan proposed in the ordinance/resolution:
Authorize the closing of Magnolia Avenue from Baldwin Avenue to Chestnut Avenue beginning 6:00 p.m. and ending 10:00 p.m., Saturday, September 11, 2013 through Sunday, September 15, 2013

4. Reasons (need) for the proposed program, project, ET
Annual Parish Festival

5. Anticipated benefits to the community:
Community Affair

6. Cost of proposed program, project, etc. (Indicate the dollar amount of City, State and Federal funds to be used, as well as match and in-kind contribution:
No Cost to the City

7. Date proposed program or project will commence:
6:00, Wednesday, September 11, 2013 through Sunday, September 15, 2013

8. Anticipated completion date:
10:00 p.m., Sunday, September 11, 2013 through Sunday, September 15, 2013

9. Person responsible for coordinating proposed program, project, etc.:
Monte Zucker, Division of Engineering, Traffic and Transportation, Department of Public Works, 201.547.4469

10. Additional comments:

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

Chuck F. Lee, P.E., Municipal Engineer — Date 7/5/13

Signature of Department Director — Date 7-8-13

RECREATIONAL EVENT STREET CLOSURE

BLOCK: **MAGNOLIA AV, BALDWIN AV to CHESTNUT AV**

PURPOSE OF EVENT: annual parish festival

BEGINS: 6PM **ENDS: 10PM**
Wednesday, September 11 through Sunday, September 15, 2013

APPLICANT: Rev James V Pagnotta

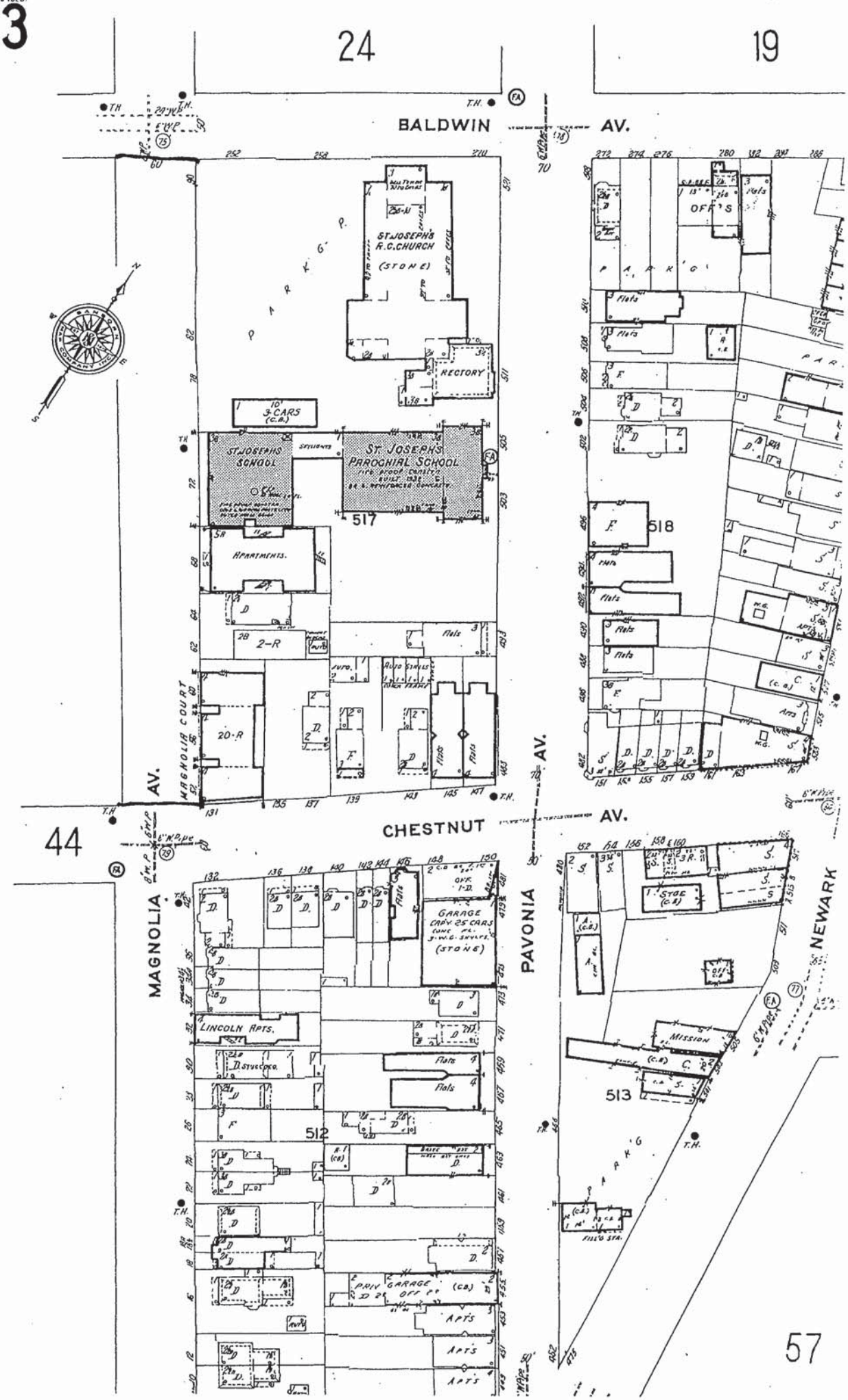
ORGANIZATION : St Joseph RC Church

ADDRESS: 511 Pavonia Av

CITY, STATE, ZIP: Jersey City NJ 07306

PHONE #: 201.653.0392

BEING WAIVED: day of week, end time, nonresident


23
24
19
BALDWIN AV.
ST. JOSEPH'S R.C. CHURCH (STONE)
RECTORY
3 CARS (C.B.)
ST. JOSEPH'S SCHOOL
ST. JOSEPH'S PAROCHIAL SCHOOL
517
APARTMENTS.
2-R
20-R
MAGNOLIA COURT
AUTO STALLS
OFF'S
518
44
CHESTNUT AV.
MAGNOLIA AV.
PAVONIA AV.
NEWARK
GARAGE CAPY. 25 CARS (STONE)
LINCOLN APTS.
512
MISSION
513
PRIV GARAGE
APTS
57

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

City Clerk File No. RES. 13-488

Agenda No. 10.0.

Approved: JUL 17 2013

TITLE:

A RESOLUTION AUTHORIZING THE CLOSING OF A MUNICIPAL STREETS, NEWARK AVENUE FROM COLUMBUS DRIVE TO JERSEY AVENUE; BARROW STREET FROM COLUMBUS DRIVE TO NEWARK AVENUE; BAY STREET FROM ERIE STREET TO NEWARK AVENUE; ERIE STREET FROM NEWARK AVENUE TO BAY STREET AND GROVE STREET FROM MORGAN STREET TO COLUMBUS DRIVE BEGINNING 6:00 A.M. AND ENDING 9:00 P.M. SATURDAY, SEPTEMBER 21, 2013 AT THE REQUEST OF THE HISTORIC DOWNTOWN SPECIAL IMPROVEMENT DISTRICT FOR THE PURPOSE OF A STREET FAIR (ALL ABOUT DOWNTOWN)

WHEREAS, the Division of Engineering, Traffic and Transportation has received an application from the Historic Downtown Special Improvement District to close Newark Avenue from Columbus Drive to Jersey Avenue; Barrow Street from Columbus Drive to Newark Avenue; Bay Street from Erie Street to Newark Avenue; Erie Street from Newark Avenue to Bay Street and Grove Street from Morgan Street to Columbus Drive beginning 6:00 a.m. and ending 9:00 p.m. Saturday, September 21, 2013 for the purpose of a Street Fair (All About Downtown); and

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

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

WHEREAS, the request to close Newark Avenue, Barrow Street, Bay Street, Erie Street and Grove Street does not meet one or more of the requirements set forth in Sections 296-71 (A)(B)(C)(D), 296-73(D) and 122-8(C) as the event as the event is sponsored by a non-resident, more than one block at a time will be closed and the event will start earlier will be ending later than what is permitted; and

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

NOW THEREFORE BE IT RESOLVED, that the Municipal Council via adoption of this resolution authorizes the closing of Newark Avenue from Columbus Drive to Jersey Avenue; Barrow Street from Columbus Drive to Newark Avenue; Bay Street from Erie Street to Newark Avenue; Erie Street from Newark Avenue to Bay Street and Grove Street from Morgan Street to Columbus Drive beginning 6:00 a.m. and ending 9:00 p.m. Saturday, September 21, 2013

APPROVED: 7/5/13
Municipal Engineer

APPROVED: 7-8-13
Director, Dept. of Public Works

APPROVED AS TO LEGAL FORM

APPROVED:
Business Administrator

Corporation Counsel

CFL:pcl
(07.05.13)

Certification Required ☐

Not Required ☐

APPROVED 9-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 7.17.13

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

FACT SHEET

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

1. Full title of ordinance/ resolution/cooperation agreement:
A RESOLUTION AUTHORIZING THE CLOSING OF A MUNICIPAL STREETS, NEWARK AVENUE FROM COLUMBUS DRIVE TO JERSEY AVENUE; BARROW STREET FROM COLUMBUS DRIVE TO NEWARK AVENUE; BAY STREET FROM ERIE STREET TO NEWARK AVENUE; ERIE STREET FROM NEWARK AVENUE TO BAY STREET AND GROVE STREET FROM MORGAN STREET TO COLUMBUS DRIVE BEGINNING 6:00 A.M. AND ENDING 9:00 P.M. SATURDAY, SEPTEMBER 21, 2013 AT THE REQUEST OF THE HISTORIC DOWNTOWN SPECIAL IMPROVEMENT DISTRICT FOR THE PURPOSE OF A STREET FAIR (ALL ABOUT DOWNTOWN)

2. Name and title of person initiating ordinance/resolution, etc.:
Lee D. Klein, P.E., PTOE, Assistant City Engineer, Division of Engineering, Traffic and Transportation, Department of Public Works at the request of Nikol Floros, 317 Grove Street, JCNJ 201.547.3554

3. Concise description of program, project or plan proposed in the ordinance/resolution:
Authorize the closing of Newark Avenue from Columbus Drive to Jersey Avenue; Barrow Street from Columbus Drive to Newark Avenue; Bay Street from Erie Street to Newark Avenue; Erie Street from Newark Avenue to Bay Street and Grove Street from Morgan Street to Columbus Drive beginning 6:00 a.m. and ending 9:00 p.m. Saturday, September 21, 2013

4. Reasons (need) for the proposed program, project, et
Street Fair (All About Downtown)

5. Anticipated benefits to the community:
Community Affair

6. Cost of proposed program, project, etc. (Indicate the dollar amount of City, State and Federal funds to be used, as well as match and in-kind contribution:
No cost to the City.

7. Date proposed program or project will commence:
6:00 a.m., Saturday, September 21, 2013

8. Anticipated completion date:
9:00 p.m., Saturday, September 21, 2013

9. Person responsible for coordinating proposed program, project, etc.:
Monte Zucker, Division of Traffic and Transportation, Department of Public Works, ex. 4469

10. Additional comments:

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

Municipal Engineer	7/5/13 **Date**
Signature of Department Director	7-8-13 **Date**

RECREATIONAL EVENT STREET CLOSURE

BLOCKS: **Newark Av from Columbus Dr to Jersey Av**
Barrow St from Columbus Dr to Newark Av
Bay St from Erie St to Newark Av
Erie St from Newark Av to Bay St
Grove St from Morgan St to Columbus Dr

PURPOSE OF EVENT: Street Fair (All About Downtown)

BEGINS: 6AM **ENDS: 9PM**
Saturday, September 21, 2013

APPLICANT: Nikol Flores

ORGANIZATION : Historic Downtown Special Improvement District

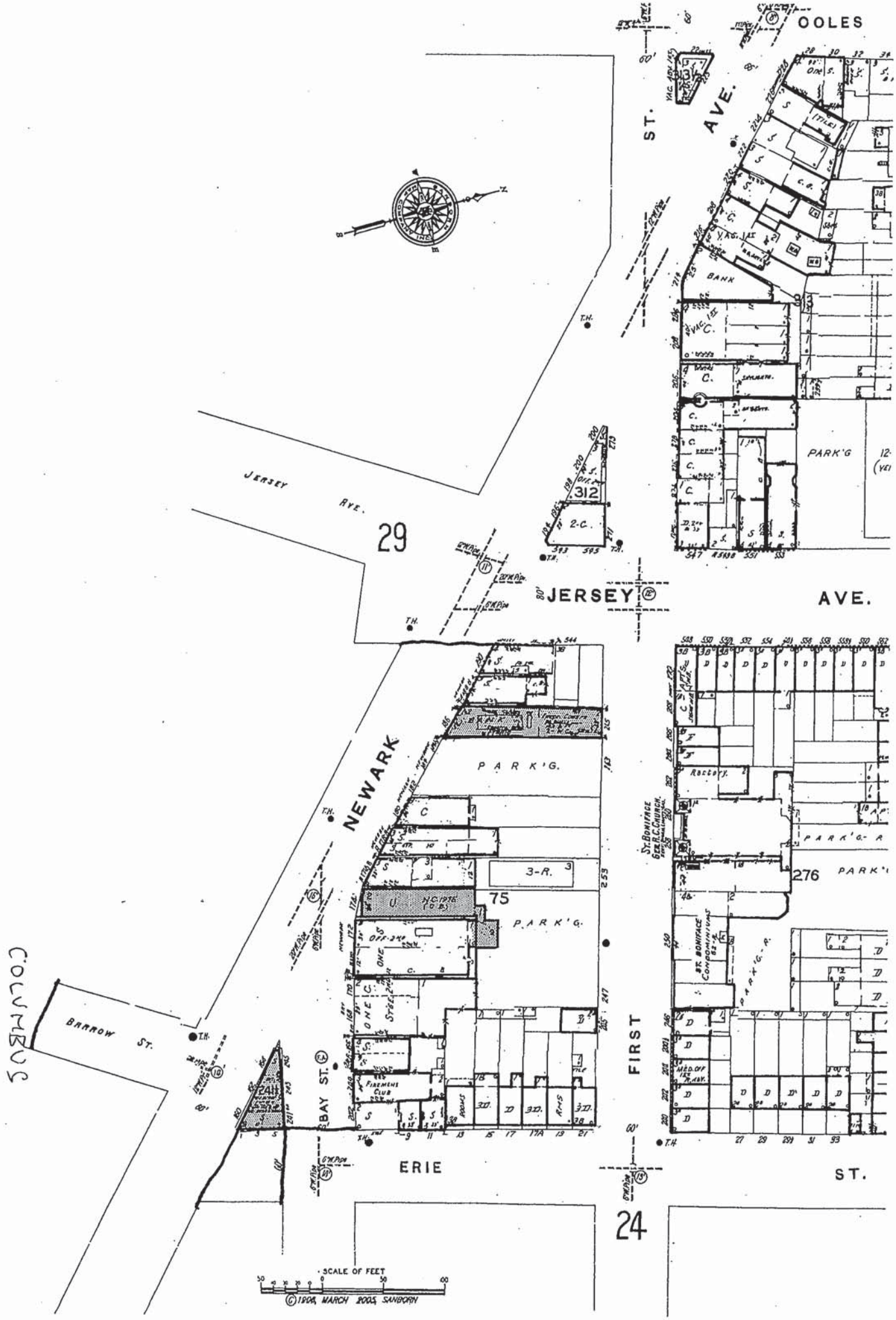
ADDRESS: 317 Grove St

CITY, STATE, ZIP: Jersey City NJ 07302

PHONE #: 201.547.3554

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

28
24
22
18
239
240
203
204
205
CHRISTOPHER COLUMBUS DR
(RAILROAD AV.)
WAYNE
GROVE
NEWARK
MORGAN
PARK
PARK'G. C.
PARK'G.
C's - 1ST
OPEN DECK GARAGE
INTERNATIONAL FINANCIAL TOWER
OFFICES
F.R.-1988
(CONC.)
PORT AUTHORITY
TRANS-HUDSON CORP.
PASSENGER STA.
UNDGRD.
(LUIS MUÑOZ) MARIN BLVD.
(HENDERSON) MARIN BLVD.
STEUBEN
SCALE OF FEET
0 50 100
©1905, MARCH 2005, SANBORN


OOLES
AVE.
ST.
JERSEY
AVE.
JERSEY AVE.
29
NEWARK
PARK'G.
3-R.
75
PARK'G.
BARROW ST.
BAY ST.
FIRST
ERIE
ST.
24
276
PARK'G.
BANK
PARK'G
312
2-C.
SCALE OF FEET
©1908, MARCH 2005, SANBORN

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

City Clerk File No. RES. 13-489

Agenda No. 10. P.

Approved: JUL 17 2013

TITLE:

RESOLUTION AUTHORIZING THE CLOSING OF A MUNICIPAL STREET(S), HERBERT PLACE; NEWARK AVENUE FROM KENNEDY BOULEVARD TO TONNELE AVENUE AND LIBERTY AVENUE FROM NEWARK AVENUE TO VAN WINKLE AVENUE BEGINNING 7:00 P.M. AND ENDING 3:00 A.M., FRIDAY AND SATURDAY, OCTOBER 11 AND 12, 2013, SATURDAY AND SUNDAY, OCTOBER 12 AND 13, 2013, FRIDAY AND SATRUDAY, OCTOBER 18 AND 19, 2013 AND SATURDAY AND SUNDAY, OCTOBER 19 AND 20, 2013 AT THE REQUEST OF THE GOVINDA SANSKAR TEMPLE FOR THE PURPOSE OF A RELIGIOUS & CULTURAL CELEBRATION

WHEREAS, the Division of Engineering, Traffic & Transportation has received an application from The Govinda Sanskar Temple to close Herbert Place, Newark Avenue from Kennedy Boulevard to Tonnele Avenue and Liberty Avenue from Newark Avenue to Van Winkle Avenue beginning 7:00 a.m. and ending 3:00 a.m. Friday and Saturday, October 11 and 12, 2013, Saturday and Sunday, October 12 and 13, 2013, Friday and Saturday, October 18 and 19, 2013 and Saturday and Sunday, October 19 and 20, 2013 for a religious and cultural event; and

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

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

WHEREAS, the request to close Herbert Place, Liberty Avenue and Newark Avenue does not meet one or more of the requirements set forth in Sections 296-72(B)(2)(8), 296-73(D) and Section 122-9(C) as the street closure exceeds one block, the event will be held on a weekday and the end time is not exceeds the time permitted; and

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

NOW THEREFORE IS IT RESOLVED, that the Municipal Council via adoption of this resolution authorizes the closing of Herbert Place, Newark Avenue from Kennedy Boulevard to Tonnele Avenue and Liberty Avenue from Newark Avenue to Van Winkle Avenue beginning 7:00 a.m. and ending 3:00 a.m. Friday and Saturday, October 11 and 12, 2013, Saturday and Sunday, October 12 and 13, 2013, Friday and Saturday, October 18 and 19, 2013 and Saturday and Sunday, October 19 and 20, 2013.

APPROVED: 7/5/13
Municipal Engineer

APPROVED:
Director, Dept. of Public Works

APPROVED:
Business Administrator

APPROVED AS TO LEGAL FORM
Corporation Counsel

CFL:pcl
(07.05.13)

Certification Required ☐

Not Required ☐

APPROVED 9-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 7.17.13

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

FACT SHEET

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

1. Full title of ordinance/ resolution/cooperation agreement:
A resolution authorizing the closing of a municipal street(s), Herbert Place, Newark Avenue from Kennedy Boulevard to Tonnele Avenue and Liberty Avenue from Newark Avenue to Van Winkle Avenue beginning 7:00 a.m. and ending 3:00 a.m. Friday and Saturday, October 11 and 12, 2013, Saturday and Sunday, October 12 and 13, 2013, Friday and Saturday, October 18 and 19, 2013 and Saturday and Sunday, October 19 and 20, 2013 at the request of the Govinda Sanskar Temple for the purpose of a religious and cultural event

2. Name and title of person initiating ordinance/resolution, etc.:
Lee D. Klein, P.E., PTOE, Assistant City Engineer, Division of Engineering, Traffic and Transportation, Department of Public Works at the request of Rajul Patel on behalf of Govinda Sanskar Temple, 783 Newark Avenue, JCNJ 201.659.8844

3. Concise description of program, project or plan proposed in the ordinance/resolution:
Authorize the closing of Herbert Place, Newark Avenue from Kennedy Boulevard to Tonnele Avenue and Liberty Avenue from Newark Avenue to Van Winkle Avenue beginning 7:00 a.m. and ending 3:00 a.m. Friday and Saturday, October 11 and 12, 2013, Saturday and Sunday, October 12 and 13, 2013, Friday and Saturday, October 18 and 19, 2013 and Saturday and Sunday, October 19 and 20, 2013

4. Reasons (need) for the proposed program, project, et
A religious and cultural event

5. Anticipated benefits to the community:
Community Affair

6. Cost of proposed program, project, etc. (Indicate the dollar amount of City, State and Federal funds to be used, as well as match and in-kind contribution:
No cost to the City.

7. Date proposed program or project will commence:
7:00 p.m., Friday and Saturday, October 11 and 12, 2013
7:00 p.m., Friday and Saturday, October 18 and 19, 2013

8. Anticipated completion date:
3:00 a.m., Saturday and Sunday, October 12 and 13, 2013
3:00 a.m., Saturday and Sunday, October 19 and 20, 2013

9. Person responsible for coordinating proposed program, project, etc.:
Monte Zucker, Division of Traffic and Transportation, Department of Public Works, ex. 4469

10. Additional comments:

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

Municipal Engineer	7/5/13 **Date**
Signature of Department Director	7-8-13 **Date**

RECREATIONAL EVENT STREET CLOSURE

BLOCKS: **NEWARK AV from KENNEDY BLVD to TONNELE AV**
LIBERTY AV from NEWARK AV to VAN WINKLE AV
HERBERT PL

PURPOSE OF EVENT: Religious & Cultural

BEGINS: 7PM
ENDS: 3AM
Friday & Saturday, October 11 & 12, 2013
Saturday & Sunday, October 12 & 13, 2013
Friday & Saturday, October 18 & 19, 2013
Saturday & Sunday, October 19 & 20, 2013

APPLICANT: Raj Patel

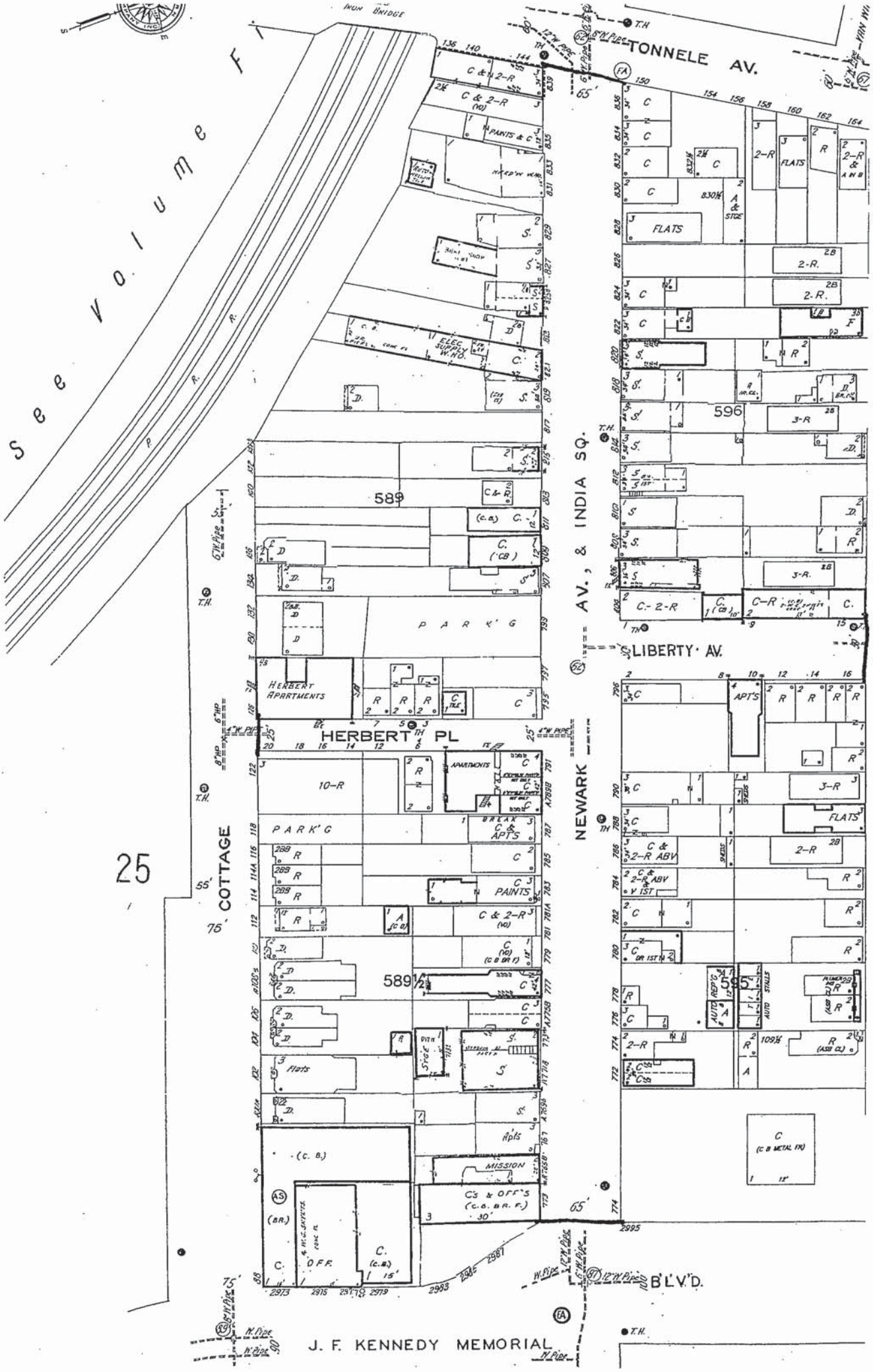
ORGANIZATION : Govinda Sanskar Temple

ADDRESS: 783 Newark Av

CITY, STATE, ZIP: Jersey City NJ 07306

PHONE #: 201.659.8844

BEING WAIVED: day of week, end time, more than one block at a time closed



See Volume F
TONNELE AV.
LIBERTY AV.
HERBERT PL
NEWARK AV., & INDIA SQ.
COTTAGE
J. F. KENNEDY MEMORIAL
B'L'V'D.
25
589
589½
596
595
HERBERT APARTMENTS
PARK'G
FLATS
MISSION

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

City Clerk File No. RES. 13-490

Agenda No. 10. Q.

Approved: JUL 17 2013

TITLE:

RESOLUTION CANCELING SALE OF LOT E.8 IN BLOCK 1309 ALSO KNOWN AS 250 MARTIN LUTHER KING DRIVE SOLD AT PUBLIC AUCTION AND AUTHORIZING THE RETURN OF THE BUYER'S DEPOSIT

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

WHEREAS, Resolution 10-704 adopted on October 13, 2010 authorized the sale of real property known as Lot E.8 in Block 1309 also known as 250 Martin Luther King Drive at public auction; and

WHEREAS, Nohar Sumaser purchased the Property at a public auction on November 4, 2010 for the sum of $50,000.00 and paid the deposit of $5,000.00; and

WHEREAS, Resolution 10-782 adopted on November 10, 2010 confirmed the sale of 250 Martin Luther King Drive to Nohar Sumaser; and

WHEREAS, the buyer was unable to close on said property due to the fact that the City had to re-foreclose the property to give the purchaser clear title; and

WHEREAS, the City received the Final Judgement of foreclosure on June 6, 2013; and

WHEREAS, attached is letter from Bruce Lerner, Esq. the purchaser's attorney requesting the sale be canceled and the deposit of $5,000.00 be returned,

NOW THEREFORE BE IT RESOLVED by the Municipal Council of the City of Jersey City that the contract of sale for 250 Martin Luther King Drive is hereby canceled and the contract deposit of $5,000.00 be refunded to Nohar Sumaser.

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

APPROVED: Business Administrator

APPROVED AS TO LEGAL FORM
Corporation Counsel

Certification Required ☐

Not Required ☐

02013096

APPROVED 9-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 7.17.13

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

Bruce W. Lerner
Attorney at Law
432A DANFORTH AVENUE
JERSEY CITY, NJ 07305
(201) 433-6000
FAX: (201) 433-6363
E-Mail: Bruce@lernerlaw.org

July 2, 2013

City of Jersey City Real Estate Department
Attention: Ann Marie Miller, Esq.
365 Summit Avenue, Room 269
Jersey City, New Jersey 07306

RE: **SUMASAR from CITY OF JERSEY CITY**
250 Martin Luther King Drive
Jersey City, New Jersey 07305

Dear Ann Marie:

My client advises that due to some financial reversals since the last extension, he is not now in a position to close on the purchase of 250 Martin Luther King Drive.

In view of the extended time that it took the City to clear the Foreclosure, would you please advise if the City will agree to a mutual termination and return his original deposit.

Very truly yours,

Bruce W. Lerner

BWL/bml
Email Only
Cc: Client (via email)

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

City Clerk File No. Res. 10-704

Agenda No. 10.F

Approved: OCT 13 2010

TITLE:

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

COUNCIL offered and moved adoption of the following resolution:

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

WHEREAS, said properties are not needed for public use; and

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

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

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

1. The properties listed below are hereby offered for public sale to the highest bidder at no less than the minimum price set forth herein, subject to the conditions hereinafter as set forth and subject to the terms and conditions of a contract of sale to be executed by the parties, at the **Assembly Chamber, City Hall, 280 Grove Street, Jersey City, New Jersey on Thursday, November 4, 2010 at 10:00 A.M. in the forenoon.**

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

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

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

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

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

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

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

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

9. Upon conveyance of deed and notice of termination:
   (a) Upon delivery of deed, the purchaser shall be entitled to receive all rents and profits from the property and shall be liable for and make payment to the City for all real property taxes, water and sewerage charges, or other assessments against said properties;
   (b) The purchaser may not use the property as a residence either for him/herself, until he or she has **both**
      (I) repaired, altered or improved the property so that it complies with the Jersey City Property Maintenance Code and Construction Code and any applicable State and Federal Codes; and,
      (II) obtained either a temporary or permanent Certificate of Occupancy by the City of Jersey City Construction Official.

TITLE:

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

10. Upon the date of delivery of deed to the purchaser, risk of loss or damages to the property by fire, storm, burglary, vandalism or other casualty shall be assumed by the purchaser, who shall be completely responsible therefore without any claim against the City. The purchaser shall not be released, by reason of any such loss or damage to the property from any obligation hereunder and shall at his/her own expense properly repair and restore same, without limiting the obligations of the purchaser hereunder, the proceeds of any insurance coverage provided by the purchaser, shall be made available to the purchaser for such repair or restoration. Further, from the date of contract of the sale the purchaser shall release the City from and shall covenant and agree that the City shall not be liable for and shall indemnify and hold the City harmless against any loss or damage to property or injury to or death defect in the property to be conveyed or, arising from any neglect of the City or any construction or rehabilitation performed on the property prior to the date of delivery of deed.

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

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

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

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

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

TITLE:

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

16. The purchaser shall not assign or transfer the Contract of Sale, or any interest therein without the prior approval of the Municipal Council of the City of Jersey City, and such approval to assign to transfer shall be deemed to be an approval of a subsequent assignment or transfer. Any assignment or transfer without the approval shall be void and shall constitute a default and breach. No assignment of the Contract of Sale or any interest therein shall be made to any person prohibited from purchasing property from the City pursuant to paragraph 19 of this Resolution and Chapter 9 of the Jersey City Code. In the event of approval of an assignment of a Contract of Sale, the assignee of said contract shall comply with all the conditions of sale required under the terms and conditions of the sale.

17. The City or its duly authorized agents and inspectors shall have the right at all reasonable times to enter upon the property and to examine and inspect the property to determine compliance with the Resolution and the Contract of Sale, or to enforce any remedies in the event of default.

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

19. Additional Conditions of Sale.
    (a) No sale shall be made to any person nor shall said person be permitted to bid who, prior to such sale, has purchased the property being sold or any other property from the City and has breached any of the conditions and terms of the purchase of property from the City.
    (b) No person who was the previous owner of the property to be sold shall be permitted to bid for said property if the property was acquired by the City by reason of the non-payment of taxes or other municipal charges by such prior owner.
    (c) No person shall be permitted to bid for any property to be sold by the City if that person is delinquent in the payment of taxes or other municipal charges on any other property which such person shall own in the City.
    (d) No sale shall be made to any person who owns other property in the City regarding which properties there exists violations of the Property Maintenance Code and/or Uniform Construction Code, which violations have not been corrected at the time of the sale.

TITLE:

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

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

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

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

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

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

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

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

(g) No sale to the highest bidder shall be confirmed by the Municipal Council, in the event an investigation and/or inspection reveals that the purchaser is a person who falls within the categories listed in paragraph 19 sub-section (a) through (f).

(h) In the event a sale is confirmed by the Municipal Council and after the sale has been confirmed by the Municipal Council, it is discovered that the purchaser is a person who falls within the categories set forth in paragraph 19 sub-section (a) through (f) of this resolution, then the purchaser is placed on notice that the said confirmation of sale shall be rescinded by the Municipal Council.

TITLE:

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

20. The City of Jersey City conveys this property to buyer so long as buyer rehabilitates the property in compliance with the Uniform Construction Code and the Property Maintenance Code. The buyer shall demonstrate compliance with the Uniform Construction Code and the Property Maintenance Code by obtaining a Certificate of Occupancy from the Construction Official. The Construction Official may issue a temporary Certificate of Occupancy for portions of the building provided such portions are in substantial compliance with code standards. Securing a temporary Certificate of Occupancy shall not however, constitute compliance with the conditions of sale. Upon receiving a deed, listed below is the period of time in which a purchaser shall have to repair, alter and improve the property.

1 Unit Building – 360 Days (12 Months)
2-5 Unit Building – 450 Days (15 Months)
6 or More Units or Special Purpose Building – 540 Days (18 Months)

The City Council will not under any circumstances grant an extension of the rehabilitation period listed above.

21. **PLEASE TAKE NOTICE** the buyer shall not sell, convey or otherwise transfer the above described property until the buyer has rehabilitated the property in compliance with the other conditions of sale contained in the resolution. If the buyer (1) fails to make the required repairs within the time allotted in Paragraph 20, (2) sells or attempts to sell the property before making the required repairs, or (3) refuses access to City Officials seeking to inspect the property, title to the property shall automatically revert to and become vested in the City of Jersey City. The City Council shall upon the buyer's completion of all the terms and conditions of sale adopt a resolution stating such fact and shall remove from the deed the restriction against alienation.

22. The City of Jersey City's right of reversion is hereby subordinated to the mortgage of the buyer's lender specifically as follows: A transfer of title to such mortgagee pursuant to the mortgage will not be considered a condition activating the City of Jersey City's right of reversion. The express intent being that prior to reversion of title to the City of Jersey City, the mortgagee shall have the right to assume the obligations and duties of buyer set forth in this deed including the buyer's duty to make the required repairs within the number of days as set forth in the Council resolution authorizing the sale of property at public auction. The assumption of the duties and obligations of the buyer by the mortgagee shall not extend the time period for completion of repairs. The mortgagee's right to assume the duties and obligations of the buyer shall arise upon a default under the mortgage and/or upon a default under the terms and conditions of the City Council resolution authorizing the sale of this property at public auction.

23. All offers to bid shall be in increments of no less than one thousand dollars ($1,000.00).

SEE RIDER ATTACHED

VACANT LAND

THE FOLLOWING PROPERTIES ARE OFFERED FOR SALE UPON THE CONDITION THAT THE PURCHASER SHALL CLEAN AND GRADE THE LOT, REPAIR THE SIDEWALK IF NECESSARY, ERECT A FENCE AROUND THAT PART OF THE PERIMETER OF THE LOT WHICH FRONTS ANY PUBLIC STREET WITH A MINIMUM HEIGHT OF SIX (6) FEET, EXCEPT WHEN ACQUIRED BY AN ADJACENT PROPERTY OWNER IN WHICH CASE, THE HEIGHT SHALL BE THE SAME AS THE FENCING ON THEIR PROPERTY, BUT IN NO CASE LESS THAN THREE (3) FEET IN HEIGHT. (THESE PROPERTIES ARE NOT SUBJECT TO PARAGRAPH 21 IN THIS RESOLUTION).

BLOCK	LOT(S)	LOCATION	DESCRIPTION	SIZE	MINIMUM BID
961	1	***TONNELE AVENUE	VACANT LAND	3.25 ACRES	$ 350,000.00
1305	3.A	262 M.L.K. DRIVE	VACANT LAND	30 X 112 AV.	$ 12,000.00
1309	E.8	250 M.L.K. DRIVE	VACANT LAND	33.22 X 100 AV.	$ 14,000.00
1318	B.3	184 M.L.K. DRIVE	VACANT LAND	75.85 X 36 AV.	$ 8,500.00
1335	33	128 WOODLAWN AVENUE	VACANT LAND	25 X 125	$ 12,000.00
1335	35.A	124 WOODLAWN AVENUE	VACANT LAND	16.98 X 125	$ 7,500.00
1336	24.A, 25	126 M.L.K. DRIVE 124 M.L.K. DRIVE	VACANT LAND VACANT LAND	100 X 50 IRR. 25 X 100	$ 13,500.00
1350	3.A	55-59 M.L.K. DRIVE	VACANT LAND	69.9 X 93 X 56	$ 25,000.00
1469.B	45	E. VIEW COURT (INSIDE LOT-LANDLOCKED)	VACANT LAND	192.45 X 69.56	$ 5,500.00
1469.C	12	25 E. BIDWELL AVENUE	VACANT LAND	54.47 X 100 IRR.	$ 5,000.00

***THIS PROPERTY IS IN A MEADOWLANDS DISTRICT. FOR ZONING USE CONTACT THE DIVISION OF LAND USE MEADOWLANDS COMMISSION.

BLOCK	LOT	LOCATION	DESCRIPTION	SIZE	MINIMUM BID
1475	1.A	516 OCEAN AVENUE	VACANT LAND	26.92 X 91.30	$ 10,000.00
1475	19.B	53 BAYVIEW AVENUE	VACANT LAND	12.47 X 100	$ 4,000.00
1475	51	10 BIDWELL AVENUE	VACANT LAND	25 X 100	$ 11,000.00
1485	39.A	735 GARFIELD AVENUE	VACANT LAND	25 X 74. 89	$ 9,000.00
1794	44	BOYD AVENUE (INSIDE LOT-LANDLOCKED)	VACANT LAND	36.82 X 33	$ 1,000.00
1832	18	MONTGOMERY STREET	ALLEYWAY	4 X 297.96	$ 500.00
1890	H	445 MERCER STREET	VACANT LAND	15 X 124.32 AV.	$ 11,000.00
1914	5	146 SUMMIT AVENUE	VACANT LAND	26 X 120	$ 13,000.00
1914	7B,7C	57 CLIFTON PLACE	VACANT LAND	67 X 105 AV.	$ 25,000.00
1915	21	58 CLIFTON PLACE	VACANT LAND	29.30 X 120.4	$ 15,000.00
1916	11.A	38 CLIFTON PLACE	VACANT LAND	35.50 X 125	$ 15,000.00
1924	42	10 PRESCOTT STREET A.K.A. 10-12 PRESCOTT ST.	VACANT LAND	48.59 X 101.26 IRR.	$ 15,000.00
1955	H	111 CLINTON AVENUE	VACANT LAND	19 X 86.41 IRR.	$ 5,000.00
1959	F.1	483 M.L.K. DRIVE	VACANT LAND	15 X 52.75 IRR.	$ 3,000.00
1959	X	146.5 UNIÓN STREET	VACANT LAND	15 X 100	$ 6,000.00
2015	7.T	82 RANDOLPH AVENUE	VACANT LAND	20 X 76	$ 6,000.00
2042	I	209 HALLADAY STREET	VACANT LAND	12.5 X 100	$ 4,000.00

TITLE:

BLOCK	LOT	LOCATION	DESCRIPTION	SIZE	MINIMUM BID
2055	32.E	394 COMMUNIPAW AVENUE (INSIDE LOT-LANDLOCKED)	VACANT LAND	25 X 10	$ 300.00
2062	35	WESTERVELT PLACE	VACANT LAND	3 X 75	$ 200.00
2075	19	343 JOHNSTON AVENUE	VACANT LAND	25 X 95	$ 5,000.00

BUILDINGS

THE FOLLOWING PROPERTIES ARE OFFERED FOR SALE WITH THE CONDITION THAT THE PURCHASER SHALL REPAIR, ALTER AND IMPROVE IN ACCORDANCE WITH PARAGRAPHS 9, 20 AND 21 OF THE TERMS AND CONDITIONS OF SALE.

BLOCK	LOT	LOCATION	DESCRIPTION	SIZE	MINIMUM BID
1324	23.A	471 OCEAN AVENUE	VACANT BUILDING 3S-B-D-3U-NH	19.62 X 95 AV.	$ 15,000.00
1463	4.C	364 OCEAN AVENUE	VACANT BUILDING 3S-B-C-7U-H	30.18 X 103.06 IRR.	$ 80,000.00
1476	27	44 ARLINGTON AVENUE	VACANT BUILDING 2S-F-D-1U-H	25 X 88.19 IRR.	$ 10,000.00
1959	D.1	479 M. L. K. DRIVE	VACANT BUILDING 2S-B-D-1U-H	15 X 52.75	$ 6,000.00

DESCRIPTION CODES: S-STORY, B-BRICK, A-ASPHALT, C-CINDER BLOCK, BT-BASEMENT, D-DWELLING, U-UNIT, G-GARAGE, H-HEAT

PHYSICAL DESCRIPTION OF EACH PROPERTY AS SET FORTH IN THIS LAND SALE ARE FOR INFORMATIONAL PURPOSES ONLY AND THE CITY OF JERSEY CITY WILL NOT BE RESPONSIBLE FOR THEIR ACCURACY.

Continuation of Resolution _____

City Clerk File No. Res. 10-704

Agenda No. 10.F OCT 1 3 2010

TITLE:

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

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

APPROVED: _____
Business Administrator

APPROVED AS TO LEGAL FORM

_____
Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 7-0-1

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 10/13/10

COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			FLOOD	ABSENT		
DONNELLY	✓			FULOP	✓			VELAZQUEZ	✓		
LOPEZ	✓			RICHARDSON	ABSTAIN			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

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

Peter M. Brennan, President of Council

Robert Byrne, City Clerk

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

City Clerk File No. Res. 10-782

Agenda No. 10.Z.5

Approved: NOV 1 0 2010

TITLE: RESOLUTION CONFIRMING THE SALE OF CITY OWNED PROPERTY NOT NEEDED FOR PUBLIC USE, HELD ON THURSDAY, NOVEMBER 4, 2010

COUNCIL offered and moved adoption of the following resolution:

WHEREAS, on October 13, 2010, the Municipal Council of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands not needed for public use, by public sale to the highest bidder in accordance with N.J.S.A. 40A:12-13; and,

WHEREAS, notice of said sale was duly published as required by Law; and,

WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, 280 Grove Street, Jersey City, New Jersey on Thursday, November 4, 2010 at ten o'clock in the forenoon, local time; and,

NOW THEREFORE BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the said sale of the following properties is ratified, subject to any conditions or terms effecting the sale or reversionary deed, as the case may be,

BE IT FURTHER RESOLVED, that the said contract of sale, and deed may be executed by the authorized officials of the City of Jersey City.

BLOCK	LOT(S)	LOCATION	PURCHASER	PRICE
961	1	Tonnele Avenue	319 Tonnele Avenue LLC 2711 East 65th Street Brooklyn, N.Y.11234	$401,000.
1305	3.A	262 M.L.King Drive	Build For B LLC 87 Kearney Avenue Jersey City, N.J. 07305	$35,000.
1309	E.8	250 M.L. King Drive	Nohar Sumasar 9448 Candice Ct. Orlando, Fl 32832	$50,000.
1318	B.3	184 M.L. King Drive	Martin Luther King 184 LLC 317 Grove Street Suite 6 Jersey City, N.J. 07302	$17,000.
1324	23.A	471 Ocean Avenue	Gujar Jafar Iqbal 259 Newkirk Avenue 2nd Fl. Brooklyn, N.Y. 11230	$23,000.
1335	33	128 Woodlawn Avenue	Nohar Sumasar 9448 Candice Ct. Orlando, Fl. 32832	$35,000.
1335	35.A	124 Woodlawn Avenue	Rajnarine Ramrup 51 Pamrapo Ave. Jersey City, N.J.07305	$16,000.
1336	24.A,25	124,126 M.L.King Drive	Skyway Realty, LLC 327 Manhattan Ave. Jersey City, N.J. 07307	$68,000.
1350	3.A	55-59 M.L.King Drive	Build For B LLC 87 Kearney Avenue Jersey City, N.J. 07305	$76,000.

TITLE: RESOLUTION CONFIRMING THE SALE OF CITY OWNED PROPERTY NOT NEEDED FOR PUBLIC USE, HELD ON THURSDAY, NOVEMBER 4, 2010

BLOCK	LOT(S)	LOCATION	PURCHASER	PRICE
1463	4.C	364 Ocean Avenue	NVC Real Estate Fund V,LLC 500 Campus Drive Suite 100 Morganville, N.J. 07751	$147,000.
1469.B	45	East View Court (inside Lot)	Carlos M. Acevedo, Sr. Elbae Acevedo 618 Bramhall Avenue Jersey City, N.J. 07304	$10,000.
1469.C	12	25 East Bidwell Avenue	Garfield Views, LLC 188 Sherman Avenue Jersey City, N.J. 07307	$20,000.
1475	1.A	516 Ocean Avenue	Selwyn Orchier 122 Ludlow Place Westfield, N.J. 07090	$20,000.
1475	19.B	53 Bayview Avenue	CBR Investments 135 Hudson Rd. Teaneck, N.J. 07666	$4,000.
1476	27	44 Arlington Avenue	Sunil Sumasar 144-24 87th Avenue Jamaica, N.Y. 11435	$50,000.
1485	39.A	735 Garfield Avenue	Zarrin Saeed Maximas 661 Kennedy Blvd. Bayonne, N.J. 07002	$9,000.
1794	44	Boyd Avenue (inside lot)	Angelita Cariaga David Roxas 9-9A Boyd Court Jersey City, N.J. 07304	$1,000.
1832	18	Montgomery Street (alleyway)	Hudson Community Enterprises 68-70 Tuers Avenue Jersey City, N.J. 07306	$500.
1890	H	445 Mercer Street	Roman Pirog Stephen J. McIntyre 171 Coles St. Jersey City, N.J. 07302	$11,000.
1914	5	146 Summit Avenue	Skyway Realty, LLC 327 Manhattan Avenue Jersey City, N.J. 07307	$65,000.
1914	7B,7C	57 Clifton Place	Skyway Realty, LLC 327 Manhattan Avenue Jersey City, N.J. 07307	$140,000.
1915	21	58 Clifton Place	Sunshine Management Services, LLC 10 Whitman Avenue Jersey City, N.J. 07306	$52,000.
1916	11.A	38 Clifton Place	Sunshine Management Services,LLC 10 Whitman Avenue Jersey City, N.J. 07306	$86,000.
1924	42	10 Prescott Street	Prescott 10, LLC 317 Grove St. Suite 6 Jersey City, N.J. 07302	$86,000.
1955	H	111 Clinton Avenue	Prince Hall Craftsman Club 2 Oxford Avenue Jersey City, N.J. 07304	$5,000.

Continuation of Resolution _____

City Clerk File No. Res. 10-782

Agenda No. 10.Z.5 NOV 1 0 2010

TITLE: RESOLUTION CONFIRMING THE SALE OF CITY OWNED PROPERTY NOT NEEDED FOR PUBLIC USE; HELD ON THURSDAY, NOVEMBER 4, 2010

BLOCK	LOT(S)	LOCATION	PURCHASER	PRICE
1959	D.1	479 M.L.King Drive	Reuge Inc. 4630 Willow Street Bellaire, Tx 77401	$20,000.
1959	F.1	483 M.L.King Drive	485-487 M.L.King LLC 1361 145th Place Whitestone, N.Y. 11357	$3,000.
1959	X	146.5 Union Street	Mahabir Larry Sookdeo 343 St. Nicholas Ave. Apt.22 New York, N.Y. 10027	$6,000.
2015	7.T	82 Randolph Avenue	Mingchu Huynh 80 Randolph Avenue Jersey City, N.J. 07305	$6,000.
2042	I	209 Halladay Street	Joseph DeBarros 215-11 104 Avenue Queens Village, N.Y. 11429	$4,000.
2055	32.E	394 Commuipaw Avenue (inside lot)	Carlos M.Acevedo Sr. Elba E. Acevedo 618 Bramhall Avenue Jersey City, N.J. 07304	$300.
2075	19	343 Johnston Avenue	Paul Perrina 381 Whiton Street Jersey City, N.J. 07304	$91,000.

APPROVED: Ann Marie Miller, Real Estate Manager

APPROVED: Business Administrator

APPROVED AS TO LEGAL FORM

Joanne Monahan 1st Asst Corporation Counsel

Certification Required ☑

Not Required ☐

APPROVED 5-2

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 11/10/10

COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			FLOOD	ABSENT		
DONNELLY	ABSENT			FULOP		✓		VELAZQUEZ	✓		
LOPEZ	✓			RICHARDSON		✓		BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

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

Peter M. Brennan, President of Council

Robert Byrne, City Clerk

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

City Clerk File No. RES. 13-491

Agenda No. 10.R.

Approved: JUL 17 2013

TITLE:

CANCELLATION OF REAL ESTATE TAXES ON BLOCK 7604 LOT 11 ALSO KNOWN AS 239 VAN WINKLE AVENUE OWNED BY NEW JERSEY TRANSIT

COUNCIL OFFERED, AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:

WHEREAS, the property located at Block 7604 Lot 11 owned by New Jersey Transit was inadvertently assessed for the 1994 tax year; and

WHEREAS, the property still shows open and should be exempt according to the Tax Assessor; and

W HEREAS, the Tax Collector's files still indicates a lien was placed on the property in 1996 for the tax year and the Tax Collector would like to cancel certificate # 210016 in the amount of $ 687.19; and

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that certificate # 210016 on Block 7604 Lot 11 also known as 239 Van Winkle Avenue is hereby canceled in the amount of $ 687.19.

APPROVED:

APPROVED: Business Administrator

APPROVED AS TO LEGAL FORM

Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 9-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 7.17.13

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

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

City Clerk File No. RES. 13-492

Agenda No. 10.S.

Approved: JUL 17 2013

TITLE:

RESOLUTION AWARDING AN EMERGENCY PURCHASE FROM MERIDIAN MEDICAL TECHNOLOGIES TO PROVIDE CHEMICAL NERVE AGENT ANTIDOTE TO THE DEPARTMENT OF FIRE AND EMERGENCY SERVICES

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

WHEREAS, it is the mission of the first responders to protect the public in the event of a terrorist attack, and

WHEREAS, it is the responsibility of the Department of Fire and Emergency Services to protect the health and safety of the first responders who would respond to a terrorist attack, and

WHEREAS, in order to protect the health and safety of first responders it is necessary to stockpile nerve agent antidote, and

WHEREAS, the current stockpile of nerve agent antidote is nearing the shelf life expiration date, and

WHEREAS, it is now necessary to award an emergency contract to Meridian Medical Technologies to provide 1500 duodote chemical nerve agent antidote auto injectors to the Department of Fire and Emergency Services, and

WHEREAS, the total cost of the purchase is $63,690.00, and

WHEREAS, the funds are available in **Acct. No. 02-213-40-364-314** **Amount $63,690.00**

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

1. Because of the emergent need stated above and in the attached certification signed by the Director of Fire and Emergency Services Jerome Cala, an emergency purchase from Meridian Medical Technologies is authorized pursuant to N.J.S.A. 40A: 11-6 to provide 1500 duodote chemical nerve agent antidote auto injectors is hereby ratified.
2. The total cost of the emergency purchase is $63,690.00.
3. The Purchasing Agent and Business Administrator are authorized to take such other actions as may be necessary to effectuate the purpose of this resolution.

I, Donna Mauer (Donna Mauer), Chief Financial Officer, certify that funds in the amount of $63,690.00 are available in account no. 02-213-40-364-314 PO 110462.

APPROVED: Jerome A. Cala

APPROVED: Business Administrator

APPROVED AS TO LEGAL FORM

FIRST ASSISTANT 101 Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 9-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 7.17.13

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

ORDINANCE/RESOLUTION FACT SHEET

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

1. **Full title of Ordinance/Resolution/ Cooperation Agreement:**
   RESOLUTION AWARDING AN EMERGENCY PURCHASE FROM MERIDIAN MEDICAL TECHNOLOGIES TO PROVIDE CHEMICAL NERVE AGENT ANTIDOTE TO THE DEPART OF FIRE AND EMERGENCY SERVICES.

2. **Name and Title of Person Initiating Ordinance/Resolution:**
   Jerome Cala, Director, Department of Fire and Emergency Services

3. **Concise description of the program, project or plan proposed in the Ordinance/Resolution:**
   In order to protect the health and safety of first responders in the event of a terrorist attack, it is necessary to stockpile nerve agent antidote .

4. **Reasons for the proposed program, project, etc.:**
   There exists a need to replace the current stockpile of nerve agent antidote that is nearing the shelf life expiration date.

5. **Anticipated benefits to the community:**
   It is the mission of the first responders to protect the public in the event of a terrorist attack.

6. **Cost of proposed program project, etc. (Indicate the dollar amount of City, State and Federal Funds to be used, as well as match and in-kind contributions.):**
   $63,690.00 MMRS Grant.

7. **Date proposed program or project will commence:**
   7/17/2013

8. **Anticipated completion date:**
   7/17/2014

9. **Person responsible for coordinating proposed program/project:**
   Jerome Cala, Director, Department of Fire and Emergency Services.

I certify that all the facts presented herein are accurate.

Jerome Cala

Jerome Cala, Director
Department of Fire and Emergency Services

Date: 7/8/13

CERTIFICATION OF JEROME CALA

Jerome Cala, of full age, hereby certifies as follows:

1. I am the Director of Fire and Emergency Services for the City of Jersey City,

2. In order to protect the safety of first responders of Jersey City it is necessary to stockpile chemical nerve agent antidote auto injections,

3. Currently, the stockpile of chemical nerve agent antidote stored in Jersey City is nearing it shelf life expiration date of June 30, 2013,

4. It is now necessary to purchase 1500 duodote auto nerve agent antidote injectors from Meridian Medical Technologies as an emergency purchase to ensure an adequate supply in the event of a terrorist attack,

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

Date: 7/10/13

Jerome Cala

Jerome Cala
Director of Fire & Emergency Services

Requisition #
0162368

CITY OF JERSEY CITY

1 JOURNAL SQUARE PLAZA
JERSEY CITY NJ 07306

Assigned PO #

Requisition

Vendor
MERIDIAN MEDICAL
TECHONOLOGIES, INC
6350 STEVENS FOREST RD/STE 301
COLUMBIA MD 21046
ME364108

Dept. Bill To
FIRE HEADQUARTERS
465 MARIN BLVD.
JERSEY CITY NJ 07302

Dept. Ship To
FIRE HEADQUARTERS
465 MARIN BLVD.
JERSEY CITY NJ 07302

Contact Info
Kelley
0000004239

Quantity	UOM	Description	Account	Unit Price	Total
1,500.00	EAC	NERVE ANTIDOTE KITS1	02-213-40-364-314	.00	.00

DUODATE NERVE AGENT ANTIDOTE KITS
SEE ATTACHED QUOTE 13-0610-2011

ANY QUESTIONS CALL CAPTAIN RICHARD GORMAN
CELL 201-491-1442

Requisition Total .00

Req. Date: 06/11/2013
Requested By: KCOSTIGAN
Buyer Id:

Approved By: J Feuchart

This Is Not A Purchase Order

MERIDIAN
MEDICAL TECHNOLOGIES™
A Pfizer Company

QUOTATION
USA Shipments

6350 Stevens Forest Rd., Suite 301
Columbia, MD 21046 USA
Telephone: (443) 259-7800 Fax # (443) 259-7801

Quote Number: 13-0610-2011
Date of Quote: 3/1/2013

Quotation Provided To:
City of Jersey City-Jersey City Fire Department
1 Journal Square Plaza
Jersey City, NJ 07306
USA

(201) 547-6520 (tel)

Products Shipping to:
Fire Headquarters
Attn: _____
465 Marin Blvd.
Jersey City, NJ 07302

(201) 547-4887 (tel)

Delivery Terms	Payment Terms	Shipping Method
FOB Destination	Net 30	Ground

Product Number	Description (packaging configuration)	Unit Price	Quantity (Units)	Total Price
FPAE	DuoDote Auto-Injector (min. 240 units) CASE Discount	$42.46	1,500	$63,690.00
		Maryland State Sales Tax (6%)		
		Shipping & Handling		_____
			Total	$63,690.00
	ALL SALES FINAL-NO RETURNS			

IMPORTANT:
Auto-Injector drug delivery systems are subject to the International Traffic in Arms Regulations (ITAR) and may not be exported or otherwise removed from the United States of America without prior written authorization from the U.S. Department of State.

TERMS & CONDITIONS

CONFIDENTIALITY: This quotation is the confidential information of Meridian Medical Technologies, Inc. and may not be further distributed without prior consent.

ORDERS from State/Municipality Government agencies
With Purchase Order or Credit Card Authorization, please include:

- Prescription Authorization Form, signed by Medical Director indicating end user, product, and medical license number
- End User Certification Letter: *"We certify that the items purchased will be used by _____. The material will not be sold to a third party, distributed or used for any other purpose."*
- Diazepam Orders: Copy of DEA Registration Certificate for schedule IV drug: diazepam C-IV (No Shipments to Home addresses)
- Morphine Orders: DEA 222 Form with Quota Statement for schedule I or II drug: morphine C-II (No Shipments to Home addresses)

ORDERS from Hospitals / Ambulance Company
With Purchase Order or Credit Card Authorization, please include:

- Copy of Pharmacy License or STATE DEA License

Payment Terms: Net 30. All prices quoted above are valid for 180 days from the date of this quote. Purchase orders should include the documents shown above PLUS:

- Shipping Address
- Billing Address
- Ground Freight included, additional charge for expedited shipments

COMMENTS:

For additional information, please call: 443-259-7800
Prepared by: Bryan Salapong
bryan.salapong@meridianmt.com, (443) 259-7892
Please sign quote and return with your order.

#539

Authorized Signature

Prescription Drug Authorization Form

6350 Stevens Forest Road, Suite 301
Columbia, Maryland 21046
Tel 443-259-7800 | Fax 443-259-7801
eMail: Info@meridianmt.com

MERIDIAN
MEDICAL TECHNOLOGIES™
A Pfizer Company

In order for Meridian to ship pharmaceuticals to you we must have an authorization from the physician responsible for your department (Medical Director). Please fill in your customer information below. Have your authorizing physician complete the box below, then fax or email this entire form to Meridian Medical Technologies, Inc.

- To purchase **controlled narcotics**, we MUST also have on file a copy of your Medical Director's or your agencies Federal **DEA Certificate** along with this form. Please note that all controlled narcotic orders may ship only to the address listed on that Federal DEA certificate (no residential addresses please).
- Class IV controlled narcotics, such as **diazepam**, may be ordered once the above required information is on file.
- Class II controlled narcotics, such as **morphine**, require an original Federal DEA Form 222 completed and signed by your Medical Director. Meridian Medical Technologies, Inc. must physically receive the completed Form 222, for every Class II Narcotic order that you place. Meridian will complete Suppliers DEA Registration, NDC and shipping information for you. This Federal Form 222 is in triplicate: Meridian will only accept forms where copies 1 and 2 are not separated with the carbons intact. Please retain copy 3 for your records.

☑ **We certify that the items purchased** will be used only by the organization named below. The material will not be sold to a third party, distributed or used for any other purpose. Auto-Injectors are subject to the U.S. Federal Export Control Regulations and may not be exported or otherwise removed from the U.S. without prior written authorization from the U.S. Department of State.

Organization Name: JERSEY City DEPT of FIRE AND EMERGENCY SERVICES
Contact: CAPTAIN Rich GORMAN # 539
Address: 465 MARIN BLVD
City: JERSEY City State: NJ Zip: 07302
Phone Number: 201-547-5687 Fax Number: 201-547-5999
E-mail: RGORMAN @ NJJCPS.ORG

This section is to be fully completed by your Medical Director. I hereby authorize the internally designated representative of this department to order emergency prescription medications. Please INITIAL ALL BLANKS THAT APPLY:

☑ **Limited authorization for the following medications only:**
____ **AtroPen** (atropine injection) 2 mg, 1 mg, 0.5 mg, 0.25 mg
____ **Cyanokit 5g** (hydroxocobalamin for injection)
✓ **DuoDote Auto-Injector** (atropine and pralidoxime Cl injection)
____ **Pralidoxime Chloride 600 mg Auto-Injector** (pralidoxime Cl injection)

☐ **Unlimited standard emergency medications and narcotics (No shipments to residential addresses):**
Please check the appropriate box(s) for controlled substance authorization:
☐ Class IV Narcotic Substance Authorization of: _____ **Diazepam 10 mg Auto-Injector** (diazepam injection)
☐ Class II Narcotic Substance Authorization that the following controlled substances may be listed on the Federal DEA Form 222:
____ **Morphine 10 mg Auto-Injector** (morphine sulfate injection)

NOTE: To process any medication orders, a DEA number or State License number is required. If submitting any order for Narcotics a DEA number is required (shipments to residential addresses are not permitted).

DEA Number(s) (a copy of the license must be attached to this form): _____
State License Number (a copy of the license must be attached to this form): 25MA07598600
Physician Name (please print): Cheng-Teng Wang M.D.
Phone: 201-915-2224 **Fax:** 201-915-2157
Signature: _____ **Date:** 5/29/13

Authorization is valid for one year from the date shown above.

State Of New Jersey
New Jersey Office of the Attorney General
Division of Consumer Affairs

THIS IS TO CERTIFY THAT THE

Board of Medical Examiners

HAS REGISTERED

Cheng-Teng Wang
Jersey City Medical Center
Dept of Emergency Medicine
355 Grand Street
Jersey City, NJ 07302

FOR PRACTICE IN NEW JERSEY AS A(N): Medical Doctor

05/26/2011 TO 06/30/2013
VALID

Signature of Licensee/Registrant/Certificate Holder

25MA07598600
LICENSE/REGISTRATION/CERTIFICATION #

ACTING DIRECTOR

New Jersey Office of the Attorney General
Division of Consumer Affairs
THIS IS TO CERTIFY THAT THE
Board of Medical Examiners
HAS REGISTERED
Cheng-Teng Wang
Medical Doctor

05/26/2011 TO 06/30/2013
VALID

SIGNATURE

25MA07598600
License/Registration/Certificate #

ACTING DIRECTOR

PLEASE DETACH HERE

IF YOUR LICENSE/REGISTRATION/ CERTIFICATE ID CARD IS LOST PLEASE NOTIFY:

Board of Medical Examiners
P.O. Box 183
Trenton, NJ 08625

PLEASE DETACH HERE

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

City Clerk File No. RES. 13-493

Agenda No. 10. T.

Approved: JUL 17 2013

TITLE:

A RESOLUTION AUTHORIZING A CHANGE ORDER TO EXTEND THE CONTRACT WITH JEN ELECTRIC, INC. FOR THE MAINTENANCE AND REPAIR OF TRAFFIC SIGNALS (PROJECT NO. 12-002) FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ENGINEERING, TRAFFIC AND TRANSPORTATION FOR AN ADDITIONAL THREE (3) MONTHS COMMENCING AUGUST 1, 2013 AND ENDING OCTOBER 31, 2013

COUNCIL OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION

WHEREAS, Resolution 12-585 approved on July 18, 2012, authorized a one-year contract between the City of Jersey City (City) and Jen Electric, Inc. (Jen Electric), commencing August 1, 2012 and ending July 31, 2013, in the amount of **One Million Five Hundred One Thousand Eight Hundred Thirty (1,501,830.00) Dollars** for the repair and maintenance of traffic signals (Project No. 12-002) for the Department of Public Works, Division of Engineering, Traffic and Transportation; and

WHEREAS, the bid specifications provided the City with the option to renew the contract for one additional year term; and

WHEREAS, the City has decided not to exercise the option to renew the contract for an additional year because of the inclusion of the maintenance and repair of the School Zone Flashing Beacons; and

WHEREAS, Jersey City reserves the option to extend the contract, beyond its then existing term, for an additional three (3) months, in order to solicit and receive bids. In this case there shall be no price increase for the extension of the contract, and the current contractor is not entitled to consider the extension as the beginning of a new contract, but shall continue performing Emergency Repair work.

WHEREAS, it is necessary to extend the contract with Jen Electric for an additional three (3) months commencing August 1, 2013 and ending October 31, 2013 to cover the gap of time from the expiration of Contract to the time of Award of a new Contract; and

WHEREAS, Jen Electric has agreed to continue to perform emergency repairs of the traffic signals for the City for an additional three (3) months at the current rates; and

WHEREAS, if the City awards a new contract prior to the expiration of the three month extension, the City has the right to terminate the extended contract; and

WHEREAS, the total cost of the three (3) month extension shall not exceed the sum of $150,000.00; and

WHEREAS, Funds in the amount of $150,000.00 are available in Engineering, Traffic and Transportation Operating Account No. 01-201-26-113-314; and

WHEREAS, the monies necessary for this Contract extension will be included in the original budgeted amount; and

WHEREAS, the sum of **One Hundred Fifty Thousand ($150,000.00) Dollars** is available in the 2013 ***temporary*** budget in the Operating Account No. ***01-201-26-113-314***; and

CFL:pcl
(07.09.13)

City Clerk File No. RES. 13-493

Agenda No. 10.T. JUL 17 2013

TITLE:

A RESOLUTION AUTHORIZING A CHANGE ORDER TO EXTEND THE CONTRACT WITH JEN ELECTRIC, INC. FOR THE MAINTENANCE AND REPAIR OF TRAFFIC SIGNALS (PROJECT NO. 12-002) FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ENGINEERING, TRAFFIC AND TRANSPORTATION FOR AN ADDITIONAL THREE (3) MONTHS COMMENCING AUGUST 1, 2013 AND ENDING OCTOBER 31, 2013

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

WHEREAS, these funds are available in 2013 Calendar Year Operating Account; and

Operating Account No.	Purchase Order No.	Amount
01-201-26-113-314	110432	$150,000.00

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

1. A change order is approved to extend the contract with Jen Electric for the maintenance and repair of traffic signals (Project No. 12-002) for an additional three (3) months commencing August 1, 2013 and ending October 31, 2013 for a total cost not to exceed $150,000.00

2. Notice of this change order shall be published once in a newspaper of general circulation in the City of Jersey City as required by law.

I, Donna Mauer Donna Mauer, Chief Financial Officer certify that there are sufficient funds available for the payment of the above resolution in Account No. 01-201-26-113-314.

Operating Account No.	Purchase Order No.	Amount
01-201-26-113-314	110432	$150,000.00

APPROVED: _____ 7/8/13
Municipal Engineer

APPROVED: _____ 7-8-13
Director, Dept. of Public Works

APPROVED: _____
Business Administrator

APPROVED AS TO LEGAL FORM
_____
Corporation Counsel

CFL:pcl
(07.09.13)

Certification Required ☐

Not Required ☐

APPROVED 9-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 7.17.13

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

FACT SHEET

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

1. Full title of ordinance/ resolution/cooperation agreement:
A Resolution authorizing a change order to extend the Contract with Jen Electric, Inc. for the repair and maintenance of traffic signals (Project No. 12-002) for the Department of Public Works, Division of Engineering, Traffic and Transportation for an additional three (3) months commencing August 1, 2013 and ending October 31, 2013

2. Name and title of person initiating ordinance/resolution, etc.:
Lee D. Klein, Assistant City Engineer, Division of Engineering, Traffic and Transportation, Department of Public Works, 201.547.4470

3. Concise description of program, project or plan proposed in the ordinance/resolution:
Extend the contract with Jen Electric, Inc. to provide for the repair and maintenance for the traffic signals for an additional three (3) months commencing August 1, 2013 and ending October 31, 2013.

4. Reasons (need) for the proposed program, project, etc.:
It is necessary, for the safety and goodwill of its residents, commuters and visitors, for the City to extend Jen Electric's contract for three months, beginning August 1, 2013 and ending October 31, 2013, for the repair and maintenance of the traffic signals in the City of Jersey City, to cover the gap of time from the expiration of the Contract to the time of Award of a new Contract; and

5. Anticipated benefits to the community:
The repairs and maintenance of the traffic signals of the City of Jersey City is necessary for optimum traffic and pedestrian flow and safety at every intersection affected by same.

6. Cost of proposed program, project, etc. (Indicate the dollar amount of City, State and Federal funds to be used, as well as match and in-kind contribution:
The total cost of the three (3) month extension shall not exceed the sum of One Hundred Fifty Thousand ($150,000.00) Dollars

Operating Account No.	01-201-26-113-314	$150,000.00

7. Date proposed program, or project will commence:
August 1, 2013

8. Anticipated completion date:
October 31, 2013
If the City awards a new contract prior to the expiration of the three (3) month extension, the City has the right to terminate the extended contract.

9. Person responsible for coordinating proposed program, project, etc.:
Joao D'Souza, Director of Traffic & Transportation, Division of Engineering, Traffic and Transportation, Department of Public Works, 201.547.4470

10. Additional comments:

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

Chuck F. Lee, PE, Municipal Engineer	7/8/13 **Date**
Michael Razzoli, Director, DPW	7-8-13 **Date**
Peter Folgado, Director of Purchasing, RPPO, QPA	**Date**

JEN ELECTRIC INC.
TRAFFIC SYSTEMS SPECIALISTS
N.J.P.E.# 39919 & N.J.E.L.# 15196

RECEIVED
13 JUL -9 AM 11:34
CITY OF JERSEY CITY
ENGINEERING
TRAFFIC OFFICE

July 9, 2013

Mr. D'Sousa
City of Jersey City
Division of Traffic & Transportation
575 Route 440
Jersey City, NJ 07305

Subject: 2012 Maintenance & Repair of Traffic Signals Project No 12-002

Dear Mr. D'Sousa,

As per your request Jen Electric, Inc will continue to perform traffic signal maintenance for the current contract for the City of Jersey City on a month to month basis starting on August 1, 2013 until contract #13-014 is awarded.. The current rates will be extended throughout this term.

We appreciate the opportunity to be of continued service to the City. If you have any questions or comments, please feel free to contact us.

Sincerely,

Jennifer Daidone
President

Tel. 973.467.4901 • Fax 973.467.4902 • 631 Morris Ave. Springfield, NJ 07081

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 Jen Electric, Inc. (name of business entity) has not made any reportable contributions in the **one-year period preceding July 20, 2012 (date City Council awards contract) that would be deemed to be violations of Section One of the City of Jersey City's Contractor Pay-to-Play Reform Ordinance 08-128 (attached hereto) and that would bar the award of this contract. I further certify that during the term of the contract Jen Electric, 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: Jen Electric, Inc.

Signed Jennifer Daidone Title: President

Print Name Jennifer Daidone Date: July 9, 2013

Subscribed and sworn before me
this 9th day of July, 2013
My Commission expires: April 30, 2018

Jennifer Daidone
(Affiant)

Jennifer Daidone President
(Print name & title of affiant) (Corporate Seal)

Frank D. Dobiszewski

FRANK D. DOBISZEWSKI
NOTARY PUBLIC, STATE OF NEW JERSEY
My Commission Expires April 30, 2018

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

BUSINESS ENTITY DISCLOSURE CERTIFICATION

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

Part I – Vendor Affirmation

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

Friends of Peter Brennan Election Fund	Gaughan Election Fund
Friends of Viola S. Richardson	The Election Fund of Steven Fulop
Lavarro for Council	Councilwoman Diane Coleman
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
Jennifer Daidone	40 Wood Rd. Morristown, NJ 07960

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: Jen Electric, Inc.
Signed: Jennifer Daidone Title: President
Print Name: Jennifer Daidone Date: July 9, 2013

Subscribed and sworn before me this 9th day of July, 2013

My Commission expires: April 30, 2018

Frank D. Dobszewski

Jennifer Daidone
(Affiant)

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

FRANK D. DOBISZEWSKI
NOTARY PUBLIC, STATE OF NEW JERSEY
My Commission Expires April 30, 2018

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

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

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

Part I – Vendor Information

Vendor Name:	Jen Electric, Inc.		
Address:	631 Morris Ave		
City:	Springfield	State: NJ	Zip: 07081

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

Jennifer Daidone	Jennifer Daidone	President
Signature	Printed Name	Title

Part II – Contribution Disclosure

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

☐ Check here if disclosure is provided in electronic form.

Contributor Name	Recipient Name	Date	Dollar Amount
NONE			$

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

Continuation Page

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

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

Page ___ of ______

Vendor Name: Jen Electric, Inc.

Contributor Name	Recipient Name	Date	Dollar Amount
NONE			$

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

EEO/AFFIRMATIVE ACTION REQUIREMENTS

Goods, Professional Services and General Service Contracts

Questions in reference to EEO/AA Requirements For Goods, Professional Services and General Service Contracts should be directed to:

Jeana F. Abuan
Affirmative Action Officer, Public Agency Compliance Officer
Department of Administration
Office of Equal Opportunity/Affirmative action
280 Grove Street Room-103
Jersey City NJ 07302
Tel. #201-547- 4533
Fax# 201-547-5088
E-mail Address: abuanJ@jcnj.org

(REVISED 4/13)

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

GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

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

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

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

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

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

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

EXHIBIT A (*Continuation*)

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

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

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

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

Letter of Federal Affirmative Action Plan Approval

Certificate of Employee Information Report

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

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

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

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

The undersigned vendor further agrees to furnish the required forms of evidence and

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

Representative's Name/Title (Print): Jennifer Daidone

Representative's Signature: Jennifer Daidone

Name of Company: Jen Electric, Inc

Tel. No.: 973-467-4901 Date: July 9, 2013

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

The contractor and the City of Jersey City (hereafter "owner") do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") *(42 U.S.C. S121 01* et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant there unto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act. In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the owner in any action or administrative proceeding commenced pursuant to this Act. The contractor shall indemnify, protect, and save harmless the owner, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the owner's grievance procedure, the contractor agrees to abide by any decision of the owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner, or if the owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

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

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

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

Representative's Name/Title Print: Jennifer Davidone
Representative's Signature: Jennifer Davidone
Name of Company: Jen Electric, Inc.
Tel. No.: 973-467-4901 Date: July 9, 2013

Minority/Woman Business Enterprise (MWBE)
Questionnaire for Bidders

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

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

Business Name : Jen Electric, Inc.

Address : 631 Morris Ave Springfield, NJ 07081

Telephone No. : 973-467-4901

Contact Name : Jennifer Daidone

Please check applicable category :

____ Minority Owned Business (MBE)

____ Minority& Woman Owned Business(MWBE)

X 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: Jen Electric, Inc

Address: 631 Morris Avenue Spring field, NJ 07081

Telephone No.: 973-467-4901

Contact Name: Jennifer Daidone

Please check applicable category:

____ Minority Owned Business (MBE)

____ Minority& Woman Owned Business (MWBE)

X 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

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

Revised 04/2013

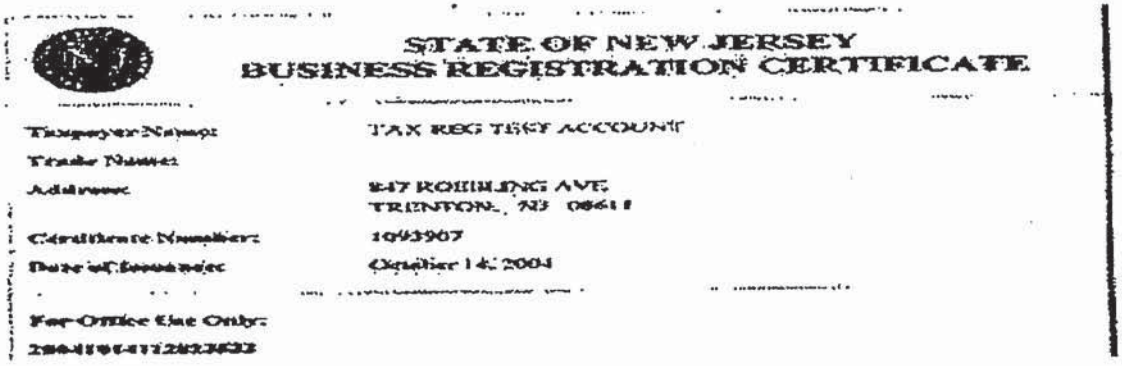
"New Jersey Business Registration Requirements"
For Goods, Professional Service and General Service Contracts

The contractor shall provide written notice to its subcontractors of the responsibility to submit proof of business registration to the contractor.

Before final payment on the contract is made by the contracting agency, the contractor shall submit an accurate list and the proof of business registration of each subcontractor or supplier used in the fulfillment of the contract, or shall attest that no subcontractors were used.

For the term of the contract, the contractor and each of its affiliates and a subcontractor and each of its affiliates [N.J.S.A. 52:32-44(g)(3)] shall collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act on all sales of tangible personal property delivered into this State, regardless of whether the tangible personal property is intended for a contract with a contracting agency.

A business organization that fails to provide a copy of a business registration as required pursuant to section 1 of P.L.2001, c.134 (C.52:32-44 et al.) or subsection e. or f. of section 92 of P.L.1977, c.110 (C.5:12-92), or that provides false business registration information under the requirements of either of those sections, shall be liable for a penalty of $25 for each day of violation, not to exceed $50,000 for each business registration copy not properly provided under a contract with a contracting agency."



Sample Certificate of Employee Information Report

Certification _____ **VOID**

CERTIFICATE OF EMPLOYEE INFORMATION REPORT

This is to certify that the contractor named 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 _____.

VOID

State Treasurer

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 said report. This approval will remain in effect for the period of

15-NOV-2012 to 15-NOV-2019

JEN ELECTRIC, INC.
631 MORRIS AVE.
SPRINGFIELD NJ 07081

Andrew P. Sidamon-Eristoff
State Treasurer

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

City Clerk File No. RES. 13-494

Agenda No. 10. U.

Approved: JUL 17 2013

TITLE:

RESOLUTION RATIFYING A CONTRACT AWARD TO ROYAL PRINTING SERVICE FOR PRINTING SERVICES, ELECTION SUPPLIES AND MAILING SERVICES FOR THE MUNICIPAL ELECTION HELD ON MAY 14, 2013 AND RUNOFF ELECTION HELD ON JUNE 11, 2013

COUNCIL moved adoption of the following Resolution:

WHEREAS, the City of Jersey City (City) required additional printing of provisional ballots for the May 14, 2013 municipal election; and

WHEREAS, the City of Jersey City (City) required printing services for the printing of ballots, certificates, supplies and mailing services for the June 11, 2013 municipal run-off election; and

WHEREAS, Barbara Netchert, County Clerk, designated Royal Printing Service as the official printer of the ballots for Hudson County; and

WHEREAS, pursuant to N.J.S.A. 40A:11-5(1)(l), contracts for goods and services necessary or required to prepare and conduct an election are exempt from public bidding; and

WHEREAS, Royal Printing Service, P.O. Box 1000, West New York, New Jersey agreed to provide printing and mailing services for the sum of $114,275.00; and

WHEREAS, funds in the amount of $114,275.00 are available in Account No. 2013-01-201-20-122-305 P.O. No. 110463 ; and

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

WHEREAS, the City Clerk has determined and certified in writing that the value of the contract exceeds $17,500; and

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

WHEREAS, Royal Printing Service has submitted a Chapter 271 Political Contribution Disclosure Certification at least 10 days prior to the award of this contract.

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

1. A contract award in the amount of $114,275.00 to Royal Printing Service for the printing of ballots, certificates, supplies and mailing services for the municipal runoff election held on June 11, 2013 and additional printing of provisional ballots for the May 14, 2013 municipal election is hereby ratified;

2. The contract award is exempt from formal public bidding pursuant to N.J.S.A. 40A:11-5(1)(l); and

Continuation of Resolution _____ Pg. # 2

City Clerk File No. RES. 13-494

Agenda No. 10. U. JUL 17 2013

TITLE:

RESOLUTION RATIFYING A CONTRACT AWARD TO ROYAL PRINTING SERVICE FOR PRINTING SERVICES, ELECTION SUPPLIES AND MAILING SERVICES FOR THE MUNICIPAL ELECTION HELD ON MAY 14, 2013 AND RUNOFF ELECTION HELD ON JUNE 11, 2013

3. The Business Entity Disclosure Certification, Chapter 271 Political Contribution Disclosure Certification, and the Determination of Value Certification attached hereto and incorporated herein by reference shall be placed on file with this resolution.

I, Donna Mauer, Donna Mauer, hereby certify that funds in the amount of $114,275.00 are available in Account No. 2013-01-201-20-122-305; P.O. No. 110463 for payment of this resolution.

Donna Mauer

Donna Mauer, Chief Financial Officer

APPROVED: Robt Byrne, CITY CLERK

APPROVED: _____ Business Administrator

APPROVED AS TO LEGAL FORM

_____ Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 9-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 7.17.13

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

DETERMINATION OF VALUE CERTIFICATION

Robert Byrne, of full age, hereby certifies as follows:

1. As City Clerk of the City of Jersey City (City), I am also the Chief Election Official for the City.

2. The City required the services of a printer to prepare official ballots, certificates supplies and mailing services for the May 14, 2013 and June 11, 2013 Elections. Royal Printing Service provided these services to the City.

3. N.J.S.A. 40A:11-5(1)(l) of the Local Public Contracts Law provides that the award of contracts for goods and services necessary or required to prepare and conduct an election are exempt from public bidding.

4. As Municipal Clerk for the City I recommend ratification of the contract with Royal Printing Service.

5. The amount of the contract exceeds $17,500.00.

6. This certification is made pursuant to N.J.S.A. 19:44A-20.5.

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.

Dated: 7/10/13

Robert Byrne, City Clerk

G:\WPDOCS\Election\MUNICPL\2013\Royal Printing\Determination of Value Certification - RB - Runoff & Municipal.wpd

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 Royal Printing Service (name of business entity) has not made any reportable contributions in the **one-year period preceding _____ (date City Council awards contract) that would be deemed to be violations of Section One of the City of Jersey City's Contractor Pay-to-Play Reform Ordinance 08-128 (attached hereto) and that would bar the award of this contract. I further certify that during the term of the contract _____ (name of business entity) will not make any reportable contributions in violation of Ordinance 08-128.

PART II - Signature and Attestation:

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

Name of Business Entity: Royal Printing Service

Signed _____ Title: Vice President/Secretary

Print Name: David W. Passaute Date: 6/3/13

Subscribed and sworn before me
this 3 day of June, 2013.
My Commission expires:

_____
(Affiant)

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

Doreno Stokes
Notary Public of New Jersey
ID #62811
My Commission Expires 11/24/14

RECEIVED
2013 JUN -4 10:01
CITY CLERK'S OFFICE
JERSEY CITY, N.J.

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

G:\WPDOCS\RENE\Pay to Play\Pay-to-Play Certification following Ord. 08-128.wpd

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

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

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

Part I – Vendor Information

Vendor Name:	Royal Printing Service		
Address:	441 51 Street		
City:	West New York	State: NJ	Zip: 07093

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

Signature	David W. Passante Printed Name	Vice President/Secretary Title

Part II – Contribution Disclosure

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

☒ Check here if disclosure is provided in electronic form.

Contributor Name	Recipient Name	Date	Dollar Amount
none	none		$

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

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 Viola S. Richardson	The Election Fund of Steven Fulop
Lavarro for Council	Councilwoman Diane Coleman
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

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

Check the box that represents the type of business entity:

☐ Partnership ☒ Corporation ☐ Sole Proprietorship ☐ Subchapter S Corporation

☐ Limited Partnership ☐ Limited Liability Corporation ☐ Limited Liability Partnership

Name of Stock or Shareholder	Home Address
David W. Passante	11 Eastbrook Rd., Harrington Park, NJ
Kevin N. Passante	11 Cobblestone Crossing, Norwood, 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: Royal Printing Service

Signed: [signature] Title: Vice President/Secretary

Print Name: David W. Passante Date: 6/3/13

Subscribed and sworn before me this 3 day of June, 2013

My Commission expires:

Desiree Stokes
Notary Public of New Jersey
ID #[illegible]
My Commission Expires 11/24/14

[signature]
(Affiant)

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

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE
FOR STATE AGENCY AND CASINO SERVICE CONTRACTORS

DEPARTMENT OF TREASURY/
DIVISION OF REVENUE
PO BOX 252
TRENTON, N.J. 08646-0252

TAXPAYER NAME:
ROYAL PRINTING SERVICE

TRADE NAME:

TAXPAYER IDENTIFICATION#:
221-898-677/000

SEQUENCE NUMBER:
0064640

ADDRESS:
441 51ST ST
WEST NEW YORK NJ 07093

ISSUANCE DATE:
06/03/04

EFFECTIVE DATE:
10/15/69

Acting Director

FORM-BRC(08-01)

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

ROYAL PRINTING SERVICE
P.O. BOX 1000, West New York, NJ 07093
Phone: (201) 863-3131 • Fax: (201) 867-4437

Invoice

Invoice Number: **117392**
Invoice Date: **Jun 10, 2013**
Page: **2**

Sold To:
CITY OF JERSEY CITY
ATT: ROBERT BYRNE, CITY CLERK
280 GROVE STREET
JERSEY CITY, NJ 07302

Ship to:

Customer ID	Customer PO	Payment Terms	
CJC		**Net 30 Days**	
Sales Rep ID	Shipping Method	Ship Date	
	Royal Delivery		

Quantity	Item	Description	Extension
570		SHARPENED PENCILS	
2,280		RUBBER BANDS	
190		ROLLS OF MASKING TAPE	
570		6 X 9 ELECTION RESULTS REPORT ENVELOPES	
		190 EACH COUNTY CLERK, CITY CLERK, SUPT. OF ELECTIONS	
380		NEEDLES, BUTTONS, STRINGS W/ENVELOPES	
190		OATHS OF OFFICE	
190		#10 REG. ENVELOPES (OATHS OF OFFICE)	
3		RECEIPT BOOKS	
190		INSTRUCTION BOOKS	
700		POST CARDS (CALL FOR SUPPLIES)	
		600 - WITH POSTAGE	
		100 - WITHOUT POSTAGE	
190		ELECTION SUPPLY ENVELOPES W/SUPPLIES INSERTED	
50		AMERICAN FLAGS	
190		AMERICAN FLAG ENVELOPES	
905		SAMPLE BALLOT PLACARDS	
200		INSTRUCTION SHEETS (DISTRICT BOARD/POLICE)	
		TYPESETTING & MECHANICAL FOR NEWSPAPER ADS	
		MAILING SERVICES FOR SAMPLE BALLOTS	
4,050		CHALLENGER CERTIFICATES	
1,975		CHALLENGER BADGES	

Subtotal	**Continued**
Sales Tax	**Continued**
Freight	
Total Invoice Amount	**Continued**
Payment Received	**Continued**
TOTAL	**Continued**

Check No:

ROYAL PRINTING SERVICE
P.O. BOX 1000, West New York, NJ 07093
Phone: (201) 863-3131 • Fax: (201) 867-4437

Invoice

Invoice Number:
117392
Invoice Date:
Jun 10, 2013
Page:
3

Sold To:
CITY OF JERSEY CITY
ATT: ROBERT BYRNE, CITY CLERK
280 GROVE STREET
JERSEY CITY, NJ 07302

Ship to:

Customer ID	Customer PO	Payment Terms	
CJC		**Net 30 Days**	
Sales Rep ID	Shipping Method	Ship Date	
	Royal Delivery		

Quantity	Item	Description	Extension
362		POLL LIST SIGNATURE BOOKS	
181		PROVISIONAL BALLOT INVENTORY CARDS	
65		CHALLENGER BADGES	
200		CHALLENGER CERTIFICATES (BLANK)	
		RE: MUNICIPAL RUN-OFF ELECTION	111,000.00

Subtotal	111,000.00
Sales Tax	
Freight	
Total Invoice Amount	111,000.00
Payment Received	0.00
TOTAL	111,000.00

Check No:

ROYAL PRINTING SERVICE
P.O. BOX 1000, West New York, NJ 07093
Phone: (201) 863-3131 • Fax: (201) 867-4437

Invoice

Invoice Number:
117343
Invoice Date:
Jun 10, 2013
Page:
1

Sold To:
CITY OF JERSEY CITY
ATT: ROBERT BYRNE, CITY CLERK
280 GROVE STREET
JERSEY CITY, NJ 07302

Ship to:

Customer ID	Customer PO	Payment Terms
CJC		**Net 30 Days**
Sales Rep ID	Shipping Method	Ship Date
	Royal Delivery	

Quantity	Item	Description	Extension
6,000		**PROVISIONAL BALLOTS, 6 LOTS OF 1,000** **RE: MUNICIPAL ELECTION**	**875.00**

RECEIVED
2013 JUN 11 A 11:17
CITY CLERK'S OFFICE
JERSEY CITY, N.J.

Subtotal	**875.00**
Sales Tax	
Freight	
Total Invoice Amount	**875.00**
Payment Received	**0.00**
TOTAL	**875.00**

Check No:

ROYAL PRINTING SERVICE
P.O. BOX 1000, West New York, NJ 07093
Phone: (201) 863-3131 • Fax: (201) 867-4437

Invoice

Invoice Number: **117392**
Invoice Date: **Jun 10, 2013**
Page: **1**

Sold To:
CITY OF JERSEY CITY
ATT: ROBERT BYRNE, CITY CLERK
280 GROVE STREET
JERSEY CITY, NJ 07302

Ship to:

Customer ID	Customer PO	Payment Terms
CJC		**Net 30 Days**
Sales Rep ID	Shipping Method	Ship Date
	Royal Delivery	

Quantity	Item	Description	Extension
241		OFFICIAL MACHINE BALLOTS	
147,723		SAMPLE BALLOTS	
6,000		MAIL-IN BALLOTS	
5,430		EMERGENCY BALLOTS	
193		EMERGENCY BALLOT CANVASS SHEETS	
9,050		PROVISIONAL BALLOTS	
5,430		PROVISIONAL BALLOT ENVELOPES	
		3,620 - ENGLISH	
		1,810 - SPANISH	
380		POSTERS (NOTICE OF ELECTION)	
		190 EACH ENGLISH & SPANISH	
380		POSTERS (ELECTION HELD HERE)	
		190 EACH ENGLISH & SPANISH	
380		POSTERS (VOTE HERE TODAY)	
		190 EACH ENGLISH & SPANISH	
380		POSTERS (WARD/DISTRICT)	
		190 EACH ENGLISH & SPANISH	
380		POSTERS (NO LOITERING/ELECTIONEERING)	
		190 EACH ENGLISH & SPANISH	
1,406		VOTING AUTHORITY BOOKS WITH 15 BLANK BOOKS	
190		10 X 15 VOTING AUTHORITY ENVELOPES	
570		PENS	

Subtotal	**Continued**
Sales Tax	**Continued**
Freight	
Total Invoice Amount	**Continued**
Payment Received	**Continued**
TOTAL	**Continued**

Check No:

ROYAL PRINTING SERVICE

P.O. BOX 1000, West New York, NJ 07093
Phone: (201) 863-3131 • Fax: (201) 867-4437

Invoice

Invoice Number:
117813
Invoice Date:
Jul 2, 2013
Page:
1

RECEIVED
2013 JUL -5 P 3:31
CITY CLERK'S OFFICE
JERSEY CITY, N.J.

Sold To:
CITY OF JERSEY CITY
ATT: ROBERT BYRNE, CITY CLERK
280 GROVE STREET
JERSEY CITY, NJ 07302

Ship to:

Customer ID	Customer PO	Payment Terms
CJC		**Net 30 Days**
Sales Rep ID	Shipping Method	Ship Date
	Royal Delivery	

Quantity	Item	Description	Extension
10		**CERTIFICATES OF ELECTION** **RE: 2013 MUNICIPAL ELECTION**	**2,400.00**

Subtotal	**2,400.00**
Sales Tax	
Freight	
Total Invoice Amount	**2,400.00**
Payment Received	**0.00**
TOTAL	**2,400.00**

Check No:

(Revised April2013)

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

EXHIBIT A
N.J.S.A. 10:5-36 and N.J.A.C. 17:27
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE
Goods, Professional Services and General Service Contracts
(Mandatory Affirmative Action Language)

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

Representative's Name/Title (Print): David W. Passante, Vice President/Secretary

Representative's Signature: DW Passante

Name of Company: Royal Printing Service

Tel. No.: 201-863-3131 Date: 6/18/13

RECEIVED
2013 JUN 18 A 11:14
CITY CLERK'S OFFICE
JERSEY CITY, N.J.

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

The contractor and the _____ of _____, (hereafter "owner") do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") *(42 U.S.C. S121 01* et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant there unto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act. In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the owner in any action or administrative proceeding commenced pursuant to this Act. The contractor shall indemnify, protect, and save harmless the owner, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the owner's grievance procedure, the contractor agrees to abide by any decision of the owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner, or if the owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

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

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

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

Representative's Name/Title Print): David W. Dassante, Vice President/Secretary
Representative's Signature: _____
Name of Company: Royal Printing Service
Tel. No.: 201-863-3131 **Date:** 6/18/13

Certification 13999

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-APR-2007 to 15-APR-2014

ROYAL PRINTING SERVICE
441 51ST ST., PO BOX 1000
W. NEW YORK NJ 07093

Bradley Abelow
State Treasurer

Form AA302
Rev. 11/11

STATE OF NEW JERSEY

Division of Purchase & Property
Contract Compliance Audit Unit
EEO Monitoring Program

EMPLOYEE INFORMATION REPORT

IMPORTANT-READ INSTRUCTIONS CAREFULLY BEFORE COMPLETING FORM. FAILURE TO PROPERLY COMPLETE THE ENTIRE FORM AND TO SUBMIT THE REQUIRED $150.00 FEE MAY DELAY ISSUANCE OF YOUR CERTIFICATE. DO NOT SUBMIT EEO-1 REPORT FOR SECTION B, ITEM 11. For Instructions on completing the form, go to: http://www.state.nj.us/treasury/contract_compliance/pdf/aa302ins.pdf

SECTION A - COMPANY IDENTIFICATION

1. FID. NO. OR SOCIAL SECURITY: 22-1898677

2. TYPE OF BUSINESS: ☐ 1. MFG ☒ 2. SERVICE ☐ 3. WHOLESALE ☐ 4. RETAIL ☐ 5. OTHER

3. TOTAL NO. EMPLOYEES IN THE ENTIRE COMPANY: 41

4. COMPANY NAME: ROYAL PRINTING SERVICE

5. STREET: 441 51 STREET | CITY: WEST NEW YORK | COUNTY: HUDSON | STATE: NJ | ZIP CODE: 07093

6. NAME OF PARENT OR AFFILIATED COMPANY (IF NONE, SO INDICATE) | CITY | STATE | ZIP CODE

7. CHECK ONE: IS THE COMPANY: ☒ SINGLE-ESTABLISHMENT EMPLOYER ☐ MULTI-ESTABLISHMENT EMPLOYER

8. IF MULTI-ESTABLISHMENT EMPLOYER, STATE THE NUMBER OF ESTABLISHMENTS IN NJ: 41

9. TOTAL NUMBER OF EMPLOYEES AT ESTABLISHMENT WHICH HAS BEEN AWARDED THE CONTRACT: 41

10. PUBLIC AGENCY AWARDING CONTRACT: City of Jersey City | CITY: Jersey City | COUNTY: Hudson | STATE: NJ | ZIP CODE: 07302

Official Use Only	DATE RECEIVED	INAUG.DATE	ASSIGNED CERTIFICATION NUMBER

SECTION B - EMPLOYMENT DATA

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

JOB CATEGORIES	ALL EMPLOYEES COL. 1 TOTAL (Cols.2 &3)	COL. 2 MALE	COL. 3 FEMALE	PERMANENT MINORITY/NON-MINORITY EMPLOYEE BREAKDOWN: MALE BLACK	MALE HISPANIC	MALE AMER. INDIAN	MALE ASIAN	MALE NON MIN.	FEMALE BLACK	FEMALE HISPANIC	FEMALE AMER. INDIAN	FEMALE ASIAN	FEMALE NON MIN.
Officials/ Managers	7	7						7					
Professionals													
Technicians	8	8		1	3			4					
Sales Workers													
Office & Clerical	3		3							2			1
Craftworkers (Skilled)													
Operatives (Semi-skilled)	9	9		1	3			5					
Laborers (Unskilled)	14	14			10			4					
Service Workers													
TOTAL	41	38	3	2	16			20		2			1
Total employment From previous Report (if any)	40	36	4	1	7		1	27		3			1
Temporary & Part-Time Employees	The data below shall NOT be included in the figures for the appropriate categories above.												
	1	1			1								

12. HOW WAS INFORMATION AS TO RACE OR ETHNIC GROUP IN SECTION B OBTAINED? ☐ 1. Visual Survey ☒ 2. Employment Record ☐ 3. Other (Specify)

13. DATES OF PAYROLL PERIOD USED From: 6/10/13 To: 6/14/13

14. IS THIS THE FIRST Employee Information Report Submitted? 1. YES ☐ 2. NO ☒

15. IF NO, DATE LAST REPORT SUBMITTED: MO. 4 DAY 19 YEAR 13

SECTION C - SIGNATURE AND IDENTIFICATION

16. NAME OF PERSON COMPLETING FORM (Print or Type): David W. Passante | SIGNATURE: [signature] | TITLE: Vice President | DATE: MO 6 DAY 18 YEAR 13

17. ADDRESS NO. & STREET: 441 51 STREET | CITY: WEST NEW YORK | COUNTY: HUDSON | STATE: NJ | ZIP CODE: 07093 | PHONE (AREA CODE, NO.,EXTENSION): 201 - 863 - 3131

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 : Royal Printing Service

Address : 441 51 Street, West New York, NJ 07093

Telephone No. : 201-863-3131

Contact Name : David W. Passante

Please check applicable category :

_____ Minority Owned Business (MBE)

_____ Minority& Woman Owned Business(MWBE)

_____ Woman Owned business (WBE)

X Neither

Definitions
Minority Business Enterprise

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

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

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

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

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

Woman Business Enterprise

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

OFFICE OF EQUAL OPPORTUNITY COPY

State of New Jersey

CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

DEPARTMENT OF THE TREASURY
DIVISION OF REVENUE
P.O. BOX 026
TRENTON, NJ 08625-034
PHONE: 609-292-2146 FAX: 609-984-6679

ANDREW P. SIDAMON-ERISTOFF
State Treasurer

APPROVED

under the

Small Business Set-Aside Act and Minority and Women Certification Program

This certificate acknowledges **ROYAL PRINTING SERVICE** as a **Category 3** approved Small Business Enterprise that has met the criteria established by N.J.A.C. 17:13 and/or 17:14.

This registration will remain in effect for three years. Annually the business must submit, not more than 20 days prior to the anniversary of the registration notice, an annual verification statement in which it shall attest that there is no change in the ownership, revenue eligibility or control of that business.

If the business fails to submit the annual verification statement by the anniversary date, the registration will lapse and the business will be removed from the SAVI that lists registered small businesses. If the business seeks to be registered again, it will have to reapply and pay the $100 application fee. In this case, a new application must be submitted prior the expiration date of this registration.

THE GREAT SEAL OF THE STATE OF NEW JERSEY

Andrew Pantelides
Assistant Director

Issued: August 28, 2012
Certification Number: 60364-25

Expiration: August 27, 2015

STATE OF NEW JERSEY

BUSINESS REGISTRATION CERTIFICATE

FOR STATE AGENCY AND CASINO SERVICE CONTRACTORS

DEPARTMENT OF TREASURY/
DIVISION OF REVENUE
PO BOX 252
TRENTON, N.J. 08646-0252

TAXPAYER NAME:
ROYAL PRINTING SERVICE

TRADE NAME:

TAXPAYER IDENTIFICATION#:
221-898-677/000

SEQUENCE NUMBER:
0064640

ADDRESS:
441 51ST ST
WEST NEW YORK NJ 07093

ISSUANCE DATE:
06/03/04

EFFECTIVE DATE:
10/15/69

Acting Director

FORM-BRC(08-01)

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

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

City Clerk File No. RES. 13-495

Agenda No. 10.V.

Approved: JUL 17 2013

TITLE: **RESOLUTION RATIFYING A CONTRACT AWARD TO SIMONIK MOVING & STORAGE, INC. FOR TRANSPORTING VOTING MACHINES FOR THE MUNICIPAL RUNOFF ELECTION ON JUNE 11, 2013**

COUNCIL moved adoption of the following Resolution:

WHEREAS, voting machines used for municipal elections are owned and maintained by the County of Hudson (County); and

WHEREAS, the City of Jersey City (City) is responsible for transporting voting machines used to conduct a municipal election; and

WHEREAS, the City required the services of a moving company to transport voting machines for the June 11, 2013 municipal runoff election; and

WHEREAS, pursuant to N.J.S.A. 40A:11-5(1)(l), contracts for goods and services necessary or required to prepare and conduct an election are exempt from public bidding; and

WHEREAS, the County advertised a Request for Proposals for moving services for the transportation of voting machines; and

WHEREAS, the County awarded a contract under the fair and open provisions of the Pay-to-Play Law, N.J.S.A. 19:44A-20.4 et seq. to Simonik Moving & Storage, Inc. (Simonik) for a two year period commencing on April 1, 2012; and

WHEREAS, Simonik provided moving services to the City for the municipal runoff election held on June 11, 2013; and

WHEREAS, the total cost for its services is $21,456.00; and

WHEREAS, funds in the amount of $21,456.00 are available in Account No. 2013-01-201-20-122-312
P.O. No. 110459 ;

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

1. A contract award in the amount of $21,456.00 to Simonik Moving & Storage, Inc. for the transportation of election machines for the municipal runoff election on June 11, 2013 is hereby ratified;

2. The contract award is exempt from formal public bidding pursuant to N.J.S.A. 40A:11-5(1)(l).

I, Donna Mauer, Donna Mauer, hereby certify that funds in the amount of $21,456.00 are available in Account No.2013-01-201-20-122-312 for payment of this resolution.

Donna Mauer
Donna Mauer, Chief Financial Officer

APPROVED: Alt Byrne, CITY CLERK

APPROVED AS TO LEGAL FORM

APPROVED: Business Administrator

Corporation Counsel

G:\WPDOCS\Election\MUNICPL\2013\Mover - Simonik\Runoff 06-11-13\Simonik Resolution (Runoff - 06-11-13).wpd

Certification Required ☐

Not Required ☐

APPROVED 9-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 7.17.13

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

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 Viola S. Richardson	The Election Fund of Steven Fulop
Lavarro for Council	Councilwoman Diane Coleman
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

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

Check the box that represents the type of business entity:

☐ Partnership ☒ Corporation ☐ Sole Proprietorship ☐ Subchapter S Corporation
☐ Limited Partnership ☐ Limited Liability Corporation ☐ Limited Liability Partnership

Name of Stock or Shareholder	Home Address
JAMES E. SIMONIK	753 NORGATE, WESTFIELD, NJ
JACK SIMONIK	35 ROYCE BROOK RD. HILLSBOROUGH, 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: SIMONIK MOVING + STORAGE, INC.
Signed: _____ Title: PRESIDENT
Print Name: JAMES E. SIMONIK Date: JUNE 3, 2013

Subscribed and sworn before me this 3rd day of June, 2013

My Commission expires:

SANDRA CONSALVO
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES
JUNE 20, 2016

Sandra Consalvo
(Affiant)

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

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

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

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

Part I – Vendor Information

Vendor Name:	SIMONIK MOVING + STORAGE, INC.		
Address:	5E EASY STREET		
City:	BOUND BROOK	State: NJ	Zip: 08805

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

Signature	Printed Name	Title
	JAMES E. SIMONIK	PRESIDENT

Part II – Contribution Disclosure

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

☐ Check here if disclosure is provided in electronic form.

Contributor Name	Recipient Name	Date	Dollar Amount
			$

NONE

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

Continuation Page

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

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

Page ___ of ______

Vendor Name:

Contributor Name	Recipient Name	Date	Dollar Amount
			$

None

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

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE
FOR STATE AGENCY AND CASINO SERVICE CONTRACTORS

DEPARTMENT OF TREASURY
DIVISION OF REVENUE
PO BOX 252
TRENTON, N.J. 08646-0252

TAXPAYER NAME:
SIMONIK MOVING & STORAGE INC -NY

TAXPAYER IDENTIFICATION#
222-151-773/000

ADDRESS
537 NORTH AVE
PLAINFIELD NJ 07061-1618

EFFECTIVE DATE
08/16/76

TRADE NAME:
SIMONIK MOVING & STORAGE

CONTRACTOR CERTIFICATION#
0067417

ISSUANCE DATE:
09/13/01

Patricia A. Chiacchio
Director, Division of Revenue

FORM-BRC(08-01)

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

BUSINESS ENTITY ANNUAL STATEMENT

FORM BE

NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION
(609) 292-8700 or Toll Free Within NJ 1-888-313-ELEC (3532)

THIS FORM MUST BE ELECTRONICALLY FILED AT:
www.elec.state.nj.us

FOR STATE USE ONLY

This statement is required to be filed by a business entity which has received $50,000 or more in the aggregate during a calendar year through agreements or contracts with a public entity or public entities.

Part 1: General Information

Date of Statement June 3, 2013 Activity for Calendar Year 2012 ☐ Check if Amendment

Part 2: Business Entity Information

Business Name Simonik Moving & Storage, Inc. Business Type Other Business Organization

Address 1 P.O. Box 6949

Address 2

City Bridgewater State New Jersey Zip 08807-0949

*(Area Code) Telephone Number 732-560-5707

ACKNOWLEDGEMENT

I have been authorized by the above named business entity to complete the annual statement.

First Name Sandra Last Name Consalvo

Title/Position General Manager Date June 3, 2013

*(Area Code) Telephone Number 732-560-5707

A business entity which has received $50,000 or more in the aggregate during a calendar year through agreements or contracts with a public entity or public entities, but has made no contributions to candidates or committees, shall file the business entity annual disclosure statement with the Commission to report that no contributions were made during the calendar year.

☒ Check this box if the business entity has not made any reportable contributions during the calendar year.

*Leave this field blank if your telephone number is unlisted. Pursuant to N.J.S.A. 47:1A-1.1, an unlisted telephone number is not a public record and must not be provided on this form.

STATE OF NEW JERSEY
NEW JERSEY CAMPAIGN FINANCING AND LOBBYING DISCLOSURE
ELECTION LAW ENFORCEMENT COMMISSION

Filing Confirmation

Thank you for filing electronically.

The Commission has received the following report: Form BE[1].pdf

Confirmation number : 20123016047

Business Entity Name : Simonik Moving & Storage, Inc.

Filing Year : 2012

The information was received on : 06/03/2013

Print this page for your records.

©2013 State of New Jersey
New Jersey Election Law Enforcement Commission, P.O. Box 185, Trenton, NJ 08625-0185
Tel. (609) 292-8700 or Toll Free within NJ 1-888-313-ELEC (3532)

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

City Clerk File No. RES. 13-496

Agenda No. 10.W.

Approved: JUL 17 2013

TITLE:

RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO GOLD TYPE BUSINESS MACHINES FOR THE PURCHASE AND INSTALLATION OF PANASONIC MOBILE DATA TERMINALS UNDER STATE CONTRACT FOR THE DEPARTMENT OF POLICE

COUNCIL OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:

WHEREAS, the Department of Police requires **Mobile Data Terminals** for officers to run motor vehicle checks, warrants and video support through CCTV. It is required hardware and software for the Department to interface with the state police MQ series based NCIC/SCIC, CJIS and DMV; and

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

WHEREAS, Gold Type Business Machines, 351 Paterson Avenue, POB 305, East Rutherford, New Jersey 07073 is an authorized dealer and distributor of Panasonic Industrial Company and is in possession of State Contract No. **A75583**, submitted a proposal for **Panasonic Mobile Data Terminals**; and

WHEREAS, funds are available for this contract in the **Law Enforcement Trust Fund;**

Account	P.O. #	State Contract	Total Contract
16-290-55-000-800	110222	A75583	$79,942.20

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

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the said proposal of the aforementioned Gold Type Business Machines, be accepted and that a contract be awarded to said company in the above amount, and the Director of Purchasing is directed to have such a contract drawn up and executed; and be it further

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

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

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

(Continued to page 2)

Continuation of Resolution _____ Pg. # 2

City Clerk File No. RES. 13-496

Agenda No. 10. W. JUL 17 2013

TITLE:

RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO GOLD TYPE BUSINESS MACHINES FOR THE PURCHASE AND INSTALLATION OF PANASONIC MOBILE DATA TERMINALS UNDER STATE CONTRACT FOR THE DEPARTMENT OF POLICE

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

WHEREAS, Gold Type Business Machines has completed and submitted a Business Entity Disclosure Certification which certifies that Gold Type Business Machines has not made any reportable contributions to the political or candidate committees listed in the Business Entity Disclosure Certification in the previous one year (2005 contributions are exempt), and that the contract will prohibit Gold Type Business Machines from making any reportable contributions during the term of the contract; and

I, Donna Mauer, Donna Mauer, Chief Financial Officer, certify that there are sufficient funds available for payment of this above resolution in account 16-290-55-000-800.

Account	P.O. #	State Contract	Total Contract
16-290-55-000-800	110222	A75583	$79,942.20

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

PF/pv
6/12/13

APPROVED: _____

APPROVED: _____
Business Administrator

APPROVED AS TO LEGAL FORM

_____
Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 9-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 7.17.13

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

✓ Indicates Vote

N.V.-Not Voting (Abstain)

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

Rolando R. Lavarro, Jr. President of Council

Robert Byrne, City Clerk

-----ORDINANCE/RESOLUTION FACT SHEET Date Submitted to B.A.

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

1. **Full Title of Ordinance/Resolution/Cooperation Agreement :**

   RESOLUTION AUTHORIZING AN AGREEMENT WITH G.T.B.M INC. FOR PROVIDING PURCHASE AND INSTALLATION OF MOBILE DATA TERMINALS WITHOUT PUBLIC BIDDING

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

   ROBERT KAKOLESKI, DIRECTOR, DEPARTMENT OF POLICE

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

   PURCHASE AND INSTALLATION OF 15 MOBILE DATA TERMINALS FOR NEW VEHICLES PURCHASED BY THE POLICE DEPARTMENT.

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

   REQUIRED FOR OFFICERS TO RUN MOTOR VEHICLE CHECKS, WANTS AND WARRANTS OF PERSONS AND VIDEO SUPPORT THROUGH CCTV.

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

   THIS IS REQUIRED HARDWARE & SOFTWARE FOR THE DEPARTMENT TO INTERFACE WITH THE STATE POLICE MQ SERIES BASED NCIC/SCIC, CJIS, AND DMV.

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

   SEVENTY NINE THOUSAND NINE HUNDRED AND FORTY TWO DOLLARS AND TWENTY CENTS ($79,942.20) .

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

   JULY 2013

8. **Anticipated Completion Date:**

   JULY 2013

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

   DEPUTY PHILIP ZACHE, SUPPORT SERVICES COMMANDER

I certify that all the facts presented herein are accurate to the best of my knowledge.

	6/4/13
Signature of Department Director	**Date**
	6/13/13
Signature of Purchasing Director	**Date**

DETERMINATION OF VALUE CERTIFICATION

Robert Kakoleski, of full age, hereby certifies as follows:

1. I am Police Director for the City of Jersey City (Police Department).

2. Attached to this Certification is a resolution awarding a contract to G.T.B.M. Inc to provide the City with Mobile Data Terminals for 15 new police vehicles.

3. The amount of the contract is $79,942.20 which exceeds $17,500.

4. This certification is made pursuant to N.J.S.A. 19:44A-20.5.

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

Dated: 6/4/13

Robert Kakoleski, Police Director

CITY OF JERSEY CITY

1 JOURNAL SQUARE PLAZA
JERSEY CITY NJ 07306

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER
110222
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

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

REQUISITION # 0162281
BUYER STATECONT

DATE	VENDOR NO.
06/12/2013	GT220900

VENDOR INFORMATION

GOLD TYPE BUSINESS MACHINE
351 PATERSON AVENUE
PO BOX 305
PO BOX 305
EAST RUTHERFORD NJ 07073

DELIVER TO
POLICE DEPARTMENT
SUPPORT SERVICES
73 - 85 BISHOP STREET
JERSEY CITY NJ 07306

BILL TO
POLICE DEPARTMENT
1 JOURNAL SQ. PLAZA
4TH FLOOR
JERSEY CITY NJ 07306

QUANTITY	UNIT	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
15.00	EA	PANASONIC TOUCHPAD PART # FZ-G1AABEXRM LINE #0002 COMM CODE: 204-54-072692	16-290-55-000-800	2,301.3900	34,520.85
15.00	EA	DOCKING STATION PART # CF-7160-0021-TP	16-290-55-000-800	533.1100	7,996.65
15.00	EA	PEDESTAL SYSTEM PART # 7160-0218 WITH LOCKING KEYBOARD ARM	16-290-55-000-800	346.2100	5,193.15
15.00	EA	BACKLIT KEYBOARD PART # CF-PDRC-KB	16-290-55-000-800	337.3100	5,059.65
15.00	EA	POWER ADAPTOR PART # CF-PA1555-655	16-290-55-000-800	133.5000	2,002.50
15.00	EA	CHARGE GUARD PART # CG-X	16-290-55-000-800	97.9000	1,468.50
15.00	EA	ANTENNA BNC-EVDO PART # APWEVD	16-290-55-000-800	102.3500	1,535.25

TAX EXEMPTION NO. 22-6002013

PO Total

Continued >>>

CLAIMANT'S CERTIFICATION AND DECLARATION

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

X

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

Original Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

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

TITLE OR POSITION

DATE

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

CITY OF JERSEY CITY

1 JOURNAL SQUARE PLAZA
JERSEY CITY NJ 07306

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER
110222
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

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

REQUISITION # 0162281
BUYER STATECONT

DATE	VENDOR NO
06/12/2013	GT220900

VENDOR INFORMATION

GOLD TYPE BUSINESS MACHINE
351 PATERSON AVENUE
PO BOX 305
PO BOX 305
EAST RUTHERFORD NJ 07073

DELIVER TO
POLICE DEPARTMENT
SUPPORT SERVICES
73 - 85 BISHOP STREET
JERSEY CITY NJ 07306

BILL TO
POLICE DEPARTMENT
1 JOURNAL SQ. PLAZA
4TH FLOOR
JERSEY CITY NJ 07306

QUANTITY	UNIT	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
15.00	EA	PANASONIC PROTECTION PART # CF-SVCLTNF3Y / 3 YEAR PLAN	16-290-55-000-800	222.5000	3,337.50
15.00	EA	TRUNK MODEM PART # BLEVDOTUSB LINE 0010 COMM CODE: 204-64-072701	16-290-55-000-800	880.2100	13,203.15
45.00	EA	INSTALLATION LINE # 0016 COMM CODE: 920-31-072779	16-290-55-000-800	125.0000	5,625.00
		GTBM IS AN AUTHORIZED DEALER/DISTRIBUTOR OF PANASONIC INDUSTRIAL COMPANY M0483: WSCA COMPUTER CONTRACT SC A75583 RESO_____, D/D_____			
		TAX EXEMPTION NO. 22-6002013		PO Total	79,942.20

CLAIMANT'S CERTIFICATION AND DECLARATION

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

X _____
VENDOR SIGN HERE

_____
OFFICIAL POSITION DATE

Original Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

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

_____
TITLE OR POSITION DATE

_____
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 #
0162281

CITY OF JERSEY CITY

1 JOURNAL SQUARE PLAZA
JERSEY CITY NJ 07306

Requisition

Assigned PO #

Vendor
GOLD TYPE BUSINESS MACHINE
351 PATERSON AVENUE
PO BOX 305
EAST RUTHERFORD NJ 07073
GT220900

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

Dept. Ship To
POLICE DEPARTMENT
SUPPORT SERVICES
73 - 85 BISHOP STREET
JERSEY CITY NJ 07306

Contact Info
SGT JOHN TKACZYK
0000000000

Quantity	UOM	Description	Account	Unit Price	Total
15.00	EA	PANASONIC TOUCHPAD	16-290-55-000-800	2,301.39	34,520.85
		PART # FZ-G1AABEXRM			
		LINE #0002 COMM CODE: 204-54-072692			
15.00	EA	DOCKING STATION	16-290-55-000-800	533.11	7,996.65
		PART # CF-7160-0021-TP			
15.00	EA	PEDESTAL SYSTEM	16-290-55-000-800	346.21	5,193.15
		PART # 7160-0218 WITH LOCKING KEYBOARD ARM			
15.00	EA	BACKLIT KEYBOARD	16-290-55-000-800	337.31	5,059.65
		PART # CF-PDRC-KB			
15.00	EA	POWER ADAPTOR	16-290-55-000-800	133.50	2,002.50
		PART # CF-PA1555-655			
15.00	EA	CHARGE GUARD	16-290-55-000-800	97.90	1,468.50
		PART # CG-X			
15.00	EA	ANTENNA BNC-EVDO	16-290-55-000-800	102.35	1,535.25
		PART # APWEVD			
15.00	EA	PANASONIC PROTECTION	16-290-55-000-800	222.50	3,337.50
		PART # CF-SVCLTNF3Y / 3 YEAR PLAN			
15.00	EA	TRUNK MODEM	16-290-55-000-800	880.21	13,203.15
		PART # BLEVDOTUSB			
		ABOVE, LINE # 0010 COMM CODE: 204-64-072701			
45.00	EA	INSTALLATION	16-290-55-000-800	125.00	5,625.00
		LINE # 0016 COMM CODE: 920-31-072779			

NJ STATE CONTRACT #75583

Requisition Total 79,942.20

Req. Date: 06/03/2013
Requested By: RBAKER
Buyer Id:

Approved By: A/Chief J Comm

This Is Not A Purchase Order

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	GOLD TYPE BUSINESS MACHINES, INC.
Trade Name:	
Address:	351 PATERSON AVENUE EAST RUTHERFORD, NJ 07073-1365
Certificate Number:	0067515
Effective Date:	February 22, 1977
Date of Issuance:	June 12, 2013

For Office Use Only:

20130612160112799

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

NJ State contract #M-0483/75583 NJ Contract # B27172, Morris County Co-Op #41

5/1/2013

Jersey City Police

Qty	Part#	Description	MSRP	State Disc	Price	Extended
		NJ State contract #75583				
		Line #0002 Comm Code: 204-54-072692				
15	FZ-G1AABEXRM	Panasonic Toughpad - I5-3437U 1.90G 4GB 128GB 10.1IN WUXGA WL TPM BT W8	$2,529.00	9.00%	$2,301.39	$34,520.85
		Line #0010 Comm Code: 204-64-072701				
15	CF-7160-0021-TP	Docking station	$599.00	11.00%	$533.11	$7,996.65
15	7160-0218	Pedestal System w/Locking Keyboard Arm - mounting kit	$389.00	11.00%	$346.21	$5,193.15
15	CF-PDRC-KB	PDRCPDRC BACKLIT KYBD	$379.00	11.00%	$337.31	$5,059.65
15	CF-PA155S-655	Power adaptor 110v to 12v	$150.00	11.00%	$133.50	$2,002.50
15	CG-X	Charge Guard	$110.00	11.00%	$97.90	$1,468.50
15	APWEVD	Antenna BNC EVDO	$115.00	11.00%	$102.35	$1,535.25
15	CF-SVCLTNF3Y	Panasonic Protection Plus 3 years	$250.00	11.00%	$222.50	$3,337.50
15	BLEVDOTUSB	EVDO Rev A Trunk Mounted Modem	$989.00	11.00%	$880.21	$13,203.15
		Line #0016 Comm Code: 920-31-072779				
45	Labor	Installation, onsite, computer prep	$125.00		$125.00	$5,625.00
			Total Project			$79,942.20

Account Inquiry Details

Exit Help Print Preferences

** Liability Account **

Fund	16	LAW ENFORCEMENT TRUST	Starting Debit Balance	00.
G/L	290	ACCRUED INTEREST	Starting Credit Balance	265,146.41
Cafr	55	OTHER LIABILITIES	Beginning Balance	265,146.41
Subsidiary			YTD Debits	69,470.33
Line Item	800	RES FOR FEDERAL FORFEITED	YTD Credits	778,093.56
Sort Code			Open Encumbered **	81,931.36
Year/Period	2013 / 6	View in Ascending Order / View in Descending Order	Ending Balance	708,623.23
Chg. Year/Period	2013 /			

.New Acct Previous > < Next

Double-Click On An Item Below To View All Details of Corresponding Transaction

Cd	Per.	Date	P.O.#	Vendor Name	Invoice#	Description	Debit Amount	Credit Amount
VR	6	6/06/2013		BUREAU OF ALCOH	N/A	OVERPAYMENT RE	116.36	.00
CR	5	5/30/2013				LAW ENFORECEME	.00	3,918.79
CR	5	5/23/2013				LAW ENFORCEMEN	.00	6,588.05
CR	5	5/17/2013				LAW ENFORCEMEN	.00	1,162.84
VR	5	5/29/2013	106099	PINNACLE WIRELE	668		33,000.00	.00
CR	5	5/13/2013				LAW ENFORCEMEN	.00	47,691.75
VR	5	5/08/2013		JETRO CASH & CA		FOOD & BSUPPLIE	2,251.52	.00
CR	4	4/30/2013				INT 4/13 #200004	.00	4.56
CR	4	4/18/2013				LAW ENFORCEMEN	.00	2,857.99
VR	4	4/10/2013		PINNACLE WIRELE		REPAIRS	39,773.45	.00
VR	4	4/10/2013	109178	PAPER CLIPS, INC.	039704	LECTERN	749.00	.00
CR	3	3/31/2013				INT 3/13 #200004	.00	3.37
VR	3	3/28/2013	108344	WINNER FORD	130038		504,675.00	.00
VR	3	3/28/2013	108329	HERTRICH FLEET	*		40,420.00	.00
CR	3	3/05/2013				LAW ENFORCEMEN	.00	16,638.49
VR	3	3/13/2013	106099	PINNACLE WIRELE	281		33,000.00	.00
VR	3	3/13/2013		POLICE INCIDENT		REFLENISH MONT	2,626.00	.00

Print Account .View Open Enc View Lgl. Line

2:57 PM 6/12/2013

Wednesday, Jun 12, 2013 02:57 PM

JERSEY CITY POLICE DEPARTMENT

DEPARTMENT REQUISITION

Req #: _____

Date: June 6, 2013

The following supplies are required for use at the COMPUTER UNIT by Sgt. Tkaczyk

☒ New Items ☐ Replacement Items

Quantity	Unit	Item Description	Approx/Total Cost
15		Panasonic Touchpads	$34,520.85
15		Docking Stations	$7,996.65
15		Pedestal System	$5,193.15
15		Backlit Keyboard	$5,059.65
15		Power Adaptor	$2,002.50
15		Charge Guard	$1,468.50
15		Antenna BNC-EVDO	$1,535.25
15		3 year Protection-Panasonic	$3,337.50
15		Trunk Modem	$13,203.15
45	Hours	Installation @ $125.00 per	$5,625
		Total	$79,942.20

Justification / Usage:

MBT's for 15 new Police Vehicles

Requested by: _____ **Unit Commander**

Approved by: _____ **District Commander**

_____ **Division Commander**

_____ **Chief of Police**

_____ **Director of Police**

FOR R. KAKOLESKI

State of New Jersey
Department of the Treasury
— Division of Purchase and Property

TERM CONTRACT SEARCH BY TNUMBER

Click Here to search more Term Contracts

T-Number	Title	Vendor	Contract #
M0483 08-r-39975	WSCA COMPUTER CONTRACT	PANASONIC INDUSTRIAL COMPANY	75583
			TOP

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State of New Jersey
Department of the Treasury
— Division of Purchase and Property

Governor Chris Christie • Lt.Governor Kim Guadagno
Search All of NJ
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Notice of Award
Term Contract(s)

M-0483
WSCA COMPUTER CONTRACT

Vendor Information
Authorized Dealers
By Vendor
Email to MARIANNE BIXLER

Downloadable NOA Documents
(Please utilize scroll bar on right side of box if necessary to view all documents)

Download All Documents

- Notice of Award (NOA) Text Adobe PDF (56 kb)
- State Contract Manager Adobe PDF (15 kb)
- Method of Operation Adobe PDF (25 kb)
- Price Lists Link
- Amendment #1 - Line Item Addition - (Maintenance Adobe PDF (41 kb)
- Amendment #2 - Contract Change Adobe PDF (41 k
- Amendment #3 - Agency Information Change Adobe PDF (9 kb)
- Amendment #4 - Vendor Information Change Adobe PDF (18 kb)
- Amendment #5 - Line Item Addition Adobe PDF (18 kb)
- Amendment #6 - Contract Cancellation Adobe PDF (kb)
- Amendment #7 - Additional Distributors Adobe PDF (18 kb)

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NOAs By Number **NOAs By Title** **Search NOAs**

Index #:	M-0483
Contract #:	VARIOUS
Contract Period:	FROM: 10/17/07 TO: 08/31/14
Applicable To:	ALL STATE AGENCIES

Cooperative Purchasing:	POLITICAL SUBDIVISIONS*
Vendor Name & Address:	SEE VENDOR INFORMATION SECTION
For Procurement Bureau Use:	
Solicitation #:	39975
Bid Open Date:	00/00/00
CID #:	
Commodity Code:	-
Set-Aside:	NONE

CONDITIONS AND METHODS OF OPERATION

Multi-Source Contracts: State Agencies and Cooperative Purchasing partners should review each vendor's product/service and prices carefully and place orders in accordance with the terms and conditions of the contract. Note that

A. Delivery: All prices F.O.B. Destination
B. Method of Operation - State Agencies Only:
Issue an agency purchase order to the appropriate contract vendor(s).

***IMPORTANT: POLITICAL SUBDIVISION & OTHER COOPERATIVE PURCHASING PARTICIPANTS**

In accordance with N.J.S.A. 40A:11-11(5), N.J.S.A. 52:25-16.1 et seq. and N.J.A.C. 5:34-1.7, all Cooperative Purchasing Program participants are responsible for ensuring that the Purchase Order issued reflects the correct contract item pricing and that payment is processed accordingly. Note that only these items/services specified in the applicable State contract(s) may be purchased from the contract vendor(s) of record. Cooperative Purchasing participants assume full responsibility for all purchase transactions issued through State contracts, including Purchase Orders, delivery compliance, and payments.

Questions, problems or complaints related to Cooperative Purchasing contact:

Cooperative Purchasing Coordinator
PO Box 230
Trenton, NJ 08625
(609) 984-7047

In the event of an emergency, contact the following in the order listed:

MARIANNE BIXLER	PROCUREMENT SPECIALIST	609-292-2194
KEVIN MOORE	ASSISTANT DIRECTOR	609-984-0756
	PUB DATE:	**06/05/13**

VENDOR INFORMATION

Vendor Name & Address:	APPLE COMPUTER INC 12545 RIATA VISTA CIRCLE MS:198-3ENT AUSTIN, TX 78727
Contact Person:	DEE MURRAY
Contact Phone:	408-862-4465
Order Fax:	408-974-4908
Contract#:	70259
Expiration Date:	08/31/14
Terms:	NONE
Delivery:	30 DAYS ARO
Small Business Enterprise:	NO
Minority Business Enterprise:	NO
Women Business Enterprise:	NO
Cooperative Purchasing *:	YES

*** WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?**

Order Fax:	000-000-0000
Contract#:	75585
Expiration Date:	08/31/14
Terms:	NONE
Delivery:	30 DAYS ARO
Small Business Enterprise:	NO
Minority Business Enterprise:	NO
Women Business Enterprise:	NO
Cooperative Purchasing *:	YES
*** WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?**	

Vendor Name & Address:	ORACLE AMERICA INC 500 ORACLE PARKWAY REDWOOD CITY, CA 94065
Contact Person:	CHRIS REAUME
Contact Phone:	248-412-4067
Order Fax:	703-364-2232
Contract#:	70258
Expiration Date:	08/31/14
Terms:	NONE
Delivery:	30 DAYS ARO
Small Business Enterprise:	NO
Minority Business Enterprise:	NO
Women Business Enterprise:	NO
Cooperative Purchasing *:	YES
*** WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?**	

Vendor Name & Address:	PANASONIC INDUSTRIAL COMPANY THREE PANASONIC WAY 7F-3 SECAUCUS, NJ 07094-2997
Contact Person:	MICHELLE CHAPIN
Contact Phone:	908-725-1373
Order Fax:	201-271-3020
Contract#:	75583
Expiration Date:	08/31/14
Terms:	NONE
Delivery:	30 DAYS ARO
Small Business Enterprise:	NO
Minority Business Enterprise:	NO
Women Business Enterprise:	NO
Cooperative Purchasing *:	YES
*** WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?**	

Vendor Name & Address:	QUANTUM 1650 TECHNOLOGY DR SAN JOSE, CA 95100
Contact Person:	JENNIFER WOHLLEBAN
Contact Phone:	301-955-3088
Order Fax:	000-000-0000
Contract#:	75584
Expiration Date:	08/31/14

	NEW TOWN PA 18940
Contact Person:	GEORGE PASHARDIS
Contact Phone:	609-528-8912
Dealer/Distributor Name & Address:	HIGH POINT SOLUTIONS 5 GAIL COURT SPARTA NJ 07871
Contact Person:	MICHAEL MENDIBURU
Contact Phone:	973-940-0040
Dealer/Distributor Name & Address:	MELILLO CONSULTING INC 285 DAVIDSON AVE SOMERSET NJ 08873
Contact Person:	MATT JACOBSON
Contact Phone:	732-563-8400
Dealer/Distributor Name & Address:	MILLENNIUM COMMUNICATIONS GRP 11 MELANIE LANE UNIT 13 EAST HANOVER NJ 07936
Contact Person:	DAN ALOIA
Contact Phone:	973-503-1313
Dealer/Distributor Name & Address:	NWN CORPORATION 303 FELLOWSHIP RD/STE 110 MT LAUREL NJ 08054
Contact Person:	MATT HIMMELSTEIN
Contact Phone:	856-914-5603
Dealer/Distributor Name & Address:	PROMEDIA TECHNOLOGY SVCS INC 535 US HIGHWAY 46 LITTLE FALLS NJ 07424
Contact Person:	WM PAUL NOLAN
Contact Phone:	973-253-7600
Dealer/Distributor Name & Address:	TECH X TEND 1157 SHREWSBURY AVE SHREWSBURY NJ 07702-4321
Contact Person:	
Contact Phone:	000-000-0000
Dealer/Distributor Name & Address:	VERIZON NETWORK INTEGRATION CORP 201 CENTENNIAL AVE PISCATAWAY NJ 08854
Contact Person:	VICTOR SAVOIA
Contact Phone:	856-661-4143
Contract#: 75583	**Title:** WSCA COMPUTER CONTRACT
Dealer/Distributor Name & Address:	CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS IL 60061-9740
Contact Person:	JOHN MAZELLA
Contact Phone:	866-776-7415
Dealer/Distributor Name & Address:	COMPUTER SYS & METHODS 15 MAPLE ST SOMERVILLE NJ 08876-2106
Contact Person:	KASH MAHNA
Contact Phone:	908-725-1373
Dealer/Distributor Name & Address:	GOLD TYPE BUSINESS MACHINES INC 351 PATERSON AVE EAST RUTHERFORD NJ 07073
Contact Person:	RICH PICOLLI
Contact Phone:	201-935-5090-XX24

	PERIPHERALS AND RELATED EQUIPMENT DELIVERY: 30 DAYS ARO				
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00017	COMM CODE: 920-37-074527 [DATA PROCESSING, COMPUTER, PROGRAMMING, ...] ITEM DESCRIPTION: MAINTENANCE OF HARDWARE DELIVERY: 30 DAYS ARO	1.000	EA	NET	N/A

Vendor: PANASONIC INDUSTRIAL COMPANY		**Contract Number:** 75583			
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00001	COMM CODE: 204-53-072691 [COMPUTER HARDWARE AND PERIPHERALS FOR...] ITEM DESCRIPTION: DESKTOP COMPUTERS DELIVERY: 30 DAYS ARO	1.000	EA	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00002	COMM CODE: 204-54-072692 [COMPUTER HARDWARE AND PERIPHERALS FOR...] ITEM DESCRIPTION: LAPTOP COMPUTERS, INCLUDING NOTEBOOKS, TABLETS AND CONVERTIBLE TABLETS DELIVERY: 30 DAYS ARO	1.000	EA	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00005	COMM CODE: 208-80-072695 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: SOFTWARE DELIVERY: 30 DAYS ARO	1.000	EA	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00010	COMM CODE: 204-64-072701 [COMPUTER HARDWARE AND PERIPHERALS FOR...] ITEM DESCRIPTION: COMPUTER PARTS (HARD DRIVES, PATCH PATCH CABLES, MEMORY ETC.) DELIVERY: 30 DAYS ARO	1.000	EA	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00011	COMM CODE: 207-72-072702 [COMPUTER ACCESSORIES AND SUPPLIES] ITEM DESCRIPTION: SUPPLIES AND CONSUMABLES FOR COMPUTERS AND PRINTERS DELIVERY: 30 DAYS ARO	1.000	EA	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00016	COMM CODE: 920-31-072779 [DATA PROCESSING, COMPUTER, PROGRAMMING, ...] ITEM DESCRIPTION: INSTALLATION SERVICES FOR COMPUTERS, PERIPHERALS AND RELATED EQUIPMENT DELIVERY: 30 DAYS ARO	1.000	EA	NET	N/A

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00017	COMM CODE: 920-37-074527 [DATA PROCESSING, COMPUTER, PROGRAMMING, ...] ITEM DESCRIPTION: MAINTENANCE OF HARDWARE DELIVERY: 30 DAYS ARO	1.000	EA	NET	N/A

Vendor: QUANTUM **Contract Number:** 75584

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00004	COMM CODE: 204-68-072694 [COMPUTER HARDWARE AND PERIPHERALS FOR...] ITEM DESCRIPTION: PERIPHERALS DELIVERY: 30 DAYS ARO	1.000	EA	NET	N/A
LINE#	**DESCRIPTION/MFGR/BRAND**	**EST QUANTITY**	**UNIT**	**% DISCOUNT**	**UNIT PRICE**
00008	COMM CODE: 206-89-072698 [COMPUTER HARDWARE AND PERIPHERALS FOR...] ITEM DESCRIPTION: STORAGE SOLUTIONS DELIVERY: 30 DAYS ARO	1.000	EA	NET	N/A
LINE#	**DESCRIPTION/MFGR/BRAND**	**EST QUANTITY**	**UNIT**	**% DISCOUNT**	**UNIT PRICE**
00016	COMM CODE: 920-31-072779 [DATA PROCESSING, COMPUTER, PROGRAMMING, ...] ITEM DESCRIPTION: INSTALLATION SERVICES FOR COMPUTERS, PERIPHERALS AND RELATED EQUIPMENT DELIVERY: 30 DAYS ARO	1.000	EA	NET	N/A
LINE#	**DESCRIPTION/MFGR/BRAND**	**EST QUANTITY**	**UNIT**	**% DISCOUNT**	**UNIT PRICE**
00017	COMM CODE: 920-37-074527 [DATA PROCESSING, COMPUTER, PROGRAMMING, ...] ITEM DESCRIPTION: MAINTENANCE OF HARDWARE DELIVERY: 30 DAYS ARO	1.000	EA	NET	N/A

Vendor: TOSHIBA AMERICA INFORMATION SYSTEMS INC EID DIVISION **Contract Number:** 75582

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00001	COMM CODE: 204-53-072691 [COMPUTER HARDWARE AND PERIPHERALS FOR...] ITEM DESCRIPTION: DESKTOP COMPUTERS DELIVERY: 30 DAYS ARO	1.000	EA	NET	N/A
LINE#	**DESCRIPTION/MFGR/BRAND**	**EST QUANTITY**	**UNIT**	**% DISCOUNT**	**UNIT PRICE**
00002	COMM CODE: 204-54-072692 [COMPUTER HARDWARE AND PERIPHERALS FOR...] ITEM DESCRIPTION: LAPTOP COMPUTERS, INCLUDING NOTEBOOKS, TABLETS AND CONVERTIBLE TABLETS DELIVERY: 30 DAYS ARO	1.000	EA	NET	N/A
LINE#	**DESCRIPTION/MFGR/BRAND**	**EST QUANTITY**	**UNIT**	**% DISCOUNT**	**UNIT PRICE**
00003	COMM CODE: 208-80-072695 [COMPUTER SOFTWARE FOR	1.000	EA	NET	N/A

CITY OF JERSEY CITY

RESOLUTION:

VENDOR: Gold Type Business Machines Inc

RESPONDENT'S CHECKLIST

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

NON COLLUSION AFFIDAVIT

STATE OF NEW JERSEY

CITY OF JERSEY CITY ss:

I certify that I am Vincent Chaves, CFO

Of the firm of Gold Type Business Machines Inc

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

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

(Signature of respondent) [signature]

Print name Vincent Chaves

SUBSCRIBED AND SWORN TO

BEFORE ME THIS DAY 12/17/12

NOTARY PUBLIC OF [signature]

MY COMMISSION EXPIRES: Monica K. Lewis
an Attorney-at-Law of the State of New Jersey authorized to administer this oath pursuant to NJSA 41 2-1

CERTIFICATION OF COMPLIANCE WITH THE CITY OF JERSEY CITY CONTRACTOR PAY-TO-PLAY REFORM ORDINANCE 08-128 ADOPTED ON SEPTEMBER 3, 2008

PART I - Vendor Affirmation

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that Gold Type Business Machines Inc (name of business entity) has not made any reportable contributions in the **one-year period preceding 12/17/12 (date City Council awards contract) that would be deemed to be violations of Section One of the City of Jersey City's Contractor Pay-to-Play Reform Ordinance 08-128 (attached hereto) and that would bar the award of this contract. I further certify that during the term of the contract Gold Type Business Machines Inc (name of business entity) will not make any reportable contributions in violation of Ordinance 08-128.

PART II - Signature and Attestation:

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

Name of Business Entity: Gold Type Business Machines Inc

Signed [signature] Title: CFO

Print Name: Vincent Crowe Date: 12/17/12

Subscribed and sworn before me this 17 day of December, 2012.
My Commission expires:

[signature] (Affiant)

Vincent Crowe CFO
(Print name & title of affiant) (Corporate Seal)

Monica K. Lewis
an Attorney-at-Law of the State of New Jersey authorized to administer this oath pursuant to NJSA 41:2-1

**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.

P.L. 2004, c. 57 (N.J.S.A. 52:32-44)
MANDATORY BUSINESS REGISTRATION LANGUAGE

Non Construction Contracts

P.L. 2004, c. 57 (Chapter 57) amends and supplements the business registration provisions of N.J.S.A. 52:32-44 which impose certain requirements upon a business competing for, or entering into a contract with a local contracting agency whose contracting activities are subject to the requirements of the Local Public Contracts Law (N.J.S.A. 40A:11-2).

"New Jersey Business Registration Requirements"
The contractor shall provide written notice to its subcontractors of the responsibility to submit proof of business registration to the contractor.

Before final payment on the contract is made by the contracting agency, the contractor shall submit an accurate list and the proof of business registration of each subcontractor or supplier used in the fulfillment of the contract, or shall attest that no subcontractors were used.

For the term of the contract, the contractor and each of its affiliates and a subcontractor and each of its affiliates [N.J.S.A. 52:32-44(g)(3)] shall collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act on all sales of tangible personal property delivered into this State, regardless of whether the tangible personal property is intended for a contract with a contracting agency.

A business organization that fails to provide a copy of a business registration as required pursuant to section of P.L.2001, c.134 (C.52:32-44 et al.) or subsection e. or f. of section 92 of P.L.1977, c.110 (C.5:12-92), or that provides false business registration information under the requirements of either of those sections, shall be liable for a penalty of $25 for each day of violation, not to exceed $50,000 for each business registration copy not properly provided under a contract with a contracting agency."

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Contractor Instructions

Business entities (contractors) receiving contracts from a public agency that are NOT awarded pursuant to a "fair and open" process (defined at N.J.S.A. 19:44A-20.7) are subject to the provisions of P.L. 2005, c. 271, s.2 (N.J.S.A. 19:44A-20.26). This law provides that 10 days prior to the award of such a contract, the contractor shall disclose contributions to:

- any State, county, or municipal committee of a political party
- any legislative leadership committee*
- any continuing political committee (a.k.a., political action committee)
- any candidate committee of a candidate for, or holder of, an elective office:
  - of the public entity awarding the contract
  - of that county in which that public entity is located
  - of another public entity within that county
  - or of a legislative district in which that public entity is located or, when the public entity is a county, of any legislative district which includes all or part of the county

The disclosure must list reportable contributions to any of the committees that exceed $300 per election cycle that were made during the 12 months prior to award of the contract. See N.J.S.A. 19:44A-8 and 19:44A-16 for more details on reportable contributions.

N.J.S.A. 19:44A-20.26 itemizes the parties from whom contributions must be disclosed when a business entity is not a natural person. This includes the following:

- individuals with an "interest" ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit
- all principals, partners, officers, or directors of the business entity or their spouses
- any subsidiaries directly or indirectly controlled by the business entity
- IRS Code Section 527 New Jersey based organizations, directly or indirectly controlled by the business entity and filing as continuing political committees, (PACs).

When the business entity is a natural person, "a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity." [N.J.S.A. 19:44A-20.26(b)] The contributor must be listed on the disclosure.

Any business entity that fails to comply with the disclosure provisions shall be subject to a fine imposed by ELEC in an amount to be determined by the Commission which may be based upon the amount that the business entity failed to report.

The enclosed list of agencies is provided to assist the contractor in identifying those public agencies whose elected official and/or candidate campaign committees are affected by the disclosure requirement. It is the contractor's responsibility to identify the specific committees to which contributions may have been made and need to be disclosed. The disclosed information may exceed the minimum requirement.

The enclosed form, a content-consistent facsimile, or an electronic data file containing the required details (along with a signed cover sheet) may be used as the contractor's submission and is disclosable to the public under the Open Public Records Act.

The contractor must also complete the attached Stockholder Disclosure Certification. This will assist the agency in meeting its obligations under the law. **NOTE: This section does not apply to Board of Education contracts.**

* N.J.S.A. 19:44A-3(s): "The term "legislative leadership committee" means a committee established, authorized to be established, or designated by the President of the Senate, the Minority Leader of the Senate, the Speaker of the General Assembly or the Minority Leader of the General Assembly pursuant to section 16 of P.L.1993, c.65 (C.19:44A-10.1) for the purpose of receiving contributions and making expenditures."

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

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

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

Part I - Vendor Information

Vendor Name:	Gold Type Business Machines Inc		
Address:	351 Paterson Ave		
City: East Rutherford	State: NJ	Zip: 07073	

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

Signature	Printed Name	Title
[signature]	Vincent Crover	CFO.

Part II – Contribution Disclosure

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

☐ Check here if disclosure is provided in electronic form.

Contributor Name	Recipient Name	Date	Dollar Amount
			$
	None		

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

STOCKHOLDER DISCLOSURE CERTIFICATION

Name of Business: Cold Type Business Machines Inc

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

OR

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

Check the box that represents the type of business organization:

☐ Partnership ☒ Corporation ☐ Sole Proprietorship

☐ Limited Partnership ☐ Limited Liability Corporation ☐ Limited Liability Partnership

☐ Subchapter S Corporation

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

Stockholders:

Name: Richard Picalli	Name: Patrick Collins
Home Address: 71 Ridge Rd Rutherford, NJ 07070	Home Address: 780 Apple Ridge Rd Franklyn Lakes, NJ 07417
Name:	Name:
Home Address:	Home Address:
Name:	Name:
Home Address:	Home Address:

Subscribed and sworn before me this 17 day of December, 2012

(Notary Public) Monica K. Lewis

Monica K. Lewis
an Attorney at Law of the State of New Jersey authorized to administer this oath pursuant to NJSA 41:2-1

My Commission expires:

(Affiant)

Vincent Crow CFO
(Print name & title of affiant)

(Corporate Seal)

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

Gold Type Business Machines Inc

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). City of Jersey City

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

Part II – Ownership Disclosure Certification

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

Check the box that represents the type of business entity:

☐ Partnership ☒ Corporation ☐ Sole Proprietorship ☐ Subchapter S Corporation
☐ Limited Partnership ☐ Limited Liability Corporation ☐ Limited Liability Partnership

Name of Stock or Shareholder	Home Address
Richard Picolli	71 Ridge Rd, Rutherford NJ 07070
Patrick Collins	780 Apple Ridge Rd Franklin Lakes NJ 07417

Part 3 – Signature and Attestation:

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

Name of Business Entity: Gold Type Business Machines Inc
Signed: [signature] Title: CFO
Print Name: Vincent Crowe Date: 10/18/12

Subscribed and sworn before me this 17 day of December, 2012 Monica K Lewis My Commission expires: an Attorney-at-Law of the State of New Jersey authorized to	[signature] (Affiant) Vincent Crowe CFO (Print name & title of affiant) (Corporate Seal)

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

The following is statutory text related to the terms and citations used in the Business Entity Disclosure Certification form.

"Local Unit Pay-To-Play Law" (P.L. 2004, c.19, as amended by P.L. 2005, c.51)

19:44A-20.6 Certain contributions deemed as contributions by business entity.
5. When a business entity is a natural person, a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity. When a business entity is other than a natural person, a contribution by any person or other business entity having an interest therein shall be deemed to be a contribution by the business entity.

19:44A-20.7 Definitions relative to certain campaign contributions.
6. As used in sections 2 through 12 of this act:
"business entity" means any natural or legal person, business corporation, professional services corporation, limited liability company, partnership, limited partnership, business trust, association or any other legal commercial entity organized under the laws of this State or of any other state or foreign jurisdiction;
"interest" means the ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit, as appropriate;
Temporary and Executing
12. Nothing contained in this act shall be construed as affecting the eligibility of any business entity to perform a public contract because that entity made a contribution to any committee during the one-year period immediately preceding the effective date of this act.

~~~~~~~~~~~~~~~~~~~~~~~~~~

The New Jersey Campaign Contributions and Expenditures Reporting Act (N.J.S.A. 19:44A-1 et seq.)

19:44A-3 Definitions. In pertinent part...

p. The term "political party committee" means the State committee of a political party, as organized pursuant to R.S.19:5-4, any county committee of a political party, as organized pursuant to R.S.19:5-3, or any municipal committee of a political party, as organized pursuant to R.S.19:5-2.

q. The term "candidate committee" means a committee established pursuant to subsection a. of section 9 of P.L.1973, c.83 (C.19:44A-9) for the purpose of receiving contributions and making expenditures.

r. the term "joint candidates committee" means a committee established pursuant to subsection a. of section 9 of P.L.1973, c.83 (C.19:44A-9) by at least two candidates for the same elective public offices in the same election in a legislative district, county, municipality or school district, but not more candidates than the total number of the same elective public offices to be filled in that election, for the purpose of receiving contributions and making expenditures. For the purpose of this subsection: ...; the offices of member of the board of chosen freeholders and county executive shall be deemed to be the same elective public offices in a county; and the offices of mayor and member of the municipal governing body shall be deemed to be the same elective public offices in a municipality.

19:44A-8 and 16 Contributions, expenditures, reports, requirements.
While the provisions of this section are too extensive to reprint here, the following is deemed to be the pertinent part affecting amounts of contributions:
"The $300 limit established in this subsection shall remain as stated in this subsection without further adjustment by the commission in the manner prescribed by section 22 of P.L.1993, c.65 (C.19:44A-7.2)
~~~~~~~~~~~~~~~~~~~~~~~~~~

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE
N.J.S.A. 10:5-31 and N.J.A.C. 17:27 (continued)

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

In conforming with the applicable employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions. The contractor and its subcontractors shall furnish such reports or other documents to the Division of Contract Compliance & EEO as may be requested by the Division from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Contract Compliance & EEO for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.

The undersigned vendor certifies that he/she received, read, and is aware of the commitment to comply with:

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

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

Representative's Name/Title (Print): Vincent Crowe, CFO

Representative's Signature: [signature]

Name of Company: Gold Type Business Machines Inc

Tel. No.: 201-935-5090 Date: 12/17/12

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

The contractor and the City of Jersey City, (hereafter "owner") do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") *(42 U.S.C. S121 01* et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant there unto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act. In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the owner in any action or administrative proceeding commenced pursuant to this Act. The contractor shall indemnify, protect, and save harmless the owner, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the owner's grievance procedure, the contractor agrees to abide by any decision of the owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner, or if the owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

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

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

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

Representative's Name/Title Print: Vincent Crowe CFO
Representative's Signature: [signature]
Name of Company: Gold Type Business Machines Inc
Tel. No.: 201 935-5090 Date: 12/17/19

AFFIRMATIVE ACTION COMPLIANCE NOTICE
N.J.S.A. 10:5-31 and N.J.A.C. 17:27

GOODS AND SERVICES CONTRACTS
(INCLUDING PROFESSIONAL SERVICES)

This form is a summary of the successful bidder's requirement to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

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

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

OR

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

OR

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

The successful vendor may obtain the Affirmative Action Employee Information Report (AA302) from the contracting unit during normal business hours.

The successful vendor(s) must submit the copies of the AA302 Report to the Division of Contract Compliance and Equal Employment Opportunity in Public Contracts (Division). The Public Agency copy is submitted to the public agency, and the vendor copy is retained by the vendor.

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

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

COMPANY: Gold Tree Business Machines Inc

SIGNATURE: [signature] DATE: 10/17/12

PRINT NAME: Vincent Cropper TITLE: CFO

Certification : 24180

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-JAN-2012 to 15-JAN-2019

GOLD TYPE BUSINESS MACHINE INC.
351 PATERSON AVENUE
EAST RUTHERFORD NJ 07073

Andrew P. Sidamon-Eristoff
State Treasurer

MINORITY/WOMAN BUSINESS ENTERPRISE (MWBE)

Questionnaire for Bidders

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

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

Business Name: Gold Type Business Machine Inc

Address: 351 Paterson Ave, East Rutherford NJ 07073

Telephone No.: 201-935-5090

Contact Name: Vin Cerver

Please check applicable category:

____ Minority Owned

____ Minority & Woman Owned

____ Woman Owned

X Neither

Definition of Minority Business Enterprise

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

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

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

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

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

Woman Business Enterprise

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

DIVISION OF PURCHASING COPY

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

City Clerk File No. RES. 13-497

Agenda No. 10.X.

Approved: JUL 17 2013

TITLE:

RESOLUTION AUTHORIZING THE AWARD OF CONTRACT TO BRUNSWICK COMMERCIAL AND GOVERNMENT PRODUCTS INC. UNDER GENERAL SALES ADMINISTRATION (GSA) FOR UPGRADES AND SPARES OF THE FIRE BOAT UNDER THE PANYNJ PORT SECURITY GRANT CALENDAR YEAR 2013 FUNDING

COUNCIL OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:

WHEREAS, the Jersey City Fire Department needs **Upgrades and Spare Parts** for their Fire Boat which is used in fighting shoreline and shipboard fires and to assist shore based firefighters when other water is in low supply or is unavailable; and

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

WHEREAS, Brunswick Commercial and Government Products Inc., 420 Megan Z Avenue, Edgewater, Florida 32132, is participating in a Federal Procurement Program by a Federal Department or Agency and is the holder of General Services Administration Contract **Schedule 84, Contract #GS-07F-0011J**; and

WHEREAS, Brunswick Commercial and Government Products Inc., 420 Megan Z Avenue, Edgewater, Florida 32132 submitted a quote in the total amount of **$159,780.00, One Hundred Fifty Nine Thousand, Seven Hundred Eighty Dollars for Upgrades and Spare Parts to the Fire Boat** for the Jersey City fire Department; and

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

WHEREAS, the sum of **$159,780.00** is available in **Account No. 02-213-40-211-314** which represents the **Federal & State Grant Fund Calendar Year 2013;**

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

1. Pursuant to N.J.S.A. 54:34-10.6 (c), a contract is awarded to **Brunswick Commercial and Government Products Inc., 420 Megan Z Avenue, Edgewater, Florida 32132** the holder of **GSA Contract #GS-07F-0011J, in the amount of $159,780.00** to provide a **Upgrades and Spare Parts to the Fire Boat** for the Jersey City fire Department.

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

(Continue to page 2)

Continuation of Resolution

City Clerk File No. RES. 13-497

Agenda No. 10.X. JUL 17 2013

Pg. # 2

TITLE:

RESOLUTION AUTHORIZING THE AWARD OF CONTRACT TO BRUNSWICK COMMERCIAL AND GOVERNMENT PRODUCTS INC. UNDER GENERAL SALES ADMINISTRATION (GSA) FOR UPGRADES AND SPARES OF THE FIRE BOAT UNDER THE PANYNJ PORT SECURITY GRANT CALENDAR YEAR 2013 FUNDING

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

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

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

Federal & State Grant Fund

Account No.	Purchase Order	Amount
02-213-40-211-314	110013	$159,780.00

Peter Folgado,
Director of Purchasing, QPA,RPPO

Donna Mauer
Donna Mauer,
Chief Financial Officer

PF/pv
5/22/13

APPROVED: _____

APPROVED: _____ Business Administrator

APPROVED AS TO LEGAL FORM

FIRST ASSISTANT NJR Corporation Counsel

Certification Required ☒

Not Required ☐

APPROVED 9-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 7.17.13

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, President of Council

Robert Byrne, City Clerk

LEGISLATIVE FACT SHEET

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

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

   RESOLUTION AUTHORIZING THE AWARD OF CONTRACT TO BRUNSWICK COMMERCIAL AND GOVERNMENT PRODUCTS INC. UNDER GENERAL SALES ADMINISTRATION (GSA) FOR UPGRADES AND SPARES OF THE FIRE BOAT UNDER THE PANYNJ PORT SECURITY GRANT CALENDAR YEAR 2013 FUNDING

2. **Name and title of person initiating ordinance/resolution, etc.:**
   Armando Roman, Director of the Jersey City Fire Department.

3. **Concise description of program, project or plan proposed in the ordinance/resolution:** Upgrades and Spare Parts for Fire Boat.

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

   RESOLUTION AUTHORIZING THE AWARD OF CONTRACT TO BRUNSWICK COMMERCIAL AND GOVERNMENT PRODUCTS INC. UNDER GENERAL SALES ADMINISTRATION (GSA) FOR UPGRADES AND SPARES OF THE FIRE BOAT UNDER THE PANYNJ PORT SECURITY GRANT CALENDAR YEAR 2013 FUNDING

5. **Anticipated benefits to the community:** Fighting shoreline and shipboard fires and to assist shore based firefighters when other water is in low supply or is unavailable.

6. **Cost of proposed program, project, etc. (Indicate the dollar amount of City, State and Federal Funds to be used, as well as match an in-kind contributions):** The cost of this GSA contract is ($159,780.00) One Hundred Fifty Nine Thousand, Seven Hundred Eighty Dollars.

7. **Date the proposed program, or project will commence:**
   Upon adoption by the Jersey City Municipal Council.

8. **Anticipated completion date:** N/A

9. **Person responsible for coordinating proposed program, project, etc.:**
   Armando Roman, Director of the Jersey City Fire Department.

10. **Additional comments:** Resolution proposed at the recommendation of the Director of the Jersey City Fire Department .

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

Signature of Department Director — Date: 5/22/13

Signature of Director of Purchasing — Date: 5/23/13

CITY OF JERSEY CITY

1 JOURNAL SQUARE PLAZA
JERSEY CITY NJ 07306

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER
110013
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

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

REQUISITION # 0161959
BUYER RESOGSA

DATE	VENDOR NO.
05/23/2013	BR864988

VENDOR INFORMATION

BRUNSWICK COMMERCIAL & GOVT PRODUCTS
420 MEGAN Z AVENUE
EDGEWATER FL 32132

DELIVER TO
FIRE HEADQUARTERS
465 MARIN BLVD.

JERSEY CITY NJ 07302

BILL TO
FIRE HEADQUARTERS
465 MARIN BLVD.
JERSEY CITY NJ 07302

QUANTITY	UNIT	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
1.00	EA	1030196 AFT VISOR FOR 27 VG CABIN	02-213-40-211-314	1,700.0000	1,700.00
1.00	EA	8978 CAM ASSBLY FLIR VOYAGER 111 CAMERA ASSEMBLY	02-213-40-211-314	106,653.0000	106,653.00
1.00	EA	69524 SHAFT STD O/B YAMAHA 300 HP 4-S V6 30"	02-213-40-211-314	19,784.0000	19,784.00
1.00	EA	69521 SHAFT CTR O/B YAMAHA 300 HP 4-S V6 30"	02-213-40-211-314	20,332.0000	20,332.00
1.00	EA	SHIPPING & LOGISTICS	02-213-40-211-314	800.0000	800.00
1.00	EA	61925/02823 MONITOR SCORPION RF MONITOR W/RF NOZZLE	02-213-40-211-314	10,511.0000	10,511.00
		PANYNJ PORT SECURITY GRANT			
		GSA NO. GS-07F-0011J			
		SOURCE 84, CATEGORY: 260-01			

TAX EXEMPTION NO. 22-6002013

PO Total | Continued >>>

CLAIMANT'S CERTIFICATION AND DECLARATION

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

X _____
VENDOR SIGN HERE

_____
OFFICIAL POSITION DATE

Original Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

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

_____
TITLE OR POSITION DATE

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

CITY OF JERSEY CITY

1 JOURNAL SQUARE PLAZA
JERSEY CITY NJ 07306

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER
110013
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

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

REQUISITION # **0161959**
BUYER **RESOGSA**

DATE	VENDOR NO
05/23/2013	BR864988

VENDOR INFORMATION

BRUNSWICK COMMERCIAL & GOVT PRODUCTS
420 MEGAN Z AVENUE
EDGEWATER FL 32132

DELIVER TO
FIRE HEADQUARTERS
465 MARIN BLVD.

JERSEY CITY NJ 07302

BILL TO
FIRE HEADQUARTERS
465 MARIN BLVD.
JERSEY CITY NJ 07302

QUANTITY	UNIT	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
		RESOGSA_____, D/D_____			
		TAX EXEMPTION NO. 22-6002013		PO Total	159,780.00

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 #
0161959

CITY OF JERSEY CITY

1 JOURNAL SQUARE PLAZA
JERSEY CITY NJ 07306

Assigned PO #

Requisition

Vendor
BRUNSWICK COMMERCIAL & GOVT PRODUCTS
420 MEGAN Z AVENUE
EDGEWATER FL 32132
BR864988

Dept. Bill To
FIRE HEADQUARTERS
465 MARIN BLVD.

JERSEY CITY

Dept. Ship To
FIRE HEADQUARTERS
465 MARIN BLVD.
JERSEY CITY NJ 07302

Contact Info
MARIA
000004887.

Quantity	UOM	Description	Account	Unit Price	Total
1.00	EA	1030196 AFT VISOR FOR 27 VG CABIN	0221340211314060	1,700.00	1,700.00
1.00	EA	8978 CAM ASSBLY FLIR VOYAGER 111 CAMERA ASSEMBLY	0221340211314060	106,653.00	106,653.00
1.00	EA	69524 SHAFT STD O/B YAMAHA 300 HP 4-S V6 30"	0221340211314060	19,784.00	19,784.00
1.00	EA	69521 SHAFT CTR O/B YAMAHA 300 HP 4-S V6 30"	0221340211314060	20,332.00	20,332.00
1.00	EA	SHIPPING & LOGISTICS	0221340211314060	800.00	800.00
1.00	EA	61925/02823 MONITOR SCORPION RF MONITOR W/RF NOZZLE	0221340211314060	10,511.00	10,511.00

PANYNJ PORT SECURITY GRANT

GSA NO. GS-07F-0011J

SOURCE 84, CATEGORY: 260-01

RESOGSA_____, D/D_____

Requisition Total **159,780.00**

Req. Date: 04/30/2013

Requested By: KOSMIDISM

Buyer Id:

Approved By:_____

This Is Not A Purchase Order

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	BRUNSWICK COMMERCIAL & GOVERNMENT PRODUCTS INCORPORATED
Trade Name:	
Address:	420 MEGAN Z AVE EDGEWATER, FL 32132-2166
Certificate Number:	1385392
Effective Date:	February 01, 2008
Date of Issuance:	May 22, 2013

For Office Use Only:

20130522150459727

Account Inquiry Details

Exit Help Print Preferences

** Budget Account **

Fund	2	FEDERAL & STATE GRANT FND
G/L	213	RES GRANTS APPROP
Cafr	40	RES GRANTS APPROPRD
Subsidiary	211	MUNICIPAL DRUG ALLIANCE
Line Item	314	CONTRACTUAL SERVICES
Sort Code	60	DEPARTMENT OF FIRE
Year/Period	2013 /	5
Chg. Year/Period	/	

View in Ascending Order
View in Descending Order

Budget Amount	00.
Revised Budget	297,000.00
Beginning Balance	297,000.00
Prior YTD Expended	00.
Curr. YTD Expended	00.
Open Encumbered	00.
Ending Balance	297,000.00

.New Acct | Previous > | < Next

Double-Click On An Item Below To View All Details of Corresponding Transaction

Cd	Per.	Date	P.O.#	Vendor Name	Invoice#	Description	Debit Amount	Credit Amount

Print Account | .View Open Enc | View LgL Line

12:23 PM
5/22/2013

Wednesday, May 22, 2013 12:23 PM

BRUNSWICK COMMERCIAL &
GOVERNMENT PRODUCTS, INC.

22 May 2013

Dear Patricia Vega ,

Please see the attached GSA option list with prices for the upgrades and spares for your Boston Whaler Fire Boat.

The FLIR camera price includes a custom mast to mount it to the top of the cabin. Please note that FLIR requires that this camera system be installed by a qualified OEM.

GSA Option #	Description	Cost	Qty	Ext. Cost
61925/02823	SCORPION RF MONITOR W/ RF NOZZLE	$10,511.00	1	$10,511.00
1030196	AFT VISOR FOR 27VG CABIN	$1,700.00	1	$1,700.00
8978	FLIR VOYAGER III CAMERA ASSEMBLY	$106,653.00	1	$106,653.00
69524	O/B, YAMAHA 300HP 4-S V6 30" SHAFT STD	$19,784.00	1	$19,784.00
69521	O/B, YAMAHA 300HP 4-S V6 30" SHAFT CTR	$20,332.00	1	$20,332.00
	SHIPPING & LOGISTICS	$800.00	1	$800.00
		Grand Total		**$159,780.00**

All prices are good for ninety days.

Please contact me if you have any questions.

Sincerely

James Menzies
Customer Service Manager

420 Megan Z Avenue • Edgewater, Florida • 386.423.2900 • Fax: 386.423.9187 • www.BrunswickCGboats.com

REPRESENTING THE COMMERCIAL INTERESTS OF THE BRUNSWICK BOAT GROUP COMPANIES

WHALER

IMPACT

General Services Administration Office
of Federal Supply and Services
Authorized Federal Supply Schedule Price List

2012 GSA Prices
Contract # GS-07F-0011J
Modification P0-0032
Edgewater, FL
Pricing Effective: 08/15/12
Dunns # 015602878
Tax ID # 36-4432261

Schedule Title:	Small Craft and Marine Equipment FSC Group 19, Part 1, FSC Classes: 1940 and 2010
Period:	10/01/98 through 09/30/2013
Contractor:	Brunswick Commercial & Government Products, Inc 420 Megan Z Avenue Edgewater, FL 32132
Administrative Source:	Sandy Martin 386-423-2912 smartin@whaler.com https://www.BrunswickCGboats.com
Business Size:	Large

1. Table of awarded special item number(s):

Special Item Number (SIN)
260-01 Powered boats including parts and accessories

2. Maximum order limitation:

Per Order $315,000
Per SIN $315,000
*Please note that this contract now includes Clause I-FSS-125 requirements exceeding the maximum order.

3. Minimum order:	$100
4. Geographic coverage (delivery area):	Zone 1-8 The 48 contiguous states and Washington DC
5. Point of production:	Edgewater, FL (Volusia County)
6. Prices:	Government prices for both boats and accessories are net per this price list (discount deducted and IFF added)
7. Prompt payment terms:	Net 30 days
8. Government credit card:	Accepted
9. Active in CCR	Registration valid through 03/05/2013
10. Time of delivery: 30-60 days ARO on parts & accessories	90-360 days ARO on boats
11. Emergency shipment:	72 hours, if in stock
12. Ordering address:	420 Megan Z Avenue Edgewater, FL 32132
13. Payment address:	Wells Fargo Bank 18035 Sperry Drive Tukwila, WA 98188
14. Export packing charges:	Not included, quoted on request
15. Warranty provision:	Standard commercial warranty
16. Shipping	Shipping quoted on request (FOB origin)

Description	Part No.	Vigilant 27'	Challenger 27'	Challenger 35'
94 QUART COOLER WITH CUSHION AND HOLDDOWN	62303	495	495	-
162 QT. COOLER WITH CUSHION AND HOLDDOWN	62312	644	644	-
Law Enforcement Equipment Options				
6" LED AMBER BEACON LIGHT	05131	663	663	663
6" STROBE LIGHT W/ BLUE LENS (1)	61730	383	383	383
6" STROBE LIGHT W/ RED LENS (1)	61731	383	383	383
6" STROBE LIGHT W/ AMBER LENS (1)	61732	383	383	383
LED LIGHT SERIES 400 BLUE (QTY 1)	61733	414	414	414
LED LIGHT SERIES 400 RED (QTY 1)	61734	344	344	344
LED LIGHT SERIES 500 BLUE (QTY 1)	61735	266	266	266
LED LIGHT SERIES 500 RED (QTY 1)	61736	266	266	266
STREAMLINED SIREN W/ AMPLIFIER	61715	1,537	1,537	1,537
WHELEN 28" STROBE MINI-EDGE 9M SERIES LIGHT BAR	61740	1,271	1,271	1,271
WHELEN 28" STROBE MINI-EDGE 9M SERIES LIGHT BAR W/SIREN, PA & AMPLIFIER	61741	2,417	2,417	2,417
WHELEN 48" STROBE EDGE 9M SERIES LIGHT BAR W/SIREN, PA & AMPLIFIER	61743	3,222	3,222	3,222
WHELEN 28" LED MINI EDGE ULTRA FREEDOM W/SIREN, PA, AMP	61744	4,187	4,187	4,187
WHELEN 48" LED EDGE ULTRA FREEDOM W/SIREN, PA & AMP	61745	6,001	6,001	6,001
Mast & Arch Options				
DIVE FLAGS AND REMOVABLE MAST	07624	437	437	437
MAST FOR FLIR AND ACR LIGHT	07706	743	743	743
NATIONAL ENSIGN AND REMOVABLE MAST	07625	342	342	342
SPECIAL OPERATIONS LIGHTS WITH MAST (RED/WHITE/RED)	62213	2,227	2,227	2,227
Weather Protection Options				
CANVAS COCKPIT SUNTENT WITH 3 ALUMINUM BOWS	07659	6,767	6,767	-
CANVAS COCKPIT SUNTENT WITH ALUMINUM BOWS	62459	-	5,045	-
COVER FOR STERN SEAT	62455	287	287	-
VIGILANT CABIN VISOR SYSTEM (cabin visor & aft canvas roof extension)	62472	4,784	-	-
Towing Equipment Options				
ENGINE CRASH RAIL WITH TOW BOLLARDS AND REMOVABLE HOOP	62032	2,363	2,363	-
ENGINE CRASH RAIL - WHALER DRIVE	62031	1,975	1,975	-
PUSHER KNEE SYSTEM	62050	4,455	4,455	-
TOW POST	62001	2,395	2,395	-

Note: "STD" = standard equipment on that model
"-" = option not applicable on that model

Description	Part No.	Vigilant 27'	Challenger 27'	Challenger 35'
Portable Battery Charger	07445	210	210	210
VERADO ENGINE STARTING BATTERY (AGM-1110) REQUIRED FOR ALL VERADOS	02352	327	327	-
BATTERY SYSTEM FOR DUAL ENGINES AND TWO STARTING BATTERIES (DOES NOT INCLUDE BATTERIES)	60903	1,267	1,267	-
BATTERY SYSTEM FOR DUAL ENGINES, TWO STARTING BATTERIES AND ONE AUX BATTERY (DOES NOT INCLUDE BATTERIES)	60904	1,827	1,827	-
BATTERY SYSTEM FOR DUAL ENGINES, TWO STARTING BATTERIES AND TWO AUX BATTERIES (DOES NOT INCLUDE BATTERIES)	60905	1,979	1,979	-
MAINTENANCE FREE, WET CELL STARTING BATTERY, GROUP 24, 1000 MCA	60925	123	123	-
MAINTENANCE FREE, WET CELL DEEP CYCLE BATTERY, GROUP 27, 115 AMP HR	60926	153	153	-
OPTIMA 34M-1000 MCA (AGM) - ENGINE STARTING BATTERY	60927	247	247	-
OPTIMA D34M-870 MCA DEEP CYCLE (AGM) - AUXILARY BATTERY	60928	275	275	-
BATTERY CHARGER FOR 1 TO 3 BANKS (REQUIRES APPROPRIATE SHORE POWER OPTION)	60950	953	953	-
SHORE POWER 110VAC/60HZ	60951	481	481	-
SHORE POWER 220VAC/60HZ	60952	832	832	-
SHORE POWER 220VAC/50HZ	60954	511	511	-
ELECTRICAL DISTRIBUTION PANEL WITH CIRCUIT BREAKERS FOR ELECTRONICS (8 BRANCH CIRCUITS)	60738	STD	STD	-
DYNAPLATE BONDING SYSTEM TO INCLUDE 6" X 18" PLATE AND CONNECTION TO CRAFT BONDING SYSTEM	60980	2,050	2,050	2,050
12 VOLT OUTLET	60740	68	68	-
5 kW GAS GENERATOR SYSTEM, INCLUDES BATTERY AND CHARGER (REQUIRES APPROPRIATE SHORE POWER OPTION)	60990	12,645	12,645	12,645
7.5 kW GAS GENERATOR SYSTEM, INCLUDES BATTERY AND CHARGER (REQUIRES APPROPRIATE SHORE POWER OPTION)	60989	13,207	13,207	13,207
18,000 BTU A/C SYSTEM, 115V 60HZ	60992	7,529	7,529	-
24000 BTU A/C SYSTEM, 230 VOLT 60 HZ	60998	-	8,686	-
Fire Fighting Equipment Options				
UPGRADE TO J1942 HOSE THROUGHOUT	07629	156	156	156
130HP FIRE PUMP SYSTEM - AFT BELOW DECK INSTALLATION	06260	49,711	49,711	-
130HP FIRE PUMP SYSTEM - AFT	07588	56,762	56,762	-
130HP FIRE PUMP SYSTEM - IN VIGILANT CABIN MECHANICAL ROOM	07095	58,011	-	-
20HP DARLEY FIRE PUMP SYSTEM - AFT MOUNT PUMP & AFT INTAKE	61902	22,164	22,164	-
52 HP FIRE PUMP SYSTEM - AFT INTAKE AFT MOUNT	61924	33,796	33,796	-
RF REMOTE MONITOR AND NOZZLE (NON-FOAMING)	61925	8,517	8,517	-
RF REMOTE NOZZLE (NON-FOAMING)	02823	2,875	2,875	-

Note: "STD" = standard equipment on that model
"-" = option not applicable on that model

Description	Part No.	Price
RAYMARINE E140W 14"WIDESCREEN DSPL W/LOADED US CHARTS	07140	5,277
RAYMARINE E120W 12"WIDESCREEN DSPL W/LOADED US CHARTS	07695	3,408
RAYMARINE E90W 9" WIDESCREEN DSPLY W/LOADED US CHARTS	07697	1,645
ANTENNA, RAYMARINE HIGH DEFINITION RADAR 24" 4KW (RD424HD)	07698	2,449
ANTENNA, RAYMARINE HIGH DEFINITION RADAR 18" 4KW (RD418HD)	07699	1,645
RAYMARINE AIS650 CLASS B AIS TRANCEIVER	07700	1,170
RAYMARINE AIS350 AIS RECEIVER	07701	872
SOUNDER, RAYMARINE DSM30 W/TRANSOM TRANSDUCER	07702	799
SOUNDER, RAYMARINE DSM400 W/THRU-HULL TRANSDUCER	07703	3,761
e7D Multifunction Display w/Transducer	08336	1,917
ANTENNA, RADAR, RD418D 4KW 18" DIGITAL DOME HIGH PERF	60804	1,486
ANTENNA, RADAR, RD424D 4KW 24" DIGITAL DOME ULTRA HIGH PERF	60805	2,096
GPS, RAYSTAR 125 GPS/WAAS RECEIVER ANTENNA	60817	518
ACTIVE COMPASS SENSOR RAYTHEON (enables radar overlay)	60854	1,064
CAMERA, RAYMARINE DAY/NIGHT - CAM100	60859	728
RAYMARINE C90W 9" WIDESCREEN DSPLY W/LOADED US CHARTS	60882	2,380
RAYMARINE C120W 12"WIDESCREEN DSPL W/LOADED US CHARTS	60883	3,098
RAYMARINE C140W 14"WIDESCREEN DSPL W/LOADED US CHARTS	60884	4,031
RAYMARINE SEATALK HIGH SPEED SWITCH	60887	379
SOUNDER, RAYMARINE DSM300 W/TRANSOM TRANSDUCER	60888	1,051
THERMAL CAMERAS		
M-SERIES FLIR W/ THERMAL AND DAYLIGHT IMAGE CAPTURE (M-626L)	05166	19,190
M-SERIES FLIR W/THERMAL IMAGE CAPTURE (M-324XP)	07160	9,651
VOYAGER III FLIR CAMERA	8978	106,653

Description	Part No.	Price
YAMAHA F40 TILLER MOTOR	07470	4,886
YAMAHA Z200TXR 25"	69500	13,101
YAMAHA LZ200TXR 25"	69501	13,629
YAMAHA F50TLR 20"	69502	5,930
YAMAHA T50TLR 20"	69503	6,081
YAMAHA F60TLR 20"	69504	6,483
YAMAHA T60TLR 20"	69505	6,643
YAMAHA F75TLR 20"	69506	7,551
YAMAHA F90TLR 20"	69507	7,952
YAMAHA F90TXR 25"	69508	8,000
YAMAHA LF115XA 25"	69509	9,549
YAMAHA F115XA 25"	69510	9,053
YAMAHA LF150TXR 25"	69511	12,252
YAMAHA F150TXR 25"	69512	11,803
YAMAHA LF200XA 25"	69513	16,679
YAMAHA F200XA 25"	69514	16,169
YAMAHA F225XCA 25"	69515	18,102
YAMAHA LF225XCA25"	69516	18,673
YAMAHA F250BXCA 25"	69517	18,588
YAMAHA LF250UCA 30"	69518	19,576
YAMAHA F250UCA 30"	69519	18,947
YAMAHA LF250XCA 25"	69520	19,212
YAMAHA LF300UCA30"	69521	20,332

Description	Part No.	Price
YAMAHA F300XCA25"	69522	19,472
YAMAHA LF300XCA 25"	69523	20,020
YAMAHA F300UCA 30"	69524	19,784
YAMAHA F350XCA 25"	69525	22,562
YAMAHA LF350UCA 30"	69526	23,502
YAMAHA F350UCA 30"	69527	22,907
YAMAHA LF350XCA 25"	69528	23,162
YAMAHA INTERNATIONAL WARRANTY COST PER YEAR	69599	1,545

Patricia Vega

From: Patricia Vega
Sent: Tuesday, May 21, 2013 3:51 PM
To: 'Jennifer Butera'
Subject: RE: GSA Verification

Great, can you send me a copy?

Thanks

From: Jennifer Butera [mailto:Jennifer.Butera@whaler.com]
Sent: Tuesday, May 21, 2013 3:46 PM
To: Patricia Vega
Subject: Re: GSA Verification

Patricia,

Yes, these items are on GSA.

Jennifer Butera
General Manager
Brunswick Commercial & Government Products
Phone: 386-423-2902
Cell: 407-353-6203
Fax: 386-423-9187
Email: Jennifer.Butera@Whaler.com
www.Brunswickcgp.com

Patricia Vega ---05/21/2013 03:05:19 PM---Good afternoon Jennifer, I need to verify that the items are covered under Brunswick's GSA contract.

From: Patricia Vega <VegaP@jcnj.org>
To: "jennifer.butera@whaler.com" <jennifer.butera@whaler.com>
Date: 05/21/2013 03:05 PM
Subject: GSA Verification

Good afternoon Jennifer,

I need to verify that the items are covered under Brunswick's GSA contract. They are not listed in the contract t/c.

Thank you[attachment "Fire Boat.pdf" deleted by Jennifer Butera/EC/Boston Whaler Com/BBG]

BRUNSWICK COMMERCIAL &
GOVERNMENT PRODUCTS, INC.

17 April 17, 2013

Dear Thea Cross,

Please see the attached GSA option list with prices for the upgrades and spares for your Boston Whaler Fire Boat.

The FLIR camera price includes a custom mast to mount it to the top of the cabin. Please note that FLIR requires that this camera system be installed by a qualified OEM.

GSA Option #	Description	Cost	Qty	Ext. Cost
61925	SCORPION RF MONITOR W/ RF NOZZLE	$10,511.00	1	$10,511.00
1030196	AFT VISOR FOR 27VG CABIN	$1,700.00	1	$1,700.00
8978	FLIR VOYAGER III CAMERA ASSEMBLY	$101,653.00	1	$101,653.00
69524	O/B, YAMAHA 300HP 4-S V6 30" SHAFT STD	$19,784.00	1	$19,784.00
69521	O/B, YAMAHA 300HP 4-S V6 30" SHAFT CTR	$20,332.00	1	$20,332.00
	SHIPPING & LOGISTICS	$800.00	1	$800.00
		Grand Total		$154,780.00

All prices are good for ninety days.

Please contact me if you have any questions.

Sincerely

James Menzies
Customer Service Manager

420 Megan Z Avenue • Edgewater, Florida • 386.423.2900 • Fax: 386.423.9187 • www.BrunswickCGboats.com

REPRESENTING THE COMMERCIAL INTERESTS OF THE BRUNSWICK BOAT GROUP COMPANIES

IMPACT

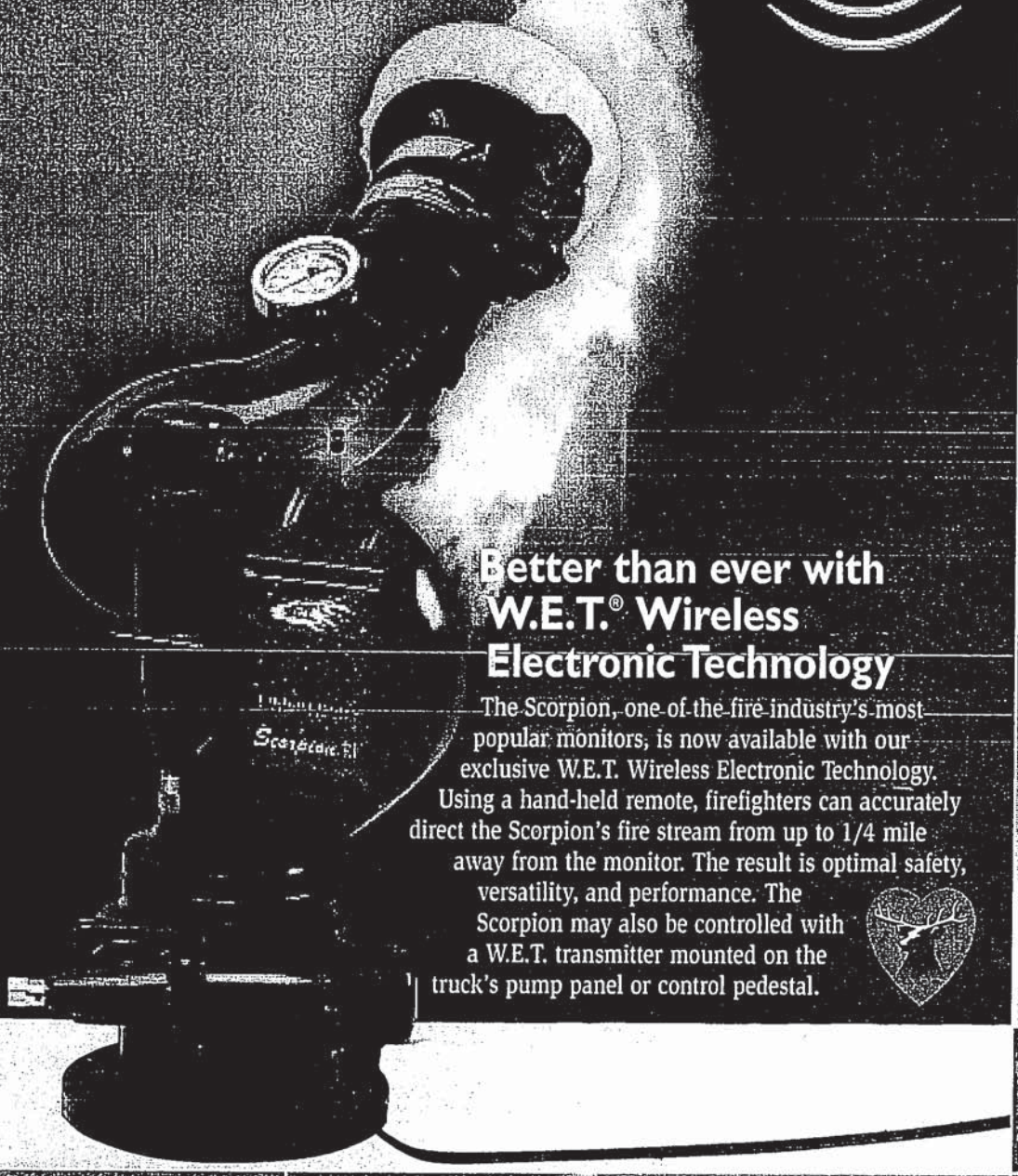
Brunswick Boat Group Customer Remittance Instructions

Customers sending payment by check:
Brunswick Boat Group
C/O Wells Fargo
P O Box 84644
Seattle, WA 98124

Customers sending Overnight (FED X or UPS):
Wells Fargo Bank
18035 Sperry Drive
Tukwila, WA 98188
For: Brunswick/Bayliner, Box 84644

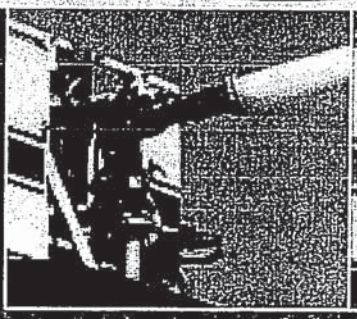
Customers sending payment by electronic payment (Wire/ACH):
Wells Fargo Bank
San Francisco, CA
Swift Address: WFBIUS6S
Telex # 184904 WELLS UT
ABA #121000248
Account # 4159-636679

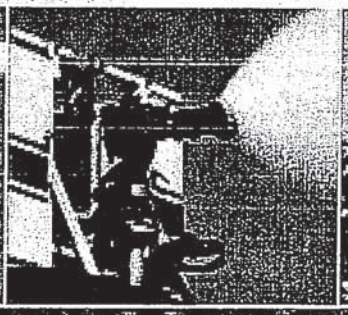
Scorpion RF™ MONITOR

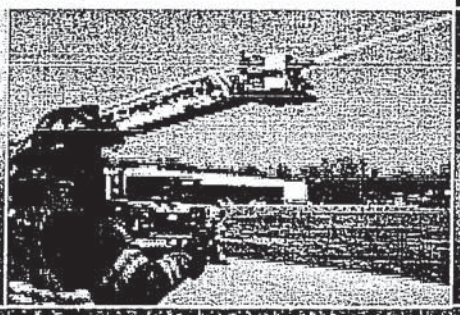


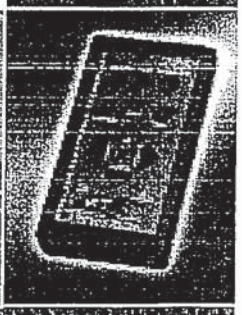
Better than ever with W.E.T.® Wireless Electronic Technology

The Scorpion, one of the fire industry's most popular monitors, is now available with our exclusive W.E.T. Wireless Electronic Technology. Using a hand-held remote, firefighters can accurately direct the Scorpion's fire stream from up to 1/4 mile away from the monitor. The result is optimal safety, versatility, and performance. The Scorpion may also be controlled with a W.E.T. transmitter mounted on the truck's pump panel or control pedestal.









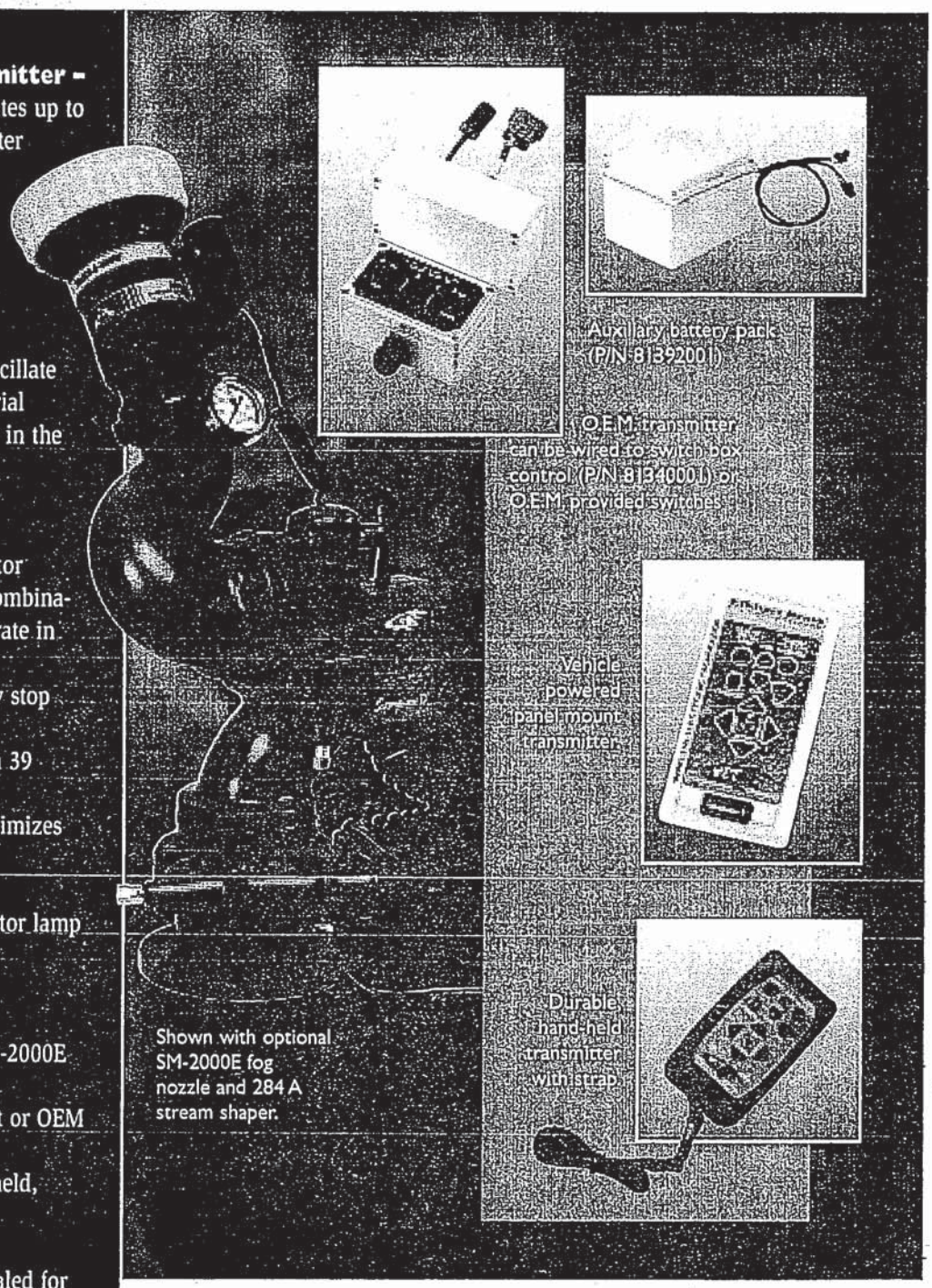
The Scorpion® RF™ monitor allows more accurate stream aiming.

Scorpion RF handheld remote transmitter – lightweight, compact and easy to read; operates up to 1/4 mile from the monitor. Primary transmitter overrides hand-held and secondary transmitter for extra safety and NFPA 1901 compliance. FCC Part 15 compliant for license-free operation.

Remote programmable functions – Program the Scorpion RF to automatically oscillate for exposure protection and hazardous material operations. Program the Scorpion RF to stow in the same position.

Scorpion RF features include –

- Relay/receiver box integral with the monitor
- Unlimited security codes and frequency combinations; multiple Scorpion RF units can operate in the same area without interference
- 135° vertical travel with 10 optional safety stop positions
- Horizontal travel approximately 347° with 39 optional safety stop positions
- Fully vaned cast aluminum waterway minimizes friction loss and optimizes stream quality
- Easy 2-wire installation
- 3rd wire provided for optional stow indicator lamp (customer provided)
- Inlet 4"-150 lb. ANSI flange
- Flows up to 2000 GPM
- Furnished with SM-1000E, SM-1250E, or S-2000E X-Stream nozzle
- Offered with either a primary panel mount or OEM transmitter
- Secondary transmitters available in hand-held, panel mount, or OEM
- Fully enclosed hardened steel gears
- Motors and control system components sealed for water-proof operation (NEMA 4 rated)
- Auxiliary battery pack available
- Manual override capability provided



Call 800-346-0250 for a Scorpion® RF™ demonstration and experience the future of firefighting from Elkhart Brass.

Elkhart Brass

Fire Fighting Equipment

The Most Experienced Manufacturer of Fire Fighting Equipment

Elkhart Brass Mfg. Co., Inc. | 1-800-346-0250 | www.elkhartbrass.com

FLIR Voyager III / Voyager II
- Product overview
- Product specifications

Products
- Product overview
- Product specifications
- Product literature
- Accessories
- Software

Application Stories
Read how our customers are using FLIR infrared cameras and thermal imaging solutions.
Click here▸

Related products
View all thermal imaging cameras for maritime applications.
View products▸

FLIR Voyager II / Voyager III

Find Distributor

Free Info Package

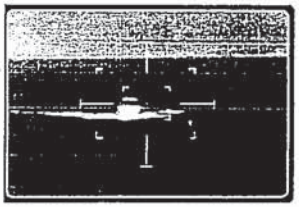
Voyager II / Voyager III's wide-angle thermal camera lets you detect other boats or hazards easily, while its long-range 140 mm thermal camera lets you zoom in on them to get the valuable information you need to react in time.
The only commercial maritime thermal night vision camera with continuous thermal zoom, the best image quality in the industry, and the longest thermal lens on the market, it's no surprise that Voyager II / Voyager III is the proven anti-piracy system of choice for yachts, police boats, and cargo vessels around the world.

Voyager II / Voyager III
Wide angle and long range thermal night vision cameras give you the ultimate combination of imaging performance.

- With 4× **optical zoom** and 15x total zoom Voyager II / Voyager III lets you see even farther at night.
- **Powerful, long-range daylight/lowlight color TV** camera with 26× optical zoom, and 312× total zoom, allows you to identify other boats and monitor activity onshore from farther away.
- **Active gyro-stabilization** provides steady imagery, even in rough seas; this is critical for getting the most out of Voyager II / Voyager III's long-range imaging capability.
- **Radar Tracking** feature allows operators to use the Voyager II / Voyager III to identify and track specified radar returns, enhancing vessel safety in low visibility conditions.
- **Internet remote control** feature lets you operate your Voyager II / Voyager III from any location in the world with a suitable internet connection, so you can check on your boat even when you're away.
- **Expanded interface capability** lets Voyager II / Voyager III work hand-in-hand with your other marine electronics.

Voyager III only

- **Automatic video tracking system**
  The Voyager III comes with a FLIR developed video tracking system. The user can select a given target. Selecting and engaging in tracking mode is easily done by the touch of a button. Once the tracker is engaged, the Voyager III will follow the object as long as it can be seen. The tracking systems works with both the thermal and visual camera.
- **Temperature indication**
  The Voyager III provides information on hot areas in the thermal images. Pixels that exceed the user programmed threshold will appear colored on the screen. A user can for example decide to have all parts of the image that are above 100 °C appear in a different color. When the thermal camera is completely zoomed out, when it is in the wide field of view, it will display the temperature of the center of the image on the left of the thermal image.



Download Catalogs
Maritime Catalogues
Maritime Handheld Catalogues

Automatic video tracking system and temperature indication

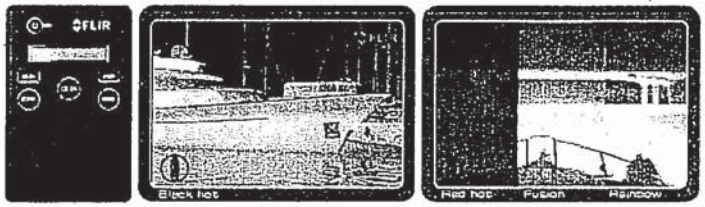
Voyager II: Joystick Control Unit
The ergonomic Voyager II joystick control unit provides push-button access to all critical system functions, an on-screen menus system for camera configuration, and smooth, effortless control, even in rough seas.

- **Joystick** – Provides smooth, ergonomic control of where the Voyager II is looking, even in rough seas.
- **Night** – Switches the Voyager II's thermal imagery between black-and-white display, and black-and-red display setting which is not as bright, making it easier to watch at night and safeguarding your night vision.
- **Scene** – Provides a variety of pre-set gain and level adjustments (Night Running, Day Running, Man Overboard, or Night Docking) so that operators can get the best image quality possible throughout a wide range of conditions.
- **AF** – Automatically focuses the long-range thermal imager's telephoto lens on your area of interest, making it easier to hold Voyager II on distant objects.
- **Zoom** – Activates the continuous zoom function on thermal and daylight/lowlight imagers so that you can easily shift from wide angle to telephoto view.
- **Home** – Automatically returns the camera to the user programmed position, making it easier to navigate safely in total darkness.
- **Stab** – Turns the internal gyro-stabilization on and off.

Voyager II joystick control unit

Voyager III: Joystick Control Unit
The ergonomic M-Series controller provides ready access to all critical system functions and smooth, effortless control, even in rough seas.

- **Heated LCD Screen** – Provides instant display of system status.
- **User-programmable "hot key"** – Lets operators have instant access to commonly-used functions.
- **Home** – A programmable feature that lets operators define a Home position as a reference they can use when navigating for long periods.
- **Color** – Different display settings let the operator choose between two black and white or three color display schemes that are easy on the eyes and help operators see better.
- **Scene** – Provides a variety of pre-set gain and level adjustments so that operators can get the best image quality possible throughout a wide range of conditions.
- **Joystick** – The sealed 8-way control knob provides precise control even in rough seas.
- **Ethernet connectivity** – Lets you install multiple control stations around your vessel so you can control M-Series from anywhere you want on board.



Voyager III joystick control unit

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RECREATIONAL

TENDER SERIES

ALUMA-LITE SERIES

YACHT SERIES

WALKER BAY

ACCESSORIES

COMMERCIAL

PATROL SERIES

MILITARY SERIES

DIVE / RESCUE

ALUMINUM TRAILERS

OUTBOARDS

MERCURY

YAMAHA

HONDA

SUZUKI

TOHATSU

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SERVICE / REPAIRS

QUESTIONS / ANSWERS

Yamaha 300hp, LF300UCA 4.2L V6 Four Stroke, 30" Shaft - Electric Start - Remote Steering - Counter Rotation

M.S.R.P. $27,705.00
Sale Price: $21,500.95

(Please Call to order)

Product: LF300UCA

LARGE PHOTO EMAIL FRIEND

Description Technical Specs

Yamaha LF300UCA 4.2L V6 Four Stroke, 300 hp, 30" Shaft

Features

- Horsepower: 300 HP
- Drive Type: Remote Steering
- Shaft Length: 30" (XX Long)
- Starting: Electric Start
- Gears: F - N - R
- Weight: 575 lbs
- Propeller Included: No
- 3 Year Warranty

Share your knowledge and leave a feedback...Be the first to write a review

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 BCGP (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 BCGP (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: Brunswick Com. + Gov't Products (BCGP)

Signed: [signature] Title: GEN. MGR.

Print Name: J B UTERA Date: 6/20/13

Subscribed and sworn before me this 24 day of JUNE, 2013.
My Commission expires: April 2, 2017

[signature]
(Affiant)

Lisa M. Warren
(Print name & title of affiant) (Corporate Seal)

LISA M. WARREN
Notary Public - State of Florida
My Comm. Expires Apr 2, 2017
Commission # EE 856670

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

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Public Agency Instructions

This page provides guidance to public agencies entering into contracts with business entities that are required to file Political Contribution Disclosure forms with the agency. It is not intended to be provided to contractors. What follows are instructions on the use of form local units can provide to contractors that are required to disclose political contributions pursuant to N.J.S.A. 19:44A-20.26 (P.L. 2005, c. 271, s.2). Additional information on the process is available in Local Finance Notice 2006-1 (www.nj.gov/dca/lgs/lfns/lfnmenu.shtml).

1. The disclosure is required for all contracts in excess of $17,500 that are not awarded pursuant to a "fair and open" process (N.J.S.A. 19:44A-20.7).
2. Due to the potential length of some contractor submissions, the public agency should consider allowing data to be submitted in electronic form (i.e., spreadsheet, pdf file, etc.). Submissions must be kept with the contract documents or in an appropriate computer file and be available for public access. The form is worded to accept this alternate submission. The text should be amended if electronic submission will not be allowed.
3. The submission must be received from the contractor and on file at least 10 days prior to award of the contract. Resolutions of award should reflect that the disclosure has been received and is on file.
4. The contractor must disclose contributions made to candidate and party committees covering a wide range of public agencies, including all public agencies that have elected officials in the county of the public agency, state legislative positions, and various state entities. The Division of Local Government Services recommends that contractors be provided a list of the affected agencies. This will assist contractors in determining the campaign and political committees of the officials and candidates affected by the disclosure.
    a. The Division has prepared model disclosure forms for each county. They can be downloaded from the "County PCD Forms" link on the Pay-to-Play web site at www.nj.gov/dca/lgs/p2p. They will be updated from time-to-time as necessary.
    b. A public agency using these forms should edit them to properly reflect the correct legislative district(s). As the forms are county-based, they list all legislative districts in each county. Districts that do not represent the public agency should be removed from the lists.
    c. Some contractors may find it easier to provide a single list that covers all contributions, regardless of the county. These submissions are appropriate and should be accepted.
    d. The form may be used "as-is", subject to edits as described herein.
    e. The "Contractor Instructions" sheet is intended to be provided with the form. It is recommended that the Instructions and the form be printed on the same piece of paper. The form notes that the Instructions are printed on the back of the form; where that is not the case, the text should be edited accordingly.
    f. The form is a Word document and can be edited to meet local needs, and posted for download on web sites, used as an e-mail attachment, or provided as a printed document.
5. It is recommended that the contractor also complete a "Stockholder Disclosure Certification." This will assist the local unit in its obligation to ensure that contractor did not make any prohibited contributions to the committees listed on the Business Entity Disclosure Certification in the 12 months prior to the contract. (See Local Finance Notice 2006-7 for additional information on this obligation) A sample Certification form is part of this package and the instruction to complete it is included in the Contractor Instructions. NOTE: This section is not applicable to Boards of Education.

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

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

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

Part I – Vendor Information

Vendor Name:	BRUNSWICK COM + GOV'T PRODUCTS (BCGP)		
Address:	420 MESAN Z		
City:	EDGEWATER	State: FL	Zip: 32132

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

Butera — Signature | JJ BUTERA — Printed Name | GEN. MGR. — Title

Part II – Contribution Disclosure

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

☐ Check here if disclosure is provided in electronic form.

Contributor Name	Recipient Name	Date	Dollar Amount
N/A	N/A	—	$ Ø

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

Continuation Page

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

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

Page ___ of ______

Vendor Name:

Contributor Name	Recipient Name	Date	Dollar Amount
			$

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

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
Committee to Elect Willie Flood	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
SEE ATTACHED LETTER	

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: BCGP
Signed: J. Butera Title: GEN. MGR
Print Name: J. BUTERA Date: 6/20/13

Subscribed and sworn before me this 24 day of JUNE, 2013.	Lisa M. Warren (Affiant)
My Commission expires: April 2, 2017	LISA M. WARREN (Print name & title of affiant) (Corporate Seal)

LISA M. WARREN
Notary Public - State of Florida
My Comm. Expires Apr 2, 2017
Commission # EE 856670

BRUNSWICK COMMERCIAL & GOVERNMENT PRODUCTS, INC.

June 20, 2013

Ms. Janis Feuchack
Jersey City Fire Headquarters
465 Marin Boulevard
Jersey City, New Jersey 07302

Subject: Business Entity Disclosure Certification Form

Dear Ms. Feuchack,

Brunswick Commercial and Government Products, Inc. (BCGP) is a wholly owned by the Brunswick Corporation. The Brunswick Corporation is a fortune 500 company on the New York Stock Exchange. As such, we can only provide the information below which is available on the internet.

Major Holders

Breakdown	Holdings %
% of Shares Held by All Insider and 5% Owners:	14%
% of Shares Held by Institutional & Mutual Fund Owners:	96%
% of Float Held by Institutional & Mutual Fund Owners:	111%
Number of Institutions Holding Shares:	233

Holder	Shares	Reported
MCCOY DUSTAN E	396,074	25-Apr-13
HAMILTON PETER B	119,658	10-Feb-13
FERNANDEZ MANUEL A	81,869	29-Apr-13
STAYER RALPH C	81,101	29-Apr-13
BLEUSTEIN JEFFREY L	76,726	29-Apr-13

Top Institutional Holders

Holder	Shares	%Out	Value	Reported
Vanguard Group, Inc. (The)	5,633,369	6.23	192,773,887	31-Mar-13
BlackRock Fund Advisors	4,293,179	4.75	146,912,585	31-Mar-13
Robeco Investment Management, Inc.	3,608,884	3.99	123,496,010	31-Mar-13
Wedge Capital Management, L.L.P.	3,105,267	3.43	106,262,236	31-Mar-13
BlackRock Institutional Trust Company, N.A.	2,550,840	2.82	87,289,744	31-Mar-13
Barrow, Hanley Mewhinney & Strauss, Inc.	2,143,897	2.37	73,364,155	31-Mar-13
Daruma Capital Management LLC	2,117,297	2.34	72,453,903	31-Mar-13
Cramer Rosenthal Mcglynn LLC/Adv	2,021,650	2.23	69,180,863	31-Mar-13
FMR, LLC	9,795,270	10.83	335,194,139	31-Mar-13
Price (T.Rowe) Associates Inc	9,298,080	10.28	318,180,297	31-Mar-13

Top Mutual Fund Holders

Holder	Shares	%Out	Value*	Reported
Price (T.Rowe) Small Cap Stock Fund	3,524,000	3.9	120,591,280	31-Mar-13
Fidelity Small Cap Discovery Fund	2,200,000	2.43	79,552,000	31-Jan-13
Price (T.Rowe) Small-Cap Value Fund	1,996,300	2.21	68,313,386	31-Mar-13
Price (T.Rowe) New Horizons Fund	1,582,600	1.75	54,156,572	31-Mar-13
iShares Core S&P Smallcap ETF	1,571,987	1.74	49,769,108	30-Apr-13
iShares Russell 2000 Index Fund	1,410,988	1.56	44,671,880	30-Apr-13
Vanguard Small-Cap Index Fund	1,343,758	1.49	45,983,398	31-Mar-13
Vanguard Explorer Fund, Inc.	1,260,325	1.39	45,573,352	31-Jan-13
Vanguard Total Stock Market Index Fund	1,244,029	1.38	42,570,672	31-Mar-13
Vanguard Small-Cap Growth Index Fund	1,074,715	1.19	36,776,747	31-Mar-13

D Butera

420 Megan Z Avenue • Edgewater, Florida • 386.423.2900 • Fax: 386.423.9187 • www.brunswickCGP.com

REPRESENTING THE COMMERCIAL INTERESTS OF THE BRUNSWICK BOAT GROUP COMPANIES

WHALER SENTRY IMPACT

(Revised April2013)

EXHIBIT A

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE
N.J.S.A. 10:5-36 et seq; N.J.A.C. 17:27

Goods, Professional Services and General Service Contracts

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

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

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

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

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-36 et seq., as amended and

EXHIBIT A (continued)

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE
N.J.S.A. 10:5-36 and N.J.A.C. 17:27

supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to afford equal employment opportunities to minority and women workers consistent with good-faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2, or Good faith efforts to meet targeted county employment goals determined by the Division, pursuant to N.J.A.C. 17:27-5.2.

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

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

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and conform with the applicable employment goals, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

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

Letter of Federal Affirmative Action Plan Approval
Certificate of Employee Information Report
Employee Information Report Form AA302

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

(Revised April2013)

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

EXHIBIT A
N.J.S.A. 10:5-36 and N.J.A.C. 17:27
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE
Goods, Professional Services and General Service Contracts
(Mandatory Affirmative Action Language)

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

Representative's Name/Title (Print): JJ BUTERA, GEN MGR.

Representative's Signature: J J Butera

Name of Company: BRUNSWICK COM + GOV'T PRODUCTS (BCGP)

Tel. No.: 3864232992 Date: 6/20/13

STATE OF NEW JERSEY DEPARTMENT OF THE TREASURY

Division of Contract Compliance & Equal Employment Opportunity

VENDOR ACTIVITY SUMMARY REPORT

NO CHANGES IN HEADCOUNT

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

HEADCOUNT AS of 6/24/13

CERTIFICATE NO. _____ DATES OF PAYROLL PERIOD USED: ~~FROM~~ _____ ~~TO~~ _____

NAME OF FACILITY: BRUNSWICK COMM. + GOV'T PRODUCTS (BCGP)

420 MESAN "Z" AVE (Street) EDGEWATER (City) VOLUSIA (County) FL (State) 32169 (Zip Code)

JOB CATAGORIES	MALE Total	Black	Hispanic	AM. Indian	Asian	Non-Min.	FEMALE Total	Black	Hispanic	AM. Indian	Asian	Non-Min.
OFFICIALS & MANAGERS	15	1	1			13	1					1
PROFESSIONALS	7					7						
TECHNICIANS	3					3						
SALES WORKERS												
OFFICE & CLERICAL							2					2
CRAFTWORKERS	26		1			25	4	1				3
OPERATIVES	36	1		2		33	3					3
LABORERS												
SERVICE WORKERS												
TOTAL	87	2	2	2		81	10	1				9

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

NAME OF PERSON COMPLETING FORM (Print or Type). SIGNATURE [signature] DATE SUBMITTED 6/24/13

LAST BUTERA FIRST J MI J

SAME AS ABOVE

ADDRESS (NO. & STREET) (CITY) (STATE) (ZIP) PHONE (AREA CODE, NO., EXTENSION)

APPENDIX A

AMERICANS WITH DISABILITIES ACT OF 1990

Equal Opportunity for Individuals with Disability

The contractor and the 24th of JUNE 2013 (hereafter "owner") do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") *(42 U.S.C. S121 01* et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant there unto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act. In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the owner in any action or administrative proceeding commenced pursuant to this Act. The contractor shall indemnify, protect, and save harmless the owner, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the owner's grievance procedure, the contractor agrees to abide by any decision of the owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner, or if the owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

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

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

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

Representative's Name/Title Print): J BUTERA, GEN MGR

Representative's Signature: J Butera

Name of Company: BCGP

Tel. No.: 3864232900 Date: 6/24/13

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 : BCGP

Address : 420 MEGAN "Z" AVE EDGEWATE, FL

Telephone No. : 386 423 2900

Contact Name : JJBUTERA

Please check applicable category :

_____ Minority Owned Business (MBE)

_____ Minority& Woman Owned Business(MWBE)

_____ Woman Owned business (WBE)

X Neither

Definitions
Minority Business Enterprise

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

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

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

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

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

Woman Business Enterprise

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

OFFICE OF EQUAL OPPORTUNITY COPY

Minority/Woman Business Enterprise (MWBE)
Questionnaire for Bidders

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

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

Business Name: BCGP

Address: 420 MEGAN "Z" AVE, EDGEWATER, FL

Telephone No.: 386-423 2900

Contact Name: JJ BUTERA

Please check applicable category:

_____ Minority Owned Business (MBE)

_____ Minority& Woman Owned Business (MWBE)

_____ Woman Owned business (WBE)

X Neither

Definitions
Minority Business Enterprise

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

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

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

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

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

Woman Business Enterprise

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

DIVISION OF PURCHASING COPY

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	BRUNSWICK COMMERCIAL & GOVERNMENT PRODUCTS INCORPORATED
Trade Name:	
Address:	420 MEGAN Z AVE EDGEWATER, FL 32132-2166
Certificate Number:	1385392
Effective Date:	February 01, 2008
Date of Issuance:	April 22, 2013

For Office Use Only:

20130422141446598

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

City Clerk File No. RES. 13-498

Agenda No. 10. Y.

Approved:

TITLE:

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO LIBERTY LANDING MARINA TO PROVIDE FUEL FOR THE FIRE DEPARTMENT'S MARINE VESSELS

COUNCIL OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:

WHEREAS, the Purchasing Director within his authority and in conformity with N.J.S.A. 40A:11-6.1(a) informally solicited quotes for **Fuel for the Fire Department's Marine Vessels**; and

WHEREAS, as per N.J.S.A. 40A:11-6.1(a) quotes were solicited and obtained (3) three proposals, with the lowest responsible being that from Liberty Landing Marina/Suntex Waterfront, 80 Audrey Zapp Drive, Jersey City, New Jersey 07302 in the total amount of **Thirty Five Thousand Dollars ($35,000.00)**; and

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

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

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

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

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

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

WHEREAS, funds in the amount of **$25,000.00** are available in the calendar year 2013 temporary budget for this expenditure in accordance with requirements of the Local Budget Law, N.J.S.A. 40A:4-1 et seq., in Account No. **01-201-25-265-208**; and

WHEREAS, funds in the amount of $25,000.00 **Fire Department Operating Account No. 01-201-25-265-208**.

Account	PO #	Total Contract	Temp Encumbrance
01-201-25-265-208	109705	$35,000.00	$25,000.00

WHEREAS, the av ility and appropriation of sufficient funds in the 2013

WITHDRAWN

(Continue on page 2)

Continuation of Resolution _____ Pg. # _____

City Clerk File No. _____

Agenda No. _____

TITLE:

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO LIBERTY LANDING MARINA TO PROVIDE FUEL FOR THE FIRE DEPARTMENT'S MARINE VESSELS

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

1. The Mayor or Business Administrator is authorized to execute a contract, in substantially the form of the attached, with **Liberty Landing Marina/Suntex Waterfront** for a total contract amount of $35,000.00;

2. Upon certification by an official or employee of the City authorized to administer the contract met, payment to the contractor shall be made in accordance with the Local Fiscal Affairs Law, N.J.S.A. 40A:5-1 et seq.; and

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

I Donna Mauer, Donna Mauer Chief Financial Officer, hereby certify that funds in the amount of $25,000.00 are available in **Fire Department's Operating Fund Account, 01-201-25-265-208.**

Account	PO #	Total Contract	Temp Encumbrance
01-201-25-265-208	109705	$35,000.00	$25,000.00

Peter Folgado,
Director of Purchasing, QPA, RPPO

Donna Mauer
Donna Mauer,
Chief Financial Officer

APPROVED: _____
PF/pv
5/16/13

APPROVED: _____
Business Administrator

APPROVED AS TO LEGAL FORM

_____
Corporation Counsel

☒

☐

COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI			
RAMCHAL			
BOGGIANO			

✓ Indicates Vote

WITHDRAWN

NCILPERSON	AYE	NAY	N.V.
RA			
ERMAN			
ARRO, PRES.			

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Muni

Rolando R. Lavarro, President of _____

ert Byrne, City Clerk

LEGISLATIVE FACT SHEET

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

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

   RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO LIBERTY LANDING MARINA TO PROVIDE FUEL FOR THE FIRE DEPARTMENT'S MARINE VESSELS

2. **Name and title of person initiating ordinance/resolution, etc.:**
   Armando Roman, Director of the Jersey City Fire Department.

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

   Fuel for the Fire Department's Marine Vessels

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

   RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO LIBERTY LANDING MARINA TO PROVIDE FUEL FOR THE FIRE DEPARTMENT'S MARINE VESSELS

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

   Fuel for the Fire Department's Marine Vessels

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

   The cost of this Pay-to-Play contract is thirty five thousand dollars ($35,000.00).

7. **Date the proposed program, or project will commence:**
   Upon adoption by the Jersey City Municipal Council.

8. **Anticipated completion date:** December 31, 2013

9. **Person responsible for coordinating proposed program, project, etc.:**
   Armando Roman, Director, Jersey City Fire Department.

10. **Additional comments:**
    Resolution proposed at the recommendation of the Director of the Jersey City Fire Department.

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

Signature of Department Director — Date: 5/20/13

Peter Folgado, Director of Purchasing. QPA, RPPO — Date

CITY OF JERSEY CITY

1 JOURNAL SQUARE PLAZA
JERSEY CITY NJ 07306

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER
109705
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

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

REQUISITION # 0161710
BUYER P2PRESO

DATE	VENDOR NO
04/17/2013	LI333623

VENDOR INFORMATION

LIBERTY LANDING MARINA
SUNTEX WATERFRONT MANANGEMENT
80 AUDREY ZAPP DRIVE
JERSEY CITY NJ 07302

DELIVER TO
FIRE HEADQUARTERS
465 MARIN BLVD.

JERSEY CITY NJ 07302

BILL TO
FIRE HEADQUARTERS
465 MARIN BLVD.
JERSEY CITY NJ 07302

QUANTITY	UNIT	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
1.00	EAC	FUEL FOR MARINE VESS ENCUMBER $35,000 FOR FUEL FOR MARINE VESSELS. $25,000 TEMPORARY ENCUMBRANCY PPV'S	01-201-25-265-208	25,000.0000	25,000.00
		TAX EXEMPTION NO. 22-6002013		PO Total	25,000.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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

X _____
VENDOR SIGN HERE

_____
OFFICIAL POSITION DATE

Original Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

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

_____
TITLE OR POSITION DATE

_____
APPROVED BY THE PURCHASING AGENT DATE

_____
APPROVED BY ACCOUNTS & CONTROL DATE

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

CITY OF JERSEY CITY

Requisition #
0161710

Assigned PO #

Requisition

Vendor
LIBERTY LANDING MARINA
SUNTEX WATERFRONT
80 AUDREY ZAPP DRIVE
JERSEY CITY NJ 07302
LI333623

Dept. Bill To
FIRE HEADQUARTERS
465 MARIN BLVD.
JERSEY CITY NJ 07302

Dept. Ship To

Contact Info
janis
0000004898

Quantity	UOM	Description	Account	Unit Price	Total
1.00	EAC	FUEL FOR MARINE VESS	0120125265208	25,000.00	25,000.00

ENCUMBER $50,000 FOR FUEL FOR MARINE VESSELS.
$25,000 TEMPORARY ENCUMBRANCY

PPV'S

Requisition Total **25,000.00**

Req. Date: 04/08/2013
Requested By: JANIS
Buyer Id:

Approved By: _____

This Is Not A Purchase Order

DETERMINATION OF VALUE CERTIFICATION

I, Armando Roman, of full age, hereby certify the following:

1. I am the Director of the Fire Department.

2. The City requires Fuel for the Marine Vessels for the Jersey City Fire Department.

3. The City informally solicited quotations for Fuel.

4. The administration's recommendation is to award a contract to Liberty Landing Marina.

6. The cost of the Contract exceeds $17,500.00.

7. This certification is made pursuant to N.J.S.A. 19:44A-20.5.

8. I certify that the foregoing statements are true. I am aware that if any of the following statements made by me are willfully false, I am subject to legal action to the fullest extent of the law.

5/20/13
Date

Armando Roman, Director
Jersey City Fire Department

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	SUNTEX WATERFRONT MANAGEMENT II, LLC
Trade Name:	
Address:	17330 PRESTON RD STE 111D DALLAS, TX 75252-6033
Certificate Number:	1603067
Effective Date:	November 26, 2010
Date of Issuance:	May 20, 2013

For Office Use Only:

20130520142606490

P.O. NO.	109705	LIBERTY LANDING MARINA				LIBERTY HARBOR		NEWPORT YACHT CLUB	
REQ. NO.	161710	KIM REID				PETER MOCCO		MICHAEL REVIER	
DIV/DEPT	FIRE HQ	Kreid@suntexmarinas.com				info@libertyharbormarina.com		mrevier@jgymarinas.com	
ITEM #	DESCRIPTION	QTY	UNIT	NIT COS	EXT AMT	UNIT COST	EXT AMT	UNIT COST	EXT AMT
1	diesel	1	EA	$ 4.43	$ 4.43	$ 4.40	$ 4.40	$ -	$ -
2	gas	1	EA	$ 4.48	$ 4.48	$ 4.35	$ 4.35	$ -	$ -
3				$ -	$ -	$ -	$ -	$ -	$ -
4				$ -	$ -	$ -	$ -	$ -	$ -
5				$ -	$ -	$ -	$ -	$ -	$ -
6				$ -	$ -	$ -	$ -	$ -	$ -
7				$ -	$ -	$ -	$ -	$ -	$ -
8				$ -	$ -	$ -	$ -	$ -	$ -
9				$ -	$ -	$ -	$ -	$ -	$ -
10				$ -	$ -	$ -	$ -	$ -	$ -
11				$ -	$ -	$ -	$ -	$ -	$ -
12				$ -	$ -	$ -	$ -	$ -	$ -
13				$ -	$ -	$ -	$ -	$ -	$ -
14				$ -	$ -	$ -	$ -	$ -	$ -
15				$ -	$ -	$ -	$ -	$ -	$ -
		SUB-TOTAL			$ 8.91		$ 8.75		$ -
	SHIPPING/HANDLING				$ -		$ -		$ -
		TOTAL			$ 8.91		$ 8.75		$ -

NOTES: newport yach club: no fuel dock, they offer in-slip fueling from tanker trucks.

the boat is docked at liberty landing marina, better price quote from liberty harbor was not received.

Account Inquiry Details

Exit Help Print Preferences

** Budget Account **

Fund	1	CURRENT FUND
G/L	201	CURRENT APPROPRIATIONS
Cafr	25	PUBLIC SAFETY
Subsidiary	265	FIRE
Line Item	208	PETROLEUM & LUBRICANTS
Sort Code	60	DEPARTMENT OF FIRE
Year/Period	2013 /	5
Chg. Year/Period	/	

View in Ascending Order
View in Descending Order

Budget Amount	25,000.00
Revised Budget	.00
Beginning Balance	25,000.00
Prior YTD Expended	00.
Curr. YTD Expended	00.
Open Encumbered	25,000.00
Ending Balance	00.

.New Acct | Previous > | < Next

Double-Click On An Item Below To View All Details of Corresponding Transaction

Cd	Per.	Date	P.O.#	Vendor Name	Invoice#	Description	Debit Amount	Credit Amount

Print Account | .View Open Enc | View Lgl Line

11:23 AM
5/20/2013

Monday, May 20, 2013 11:23 AM

Need P2P Reso
AS-AP-

QUOTATION ANALYSIS SHEET

DATE	4/25/2013	VENDOR NAME		liberty landing		liberty harbor		newport yacht	
REQ. NO.				marina		marina		club	
DIV/DEPT	fire			UNIT	EXT	UNIT	EXT	UNIT	EXT
ITEM #	DESCRIPTION	QTY	UNIT	COST	AMT	COST	AMT	COST	AMT
1	current gas prices for fire		EA		$0.00		$0.00		$0.00
2	boats		EA		$0.00		$0.00		$0.00
3	gas per gallon	0	EA	$4.48	$0.00	$4.40	$0.00		$0.00
4	diesel per gallon		EA	~~$4.43~~	$0.00	~~$4.35~~	$0.00		$0.00
5			EA		$0.00		$0.00		$0.00
6	newport marina waiting for		EA		$0.00		$0.00		$0.00
7	info because has no fuel dock;		EA		$0.00		$0.00		$0.00
8	fuels directly from fuel trucks		EA		$0.00		$0.00		$0.00
9	needs freq of fueling and		EA		$0.00		$0.00		$0.00
10	average gallons needed		EA		$0.00		$0.00		$0.00
11			EA		$0.00		$0.00		$0.00
12			EA		$0.00		$0.00		$0.00
13			EA		$0.00		$0.00		$0.00
14			EA		$0.00		$0.00		$0.00
15			EA		$0.00		$0.00		$0.00
16			EA		$0.00		$0.00		$0.00
		SUB-TOTAL			$0.00		$0.00		$0.00
		SHIPPING/HANDLING			$0.00		$0.00		$0.00
		TOTAL			$0.00		$0.00		$0.00

BUYER'S NOTES:

Treasure Loans
We Buy Gold
Money Gram • Bill Pay
Money Order • Phone Cards
We Make Cash Loans On Gold Diamond, Jewelry & Watches Instant Cash!
3238 J.F. Kennedy Blvd. Jersey City, NJ 07306 (201) 386-8800
H. SCHOENBERG
Pawnbrokers & Jewelers
(201) 333-8991
744 Bergen Avenue • Jersey City, NJ 07306
www.jerseycitypawnshop.com

Find a local business (http://businessfinder.nj.com/) What? (i.e., pizza, plumbers, hotel) Where? Jersey City, NJ (City OR zip code) Find

Find Local Businesses in New Jersey!invite a friend! (/invite) | Sign in (https://businessfinder.nj.com/signin) | Sign up (https://businessfinder.nj.com/signin/register)

Showing **Marinas** in **Jersey City, NJ**

1 | 2 (/NJ-Jersey-City/Marinas/2) | 3 (/NJ-Jersey-City/Marinas/3) | 4 (/NJ-Jersey-City/Marinas/4) | 5 (/NJ-Jersey-City/Marinas/5) | 6 (/NJ-Jersey-City/Marinas/6) | 7 (/NJ-Jersey-City/Marinas/7) | Next (/NJ-Jersey-City/Marinas/2)

Showing 1 to 20 of 130 listings found

Liberty Harbor Marina (/337395/Liberty-Harbor-Marina-Jersey-City-NJ) GOT QUOTE
11 Marin Blvd, Jersey City, NJ 07302 Phone: (201) 516-7500 2.1 mi 0 0

Newport Marina Dockmaster's (/12148289/Newport-Marina-Dockmasters-Office-Jersey-City-NJ) LEFT U. MAIL 4pm 4/18/13
500 Washington Blvd, Jersey City, NJ 07310 Phone: (201) 626-5552 2.2 mi 0 0

X **Liberty Landing Marina (/12146693/Liberty-Landing-Marina-Jersey-City-NJ)**
80 Audrey Zapp Dr, Jersey City, NJ 07305 Phone: (201) 985-8000 2.4 mi KM. 0 0

Newport Marina (/12148327/Newport-Marina-Jersey-City-NJ)
2 6Th St, Jersey City, NJ 07310 Phone: (201) 626-5550 2.4 mi 0 0

Shipyard Marina (/342646/Shipyard-Marina-Hoboken-NJ)
1301 Sinatra Dr, Hoboken, NJ 07030 Phone: (201) 798-8080 3.1 mi 0 0

109 Elco Marine Parts & Services (/338036/109-Elco-Marine-Parts-and-Service-Bayonne-NJ)
109 E 24th St, Bayonne, NJ 07002 Phone: (201) 243-6932 4.9 mi 0 0

Bakers Marina on the Bay (/7757473/Bakers-Marina-on-the-Bay-Bayonne-NJ)
1 Marina Dr, Bayonne, NJ 07002 Phone: (732) 872-9300 5.8 mi 0 0

PIER SEVENTY SIX (/12199698/Pier-Seventy-Six-Staten-Island-NY)
76 Bay St, Staten Island, NY 10301 Phone: (718) 447-7437 6.1 mi 0 0

Featured Businesses

Hackensack Auto Wreckers Inc (/107440/Hackensack-Auto-Wreckers-Inc-Hackensack-NJ)

308 2nd St
Hackensack, NJ 07601

(/107440/Hackensack-Auto-Wreckers-Inc-Hackensack-NJ)

Call Today to Make an Appointment!

Business Not Listed?

Can't find a business you think should be on NJ.com?

Add a business now
(/submit/newbusiness)

Advertise With Us

Advertise your business with us. Discover all the advantages of being a member of NJ.com

Become a Member
(/about/advertise.html)

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
Committee to Elect Willie Flood	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
SEE ATTACHMENT	

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: SAVE OPERATING CO LLC
Signed: [signature] Title: CONTRACTOR
Print Name: ROBERT DANCONDAI Date: 5/29/13

Subscribed and sworn before me this ___ day of _____, 2___.	_____ (Affiant)
My Commission expires:	_____ (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 SMC Operating Co II (name of business entity) has not made any reportable contributions in the **one-year period preceding 2013 (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 SMC Oper Co II (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: SMC Operating Co II LLC

Signed: _____ Title: Controller

Print Name: Robert Davenport Date: 5/28/13

Subscribed and sworn before me
this ____ day of _____, 2____.
My Commission expires:

_____
(Affiant)

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

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

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Public Agency Instructions

This page provides guidance to public agencies entering into contracts with business entities that are required to file Political Contribution Disclosure forms with the agency. **It is not intended to be provided to contractors.** What follows are instructions on the use of form local units can provide to contractors that are required to disclose political contributions pursuant to N.J.S.A. 19:44A-20.26 (P.L. 2005, c. 271, s.2). Additional information on the process is available in Local Finance Notice 2006-1 (www.nj.gov/dca/lgs/lfns/lfnmenu.shtml).

1. The disclosure is required for all contracts in excess of $17,500 that are not awarded pursuant to a "fair and open" process (N.J.S.A. 19:44A-20.7).
2. Due to the potential length of some contractor submissions, the public agency should consider allowing data to be submitted in electronic form (i.e., spreadsheet, pdf file, etc.). Submissions must be kept with the contract documents or in an appropriate computer file and be available for public access. **The form is worded to accept this alternate submission.** The text should be amended if electronic submission will not be allowed.
3. The submission must be received from the contractor and on file at least 10 days prior to award of the contract. Resolutions of award should reflect that the disclosure has been received and is on file.
4. The contractor must disclose contributions made to candidate and party committees covering a wide range of public agencies, including all public agencies that have elected officials in the county of the public agency, state legislative positions, and various state entities. The Division of Local Government Services recommends that contractors be provided a list of the affected agencies. This will assist contractors in determining the campaign and political committees of the officials and candidates affected by the disclosure.
    a. The Division has prepared model disclosure forms for each county. They can be downloaded from the "County PCD Forms" link on the Pay-to-Play web site at www.nj.gov/dca/lgs/p2p. They will be updated from time-to-time as necessary.
    b. A public agency using these forms should edit them to properly reflect the correct legislative district(s). As the forms are county-based, they list all legislative districts in each county. **Districts that do not represent the public agency should be removed from the lists.**
    c. Some contractors may find it easier to provide a single list that covers all contributions, regardless of the county. These submissions are appropriate and should be accepted.
    d. The form may be used "as-is", subject to edits as described herein.
    e. The "Contractor Instructions" sheet is intended to be provided with the form. It is recommended that the Instructions and the form be printed on the same piece of paper. The form notes that the Instructions are printed on the back of the form; where that is not the case, the text should be edited accordingly.
    f. The form is a Word document and can be edited to meet local needs, and posted for download on web sites, used as an e-mail attachment, or provided as a printed document.
5. It is recommended that the contractor also complete a "Stockholder Disclosure Certification." This will assist the local unit in its obligation to ensure that contractor did not make any prohibited contributions to the committees listed on the Business Entity Disclosure Certification in the 12 months prior to the contract. (See Local Finance Notice 2006-7 for additional information on this obligation) A sample Certification form is part of this package and the instruction to complete it is included in the Contractor Instructions. NOTE: **This section is not applicable to Boards of Education.**

Continuation Page

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

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

Page ___ of _____

Vendor Name:

Contributor Name	Recipient Name	Date	Dollar Amount
			$
Sue Operating Co. II LLC	HEALY TEAM FORWARD 2013	4/17/13	1,500.00

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

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

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

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

Part I – Vendor Information

Vendor Name:	SWC OPERATING Co II dba LIBERTY LANDING MARINA		
Address:	80 Audrey Zapp Drive		
City:	JERSEY CITY	State: NJ	Zip: 07305

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

[signature]	ROBERT DAVENPORT	CONTROLLER
Signature	Printed Name	Title

Part II – Contribution Disclosure

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

☐ Check here if disclosure is provided in electronic form.

Contributor Name	Recipient Name	Date	Dollar Amount
			$
SWC OPER. Co II	TEAM HEALY FORWARD	4/17/13	1,500 00

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

(Revised April2013)

EXHIBIT A

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE
N.J.S.A. 10:5-36 et seq; N.J.A.C. 17:27

Goods, Professional Services and General Service Contracts

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

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

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

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

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-36 et seq., as amended and

EXHIBIT A (continued)

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE
N.J.S.A. 10:5-36 and N.J.A.C. 17:27

supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to afford equal employment opportunities to minority and women workers consistent with good-faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2, or Good faith efforts to meet targeted county employment goals determined by the Division, pursuant to N.J.A.C. 17:27-5.2.

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

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

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and conform with the applicable employment goals, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

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

Letter of Federal Affirmative Action Plan Approval
Certificate of Employee Information Report
Employee Information Report Form AA302

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

(Revised April2013)

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

EXHIBIT A
N.J.S.A. 10:5-36 and N.J.A.C. 17:27
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE
Goods, Professional Services and General Service Contracts
(Mandatory Affirmative Action Language)

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

Representative's Name/Title (Print): ROBERT DAVENPORT CONTROLLER

Representative's Signature: [signature]

Name of Company: SMC OPERATING CO II, LLC dba LIBERTY LANDING MARINA

Tel. No.: 201-985-8000 Date: 5/20/13

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

The contractor and the OWNER of SWC Gen Co. (hereafter "owner") do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. S121 01 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant there unto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act. In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the owner in any action or administrative proceeding commenced pursuant to this Act. The contractor shall indemnify, protect, and save harmless the owner, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the owner's grievance procedure, the contractor agrees to abide by any decision of the owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner, or if the owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

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

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

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

Representative's Name/Title Print): J. Robert Davenport
Representative's Signature: [signature]
Name of Company: SWC Operating II LLC
Tel. No.: 201-995-8000 Date: 6/14/13

Sample Employee Information Report Form AA302

Form AA302
Rev. 11/11

STATE OF NEW JERSEY
Division of Purchase & Property
Contract Compliance Audit Unit
EEO Monitoring Program

EMPLOYEE INFORMATION REPORT

IMPORTANT-READ INSTRUCTIONS CAREFULLY BEFORE COMPLETING FORM. FAILURE TO PROPERLY COMPLETE THE ENTIRE FORM AND TO SUBMIT THE REQUIRED SUPPORTING DOCUMENTATION MAY DELAY ISSUANCE OF YOUR CERTIFICATE. DO NOT SUBMIT ECO 1 REPORT FOR SECTION II, ITEM 11. For instructions on completing this form, go to http://www.state.nj.us/treasury/contracts/ and click on the link

SECTION A - COMPANY IDENTIFICATION

1. FED. NO. OR SOCIAL SECURITY: 273934182
2. TYPE OF BUSINESS: ☐ 1. MFG ☐ 2. SERVICE ☐ 3. WHOLESALE ☐ 4. RETAIL ☒ 5. OTHER
3. TOTAL NO. EMPLOYEES IN THE ENTIRE COMPANY: 38
4. COMPANY NAME: SHC OPERATING CO. II, LLC, d/b/a LIBERTY LANDING MARINA
5. STREET: 80 AUDREY ZAPP DR. CITY: JERSEY CITY COUNTY: STATE: NJ ZIP CODE: 07305
6. NAME OF PARENT OR AFFILIATED COMPANY (IF NONE, NO INFORMATION): SINTEX DAVEFRONT MGT. CITY: DALLAS STATE: TX ZIP CODE: 75252
7. CHECK ONE: ☒ SINGLE ESTABLISHMENT EMPLOYER ☐ MULTI-ESTABLISHMENT EMPLOYER
8. IF MULTI-ESTABLISHMENT EMPLOYER, STATE THE NUMBER OF ESTABLISHMENTS IN NJ:
9. TOTAL NUMBER OF EMPLOYEES AT ESTABLISHMENT WHICH HAS BEEN AWARDED THE CONTRACT: 38
10. PUBLIC AGENCY AWARDING CONTRACT: LIBERTY LANDING MARINA CITY: JERSEY CITY COUNTY: STATE: NJ ZIP CODE: 07305

OFFICIAL USE ONLY	DATE RECEIVED	DATE	ASSIGNED CERTIFICATION NUMBER

SECTION B - EMPLOYMENT DATA

11. Report all permanent, temporary and part-time employees ON YOUR OWN PAYROLL. Enter the appropriate figures on all lines and in all columns. Where there are no employees for 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 ANY ORGANIGRAM.

JOB CATEGORIES	ALL EMPLOYEES COL. 1 TOTAL (COL. 2 & 3)	COL. 2 MALE	COL. 3 FEMALE	PERMANENT MINORITY/NON-MINORITY EMPLOYEE BREAKDOWN: MALE BLACK	MALE HISPANIC	MALE AMERICAN INDIAN	MALE ASIAN	MALE NON MIN.	FEMALE BLACK	FEMALE HISPANIC	FEMALE AMERICAN INDIAN	FEMALE ASIAN	FEMALE NON MIN.
Officials/Managers	2	2		0				2					
Professionals													
Technicians	9	8	1		1			8					1
Sales Workers													
Office & Clerical	6		3						1				2
Craftworkers (Skilled)													
Operatives (Semi-skilled)	10	10		2	5			3					
Laborers (Unskilled)	10	10		8				2	2				
Service Workers													
TOTAL													
Total employment from previous report (if any)													
Temporary & Part-Time Employees	The data below shall NOT be included in the figures for the appropriate categories above												

12. HOW WAS INFORMATION AS TO RACE OR ETHNIC GROUP IN SECTION B OBTAINED: ☐ 1. Visual Survey ☒ 2. Employee Records ☐ 3. Other (Specify)
14. IS THIS THE FIRST Employee Information Report Submitted? 1. YES ☒ 2. NO ☐
15. IF NO, DATE LAST REPORT SUBMITTED: MO. DAY. YEAR
13. DATES OF PAYROLL PERIOD USED: From 4/16/13 To 4/22/13

SECTION C - SIGNATURE AND CERTIFICATION

16. NAME OF PERSON COMPLETING FORM (PRINT OR TYPE): R DAVENPORT
SIGNATURE:
TITLE: CONTROLLER
DATE: MO. 05 DAY 20 YEAR 2013
17. ADDRESS NO. & STREET: 80 AUDREY ZAPP DR. CITY: JERSEY CITY COUNTY: STATE: NJ ZIP CODE: 07305 PHONE (AREA CODE NO. EXTENSION): 201-985-8820

STATE OF NEW JERSEY DEPARTMENT OF THE TREASURY
Division of Contract Compliance & Equal Employment Opportunity
VENDOR ACTIVITY SUMMARY REPORT

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

CERTIFICATE NO. _____

DATES OF PAYROLL PERIOD USED: FROM 4/16/13 TO 4/30/13

NAME OF FACILITY: SWC OPERATING CO, LLC
d/b/a LIBERTY LANDING MARINA

Street	City	County	State	Zip Code
80 Audrey Zapp Dr.	Jersey City		NJ	07305

JOB CATAGORIES	MALE Total	Black	Hispanic	AM. Indian	Asian	Non-Min.	FEMALE Total	Black	Hispanic	AM. Indian	Asian	Non-Min.
OFFICIALS & MANAGERS												
PROFESSIONALS												
TECHNICIANS												
SALES WORKERS												
OFFICE & CLERICAL												
CRAFTWORKERS												
OPERATIVES												
LABORERS												
SERVICE WORKERS												
TOTAL												

NONE

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

NAME OF PERSON COMPLETING FORM (Print or Type). SIGNATURE DATE SUBMITTED

LAST FIRST MI

ADDRESS (NO. & STREET) (CITY) (STATE) (ZIP) PHONE (AREA CODE, NO., EXTENSION)

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 : SWC OPERATING CO

Address : 80 AUDREY ZAPP DRIVE, JC NJ 07305

Telephone No. : 201-985-8000

Contact Name : ROBERT DAVENPORT

Please check applicable category :

____ Minority Owned Business (MBE)

____ Minority& Woman Owned Business(MWBE)

____ Woman Owned business (WBE)

X Neither

Definitions
Minority Business Enterprise

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

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

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

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

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

Woman Business Enterprise

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

OFFICE OF EQUAL OPPORTUNITY COPY

CERT-1

11/29/10

Taxpayer Identification# 273-934-182/000

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)292-9292.

I wish you continued success in your business endeavors.

Sincerely,

James J. Fruscione

James J. Fruscione
Director
New Jersey Division of Revenue

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY/
DIVISION OF REVENUE
PO BOX 252
TRENTON, N.J 08646-0252

TAXPAYER NAME:
SWC OPERATING CO. II, LLC

ADDRESS:
17330 PRESTON RD STE 111D
DALLAS TX 75252

EFFECTIVE DATE:
11/26/10

TRADE NAME:

SEQUENCE NUMBER:
1603066

ISSUANCE DATE:
11/29/10

James J. Fruscione
Director
New Jersey Division of Revenue

FORM BRC
(04-08), D205846V

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

City Clerk File No. RES. 13-499

Agenda No. 10.Z.

Approved: JUL 17 2013

TITLE:

RESOLUTION AUTHORIZING THE AWARD OF CONTRACT TO MINERVA BUNKER GEAR CLEANERS FOR THE CLEANING, DECONTAMINATION, INSPECTION AND REPAIR OF ALL FIREFIGHTING PROTECTIVE GEAR AND ACCESSORIES TO THE DEPARTMENT OF FIRE AND EMERGENCY SERVICES

COUNCIL
OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:

WHEREAS, the City's Purchasing Director acting within his authority and in conformity with N.J.S.A. 40A:11-1 et. seq. has publicly advertised for bids for **the Cleaning, Decontamination, Inspection and Repair of All Firefighting Protective Gear and accessories** to the Department of Fire and Emergency Services ; and

WHEREAS, pursuant to public advertisement the City of Jersey City has received One **(2) bids**, the lowest bid being that from **Minerva Bunker Gear Cleaners, 780 E 134th Street, Bronx New York 10454** in the total bid amount of **Thirty Three Thousand and Fifty ($33,050.00) Dollars;** and

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

WHEREAS, this contract is for the period of (1) one year and the City reserves the right to extend the contract for up to (1) one additional one year term pursuant to specifications and bids thereon; and

WHEREAS, Thirty Three Thousand and Fifty ($33,050.00) Dollars, will be budgeted for the 2013, 2014 and 2015 temporary and permanent budgets subject to the approval of said budget by the Municipal Council; and

WHEREAS, the funds for this purchase are available in **Operating Account # 01-201-25-265-312;** and

WHEREAS, the sum of **Ten Thousand ($10,000.00) Dollars** is available in the 2013 temporary budget; and

Department of Fire/Emergency Services

Acct #	P.O #		Amount
01-201-25-265-312	110248	Temp. Encumb.	$10,000.00
		TOTAL CONTRACT	$33,050.00

WHEREAS, the remaining contract funds will be made available as orders are placed in the 2013 thru 2015 temporary and permanent budgets; and

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

(continued on Page 2)

Continuation of Resolution _____ Pg. # 2

City Clerk File No. RES. 13-499

Agenda No. 10. Z. JUL 17 2013

TITLE: **RESOLUTION AUTHORIZING THE AWARD OF CONTRACT TO MINERVA BUNKER GEAR CLEANERS FOR THE CLEANING, DECONTAMINATION, INSPECTION AND REPAIR OF ALL FIREFIGHTING PROTECTIVE GEAR AND ACCESSORIES TO THE DEPARTMENT OF FIRE AND EMERGENCY SERVICES**

WHEREAS, if funds are not available for the contract in the 2013 thru 2015 temporary and permanent budgets, the contract will be terminated.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the said bid of the aforementioned **Minerva Bunker Gear Cleaners,** be accepted and that a contract be awarded to said company in the above amount and the City 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 contractors shall be made in accordance with the provisions of the Local Fiscal Affairs Law, N.J.S.A. 40A:5-1 et. seq; and be it further

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

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

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 Fire/Emergency Services

Acct #	P.O #		Amount
01-201-25-265-312	110248	Temp. Encumb.	$10,000.00
		TOTAL CONTRACT	$33,050.00

APPROVED by _____

Peter Folgado, Purchasing Director, RPPO, QPA

APPROVED: _____

APPROVED: _____ Business Administrator

APPROVED AS TO LEGAL FORM

_____ FIRST ASSISTANT FOR Corporation Counsel

Certification Required ☒

Not Required ☐

APPROVED 9-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 7.17.13

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

RESOLUTION FACT SHEET
OF BID RECEPTION

FULL TITLE OF RESOLUTION:

RESOLUTION AUTHORIZING THE AWARD OF CONTRACT TO MINERVA BUNKER GEAR CLEANERS FOR THE CLEANING, DECONTAMINATION, INSPECTION AND REPAIR OF ALL FIREFIGHTING PROTECTIVE GEAR AND ACCESSORIES TO THE DEPARTMENT OF FIRE AND EMERGENCY SERVICES

PERSON AND DEPARTMENT REQUESTING BID RECEPTION:

Armando Roman, Director, Department of Fire

PERSON RESPONSIBLE FOR CONDUCTING BID RECEPTION:

Peter Folgado, Director, Division of Purchasing

NUMBER OF PROPOSALS PICKED-UP:

Thirteen (13)

DATE BIDS WERE PUBLICLY RECEIVED:

April 18, 2013

NUMBERS OF BIDS RECEIVED:

Two (2)

DESCRIBE THE PROGRAM OR PROJECT REQUIRING BIDS:

Cleaning, Decontamination, Inspection and Repair of all Firefighting Protective Gear & Accessories for the Department of Fire and Emergency Services

BIDDER'S INFORMATION:

A) COMPLETE NAME AND ADDRESS OF ALL BIDDERS
B) BID RESULTS

		Grand Total Bid Price
1)	Minerva Bunker Gear Cleaners 780 E 134th Street Bronx, NY 10454	$33,050.00
2)	Lion Total Care 225 Birch Street Kennett Square, PA 19348	$44,450.00

BID QUOTATION IS CONSIDERED TO BE FAIR AND REASONABLE:

I CERTIFY THAT ALL THE FACTS HAVE BEEN PRESENTED

6/14/13

Date

Peter Folgado, Director of Purchasing, RPPO,QPA

FOR THE DEPARTMENT OF FIRE, DIVISION OF FIRE AND EMERGENCY SERVICES, CITY OF JERSEY CITY, NEW JERSEY, THE FOLLOWING STRICTLY IN ACCORDANCE WITH SPECIFICATIONS LISTED HEREIN AND ATTACHED
HERETO: CLEANING AND REPAIRING OF VARIOUS FIRE FIGHTERS PROTECTIVE CLOTHING AND ACCESSORIES

To the Municipal Council of Jersey City
COUNCIL MEMBERS:
(according to plans and specifications for the same in the office of PURCHASING prices, viz;

Prices to be quoted per unit and extended amount

Item#	Quantity	Description	Unit Amount	Extended Amount
1	25 each	Coveralls	$ 5 00	$ 125 00
2	20 each	Helmets	$ 10 00	$ 200 00
3	90 pair	Boots	$ 12 50	$ 1,125 00
4	120 each	Hoods	$ 1.25	$ 150 00
5	200 pair	Gloves	$ 2 00	$ 400 00
6	900 each	Coats	$ 17 25	$ 15,525 00
7	900 pair	Pants	$ 17 25	$ 15,525 00
		Total Bid Amount		$ 33,050 00

Thirty three thousand fifty and no/100

(Total Bid Amount in Written Words)

Bid Proposal must comply strictly in accordance with specifications listed herein and attached hereto. Vendor must write brand names or manufacturer in the space provided.

Successful bidder is not required to submit a performance bond with executed contract. Bid bond or certified check for ten (10%) percent of the total amount of the bid, but not in excess of $20,000 remains in effect.

The City of Jersey City reserves the right to make awards on the basis of the total bid amount.

All quotations must be typewritten or written in ink. Pencil quotations will automatically render bid informal. This bid must be accompanied with a bond or certified check for ten (10%) percent of the total amount of the bid, but not in excess of $20,000. Bond must be from some surety company authorized to do business in the State of New Jersey.

(This Proposal Form Not Transferrable)

Company Name: MINERVA BUNKER GEAR CLEANERS	Name: JOSEPH XIRAS
Address: 780 EOST 134 St	Address
Bronx, NY 10454	
Date: APRIL 17, 2013	

(REVISED 4/10)

EXHIBIT A

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

GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

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

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

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

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

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

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

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

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

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

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

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

Letter of Federal Affirmative Action Plan Approval

Certificate of Employee Information Report

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

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

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

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

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

Representative's Name/Title (Print): GIORGIO PALMISANO

Representative's Signature:

Name of Company: BRUADWAY MINERVA CLEANERS DBA/ MINERVA BUNKER GEAR CLEANERS

Tel. No.: 718.728.7400 **Date:** APRIL 16, 2013

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

The contractor and the EMPLOYEES of MINERVA BUNKER GREAT CLEANERS (hereafter "owner") do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. S121 01 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant there unto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act. In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the owner in any action or administrative proceeding commenced pursuant to this Act. The contractor shall indemnify, protect, and save harmless the owner, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the owner's grievance procedure, the contractor agrees to abide by any decision of the owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner, or if the owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

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

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

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

Representative's Name/Title Print): GIORGIO PALMISANO DIRECTOR OF BUSINESS DEVELOPMENT
Representative's Signature: [signature]
Name of Company: BROADWAY MINERVA CLEANERS DBA / MINERVA BUNKER GREAT CLEANERS
Tel. No.: 718-728-7400 Date: APRIL 16 2013

Minority/Woman Business Enterprise (MWBE)
Questionnaire for Bidders

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

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

Business Name : MINERVA BUNKER GRAT CLEANERS

Address : 780 EAST 134th STREET - BRONX - NEW YORK 10454

Telephone No. : 718. 728. 7400

Contact Name : GIORGIO PALMISANO

Please check applicable category :

____ Minority Owned Business (MBE) ____ Minority& Woman Owned Business(MWBE)

____ Woman Owned business (WBE) X Neither DOES NOT APPLY

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: MINERVA BUILDER GEAR CLEANERS

Address: 780 EAST 134th STREET - BRONX - NEW YORK 10454

Telephone No.: 718. 728. 7400

Contact Name: GIORGIO PALMISANO

Please check applicable category:

____ Minority Owned Business (MBE)

____ Minority& Woman Owned Business (MWBE)

____ Woman Owned business (WBE)

X Neither DOES NOT APPLY

Definitions
Minority Business Enterprise

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

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

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

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

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

Woman Business Enterprise

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

DIVISION OF PURCHASING COPY

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY/
DIVISION OF REVENUE
PO BOX 252
TRENTON, N J 08646-0252

TAXPAYER NAME:
BROADWAY MINERVA CLEANERS LLC

ADDRESS:
29-09 BROADWAY
ASTORIA NY 11106

EFFECTIVE DATE:
12/20/06

TRADE NAME:
MINERVA CLEANERS

SEQUENCE NUMBER:
1289104

ISSUANCE DATE:
01/16/07

Acting Director
New Jersey Division of Revenue

Revenue NJBGS

New Jersey Division of Revenue

On-Line Business Registration Certificate Service

CERTIFICATE NUMBER 1289104 FOR BROADWAY MINERVA CLEANERS LLC IS VALID.

VERIFIED PC

Certification 41005

CERTIFICATE OF EMPLOYEE INFORMATION REPORT

INITIAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15-NOV-2007 to 15-NOV-2014

BROADWAY MINERVA CLEANERS LLC
29-09 BROADWAY ASTORIA
QUEENS NY 11106

Acting State Treasurer

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

City Clerk File No. RES. 13-500

Agenda No. 10.Z.1

Approved: JUL 17 2013

TITLE:

RESOLUTION AUTHORIZING THE AWARD OF CONTRACT TO DELL MARKETING PURCHASE AND DELIVERY OF PC WORKSTATIONS UNDER STATE CONTRACT FOR THE DIVISION OF INFORMATION TECHNOLOGY

COUNCIL OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:

WHEREAS, the City requires PC Workstations for various City offices; and

WHEREAS, pursuant to the Local Public Law, N.J.S.A. 40A:11-12 and allowing municipalities to use State Contracts; and

WHEREAS, Dell Marketing, One Dell Way, RR8 MS41, Round Rock, Texas 78682 being in possession of State Contract A70256, will furnish and deliver the **PC Workstationsin** the total amount of **Thirty Five Thousand, Seven Hundred Forty Dollars and Twenty Cents ($35,740.20)**; and

WHEREAS, these funds are available for this expenditure in the **General Capital Fund Account**

Acct No.	PO #	State Contract	Amount
04-215-55-920-990	110219	A70256	$ 4,173.94
04-215-55-920-990	110218	A70256	$ 4,107.98
04-215-55-920-990	110217	A70256	$ 7,844.68
04-215-55-920-990	110216	A70256	$19,613.60
		Total	**$35,740.20**

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

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the said quote of the aforementioned Dell Marketing, be accepted and that a contract be awarded to said company in the above amount; and be it further

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

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

RESOLVED, that 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)

Continuation of Resolution _____ Pg. # 2

City Clerk File No. RES. 13-500

Agenda No. 10.Z.1 JUL 17 2013

TITLE:

RESOLUTION AUTHORIZING THE AWARD OF CONTRACT TO DELL MARKETING PURCHASE AND DELIVERY OF PC WORKSTATIONS UNDER STATE CONTRACT FOR THE DIVISION OF INFORMATION TECHNOLOGY

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

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

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

Acct No.	PO #	State Contract	Amount
04-215-55-920-990	110219	A70256	$ 4,173.94
04-215-55-920-990	110218	A70256	$ 4,107.98
04-215-55-920-990	110217	A70256	$ 7,844.68
04-215-55-920-990	110216	A70256	$19,613.60
			$35,740.20

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

PF/pv
6/13/13

APPROVED: _____

APPROVED: _____
Business Administrator

APPROVED AS TO LEGAL FORM

FIRST ASSISTANT FOR Corporation Counsel

Certification Required ☒

Not Required ☐

APPROVED 9-0
7.17.13

RECORD OF COUNCIL VOTE ON FINAL PASSAGE

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

LEGISLATIVE FACT SHEET

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

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

   RESOLUTION AUTHORIZING THE AWARD OF CONTRACT TO DELL MARKETING PURCHASE AND DELIVERY OF PC WORKSTATIONS UNDER STATE CONTRACT FOR THE DIVISION OF INFORMATION TECHNOLOGY

2. **Name and title of person initiating ordinance/resolution, etc.:**
   Robert Magro, Information Technology Director.

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

   RESOLUTION AUTHORIZING THE AWARD OF CONTRACT TO DELL MARKETING PURCHASE AND DELIVERY OF PC WORKSTATIONS UNDER STATE CONTRACT FOR THE DIVISION OF INFORMATION TECHNOLOGY

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

   REPLACE OBSOLETE/NON-FUNCTIONAL WORKSTATIONS IN THE ENGINEERING AND ARCHITECTURE DIVISIONS

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

   CONTINUED EFFECTIVE OPERATION OF ENGINEERING/ARCHITECTURE DIVISIONS PERFORMING CITY PLANNING TASKS

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

   The cost of this state contract is Thirty Five Thousand, Seven Hundred Forty Dollars and Twenty Cents ($35,740.20)

7. **Date the proposed program, or project will commence:**
   Upon adoption by the Jersey City Municipal Council.

8. **Anticipated completion date:** ASAP

9. **Person responsible for coordinating proposed program, project, etc.:**
   Robert Magro, Information Technology Director.

10. **Additional comments:**
    Resolution proposed at the recommendation of the Director, of Information Technology.

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

Signature of Department Director — Date: 6-17-13

Signature of Director of Purchasing — Date: 6/17/13

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

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

Check the box that represents the type of business entity:

[ ] Partnership [ ] Corporation [ ] Sole Proprietorship [ ] Subchapter S Corporation

[ ] Limited Partnership [X] Limited Liability Corporation [ ] Limited Liability Partnership

Name of Stock or Shareholder	Home Address
Dell, Inc.	One Dell Way Round Rock TX 78682

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: Dell Financial Services L.L.C.

Signed: Tina M Spanhak Title: Proposals Manager

Print Name: Tina Spanhak Date: 4/16/2013

Subscribed and sworn before me this 16 day of April, 2013.	Natalie C. Arldt
My Commission expires: October 24, 2013	(Affiant) NATALIE CAROL ARLDT Notary Public, State of Texas My Commission Expires October 24, 2013 (Print name & title of affiant) (Corporate Seal)

BUSINESS ENTITY DISCLOSURE CERTIFICATION

FOR NON-FAIR AND OPEN CONTRACTS

Required Pursuant To N.J.S.A. 19:44A-20.8

<NAME OF CONTRACTING AGENCY>

The following is statutory text related to the terms and citations used in the Business Entity Disclosure Certification form.

"Local Unit Pay-To-Play Law" (P.L. 2004, c.19, as amended by P.L. 2005, c.51)

19:44A-20.6 Certain contributions deemed as contributions by business entity.
5. When a business entity is a natural person, a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity. When a business entity is other than a natural person, a contribution by any person or other business entity having an interest therein shall be deemed to be a contribution by the business entity.

19:44A-20.7 Definitions relative to certain campaign contributions.
6. As used in sections 2 through 12 of this act:
"business entity" means any natural or legal person, business corporation, professional services corporation, limited liability company, partnership, limited partnership, business trust, association or any other legal commercial entity organized under the laws of this State or of any other state or foreign jurisdiction;
"interest" means the ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit, as appropriate;
Temporary and Executing
12. Nothing contained in this act shall be construed as affecting the eligibility of any business entity to perform a public contract because that entity made a contribution to any committee during the one-year period immediately preceding the effective date of this act.

~~~~~~~~~~~~~~~~~~~~~~~~

The New Jersey Campaign Contributions and Expenditures Reporting Act (N.J.S.A. 19:44A-1 et seq.)

19:44A-3 Definitions. In pertinent part...

p. The term "political party committee" means the State committee of a political party, as organized pursuant to R.S.19:5-4, any county committee of a political party, as organized pursuant to R.S.19:5-3, or any municipal committee of a political party, as organized pursuant to R.S.19:5-2.

q. The term "candidate committee" means a committee established pursuant to subsection a. of section 9 of P.L.1973, c.83 (C.19:44A-9) for the purpose of receiving contributions and making expenditures.

r. the term "joint candidates committee" means a committee established pursuant to subsection a. of section 9 of P.L.1973, c.83 (C.19:44A-9) by at least two candidates for the same elective public offices in the same election in a legislative district, county, municipality or school district, but not more candidates than the total number of the same elective public offices to be filled in that election, for the purpose of receiving contributions and making expenditures. For the purpose of this subsection: ...; the offices of member of the board of chosen freeholders and county executive shall be deemed to be the same elective public offices in a county; and the offices of mayor and member of the municipal governing body shall be deemed to be the same elective public offices in a municipality.

19:44A-8 and 16 Contributions, expenditures, reports, requirements.
While the provisions of this section are too extensive to reprint here, the following is deemed to be the pertinent part affecting amounts of contributions:
"The $300 limit established in this subsection shall remain as stated in this subsection without further adjustment by the commission in the manner prescribed by section 22 of P.L.1993, c.65 (C.19:44A-7.2)
~~~~~~~~~~~~~~~~~~~~~~~~

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 Dell Financial Services LLC(name of business entity) has not made any reportable contributions in the **one-year period preceding _____(date City Council awards contract) that would be deemed to be violations of Section One of the City of Jersey City's Contractor Pay-to-Play Reform Ordinance 08-128 (attached hereto) and that would bar the award of this contract. I further certify that during the term of the contract Dell Financial Services 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: Dell Financial Services LLC

Signed Tina M Spanhak Title: Proposals Manager

Print Name Tina Spanhak Date: 4/16/2013

Subscribed and sworn before me
this 16 day of April, 2013.
My Commission expires:
October 24, 2013

Natalie C. Arldt
(Affiant)

Natalie Carol Arldt Notary Public
(Print name & title of affiant) (Corporate Seal)

NATALIE CAROL ARLDT
Notary Public, State of Texas
My Commission Expires
October 24, 2013

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

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Public Agency Instructions

This page provides guidance to public agencies entering into contracts with business entities that are required to file Political Contribution Disclosure forms with the agency. **It is not intended to be provided to contractors.** What follows are instructions on the use of form local units can provide to contractors that are required to disclose political contributions pursuant to N.J.S.A. 19:44A-20.26 (P.L. 2005, c. 271, s.2). Additional information on the process is available in Local Finance Notice 2006-1 (www.nj.gov/dca/lgs/lfns/lfnmenu.shtml).

1. The disclosure is required for all contracts in excess of $17,500 that are **not awarded** pursuant to a "fair and open" process (N.J.S.A. 19:44A-20.7).
2. Due to the potential length of some contractor submissions, the public agency should consider allowing data to be submitted in electronic form (i.e., spreadsheet, pdf file, etc.). Submissions must be kept with the contract documents or in an appropriate computer file and be available for public access. **The form is worded to accept this alternate submission.** The text should be amended if electronic submission will not be allowed.
3. The submission must be **received from the contractor and** on file at least 10 days prior to award of the contract. Resolutions of award should reflect that the disclosure has been received and is on file.
4. The contractor must disclose contributions made to candidate and party committees covering a wide range of public agencies, including all public agencies that have elected officials in the county of the public agency, state legislative positions, and various state entities. The Division of Local Government Services recommends that contractors be provided a list of the affected agencies. This will assist contractors in determining the campaign and political committees of the officials and candidates affected by the disclosure.
    a. The Division has prepared model disclosure forms for each county. They can be downloaded from the "County PCD Forms" link on the Pay-to-Play web site at www.nj.gov/dca/lgs/p2p. They will be updated from time-to-time as necessary.
    b. A public agency using these forms **should edit them to properly reflect the correct legislative district(s).** As the forms are county-based, they list **all legislative districts** in each county. **Districts that do not represent the public agency should be removed from the lists.**
    c. Some contractors may find it easier to provide a single list that covers all contributions, regardless of the county. These submissions are appropriate and should be accepted.
    d. The form may be used "as-is", subject to edits as described herein.
    e. The "Contractor Instructions" sheet is intended to be provided with the form. It is recommended that the Instructions and the form be printed on the same piece of paper. The form notes that the Instructions are printed on the back of the form; where that is not the case, the text should be edited accordingly.
    f. The form is a Word document and can be edited to meet local needs, and posted for download on web sites, used as an e-mail attachment, or provided as a printed document.
5. It is recommended that the contractor also complete a "Stockholder Disclosure Certification." This will assist the local unit in its obligation to ensure that contractor did not make any prohibited contributions to the committees listed on the Business Entity Disclosure Certification in the 12 months prior to the contract. (See Local Finance Notice 2006-7 for additional information on this obligation) A sample Certification form is part of this package and the instruction to complete it is included in the Contractor Instructions. NOTE: **This section is not applicable to Boards of Education.**

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Contractor Instructions

Business entities (contractors) receiving contracts from a public agency that are NOT awarded pursuant to a "fair and open" process (defined at N.J.S.A. 19:44A-20.7) are subject to the provisions of P.L. 2005, c. 271, s.2 (N.J.S.A. 19:44A-20.26). This law provides that 10 days prior to the award of such a contract, the contractor shall disclose contributions to:

- any State, county, or municipal committee of a political party
- any legislative leadership committee*
- any continuing political committee (a.k.a., political action committee)
- any candidate committee of a candidate for, or holder of, an elective office:
  - of the public entity awarding the contract
  - of that county in which that public entity is located
  - of another public entity within that county
  - or of a legislative district in which that public entity is located or, when the public entity is a county, of any legislative district which includes all or part of the county

The disclosure must list reportable contributions to any of the committees that exceed $300 per election cycle that were made during the 12 months prior to award of the contract. See N.J.S.A. 19:44A-8 and 19:44A-16 for more details on reportable contributions.

N.J.S.A. 19:44A-20.26 itemizes the parties from whom contributions must be disclosed when a business entity is not a natural person. This includes the following:

- individuals with an "interest" ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit
- all principals, partners, officers, or directors of the business entity or their spouses
- any subsidiaries directly or indirectly controlled by the business entity
- IRS Code Section 527 New Jersey based organizations, directly or indirectly controlled by the business entity and filing as continuing political committees, (PACs).

When the business entity is a natural person, "a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity." [N.J.S.A. 19:44A-20.26(b)] The contributor must be listed on the disclosure.

Any business entity that fails to comply with the disclosure provisions shall be subject to a fine imposed by ELEC in an amount to be determined by the Commission which may be based upon the amount that the business entity failed to report.

The enclosed list of agencies is provided to assist the contractor in identifying those public agencies whose elected official and/or candidate campaign committees are affected by the disclosure requirement. It is the contractor's responsibility to identify the specific committees to which contributions may have been made and need to be disclosed. The disclosed information may exceed the minimum requirement.

The enclosed form, a content-consistent facsimile, or an electronic data file containing the required details (along with a signed cover sheet) may be used as the contractor's submission and is disclosable to the public under the Open Public Records Act.

The contractor must also complete the attached Stockholder Disclosure Certification. This will assist the agency in meeting its obligations under the law. **NOTE: This section does not apply to Board of Education contracts.**

* N.J.S.A. 19:44A-3(s): "The term "legislative leadership committee" means a committee established, authorized to be established, or designated by the President of the Senate, the Minority Leader of the Senate, the Speaker of the General Assembly or the Minority Leader of the General Assembly pursuant to section 16 of P.L.1993, c.65 (C.19:44A-10.1) for the purpose of receiving contributions and making expenditures."

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

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

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

Part I – Vendor Information

Vendor Name:	Dell Financial Services L.L.C.		
Address:	One Dell Way		
City:	Round Rock	State: TX	Zip: 78682

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

Tina M Spanhak	Tina Spanhak	Proposals Manager
Signature	Printed Name	Title

Part II – Contribution Disclosure

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

☒ Check here if disclosure is provided in electronic form.

Contributor Name	Recipient Name	Date	Dollar Amount
			$

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

Continuation Page

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

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

Page ___ of ______

Vendor Name:

Contributor Name	Recipient Name	Date	Dollar Amount
			$

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

CITY OF JERSEY CITY

1 JOURNAL SQUARE PLAZA
JERSEY CITY NJ 07306

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER
110218

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

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

REQUISITION # 0162379
BUYER STATECONT

DATE	VENDOR NO.
06/11/2013	DE147643

VENDOR INFORMATION

DELL MARKETING L.P.
ONE DELL WAY, RR8 MS41

ROUND ROCK TX 78682

DELIVER TO
INFORMATION TECHNOLOGY
1 JOURNAL SQUARE PLAZA, 3RD FL

JERSEY CITY NJ 07306

BILL TO
INFORMATION TECHNOLOGY
1 JOURNAL SQUARE PLAZA, 3RD FL
JERSEY CITY NJ 07306

QUANTITY	UNIT	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
1.00	EA	PC WORKSTATION DELL T5600 WORKSTATION FOR OSBORNE BEY QUOTE # 1016224566633 NJ STATE CONTRACT # M-0483 - A70256 WSCA/NASPO	04-215-55-920-990	4,107.9800	4,107.98
		TAX EXEMPTION NO. 22-6002013		PO Total	4,107.98

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

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	DELL MARKETING LP
Trade Name:	
Address:	ONE DELL WAY MS RR1-38 ROUND ROCK, TX 78682
Certificate Number:	0095191
Effective Date:	May 18, 2010
Date of Issuance:	June 11, 2013

For Office Use Only:

20130611165327421

Bob Magro

From: DellOnlineSales@Dell.com
Sent: Wednesday, May 01, 2013 12:28 PM
To: Bob Magro
Subject: Dell Computer - Saved Quote Information 1016224566633

Your E-Quote has been saved.

Dear ROBERT G MAGRO:

An E-Quote containing computer equipment from Dell Computer Corporation has been saved in your name at the Dell Online Store. The E-Quote will be held for 180 days to allow for completion of the order.

Per your request, this E-Quote has been forwarded to the following recipients:

Your Comments:

To retrieve this E-Quote:

1. Log on to your Premier page for JERSEY CITY, NEW JERSEY
2. Click into your online store.
3. Select "Retrieve" E-Quote from the top section of the page.
4. Select E-Quote Number: 1016224566633

Premier.dell.com log-in: http://premier.dell.com

A read-only view of this E-Quote is provided below:

E-Quote Information

E-Quote number: 1016224566633
E-Quote name: engineering workstations 2
Description: engineering workstations 2
Customer Name: JERSEY CITY, NEW JERSEY

E-quote Name	engineering workstations 2	**E-Quote Description**	engineering workstations 2
Saved By:	ROBERT G MAGRO bobm@jcnj.org	**Phone Number:** **Purchasing Agent:**	(201) 547-4274
Saved On:	Wednesday, May 01, 2013	**Notes/Comments:**	
Expires On:	Monday, October 28, 2013	**Additional Comments:**	
Premier Page Name	JERSEY CITY, NEW JERSEY		
New Jersey State Contract:	70256 - WSCA/NASPO		

Ship to Address:
ROBERT MAGRO
CITY OF JERSEY CITY
1 JOURNAL SQUARE PLAZA
3RD FLOOR, IT DIVISION
JERSEY CITY, NJ 07306

(201) 547-4274

Bill to Address:

Description

Fully Customizable Precision T5600 Tower Workstation

Date & Time: May 01, 2013 4:27 PM CST

SYSTEM COMPONENTS

Fully Customizable Precision T5600 Tower Workstation — Qty 1

Dell Precision T5600, 635W, Windows 7 Professional,SP1, No Media, 64-bit, English — Unit Price $4,107.98

Save now when you upgrade parts for your system.
Expires Friday, August 02, 2013

Catalog Number: **84 B1846_FC**

Module	Description	Product Code	Sku	Id
Dell Precision T5600	Dell Precision T5600, 635W	T56006	[225-2092]	1
Operating System	Windows 7 Professional,SP1, No Media, 64-bit, English	W7PN61E	[330-6228] [421-5335] [421-5607] [421-7814]	11
Processor	Intel® Xeon® Processor E5-2620 (Six Core, 2.0GHz, 15M, 7.2 GT/s,Turbo)	E52620	[319-0016]	2
Memory	64GB, DDR3 RDIMM Memory, 1600MHz, ECC (4 x 16GB DIMMs)	64G3E64	[317-9078]	3
Keyboard	Dell USB Entry Business Keyboard, English	USBEE	[331-1965]	4
Monitor	Dell Professional P2312H, Wide screen,23in VIS,HAS,VGA,DVI	P2312H	[320-2934]	5
Graphics	Dual 2.0GB AMD FirePro™ V5900, Six Monitor, 4DP & 2DVI	DV5900	[320-3680]	6
Boot Hard Drive	2TB, 7200 RPM 3.5" SATA 6Gb/s Hard Drive	2TBST3	[342-5410]	8

Hard Drive Configuration	C1 SATA 3.5 Inch, 1-2 Hard Drives	C1SATA	[331-4927]	9
Mouse	Dell MS111 USB Optical Mouse	USBOP	[330-9458]	12
PERC Controller	Integrated Intel controller, SATA 3Gb/s RAID 0/1/5/10 (4 ports)	SCU	[342-5618]	15
DVD and Read-Write Devices	16XDVD+/-RW and 8XDVD, SATA	DRW8DVN	[318-1325] [318-2231] [331-4122]	16
Speakers	Dell AX210 Speakers	AX210	[313-8557]	18
Power Supplies	635W Power Supply, 85% Efficiency	635PS	[331-4118] [331-4124]	20
Documentation	Documentation English and French	DOCEF	[330-3157] [331-2477]	21
Intel Chipset Controller	Integrated Intel chipset controller	HDDCTLA	[331-7597]	24
Energy Efficiency Option	No Energy Star	NOESTAR	[330-3201]	25
Systems Management	No Out-of-Band Systems Management	NOVPRO	[331-4127]	26
Resource DVD	No Resource DVD	NODVD	[330-4024]	27
Hard Drive RAID	No RAID	NORAID	[331-4816]	28
Hardware Support Services	4 Year ProSupport with 4 Year NBD Limited Onsite Service After Remote Diagnosis	U4IP	[934-4593] [934-4693] [934-7677] [938-4048] [989-	29

			3449] [994-8580] [994-8770]	
Quick Reference Guide	Quick Reference Guide, English	REFE	[331-4094]	39
Ship Packaging Options	Shipping Material for System	SHIP	[331-4905]	40
Monitors	Dell Professional P2312H, Wide screen,23in VIS,HAS,VGA,DVI	P2312H	[320-2934]	496

Sub-total	**$4,107.98**
Shipping & Handling	$0.00
Tax*	$0.00
Tax Based on Customer Indicated Preference	
Total Price	**$4,107.98**

In the event that you are subject to a tax holiday, you will not be charged tax.

Thanks for shopping on the Dell Online Store and for using our E-Quote service. We hope you find it useful in making your purchase and will continue to think of Dell.com for all of your computing needs.

Sincerely,
Dell Online Sales

This email has been scanned by the Symantec Email Security.cloud service.
For more information please visit http://www.symanteccloud.com

Notice of Award
Term Contract(s)

M-0483
WSCA COMPUTER CONTRACT

Vendor Information
Authorized Dealers
By Vendor
Email to MARK GILBERT

Downloadable NOA Documents
(Please utilize scroll bar on right side of box if necessary to view all documents)

Download All Documents

- Notice of Award (NOA) Text Adobe PDF (56 kb)
- State Contract Manager Adobe PDF (8 kb)
- Method of Operation Adobe PDF (25 kb)
- Price Lists Link
- Amendment #1 - Line Item Addition - (Maintenance) Adobe PDF (41 kb)
- Amendment #2 - Contract Change Adobe PDF (41 kb)
- Amendment #3 - Agency Information Change Adobe PDF (9 kb)
- Amendment #4 - Vendor Information Change Adobe PDF (18 kb)
- Amendment #5 - Line Item Addition Adobe PDF (18 kb)
- Amendment #6 - Contract Cancellation Adobe PDF (18 kb)
- Amendment #7 - Additional Distributors Adobe PDF (18 kb)

The **Download All Documents** hyperlink will place compressed files on your computer. Files may be unzipped and viewed using WinZip. The evaluation version is available for free. Click here to learn more about WinZip or to download the latest version from the WinZip web site.

Forms in this section are stored in Adobe Acrobat (PDF) format. PDF formatted documents appear the same as the original printed forms. To view and print these forms, you must have a PDF viewer which is available free from Adobe. Click here to learn more about Adobe Acrobat or to download the latest version of the Adobe Acrobat viewer from the Adobe Web site.

Index #:	M-0483
Contract #:	VARIOUS
Contract Period:	FROM: 10/17/07 TO: 08/31/14
Applicable To:	ALL STATE AGENCIES
Cooperative Purchasing:	POLITICAL SUBDIVISIONS*.
Vendor Name & Address:	SEE VENDOR INFORMATION SECTION
For Purchase Bureau Use:	
Solicitation #:	39975
Bid Open Date:	00/00/00
CID #:	
Commodity Code:	-
Set-Aside:	NONE

CONDITIONS AND METHODS OF OPERATION.

Multi-Source Contracts: State Agencies and Cooperative Purchasing partners should review each vendor's product/service and prices carefully and place orders in accordance with the terms and conditions of the contract. Note that

A. Delivery: All prices F.O.B. Destination
B. Method of Operation - State Agencies Only:
Issue an agency purchase order to the appropriate contract vendor(s).

*IMPORTANT: POLITICAL SUBDIVISION & OTHER COOPERATIVE PURCHASING PARTICIPANTS

In accordance with N.J.S.A. 40A:11-11(5), N.J.S.A. 52:25-16.1 et seq. and N.J.A.C. 5:34-1.7, all Cooperative Purchasing Program participants are responsible for ensuring that the Purchase Order issued reflects the correct contract item pricing and that payment is processed accordingly. Note that only these items/services specified in the applicable State contract(s) may be purchased from the contract vendor(s) of record. Cooperative Purchasing participants assume full responsibility for all purchase transactions issued through State contracts, including Purchase Orders, delivery compliance, and payments.

Questions, problems or complaints related to Cooperative Purchasing contact:

Cooperative Purchasing Coordinator
PO Box 230
Trenton, NJ 08625
(609) 984-7047

Vendor Name & Address:	DELL MARKETING LP ACH ELECTRONIC PAYMENT ONE DELL WAY ROUND ROCK, TX 78682
Contact Person:	JILL HENDERSON
Contact Phone:	512-725-0542

Order Fax:	512-283-0542
Contract#:	70256
Expiration Date:	08/31/14
Terms:	NONE
Delivery:	30 DAYS ARO
Small Business Enterprise:	NO
Minority Business Enterprise:	NO
Women Business Enterprise:	NO
Cooperative Purchasing *:	YES
* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?	

Vendor: DELL MARKETING LP
ACH ELECTRONIC PAYMENT

Contract Number: 70256

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00001	COMM CODE: 204-53-072691 [COMPUTER HARDWARE AND PERIPHERALS FOR...] ITEM DESCRIPTION: DESKTOP COMPUTERS AND DESKTOP COMPUTER BUNDLES	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00002	COMM CODE: 204-54-072692 [COMPUTER HARDWARE AND PERIPHERALS FOR...] ITEM DESCRIPTION: LAPTOP COMPUTERS, INCLUDING NOTEBOOKS, TABLETS AND CONVERTIBLE TABLETS AND BUNDLES	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00003	COMM CODE: 204-76-072693 [COMPUTER HARDWARE AND PERIPHERALS FOR...] ITEM DESCRIPTION: PRINTERS	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00004	COMM CODE: 204-68-072694 [COMPUTER HARDWARE AND PERIPHERALS FOR...] ITEM DESCRIPTION: PERIPHERALS	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00005	COMM CODE: 208-80-072695 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: DESKTOP COMPUTER SOFTWARE	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE

00006	COMM CODE: 209-83-072696 [COMPUTER SOFTWARE FOR MINI AND...] ITEM DESCRIPTION: SERVER SOFTWARE	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00007	COMM CODE: 204-91-072697 [COMPUTER HARDWARE AND PERIPHERALS FOR...] ITEM DESCRIPTION: SERVERS AND SERVER BUNDLES	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00008	COMM CODE: 206-89-072698 [COMPUTER HARDWARE AND PERIPHERALS FOR...] ITEM DESCRIPTION: STORAGE SOLUTIONS	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00010	COMM CODE: 204-64-072701 [COMPUTER HARDWARE AND PERIPHERALS FOR...] ITEM DESCRIPTION: COMPUTER PARTS (HARD DRIVES, PATCH PATCH CABLES, MEMORY ETC.)	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00011	COMM CODE: 207-72-072702 [COMPUTER ACCESSORIES AND SUPPLIES] ITEM DESCRIPTION: SUPPLIES AND CONSUMABLES FOR COMPUTERS AND PRINTERS	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00012	COMM CODE: 204-88-072704 [COMPUTER HARDWARE AND PERIPHERALS FOR...]	1.000	EACH	NET	N/A
	ITEM DESCRIPTION: SCANNERS				

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00013	COMM CODE: 600-72-072705 [OFFICE MACHINES, EQUIPMENT, AND...] ITEM DESCRIPTION: MULTI-FUNCTION MACHINES	1.000	EACH	NET	N/A

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00014	COMM CODE: 208-65-072706 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: POINT-OF-SALE HARDWARE	1.000	EACH	NET	N/A

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00015	COMM CODE: 209-66-072707 [COMPUTER SOFTWARE FOR MINI AND...] ITEM DESCRIPTION: POINT-OF-SALE SOFTWARE	1.000	EACH	NET	N/A

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00016	COMM CODE: 920-31-072779 [DATA PROCESSING, COMPUTER, PROGRAMMING, ...] ITEM DESCRIPTION: SERVICES AND TRAINING	1.000	EACH	NET	N/A

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00017	COMM CODE: 920-37-074527 [DATA PROCESSING, COMPUTER, PROGRAMMING, ...] ITEM DESCRIPTION: MAINTENANCE OF HARDWARE	1.000	EACH	NET	N/A

CITY OF JERSEY CITY

1 JOURNAL SQUARE PLAZA
JERSEY CITY NJ 07306

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER
110216
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

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

REQUISITION # 0162377
BUYER STATECONT

DATE	VENDOR NO.
06/11/2013	DE147643

VENDOR INFORMATION

DELL MARKETING L.P.
ONE DELL WAY, RR8 MS41

ROUND ROCK TX 78682

DELIVER TO
INFORMATION TECHNOLOGY
1 JOURNAL SQUARE PLAZA, 3RD FL

JERSEY CITY NJ 07306

BILL TO
INFORMATION TECHNOLOGY
1 JOURNAL SQUARE PLAZA, 3RD FL
JERSEY CITY NJ 07306

QUANTITY	UNIT	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
5.00	EA	PC WORKSTATIONS DELL T5600 WORKSTATIONS WITH SURGE PROTECTORS FOR ARCHITECTURE QUOTE # 1014969105493 NJ STATE CONTRACT # M-0483 - A70256 WSCA/NASPO	04-215-55-920-990	3,922.7200	19,613.60
		TAX EXEMPTION NO. 22-6002013		PO Total	19,613.60

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

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	DELL MARKETING LP
Trade Name:	
Address:	ONE DELL WAY MS RR1-38 ROUND ROCK, TX 78682
Certificate Number:	0095191
Effective Date:	May 18, 2010
Date of Issuance:	June 11, 2013

For Office Use Only:

20130611165327421

Bob Magro

From: DellOnlineSales@Dell.com
Sent: Wednesday, April 03, 2013 11:57 AM
To: Bob Magro
Subject: Dell Computer - Saved Quote Information 1014969105493

Your E-Quote has been saved.

Dear ROBERT G MAGRO:

An E-Quote containing computer equipment from Dell Computer Corporation has been saved in your name at the Dell Online Store. The E-Quote will be held for 180 days to allow for completion of the order.

Per your request, this E-Quote has been forwarded to the following recipients:

Your Comments:

To retrieve this E-Quote:

1. Log on to your Premier page for JERSEY CITY, NEW JERSEY
2. Click into your online store.
3. Select "Retrieve" E-Quote from the top section of the page.
4. Select E-Quote Number: 1014969105493

Premier.dell.com log-in: http://premier.dell.com

A read-only view of this E-Quote is provided below:

E-Quote Information

E-Quote number: 1014969105493
E-Quote name: architecture workstations 2
Description: architecture workstations 2
Customer Name: JERSEY CITY, NEW JERSEY

E-quote Name	architecture workstations 2	**E-Quote Description**	architecture workstations 2
Saved By:	ROBERT G MAGRO bobm@jcnj.org	**Phone Number:** **Purchasing Agent:**	(201) 547-4274
Saved On:	Wednesday, April 03, 2013	**Notes/Comments:**	
Expires On:	Monday, September 30, 2013	**Additional Comments:**	
Premier Page Name	JERSEY CITY, NEW JERSEY		
New Jersey State Contract:	70256 - WSCA/NASPO		

Ship to Address:
ROBERT MAGRO
CITY OF JERSEY CITY
1 JOURNAL SQUARE PLAZA
3RD FLOOR, IT DIVISION
JERSEY CITY, NJ 07306

(201) 547-4274

Bill to Address:

Description

Fully Customizable Precision T5600 Tower Workstation

Date & Time: April 03, 2013 3:56 PM CST

SYSTEM COMPONENTS

Fully Customizable Precision T5600 Tower Workstation		Qty	5
Dell Precision T5600, 635W, Windows 7 Professional,SP1, No Media, 64-bit, English		Unit Price	$3,902.33
Catalog Number:	**84 B1846_FC**		

Module	Description	Product Code	Sku	Id
Dell Precision T5600	Dell Precision T5600, 635W	T56006	[225-2092]	1
Operating System	Windows 7 Professional,SP1, No Media, 64-bit, English	W7PN61E	[330-6228] [421-5335] [421-5607] [421-7814]	11
Processor	Six Core XEON E5-2630 (2.2GHz, 15M, 7.2 GT/s,Turbo)	E52630	[317-8755]	2
Memory	64GB, DDR3 RDIMM Memory, 1600MHz, ECC (4 x 16GB DIMMs)	64G3E64	[317-9078]	3
Keyboard	Dell USB Entry Business Keyboard, English	USBEE	[331-1965]	4
Monitor	No Monitor	NMN	[320-3316]	5
Graphics	Dual 2.0GB AMD FirePro™ V5900, Six Monitor, 4DP & 2DVI	DV5900	[320-3680]	6
Boot Hard Drive	2TB, 7200 RPM 3.5" SATA 6Gb/s Hard Drive	2TBST3	[342-5410]	8
Hard Drive Configuration	C1 SATA 3.5 Inch, 1-2 Hard Drives	C1SATA	[331-4927]	9

Mouse	Dell MS111 USB Optical Mouse	USBOP	[330-9458]	12
PERC Controller	Integrated Intel controller, SATA 3Gb/s RAID 0/1/5/10 (4 ports)	SCU	[342-5618]	15
DVD and Read-Write Devices	16XDVD+/-RW and 8XDVD, SATA	DRW8DVN	[318-1325] [318-2231] [331-4122]	16
Speakers	Dell AX210 Speakers	AX210	[313-8557]	18
Power Supplies	635W Power Supply, 85% Efficiency	635PS	[331-4118] [331-4124]	20
Documentation	Documentation English and French	DOCEF	[330-3157] [331-2477]	21
Intel Chipset Controller	Integrated Intel chipset controller	HDDCTLA	[331-7597]	24
Energy Efficiency Option	No Energy Star	NOESTAR	[330-3201]	25
Systems Management	No Out-of-Band Systems Management	NOVPRO	[331-4127]	26
Resource DVD	No Resource DVD	NODVD	[330-4024]	27
Hard Drive RAID	No RAID	NORAID	[331-4816]	28
Hardware Support Services	4 Year ProSupport with 4 Year NBD Limited Onsite Service After Remote Diagnosis	U4IP	[934-4593] [934-4693] [934-7677] [938-4048] [989-3449] [994-8580]	29

			[994-8770]	
Quick Reference Guide	Quick Reference Guide, English	REFE	[331-4094]	39
Ship Packaging Options	Shipping Material for System	SHIP	[331-4905]	40

ACCESSORIES

APC SurgeArrest Professional - Surge suppressor - AC 120 V - 8 output connector(s)	Qty	5
Dell Part# 588264	Unit Price	$20.39

Manufacturer Part# PRO8T2
Dell Part# 588264

Sub-total	**$19,613.60**
Shipping & Handling	$0.00
Tax*	$0.00

* Tax Based on Customer Indicated Preference

Total Price	**$19,613.60**

In the event that you are subject to a tax holiday, you will not be charged tax.

Thanks for shopping on the Dell Online Store and for using our E-Quote service. We hope you find it useful in making your purchase and will continue to think of Dell.com for all of your computing needs.

Sincerely,
Dell Online Sales

This email has been scanned by the Symantec Email Security.cloud service.
For more information please visit http://www.symanteccloud.com

Notice of Award
Term Contract(s)

M-0483
WSCA COMPUTER CONTRACT

Vendor Information
Authorized Dealers
By Vendor
Email to MARK GILBERT

Downloadable NOA Documents
(Please utilize scroll bar on right side of box if necessary to view all documents)

Download All Documents

- Notice of Award (NOA) Text Adobe PDF (56 kb)
- State Contract Manager Adobe PDF (8 kb)
- Method of Operation Adobe PDF (25 kb)
- Price Lists Link
- Amendment #1 - Line Item Addition - (Maintenance) Adobe PDF (41 kb)
- Amendment #2 - Contract Change Adobe PDF (41 kb)
- Amendment #3 - Agency Information Change Adobe PDF (9 kb)
- Amendment #4 - Vendor Information Change Adobe PDF (18 kb)
- Amendment #5 - Line Item Addition Adobe PDF (18 kb)
- Amendment #6 - Contract Cancellation Adobe PDF (18 kb)
- Amendment #7 - Additional Distributors Adobe PDF (18 kb)

The **Download All Documents** hyperlink will place compressed files on your computer. Files may be unzipped and viewed using WinZip. The evaluation version is available for free. Click here to learn more about WinZip or to download the latest version from the WinZip web site.

Forms in this section are stored in Adobe Acrobat (PDF) format. PDF formatted documents appear the same as the original printed forms. To view and print these forms, you must have a PDF viewer which is available free from Adobe. Click here to learn more about Adobe Acrobat or to download the latest version of the Adobe Acrobat viewer from the Adobe Web site.

Index #:	M-0483
Contract #:	VARIOUS
Contract Period:	FROM: 10/17/07 TO: 08/31/14
Applicable To:	ALL STATE AGENCIES
Cooperative Purchasing:	POLITICAL SUBDIVISIONS*.
Vendor Name & Address:	SEE VENDOR INFORMATION SECTION
For Purchase Bureau Use:	
Solicitation #:	39975
Bid Open Date:	00/00/00
CID #:	
Commodity Code:	-
Set-Aside:	NONE

CONDITIONS AND METHODS OF OPERATION.

Multi-Source Contracts: State Agencies and Cooperative Purchasing partners should review each vendor's product/service and prices carefully and place orders in accordance with the terms and conditions of the contract. Note that

A. Delivery: All prices F.O.B. Destination
B. Method of Operation - State Agencies Only:
Issue an agency purchase order to the appropriate contract vendor(s).

*IMPORTANT: POLITICAL SUBDIVISION & OTHER COOPERATIVE PURCHASING PARTICIPANTS

In accordance with N.J.S.A. 40A:11-11(5), N.J.S.A. 52:25-16.1 et seq. and N.J.A.C. 5:34-1.7, all Cooperative Purchasing Program participants are responsible for ensuring that the Purchase Order issued reflects the correct contract item pricing and that payment is processed accordingly. Note that only these items/services specified in the applicable State contract(s) may be purchased from the contract vendor(s) of record. Cooperative Purchasing participants assume full responsibility for all purchase transactions issued through State contracts, including Purchase Orders, delivery compliance, and payments.

Questions, problems or complaints related to Cooperative Purchasing contact:

Cooperative Purchasing Coordinator
PO Box 230
Trenton, NJ 08625
(609) 984-7047

Vendor Name & Address:	DELL MARKETING LP ACH ELECTRONIC PAYMENT ONE DELL WAY ROUND ROCK, TX 78682
Contact Person:	JILL HENDERSON
Contact Phone:	512-725-0542

Order Fax:	512-283-0542
Contract#:	70256
Expiration Date:	08/31/14
Terms:	NONE
Delivery:	30 DAYS ARO
Small Business Enterprise:	NO
Minority Business Enterprise:	NO
Women Business Enterprise:	NO
Cooperative Purchasing *:	YES

* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?

Vendor: DELL MARKETING LP
ACH ELECTRONIC PAYMENT

Contract Number: 70256

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00001	COMM CODE: 204-53-072691 [COMPUTER HARDWARE AND PERIPHERALS FOR...] ITEM DESCRIPTION: DESKTOP COMPUTERS AND DESKTOP COMPUTER BUNDLES	1.000	EACH	NET	N/A

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00002	COMM CODE: 204-54-072692 [COMPUTER HARDWARE AND PERIPHERALS FOR...] ITEM DESCRIPTION: LAPTOP COMPUTERS, INCLUDING NOTEBOOKS, TABLETS AND CONVERTIBLE TABLETS AND BUNDLES	1.000	EACH	NET	N/A

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00003	COMM CODE: 204-76-072693 [COMPUTER HARDWARE AND PERIPHERALS FOR...] ITEM DESCRIPTION: PRINTERS	1.000	EACH	NET	N/A

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00004	COMM CODE: 204-68-072694 [COMPUTER HARDWARE AND PERIPHERALS FOR...] ITEM DESCRIPTION: PERIPHERALS	1.000	EACH	NET	N/A

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00005	COMM CODE: 208-80-072695 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: DESKTOP COMPUTER SOFTWARE	1.000	EACH	NET	N/A

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE

00006	COMM CODE: 209-83-072696 [COMPUTER SOFTWARE FOR MINI AND...] ITEM DESCRIPTION: SERVER SOFTWARE	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00007	COMM CODE: 204-91-072697 [COMPUTER HARDWARE AND PERIPHERALS FOR...] ITEM DESCRIPTION: SERVERS AND SERVER BUNDLES	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00008	COMM CODE: 206-89-072698 [COMPUTER HARDWARE AND PERIPHERALS FOR...] ITEM DESCRIPTION: STORAGE SOLUTIONS	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00010	COMM CODE: 204-64-072701 [COMPUTER HARDWARE AND PERIPHERALS FOR...] ITEM DESCRIPTION: COMPUTER PARTS (HARD DRIVES, PATCH PATCH CABLES, MEMORY ETC.)	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00011	COMM CODE: 207-72-072702 [COMPUTER ACCESSORIES AND SUPPLIES] ITEM DESCRIPTION: SUPPLIES AND CONSUMABLES FOR COMPUTERS AND PRINTERS	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00012	COMM CODE: 204-88-072704 [COMPUTER HARDWARE AND PERIPHERALS FOR...]	1.000	EACH	NET	N/A
	ITEM DESCRIPTION: SCANNERS				

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00013	COMM CODE: 600-72-072705 [OFFICE MACHINES, EQUIPMENT, AND...] ITEM DESCRIPTION: MULTI-FUNCTION MACHINES	1.000	EACH	NET	N/A

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00014	COMM CODE: 208-65-072706 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: POINT-OF-SALE HARDWARE	1.000	EACH	NET	N/A

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00015	COMM CODE: 209-66-072707 [COMPUTER SOFTWARE FOR MINI AND...] ITEM DESCRIPTION: POINT-OF-SALE SOFTWARE	1.000	EACH	NET	N/A

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00016	COMM CODE: 920-31-072779 [DATA PROCESSING, COMPUTER, PROGRAMMING, ...] ITEM DESCRIPTION: SERVICES AND TRAINING	1.000	EACH	NET	N/A

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00017	COMM CODE: 920-37-074527 [DATA PROCESSING, COMPUTER, PROGRAMMING, ...] ITEM DESCRIPTION: MAINTENANCE OF HARDWARE	1.000	EACH	NET	N/A

CITY OF JERSEY CITY

1 JOURNAL SQUARE PLAZA
JERSEY CITY NJ 07306

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER
110217

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

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

REQUISITION # 0162378
BUYER STATECONT

DATE	VENDOR NO
06/11/2013	DE147643

VENDOR INFORMATION

DELL MARKETING L.P.
ONE DELL WAY, RR8 MS41

ROUND ROCK TX 78682

DELIVER TO
INFORMATION TECHNOLOGY
1 JOURNAL SQUARE PLAZA, 3RD FL

JERSEY CITY NJ 07306

BILL TO
INFORMATION TECHNOLOGY
1 JOURNAL SQUARE PLAZA, 3RD FL
JERSEY CITY NJ 07306

QUANTITY	UNIT	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
2.00	EA	PC WORKSTATIONS DELL T5600 WORKSTATIONS FOR ENGINEERING QUOTE # 1015067962156 NJ STATE CONTRACT # M-0483 - A70256 WSCA/NASPO	04-215-55-920-990	3,922.3400	7,844.68
		TAX EXEMPTION NO. 22-6002013		PO Total	7,844.68

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

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	DELL MARKETING LP
Trade Name:	
Address:	ONE DELL WAY MS RR1-38 ROUND ROCK, TX 78682
Certificate Number:	0095191
Effective Date:	May 18, 2010
Date of Issuance:	June 11, 2013

For Office Use Only:

20130611165327421

Bob Magro

From: DellOnlineSales@Dell.com
Sent: Wednesday, May 01, 2013 12:24 PM
To: Bob Magro
Subject: Dell Computer - Saved Quote Information 1015067962156

Your E-Quote has been saved.

Dear ROBERT G MAGRO:

An E-Quote containing computer equipment from Dell Computer Corporation has been saved in your name at the Dell Online Store. The E-Quote will be held for 180 days to allow for completion of the order.

Per your request, this E-Quote has been forwarded to the following recipients:

Your Comments:

To retrieve this E-Quote:

1. Log on to your Premier page for JERSEY CITY, NEW JERSEY
2. Click into your online store.
3. Select "Retrieve" E-Quote from the top section of the page.
4. Select E-Quote Number: 1015067962156

Premier.dell.com log-in: http://premier.dell.com

A read-only view of this E-Quote is provided below:

E-Quote Information

E-Quote number: 1015067962156
E-Quote name: engineering workstations 1
Description: engineering workstations 1
Customer Name: JERSEY CITY, NEW JERSEY

E-quote Name	engineering workstations 1	**E-Quote Description**	engineering workstations 1
Saved By:	ROBERT G MAGRO bobm@jcnj.org	**Phone Number:** **Purchasing Agent:**	(201) 547-4274
Saved On:	Wednesday, May 01, 2013	**Notes/Comments:**	
Expires On:	Monday, October 28, 2013	**Additional Comments:**	
Premier Page Name	JERSEY CITY, NEW JERSEY		
New Jersey State Contract:	70256 - WSCA/NASPO		

Ship to Address:
ROBERT MAGRO
CITY OF JERSEY CITY
1 JOURNAL SQUARE PLAZA
3RD FLOOR, IT DIVISION
JERSEY CITY, NJ 07306

(201) 547-4274

Bill to Address:

Description

Fully Customizable Precision T5600 Tower Workstation

Date & Time: May 01, 2013 4:23 PM CST

SYSTEM COMPONENTS

Fully Customizable Precision T5600 Tower Workstation — Qty 2

Dell Precision T5600, 635W, Windows 7 Professional,SP1, No Media, 64-bit, English — Unit Price $3,922.34

Save now when you upgrade parts for your system.
Expires Friday, August 02, 2013

Catalog Number: **84 B1846_FC**

Module	Description	Product Code	Sku	Id
Dell Precision T5600	Dell Precision T5600, 635W	T56006	[225-2092]	1
Operating System	Windows 7 Professional,SP1, No Media, 64-bit, English	W7PN61E	[330-6228] [421-5335] [421-5607] [421-7814]	11
Processor	Intel® Xeon® Processor E5-2620 (Six Core, 2.0GHz, 15M, 7.2 GT/s,Turbo)	E52620	[319-0016]	2
Memory	64GB, DDR3 RDIMM Memory, 1600MHz, ECC (4 x 16GB DIMMs)	64G3E64	[317-9078]	3
Keyboard	Dell USB Entry Business Keyboard, English	USBEE	[331-1965]	4
Monitor	Dell Professional P2312H, Wide screen,23in VIS,HAS,VGA,DVI	P2312H	[320-2934]	5
Graphics	Dual 2.0GB AMD FirePro™ V5900, Six Monitor, 4DP & 2DVI	DV5900	[320-3680]	6
Boot Hard Drive	2TB, 7200 RPM 3.5" SATA 6Gb/s Hard Drive	2TBST3	[342-5410]	8

Description

Fully Customizable Precision T5600 Tower Workstation

Date & Time: May 01, 2013 4:23 PM CST

SYSTEM COMPONENTS

Fully Customizable Precision T5600 Tower Workstation — Qty 2

Dell Precision T5600, 635W, Windows 7 Professional,SP1, No Media, 64-bit, English — Unit Price $3,922.34

Save now when you upgrade parts for your system.
Expires Friday, August 02, 2013

Catalog Number: **84 B1846_FC**

Module	Description	Product Code	Sku	Id
Dell Precision T5600	Dell Precision T5600, 635W	T56006	[225-2092]	1
Operating System	Windows 7 Professional,SP1, No Media, 64-bit, English	W7PN61E	[330-6228] [421-5335] [421-5607] [421-7814]	11
Processor	Intel® Xeon® Processor E5-2620 (Six Core, 2.0GHz, 15M, 7.2 GT/s,Turbo)	E52620	[319-0016]	2
Memory	64GB, DDR3 RDIMM Memory, 1600MHz, ECC (4 x 16GB DIMMs)	64G3E64	[317-9078]	3
Keyboard	Dell USB Entry Business Keyboard, English	USBEE	[331-1965]	4
Monitor	Dell Professional P2312H, Wide screen,23in VIS,HAS,VGA,DVI	P2312H	[320-2934]	5
Graphics	Dual 2.0GB AMD FirePro™ V5900, Six Monitor, 4DP & 2DVI	DV5900	[320-3680]	6
Boot Hard Drive	2TB, 7200 RPM 3.5" SATA 6Gb/s Hard Drive	2TBST3	[342-5410]	8

Hard Drive Configuration	C1 SATA 3.5 Inch, 1-2 Hard Drives	C1SATA	[331-4927]	9
Mouse	Dell MS111 USB Optical Mouse	USBOP	[330-9458]	12
PERC Controller	Integrated Intel controller, SATA 3Gb/s RAID 0/1/5/10 (4 ports)	SCU	[342-5618]	15
DVD and Read-Write Devices	16XDVD+/-RW and 8XDVD, SATA	DRW8DVN	[318-1325] [318-2231] [331-4122]	16
Speakers	Dell AX210 Speakers	AX210	[313-8557]	18
Power Supplies	635W Power Supply, 85% Efficiency	635PS	[331-4118] [331-4124]	20
Documentation	Documentation English and French	DOCEF	[330-3157] [331-2477]	21
Intel Chipset Controller	Integrated Intel chipset controller	HDDCTLA	[331-7597]	24
Energy Efficiency Option	No Energy Star	NOESTAR	[330-3201]	25
Systems Management	No Out-of-Band Systems Management	NOVPRO	[331-4127]	26
Resource DVD	No Resource DVD	NODVD	[330-4024]	27
Hard Drive RAID	No RAID	NORAID	[331-4816]	28
Hardware Support Services	4 Year ProSupport with 4 Year NBD Limited Onsite Service After Remote Diagnosis	U4IP	[934-4593] [934-4693] [934-7677] [938-4048] [989-	29

			3449] [994-8580] [994-8770]	
Quick Reference Guide	Quick Reference Guide, English	REFE	[331-4094]	39
Ship Packaging Options	Shipping Material for System	SHIP	[331-4905]	40

Sub-total	**$7,844.68**
Shipping & Handling	$0.00
Tax*	$0.00
Tax Based on Customer Indicated Preference	
Total Price	**$7,844.68**

In the event that you are subject to a tax holiday, you will not be charged tax.

Thanks for shopping on the Dell Online Store and for using our E-Quote service. We hope you find it useful in making your purchase and will continue to think of Dell.com for all of your computing needs.

Sincerely,
Dell Online Sales

This email has been scanned by the Symantec Email Security.cloud service.
For more information please visit http://www.symanteccloud.com

Notice of Award
Term Contract(s)

M-0483
WSCA COMPUTER CONTRACT

Vendor Information
Authorized Dealers
By Vendor
Email to MARK GILBERT

Downloadable NOA Documents
(Please utilize scroll bar on right side of box if necessary to view all documents)

Download All Documents

- Notice of Award (NOA) Text Adobe PDF (56 kb)
- State Contract Manager Adobe PDF (8 kb)
- Method of Operation Adobe PDF (25 kb)
- Price Lists Link
- Amendment #1 - Line Item Addition - (Maintenance) Adobe PDF (41 kb)
- Amendment #2 - Contract Change Adobe PDF (41 kb)
- Amendment #3 - Agency Information Change Adobe PDF (9 kb)
- Amendment #4 - Vendor Information Change Adobe PDF (18 kb)
- Amendment #5 - Line Item Addition Adobe PDF (18 kb)
- Amendment #6 - Contract Cancellation Adobe PDF (18 kb)
- Amendment #7 - Additional Distributors Adobe PDF (18 kb)

The **Download All Documents** hyperlink will place compressed files on your computer. Files may be unzipped and viewed using WinZip. The evaluation version is available for free. Click here to learn more about WinZip or to download the latest version from the WinZip web site.

Forms in this section are stored in Adobe Acrobat (PDF) format. PDF formatted documents appear the same as the original printed forms. To view and print these forms, you must have a PDF viewer which is available free from Adobe. Click here to learn more about Adobe Acrobat or to download the latest version of the Adobe Acrobat viewer from the Adobe Web site.

Index #:	M-0483
Contract #:	VARIOUS
Contract Period:	FROM: 10/17/07 TO: 08/31/14
Applicable To:	ALL STATE AGENCIES
Cooperative Purchasing:	POLITICAL SUBDIVISIONS*.
Vendor Name & Address:	SEE VENDOR INFORMATION SECTION
For Purchase Bureau Use:	
Solicitation #:	39975
Bid Open Date:	00/00/00
CID #:	
Commodity Code:	-
Set-Aside:	NONE

CONDITIONS AND METHODS OF OPERATION.

Multi-Source Contracts: State Agencies and Cooperative Purchasing partners should review each vendor's product/service and prices carefully and place orders in accordance with the terms and conditions of the contract. Note that

A. Delivery: All prices F.O.B. Destination
B. Method of Operation - State Agencies Only:
Issue an agency purchase order to the appropriate contract vendor(s).

*IMPORTANT: POLITICAL SUBDIVISION & OTHER COOPERATIVE PURCHASING PARTICIPANTS

In accordance with N.J.S.A. 40A:11-11(5), N.J.S.A. 52:25-16.1 et seq. and N.J.A.C. 5:34-1.7, all Cooperative Purchasing Program participants are responsible for ensuring that the Purchase Order issued reflects the correct contract item pricing and that payment is processed accordingly. Note that only these items/services specified in the applicable State contract(s) may be purchased from the contract vendor(s) of record. Cooperative Purchasing participants assume full responsibility for all purchase transactions issued through State contracts, including Purchase Orders, delivery compliance, and payments.

Questions, problems or complaints related to Cooperative Purchasing contact:

Cooperative Purchasing Coordinator
PO Box 230
Trenton, NJ 08625
(609) 984-7047

Vendor Name & Address:	DELL MARKETING LP ACH ELECTRONIC PAYMENT ONE DELL WAY ROUND ROCK, TX 78682
Contact Person:	JILL HENDERSON
Contact Phone:	512-725-0542

Order Fax:	512-283-0542
Contract#:	70256
Expiration Date:	08/31/14
Terms:	NONE
Delivery:	30 DAYS ARO
Small Business Enterprise:	NO
Minority Business Enterprise:	NO
Women Business Enterprise:	NO
Cooperative Purchasing *:	YES

* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?

Vendor: DELL MARKETING LP
ACH ELECTRONIC PAYMENT

Contract Number: 70256

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00001	COMM CODE: 204-53-072691 [COMPUTER HARDWARE AND PERIPHERALS FOR...] ITEM DESCRIPTION: DESKTOP COMPUTERS AND DESKTOP COMPUTER BUNDLES	1.000	EACH	NET	N/A

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00002	COMM CODE: 204-54-072692 [COMPUTER HARDWARE AND PERIPHERALS FOR...] ITEM DESCRIPTION: LAPTOP COMPUTERS, INCLUDING NOTEBOOKS, TABLETS AND CONVERTIBLE TABLETS AND BUNDLES	1.000	EACH	NET	N/A

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00003	COMM CODE: 204-76-072693 [COMPUTER HARDWARE AND PERIPHERALS FOR...] ITEM DESCRIPTION: PRINTERS	1.000	EACH	NET	N/A

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00004	COMM CODE: 204-68-072694 [COMPUTER HARDWARE AND PERIPHERALS FOR...] ITEM DESCRIPTION: PERIPHERALS	1.000	EACH	NET	N/A

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00005	COMM CODE: 208-80-072695 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: DESKTOP COMPUTER SOFTWARE	1.000	EACH	NET	N/A

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE

00006	COMM CODE: 209-83-072696 [COMPUTER SOFTWARE FOR MINI AND...] ITEM DESCRIPTION: SERVER SOFTWARE	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00007	COMM CODE: 204-91-072697 [COMPUTER HARDWARE AND PERIPHERALS FOR...] ITEM DESCRIPTION: SERVERS AND SERVER BUNDLES	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00008	COMM CODE: 206-89-072698 [COMPUTER HARDWARE AND PERIPHERALS FOR...] ITEM DESCRIPTION: STORAGE SOLUTIONS	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00010	COMM CODE: 204-64-072701 [COMPUTER HARDWARE AND PERIPHERALS FOR...] ITEM DESCRIPTION: COMPUTER PARTS (HARD DRIVES, PATCH PATCH CABLES, MEMORY ETC.)	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00011	COMM CODE: 207-72-072702 [COMPUTER ACCESSORIES AND SUPPLIES] ITEM DESCRIPTION: SUPPLIES AND CONSUMABLES FOR COMPUTERS AND PRINTERS	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00012	COMM CODE: 204-88-072704 [COMPUTER HARDWARE AND PERIPHERALS FOR...]	1.000	EACH	NET	N/A
	ITEM DESCRIPTION: SCANNERS				

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00013	COMM CODE: 600-72-072705 [OFFICE MACHINES, EQUIPMENT, AND...] ITEM DESCRIPTION: MULTI-FUNCTION MACHINES	1.000	EACH	NET	N/A

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00014	COMM CODE: 208-65-072706 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: POINT-OF-SALE HARDWARE	1.000	EACH	NET	N/A

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00015	COMM CODE: 209-66-072707 [COMPUTER SOFTWARE FOR MINI AND...] ITEM DESCRIPTION: POINT-OF-SALE SOFTWARE	1.000	EACH	NET	N/A

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00016	COMM CODE: 920-31-072779 [DATA PROCESSING, COMPUTER, PROGRAMMING, ...] ITEM DESCRIPTION: SERVICES AND TRAINING	1.000	EACH	NET	N/A

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00017	COMM CODE: 920-37-074527 [DATA PROCESSING, COMPUTER, PROGRAMMING, ...] ITEM DESCRIPTION: MAINTENANCE OF HARDWARE	1.000	EACH	NET	N/A

CITY OF JERSEY CITY

1 JOURNAL SQUARE PLAZA
JERSEY CITY NJ 07306

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER
110219

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

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

REQUISITION # 0162380
BUYER STATECONT

DATE	VENDOR NO
06/11/2013	DE147643

VENDOR INFORMATION

DELL MARKETING L.P.
ONE DELL WAY, RR8 MS41

ROUND ROCK TX 78682

DELIVER TO
INFORMATION TECHNOLOGY
1 JOURNAL SQUARE PLAZA, 3RD FL

JERSEY CITY NJ 07306

BILL TO
INFORMATION TECHNOLOGY
1 JOURNAL SQUARE PLAZA, 3RD FL
JERSEY CITY NJ 07306

QUANTITY	UNIT	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
1.00	EA	PC WORKSTATION DELL T5600 WORKSTATION FOR CHUCK LEE QUOTE # 1016259741234 NJ STATE CONTRACT # M-0483 - A70256 WSCA/NASPO	04-215-55-920-990	4,173.9400	4,173.94
		TAX EXEMPTION NO. 22-6002013		PO Total	4,173.94

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

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	DELL MARKETING LP
Trade Name:	
Address:	ONE DELL WAY MS RR1-38 ROUND ROCK, TX 78682
Certificate Number:	0095191
Effective Date:	May 18, 2010
Date of Issuance:	June 11, 2013

For Office Use Only:

20130611165327421

Bob Magro

From: DellOnlineSales@Dell.com
Sent: Tuesday, May 07, 2013 10:12 AM
To: Bob Magro
Subject: Dell Computer - Saved Quote Information 1016259741234

Your E-Quote has been saved.

Dear ROBERT G MAGRO:

An E-Quote containing computer equipment from Dell Computer Corporation has been saved in your name at the Dell Online Store. The E-Quote will be held for 180 days to allow for completion of the order.

Per your request, this E-Quote has been forwarded to the following recipients:

Your Comments:

To retrieve this E-Quote:

1. Log on to your Premier page for JERSEY CITY, NEW JERSEY
2. Click into your online store.
3. Select "Retrieve" E-Quote from the top section of the page.
4. Select E-Quote Number: 1016259741234

Premier.dell.com log-in: http://premier.dell.com

A read-only view of this E-Quote is provided below:

E-Quote Information

E-Quote number: 1016259741234
E-Quote name: engineering workstation 3 lee
Description: engineering workstations 3 lee
Customer Name: JERSEY CITY, NEW JERSEY

E-quote Name	engineering workstation 3 lee	**E-Quote Description**	engineering workstations 3 lee
Saved By:	ROBERT G MAGRO bobm@jcnj.org	**Phone Number:** **Purchasing Agent:**	(201) 547-4274
Saved On:	Tuesday, May 07, 2013	**Notes/Comments:**	
Expires On:	Sunday, November 03, 2013	**Additional Comments:**	
Premier Page Name	JERSEY CITY, NEW JERSEY		
New Jersey State Contract:	70256 - WSCA/NASPO		

Ship to Address:
ROBERT MAGRO
CITY OF JERSEY CITY
1 JOURNAL SQUARE PLAZA
3RD FLOOR, IT DIVISION
JERSEY CITY, NJ 07306

(201) 547-4274

Bill to Address:

Description

Fully Customizable Precision T5600 Tower Workstation

Date & Time: May 07, 2013 2:10 PM CST

SYSTEM COMPONENTS

Fully Customizable Precision T5600 Tower Workstation

Qty 1

Unit Price $4,173.94

Dell Precision T5600, 635W, Windows 7 Professional,SP1, No Media, 64-bit, English

Save now when you upgrade parts for your system.

Expires Friday, August 02, 2013

Catalog Number: 84 B1846_FC

Module	Description	Product Code	Sku	Id
Dell Precision T5600	Dell Precision T5600, 635W	T56006	[225-2092]	1
Operating System	Windows 7 Professional,SP1, No Media, 64-bit, English	W7PN61E	[330-6228] [421-5335] [421-5607] [421-7814]	11
Processor	intel® Xeon® Processor E5-2620 (Six Core, 2.0GHz, 15M, 7.2 GT/s,Turbo)	E52620	[319-0016]	2
Memory	64GB, DDR3 RDIMM Memory, 1600MHz, ECC (4 x 16GB DIMMs)	64G3E64	[317-9078]	3
Keyboard	Dell USB Entry Business Keyboard, English	USBEE	[331-1965]	4
Monitor	Dell Professional P2312H, Wide screen,23in VIS,HAS,VGA,DVI	P2312H	[320-2934]	5
Graphics	Dual 2.0GB AMD FirePro™ V5900, Six Monitor, 4DP & 2DVI	DV5900	[320-3680]	6
Boot Hard Drive	256GB, 2.5" SATA 6Gb/s Solid State Drive	256SSD	[342-3440]	8

Hard Drive Configuration	C2 SATA/SSD 2.5 Inch, 1-2 Hard Drives	C2SATA	[331-4928]	9
Mouse	Dell MS111 USB Optical Mouse	USBOP	[330-9458]	12
PERC Controller	Integrated Intel controller, SATA 3Gb/s RAID 0/1/5/10 (4 ports)	SCU	[342-5618]	15
DVD and Read-Write Devices	16XDVD+/-RW and 8XDVD, SATA	DRW8DVN	[318-1325] [318-2231] [331-4122]	16
Speakers	Dell AX210 Speakers	AX210	[313-8557]	18
Power Supplies	635W Power Supply, 85% Efficiency	635PS	[331-4118] [331-4124]	20
Documentation	Documentation English and French	DOCEF	[330-3157] [332-0472]	21
Intel Chipset Controller	Integrated Intel chipset controller	HDDCTLA	[331-7597]	24
Energy Efficiency Option	No Energy Star	NOESTAR	[330-3201]	25
Systems Management	No Out-of-Band Systems Management	NOVPRO	[331-4127]	26
Resource DVD	No Resource DVD	NODVD	[330-4024]	27
Hard Drive RAID	No RAID	NORAID	[331-4816]	28
Hardware Support Services	4 Year ProSupport with 4 Year NBD Limited Onsite Service After Remote Diagnosis	U4IP	[934-4593] [934-4693] [934-7677] [938-4048] [989-	29

			3449] [994-8580] [994-8770]	
Quick Reference Guide	Quick Reference Guide, English	REFE	[331-4094]	39
Ship Packaging Options	Shipping Material for System	SHIP	[331-4905]	40

Sub-total	**$4,173.94**
Shipping & Handling	$0.00
Tax*	$0.00
Tax Based on Customer Indicated Preference	
Total Price	**$4,173.94**

In the event that you are subject to a tax holiday, you will not be charged tax.

Thanks for shopping on the Dell Online Store and for using our E-Quote service. We hope you find it useful in making your purchase and will continue to think of Dell.com for all of your computing needs.

Sincerely,
Dell Online Sales

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Term Contract(s)

M-0483
WSCA COMPUTER CONTRACT

Vendor Information
Authorized Dealers
By Vendor
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- Amendment #7 - Additional Distributors Adobe PDF (18 kb)

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Index #:	M-0483
Contract #:	VARIOUS
Contract Period:	FROM: 10/17/07 TO: 08/31/14
Applicable To:	ALL STATE AGENCIES
Cooperative Purchasing:	POLITICAL SUBDIVISIONS*.
Vendor Name & Address:	SEE VENDOR INFORMATION SECTION
For Purchase Bureau Use:	
Solicitation #:	39975
Bid Open Date:	00/00/00
CID #:	
Commodity Code:	-
Set-Aside:	NONE

CONDITIONS AND METHODS OF OPERATION

Multi-Source Contracts: State Agencies and Cooperative Purchasing partners should review each vendor's product/service and prices carefully and place orders in accordance with the terms and conditions of the contract. Note that

A. Delivery: All prices F.O.B. Destination
B. Method of Operation - State Agencies Only:
Issue an agency purchase order to the appropriate contract vendor(s).

*IMPORTANT: POLITICAL SUBDIVISION & OTHER COOPERATIVE PURCHASING PARTICIPANTS

In accordance with N.J.S.A. 40A:11-11(5), N.J.S.A. 52:25-16.1 et seq. and N.J.A.C. 5:34-1.7, all Cooperative Purchasing Program participants are responsible for ensuring that the Purchase Order issued reflects the correct contract item pricing and that payment is processed accordingly. Note that only these items/services specified in the applicable State contract(s) may be purchased from the contract vendor(s) of record. Cooperative Purchasing participants assume full responsibility for all purchase transactions issued through State contracts, including Purchase Orders, delivery compliance, and payments.

Questions, problems or complaints related to Cooperative Purchasing contact:

Cooperative Purchasing Coordinator
PO Box 230
Trenton, NJ 08625
(609) 984-7047

Vendor Name & Address:	DELL MARKETING LP ACH ELECTRONIC PAYMENT ONE DELL WAY ROUND ROCK, TX 78682
Contact Person:	JILL HENDERSON
Contact Phone:	512-725-0542

Order Fax:	512-283-0542
Contract#:	70256
Expiration Date:	08/31/14
Terms:	NONE
Delivery:	30 DAYS ARO
Small Business Enterprise:	NO
Minority Business Enterprise:	NO
Women Business Enterprise:	NO
Cooperative Purchasing *:	YES
* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?	

Vendor: DELL MARKETING LP
ACH ELECTRONIC PAYMENT

Contract Number: 70256

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00001	COMM CODE: 204-53-072691 [COMPUTER HARDWARE AND PERIPHERALS FOR...] ITEM DESCRIPTION: DESKTOP COMPUTERS AND DESKTOP COMPUTER BUNDLES	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00002	COMM CODE: 204-54-072692 [COMPUTER HARDWARE AND PERIPHERALS FOR...] ITEM DESCRIPTION: LAPTOP COMPUTERS, INCLUDING NOTEBOOKS, TABLETS AND CONVERTIBLE TABLETS AND BUNDLES	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00003	COMM CODE: 204-76-072693 [COMPUTER HARDWARE AND PERIPHERALS FOR...] ITEM DESCRIPTION: PRINTERS	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00004	COMM CODE: 204-68-072694 [COMPUTER HARDWARE AND PERIPHERALS FOR...] ITEM DESCRIPTION: PERIPHERALS	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00005	COMM CODE: 208-80-072695 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: DESKTOP COMPUTER SOFTWARE	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE

00006	COMM CODE: 209-83-072696 [COMPUTER SOFTWARE FOR MINI AND...] ITEM DESCRIPTION: SERVER SOFTWARE	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00007	COMM CODE: 204-91-072697 [COMPUTER HARDWARE AND PERIPHERALS FOR...] ITEM DESCRIPTION: SERVERS AND SERVER BUNDLES	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00008	COMM CODE: 206-89-072698 [COMPUTER HARDWARE AND PERIPHERALS FOR...] ITEM DESCRIPTION: STORAGE SOLUTIONS	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00010	COMM CODE: 204-64-072701 [COMPUTER HARDWARE AND PERIPHERALS FOR...] ITEM DESCRIPTION: COMPUTER PARTS (HARD DRIVES, PATCH PATCH CABLES, MEMORY ETC.)	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00011	COMM CODE: 207-72-072702 [COMPUTER ACCESSORIES AND SUPPLIES] ITEM DESCRIPTION: SUPPLIES AND CONSUMABLES FOR COMPUTERS AND PRINTERS	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00012	COMM CODE: 204-88-072704 [COMPUTER HARDWARE AND PERIPHERALS FOR...]	1.000	EACH	NET	N/A
	ITEM DESCRIPTION: SCANNERS				

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00013	COMM CODE: 600-72-072705 [OFFICE MACHINES, EQUIPMENT, AND...] ITEM DESCRIPTION: MULTI-FUNCTION MACHINES	1.000	EACH	NET	N/A

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00014	COMM CODE: 208-65-072706 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: POINT-OF-SALE HARDWARE	1.000	EACH	NET	N/A

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00015	COMM CODE: 209-66-072707 [COMPUTER SOFTWARE FOR MINI AND...] ITEM DESCRIPTION: POINT-OF-SALE SOFTWARE	1.000	EACH	NET	N/A

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00016	COMM CODE: 920-31-072779 [DATA PROCESSING, COMPUTER, PROGRAMMING, ...] ITEM DESCRIPTION: SERVICES AND TRAINING	1.000	EACH	NET	N/A

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00017	COMM CODE: 920-37-074527 [DATA PROCESSING, COMPUTER, PROGRAMMING, ...] ITEM DESCRIPTION: MAINTENANCE OF HARDWARE	1.000	EACH	NET	N/A

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

City Clerk File No. RES. 13-501

Agenda No. 10.2.2.

Approved: JUL 17 2013

TITLE:

RESOLUTION AUTHORIZING THE AWARD OF CONTRACT TO CHECKWRITER EQUIPMENT CORP. FOR THE PURCHASE AND DELIVERY OF A MAILING FOLDER/INSERTER MACHINE FOR THE TAX COLLECTOR'S OFFICE

COUNCIL OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:

WHEREAS, a new **Mailing Folder/Inserter** is needed for the Tax Collector's Office as the current machine no longer works effectively; and

WHEREAS, as per N.J.S.A. 40A:11-6.1(a) quotes were solicited and obtained (3) three proposals, with the lowest responsible being that from Checkwriter Equipment Corp., 1 Graner Place, POB 18, Yonkers, New York 10703 in the total amount of **Twenty Four Thousand Three Hundred Forty One Dollars and Seventy Four Cents ($24,341.74)**; and

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

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

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

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

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

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

WHEREAS, funds in the amount of **$24,341.74** are available in the **General Capital Fund Account No. 04-215-55-920-990**.

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

1. The Mayor or Business Administrator is authorized to execute a contract, in substantially the form of the attached, with **Checkwriter Equipment Corp.** for a total contract amount of **$24,341.74**;

(Continue on page 2)

Continuation of Resolution

City Clerk File No. RES. 13-501

Agenda No. 10.Z.2. JUL 17 2013

Pg. # 2

TITLE:

RESOLUTION AUTHORIZING THE AWARD OF CONTRACT TO CHECKWRITER EQUIPMENT CORP. FOR THE PURCHASE AND DELIVERY OF A MAILING FOLDER/INSERTER MACHINE FOR THE TAX COLLECTOR'S OFFICE

2. Upon certification by an official or employee of the City authorized to administer the contract met, payment to the contractor shall be made in accordance with the Local Fiscal Affairs Law, N.J.S.A. 40A:5-1 et seq.; and

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

I Donna Mauer, Donna Mauer Chief Financial Officer, hereby certify that funds in the amount of $24,341.74 are available in the **General Capital Fund Account No. 04-215-55-920-990.**

Account Number	PO Number	Amount
04-215-55-920-990	110260	$24,341.74

Peter Folgado,
Director of Purchasing, QPA,RPPO

Donna Mauer,
Chief Financial Officer

6/26/13
PF/pv

APPROVED:

APPROVED:
Business Administrator

APPROVED AS TO LEGAL FORM

FIRST ASSISTANT FOR Corporation Counsel

Certification Required ☒

Not Required ☐

APPROVED 9-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 7.17.13

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

ORDINANCE/RESOLUTION FACT SHEET Date Submitted to B.A. _____

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

1. **Full Title of Ordinance/Resolution/Cooperation Agreement :**

   RESOLUTION AUTHORIZING AN AGREEMENT WITH CHECKWRITER EQUIPMENT CORP.

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

   ROBERT MAGRO, IT DIRECTOR

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

   PURCHASE OF NEW MAIL FOLDING/INSERTING MACHINE FOR THE TAX COLLECTOR.

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

   OLD MACHINE NO LONGER WORKS EFFECTIVELY.

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

   CONTINUED UNINTERRUPTED OPERATIONS OF CITY OFFICES SERVING CONSTITUENTS.

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

   $24,341.74

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

   WHEN EQUIPMENT DELIVERED

8. **Anticipated Completion Date:**

   WHEN EQUIPMENT SUCCESSFULLY INSTALLED

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

   ROBERT MAGRO, IT DIRECTOR

I certify that all the facts presented herein are accurate.

6-25-13

Signature of Department Director **Date**

Signature of Director of Purchasing

6/25/13

Date

CITY OF JERSEY CITY

1 JOURNAL SQUARE PLAZA
JERSEY CITY NJ 07306

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER
110343
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES.

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

REQUISITION # 0162491
BUYER P2PRESO

DATE	VENDOR NO.
06/26/2013	CH108445

VENDOR INFORMATION

CHECKWRITER EQUIPMENT CORP
1 GRANER PLACE
PO BOX 18
YONKERS NY 10703

DELIVER TO
INFORMATION TECHNOLOGY
1 JOURNAL SQUARE PLAZA, 3RD FL

JERSEY CITY NJ 07306

BILL TO
INFORMATION TECHNOLOGY
1 JOURNAL SQUARE PLAZA, 3RD FL
JERSEY CITY NJ 07306

QUANTITY	UNIT	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
1.00	NA	FOLDER-INSERTER FORMAX FD-6404 FOLDER-INSERTER FOR TAX COLLECTION QUOTE: 2406 RESO_____, D/D_____	04-215-55-920-990	24,341.7400	24,341.74
		TAX EXEMPTION NO. 22-6002013		PO Total	24,341.74

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

DETERMINATION OF VALUE CERTIFICATION

Robert Magro, of full age, hereby certifies as follows:

1. I am the Director of the City of Jersey City (City) Division of Information Technology and have knowledge of the goods and services that the Division of Information Technology/Tax Collector needs.

2. The Division of Information Technology/Tax Collector requires a new mail folding/inserting machine. The old machine no longer works effectively.

3. **CHECKWRITER EQUIPMENT CORP** can provide the required machine for the sum of **$24,341.74**

4. The Division of Information Technology's recommendation is to award the contract to **CHECKWRITER EQUIPMENT CORP** .

5. The estimated amount of the contract exceeds $17,500.00 (**$24,341.74**).

6. This certification is made pursuant to N.J.S.A. 19:44A-20.4

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.

Dated: 6-25-13

Robert Magro, Director,
Division of Information Technology

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	CHECKWRITER EQUIPMENT CORP.
Trade Name:	F&E CHECKPROCTER SALES COMPANY
Address:	966 NEPPERHAN AVE YONKERS, NY 10703-1740
Certificate Number:	0059159
Effective Date:	April 09, 2001
Date of Issuance:	June 26, 2013

For Office Use Only:

20130626160056578

REQ NO. 162491 **PO #**

DEPT/DIV: INFO TECH FOR TAX COLLECTOR'S **SUBJ:** FOLDER/INSERTER MACHINE

GOODS & SERVICES - NON BIDS

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

Notes:

Requisition #
0162491

CITY OF JERSEY CITY

1 JOURNAL SQUARE PLAZA
JERSEY CITY NJ 07306

FA

Requisition

Assigned PO #

Vendor
CHECKWRITER EQUIPMENT CORP
1 GRANER PLACE
PO BOX 18
YONKERS NY 10703
CH108445

Dept. Bill To
INFORMATION TECHNOLOGY
1 JOURNAL SQUARE PLAZA, 3RD FL
JERSEY CITY NJ 07306

PZP NSO 6/28

Dept. Ship To
INFORMATION TECHNOLOGY
1 JOURNAL SQUARE PLAZA, 3RD FL
JERSEY CITY NJ 07306

Contact Info
ROBERT MAGRO
2015474274

Quantity	UOM	Description	Account	Unit Price	Total
1.00	NA	FOLDER-INSERTER FORMAX FD-6404 FOLDER-INSERTER FOR TAX COLLECTION	04-215-55-920-990	24,341.74	24,341.74

Requisition Total 24,341.74

Req. Date: 06/25/2013

Requested By: BOBM

Buyer Id:

Approved By: _____

This Is Not A Purchase Order

Account Inquiry Details

Exit Help Print Preferences

** Budget Account **

Fund	4	GENERAL CAPITAL	Budget Amount	00.
G/L	215	IMPROVEMENT AUTHORIZ	Revised Budget	1,047,600.00
Cafr	55	OTHER LIABILITIES	Beginning Balance	1,047,600.00
Subsidiary	920	VAR IT EQUIP/SOFTWARE	Prior YTD Expended	00.
Line Item	990	FUNDED	Curr. YTD Expended	-80,357.59
Sort Code	25	ADMINISTRATION DEPT	Open Encumbered	241,944.19
Year/Period	2013 / 6	View in Ascending Order / View in Descending Order	Ending Balance	886,013.40
Chg. Year/Period	/			

.New Acct | Previous > | < Next

Double-Click On An Item Below To View All Details of Corresponding Transaction

Cd	Per.	Date	P.O.#	Vendor Name	Invoice#	Description	Debit Amount	Credit Amount
VR	6	6/19/2013	108836	EXTEL COMMUNIC	*	DATA CABLING SE	374.70	.00
VR	6	6/19/2013	109372	DELL MARKETING	*	WORKSTATION	3,756.31	.00
VR	6	6/19/2013	109872	CDW GOVERNMEN	CD06253	PRINTER	477.75	.00
VR	6	6/19/2013	109890	DELL MARKETING	XJ53DDC	PC'S	5,766.84	.00
VR	6	6/19/2013	108567	EXTEL COMMUNIC	47320		8,900.00	.00
VR	5	5/29/2013	108836	EXTEL COMMUNIC	*	DATA CABLING SE	2,314.00	.00
JE	4	4/24/2013				RECLS PO 108138	.00	115,914.36
VR	4	4/24/2013	108836	EXTEL COMMUNIC	*	DATA CABLING SE	3,514.65	.00
VR	2	2/27/2013	108442	DELL MARKETING	*		8,526.08	.00
VR	2	2/13/2013	108276	DELL MARKETING	XJ1WN9		1,926.44	.00
JE	1	1/09/2013				VAR. IT EQPT.	.00	125,575.82
VR	1	1/09/2013	108139	DELL MARKETING	XJ1FPJ72		9,661.46	.00
VR	1	1/09/2013	108138	HIGH POINT SOLU	*		115,914.36	.00

Print Account | View Open Enc | View Lgl Line

1:07 PM
6/26/2013

Wednesday, Jun 26, 2013 01:07 PM

P.O. NO.		CHECKWRITER				FORMAX		TOTAL MAILING SOLUTIONS	
REQ. NO.	162491							MARK	
DIV/DEPT	INFO TECH	914-423-3131				800-232-5535 X 38		888-236-3144	
ITEM #	DESCRIPTION	QTY	UNIT	UNIT COST	EXT AMT	UNIT COST	EXT AMT	UNIT COST	EXT AMT
1	FORMAX FOLDER/INSERTER	1	EA	$ 24,341.74	$ 24,341.74	$ 26,605.00	$ 26,605.00	$ 29,685.00	$ 29,685.00
2	FOR TAX COLLECTOR			$ -	$ -	$ -	$ -	$ -	$ -
3				$ -	$ -	$ -	$ -	$ -	$ -
4				$ -	$ -	$ -	$ -	$ -	$ -
5				$ -	$ -	$ -	$ -	$ -	$ -
6				$ -	$ -	$ -	$ -	$ -	$ -
7				$ -	$ -	$ -	$ -	$ -	$ -
8				$ -	$ -	$ -	$ -	$ -	$ -
9				$ -	$ -	$ -	$ -	$ -	$ -
10				$ -	$ -	$ -	$ -	$ -	$ -
11				$ -	$ -	$ -	$ -	$ -	$ -
12				$ -	$ -	$ -	$ -	$ -	$ -
13				$ -	$ -	$ -	$ -	$ -	$ -
14				$ -	$ -	$ -	$ -	$ -	$ -
15				$ -	$ -	$ -	$ -	$ -	$ -
		SUB-TOTAL			$ 24,341.74		$ 26,605.00		$ 29,685.00
	SHIPPING/HANDLING				$ -		$ -		$ -
		TOTAL			**$ 24,341.74**		**$ 26,605.00**		**$ 29,685.00**

NOTES:

CHECKWRITER EQUIPMENT CORP.
1 GRANER PL PO BOX 18
YONKERS, NY 10703
(914) 423-3131 - PHONE
(914) 965-1144 - FAX

Date	
6/24/2013	2406

Ship To

CITY OF JERSEY CITY TAX DEPT
280 GROVE ST ROOM 101
JERSEY CITY NJ 07302
ATTN : MAUREEN
201-547-5120

Name / Address

CITY OF JERSEY CITY TAX DEPT
280 GROVE ST ROOM 101
JERSEY CITY NJ 07302
ATTN : MAUREEN

Description	Qty	Cost	Amount	Markup	Total
SALE OF ONE NEW FORMAX FD-6404 STANDARD 3F FOLDER INSERTER WITH THREE SHEET FEEDERS ,INSTALLATION, TRAINING	1	26,495.00	26,495.00	-17.50%	21,858.37T
RENEWAL OF EXTENDED WARRANTY PERIOD ONE YEAR FORMAX FD-6304 STANDARD 3FOLDER INSERTER WITH THREE SHEET FEEDERS	1	2,495.00	2,495.00	-17.50%	2,058.37T
Shipping & Handling	1	425.00	425.00		425.00T

Subtotal	$24,341.74
Sales Tax (0.0%)	$0.00
Total	$24,341.74

QUOTE

Formax, a Division of Bescorp, Inc.
44 Venture Drive
Dover, NH 03820
MARC LESNIAK

Sales Order No.	581310
Customer No.	QUOTE

Telephone: 800-232-5535 X 38

Bill To:
City of Jersey City
1 Journal Square Plaza
3rd Floor, IT Division
Jersey City, NJ 07306
Telephone: 201-547-4274
Contact: ROBERT MAGRO

Ship To:
City of Jersey City
1 Journal Square Plaza
3rd Floor, IT Division
Jersey City, NJ 07306
Telephone: 201-547-4274
Contact: ROBERT MAGRO

Ship Via	F.O.B.	Terms	Salesperson
BEST WAY		NET 30 DAYS	M. Lesniak

Order Date	Ordered By	Customer Phone #	PO #	GST/PST #
06/18/2013	BRENNON BOWER	315-788-7989	DEMO PROGRAM	

Order Quantity	Open Order Quantity		Item Number / Description	Unit Price	Extended Price
1	1		FD6404-STANDARD 3F U of M : EACH 3 STATION FOLDER/INSERTER	26,495.00	24,110.00
1	1		A- FD6404-STANDARD 3F U of M : EACH 12 MONTH SERVICE CONTRACT	2495.00	2495.00

Print Date	06/18/13
Print Time	2:25:46PM
Page #	1

Amount Shipped	0.00
Amount Open	26,605.00

Subtotal	26,605.00
Freight	0.00
Total	26,605.00

M. Lesniak

Total Mailing Solutions Incorporated

PO Box #2565
Flemington NJ 08822
1-888-236-3144
Mark@totalmailingsolutions.net
Phone # 888-236-3144 mark@totalmailingsolutions.net
Fax # 908-806-9352

Estimate

Date	Estimate #
6/18/2013	102

Name / Address
City of Jersey City 1 Journal Square Jersey City NJ 07306

P.O. Number

Description	Qty	Rate	Total
Formax FD6404 Stanadrd -3	1	26,495.00	26,495.00T
One Year Mainteance	1	2,695.00	2,695.00T
	1	495.00	495.00T

Subtotal	$29,685.00
Sales Tax (0.0%)	$0.00
Total	$29,685.00

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	CHECKWRITER EQUIPMENT CORP.
Trade Name:	F&E CHECKPROCTER SALES COMPANY
Address:	966 NEPPERHAN AVE YONKERS, NY 10703-1740
Certificate Number:	0059159
Effective Date:	April 09, 2001
Date of Issuance:	June 25, 2013

For Office Use Only:

20130625162749937

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

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

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

Part I – Vendor Information

Vendor Name:	CHECKWRITER EQUIPMENT CORP		
Address:	1 GRANER PLACE PO BOX 18		
City:	YONKERS	State: N.Y.	Zip: 10703

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

Signature	Printed Name	Title
Joseph Racciopi	JOSEPH RACCIOPPI	PRESIDENT

Part II – Contribution Disclosure

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

☐ Check here if disclosure is provided in electronic form.

Contributor Name	Recipient Name	Date	Dollar Amount
			$

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

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
JOSEPH RACCIOPPI	129 MYSTIC DR OSSINING NY 10562
DANIEL ANDERSON	PALISADES AVE YONKERS NY 10703

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: CHECKWRITER EQUIPMENT CORP

Signed: [signature] Title: PRESIDENT

Print Name: JOSEPH RACCIOPPI Date: 6/25/13

Subscribed and sworn before me this ___ day of _____, 2__. My Commission expires:	_____ (Affiant) _____ (Print name & title of affiant) (Corporate Seal)

BUSINESS ENTITY DISCLOSURE CERTIFICATION

FOR NON-FAIR AND OPEN CONTRACTS

Required Pursuant To N.J.S.A. 19:44A-20.8

<NAME OF CONTRACTING AGENCY>

The following is statutory text related to the terms and citations used in the Business Entity Disclosure Certification form.

"Local Unit Pay-To-Play Law" (P.L. 2004, c.19, as amended by P.L. 2005, c.51)

19:44A-20.6 Certain contributions deemed as contributions by business entity.

5. When a business entity is a natural person, a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity. When a business entity is other than a natural person, a contribution by any person or other business entity having an interest therein shall be deemed to be a contribution by the business entity.

19:44A-20.7 Definitions relative to certain campaign contributions.

6. As used in sections 2 through 12 of this act:

"business entity" means any natural or legal person, business corporation, professional services corporation, limited liability company, partnership, limited partnership, business trust, association or any other legal commercial entity organized under the laws of this State or of any other state or foreign jurisdiction;

"interest" means the ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit, as appropriate;

Temporary and Executing

12. Nothing contained in this act shall be construed as affecting the eligibility of any business entity to perform a public contract because that entity made a contribution to any committee during the one-year period immediately preceding the effective date of this act.

~~~~~~~~~~~~~~~~~~~~~~~~

The New Jersey Campaign Contributions and Expenditures Reporting Act (N.J.S.A. 19:44A-1 et seq.)

19:44A-3 Definitions. In pertinent part…

p. The term "political party committee" means the State committee of a political party, as organized pursuant to R.S.19:5-4, any county committee of a political party, as organized pursuant to R.S.19:5-3, or any municipal committee of a political party, as organized pursuant to R.S.19:5-2.

q. The term "candidate committee" means a committee established pursuant to subsection a. of section 9 of P.L.1973, c.83 (C.19:44A-9) for the purpose of receiving contributions and making expenditures.

r. the term "joint candidates committee" means a committee established pursuant to subsection a. of section 9 of P.L.1973, c.83 (C.19:44A-9) by at least two candidates for the same elective public offices in the same election in a legislative district, county, municipality or school district, but not more candidates than the total number of the same elective public offices to be filled in that election, for the purpose of receiving contributions and making expenditures. For the purpose of this subsection: …; the offices of member of the board of chosen freeholders and county executive shall be deemed to be the same elective public offices in a county; and the offices of mayor and member of the municipal governing body shall be deemed to be the same elective public offices in a municipality.

19:44A-8 and 16 Contributions, expenditures, reports, requirements.

While the provisions of this section are too extensive to reprint here, the following is deemed to be the pertinent part affecting amounts of contributions:

"The $300 limit established in this subsection shall remain as stated in this subsection without further adjustment by the commission in the manner prescribed by section 22 of P.L.1993, c.65 (C.19:44A-7.2)
~~~~~~~~~~~~~~~~~~~~~~~~

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 CHECKWRITER EQUIPMENT CORP (name of business entity) has not made any reportable contributions in the **one-year period preceding 6/25/13 (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: CHECKWRITER EQUIPMENT CORP

Signed [signature] Title: PRESIDENT

Print Name JOSEPH RACCIOPPI Date: 6/25/13

Subscribed and sworn before me
this ____ day of_____, 2____.
My Commission expires:

_____
(Affiant)

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

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

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Contractor Instructions

Business entities (contractors) receiving contracts from a public agency that are NOT awarded pursuant to a "fair and open" process (defined at N.J.S.A. 19:44A-20.7) are subject to the provisions of P.L. 2005, c. 271, s.2 (N.J.S.A. 19:44A-20.26). This law provides that 10 days prior to the award of such a contract, the contractor shall disclose contributions to:

- any State, county, or municipal committee of a political party
- any legislative leadership committee*
- any continuing political committee (a.k.a., political action committee)
- any candidate committee of a candidate for, or holder of, an elective office:
  - of the public entity awarding the contract
  - of that county in which that public entity is located
  - of another public entity within that county
  - or of a legislative district in which that public entity is located or, when the public entity is a county, of any legislative district which includes all or part of the county

The disclosure must list reportable contributions to any of the committees that exceed $300 per election cycle that were made during the 12 months prior to award of the contract. See N.J.S.A. 19:44A-8 and 19:44A-16 for more details on reportable contributions.

N.J.S.A. 19:44A-20.26 itemizes the parties from whom contributions must be disclosed when a business entity is not a natural person. This includes the following:

- individuals with an "interest" ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit
- all principals, partners, officers, or directors of the business entity or their spouses
- any subsidiaries directly or indirectly controlled by the business entity
- IRS Code Section 527 New Jersey based organizations, directly or indirectly controlled by the business entity and filing as continuing political committees, (PACs).

When the business entity is a natural person, "a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity." [N.J.S.A. 19:44A-20.26(b)] The contributor must be listed on the disclosure.

Any business entity that fails to comply with the disclosure provisions shall be subject to a fine imposed by ELEC in an amount to be determined by the Commission which may be based upon the amount that the business entity failed to report.

The enclosed list of agencies is provided to assist the contractor in identifying those public agencies whose elected official and/or candidate campaign committees are affected by the disclosure requirement. It is the contractor's responsibility to identify the specific committees to which contributions may have been made and need to be disclosed. The disclosed information may exceed the minimum requirement.

The enclosed form, a content-consistent facsimile, or an electronic data file containing the required details (along with a signed cover sheet) may be used as the contractor's submission and is disclosable to the public under the Open Public Records Act.

The contractor must also complete the attached Stockholder Disclosure Certification. This will assist the agency in meeting its obligations under the law. **NOTE: This section does not apply to Board of Education contracts.**

* N.J.S.A. 19:44A-3(s): "The term "legislative leadership committee" means a committee established, authorized to be established, or designated by the President of the Senate, the Minority Leader of the Senate, the Speaker of the General Assembly or the Minority Leader of the General Assembly pursuant to section 16 of P.L.1993, c.65 (C.19:44A-10.1) for the purpose of receiving contributions and making expenditures."

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Public Agency Instructions

This page provides guidance to public agencies entering into contracts with business entities that are required to file Political Contribution Disclosure forms with the agency. **It is not intended to be provided to contractors.** What follows are instructions on the use of form local units can provide to contractors that are required to disclose political contributions pursuant to N.J.S.A. 19:44A-20.26 (P.L. 2005, c. 271, s.2). Additional information on the process is available in Local Finance Notice 2006-1 (www.nj.gov/dca/lgs/lfns/lfnmenu.shtml).

1. The disclosure is required for all contracts in excess of $17,500 that are **not awarded** pursuant to a "fair and open" process (N.J.S.A. 19:44A-20.7).
2. Due to the potential length of some contractor submissions, the public agency should consider allowing data to be submitted in electronic form (i.e., spreadsheet, pdf file, etc.). Submissions must be kept with the contract documents or in an appropriate computer file and be available for public access. **The form is worded to accept this alternate submission.** The text should be amended if electronic submission will not be allowed.
3. The submission must be **received from the contractor and** on file at least 10 days prior to award of the contract. Resolutions of award should reflect that the disclosure has been received and is on file.
4. The contractor must disclose contributions made to candidate and party committees covering a wide range of public agencies, including all public agencies that have elected officials in the county of the public agency, state legislative positions, and various state entities. The Division of Local Government Services recommends that contractors be provided a list of the affected agencies. This will assist contractors in determining the campaign and political committees of the officials and candidates affected by the disclosure.
    a. The Division has prepared model disclosure forms for each county. They can be downloaded from the "County PCD Forms" link on the Pay-to-Play web site at www.nj.gov/dca/lgs/p2p. They will be updated from time-to-time as necessary.
    b. A public agency using these forms **should edit them to properly reflect the correct legislative district(s).** As the forms are county-based, **they list all legislative districts** in each county. **Districts that do not represent the public agency should be removed from the lists.**
    c. Some contractors may find it easier to provide a single list that covers all contributions, regardless of the county. These submissions are appropriate and should be accepted.
    d. The form may be used "as-is", subject to edits as described herein.
    e. The "Contractor Instructions" sheet is intended to be provided with the form. It is recommended that the Instructions and the form be printed on the same piece of paper. The form notes that the Instructions are printed on the back of the form; where that is not the case, the text should be edited accordingly.
    f. The form is a Word document and can be edited to meet local needs, and posted for download on web sites, used as an e-mail attachment, or provided as a printed document.
5. It is recommended that the contractor also complete a "Stockholder Disclosure Certification." This will assist the local unit in its obligation to ensure that contractor did not make any prohibited contributions to the committees listed on the Business Entity Disclosure Certification in the 12 months prior to the contract. (See Local Finance Notice 2006-7 for additional information on this obligation) A sample Certification form is part of this package and the instruction to complete it is included in the Contractor Instructions. **NOTE: This section is not applicable to Boards of Education.**

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

City Clerk File No. RES. 13-502

Agenda No. 10.Z.3.

Approved:

TITLE:

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO 93 OXFORD AVENUE, LLC FOR THE CLEANING AND DISINFECTING OF COTS TO FOR THE OFFICE OF EMERGENCY MANAGEMENT

COUNCIL OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:

WHEREAS, the Purchasing Director within his authority and in conformity with N.J.S.A. 40A:11-6.1(a) informally solicited quotes for **Cleaning and Disinfecting Cots (Portable Emergency Bedding) used during Hurricane Sandy**; and

WHEREAS, as per N.J.S.A. 40A:11-6.1(a) quotes were solicited and obtained (3) three proposals, with the lowest responsible being that from 93 Oxford Avenue LLC, 93 Oxford Avene, Jersey City, New Jersey 07304 in the total amount of **Thirty One Thousand Five Hundred Dollars ($31,500.00)**; and

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

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

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

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

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

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

WHEREAS, funds in the amount of $31,500.00 are available in the **Hurricane Sandy Operating Account No. 01-272-55-000-043.**

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

1. The Mayor or Business Administrator is authorized to execute a contract, in substantially the form of the attached, with **93 Oxford Avenue LLC** for a total contract amount of $31,500.00.

2. Upon certification by an official or employee of the City authorized to administer the contract met, payment to the contractor shall be made in accordance with the Local Fiscal Affairs Law, N.J.S.A. 40A:5-1 et seq.; and

(Continue on page 2)

WITHDRAWN

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO 93 OXFORD AVENUE, LLC FOR THE CLEANING AND DISINFECTING OF COTS TO FOR THE OFFICE OF EMERGENCY MANAGEMENT

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

I Donna Mauer, Donna Mauer Chief Financial Officer, hereby certify that funds in the amount of $31,500.00 are available in the **Hurricane Sandy Operating Fund Account.**

Account Number	**PO Number**	**Amount**
01-272-55-000-043	110058	$31,500.00

Peter Folgado,
Director of Purchasing, QPA,RPPO

Donna Mauer
Donna Mauer,
Chief Financial Officer

PF/pv
5/29/13

APPROVED:

APPROVED:
Business Administrator

APPROVED AS TO LEGAL FORM

Corporation Counsel

☐

☐

COUNCILPERSON	AYE	NAY
GAJEWSKI		
RAMCHAL		
BOGGIANO		

✓ Indicates Vote

WITHDRAWN

COUNCILPERSON	AYE	NAY	N.V.
RIVERA			
WATTERMAN			
LAVARRO, PRES.			

N.V.-Not Voting (Abstain)

Adopted at a meeting of the M N.J.

Rolando R. Lavarro, Jr. President

Robert Byrne, City Clerk

DETERMINATION OF VALUE CERTIFICATION

I, Walter Kierce, of full age, hereby certify the following:

1. I am the Director of the Office of Emergency Management.

2. The City requires to Clean and Disinfect Cots for the Jersey City Office of Emergency Management.

3. The City informally solicited quotations for Cleaning and Disinfecting Cots.

4. The administration's recommendation is to award a contract to 93 Oxford Avenue LLC.

6. The cost of the Contract exceeds $17,500.00.

7. This certification is made pursuant to N.J.S.A. 19:44A-20.5.

8. I certify that the foregoing statements are true. I am aware that if any of the following statements made by me are willfully false, I am subject to legal action to the fullest extent of the law.

5/29/13
Date

Walter Kierce, Director
Jersey City Office of Emergency Management

LEGISLATIVE FACT SHEET

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

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

   RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO 93 OXFORD AVENUE, LLC FOR THE CLEANING AND DISINFECTING OF COTS TO FOR THE OFFICE OF EMERGENCY MANAGEMENT

2. **Name and title of person initiating ordinance/resolution, etc.:**
   Walter Kierce, Director of the Jersey City Office of Emergency Management.

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

   Clean and disinfect cots used during Hurricane Sandy Emergency.

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

   RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO 93 OXFORD AVENUE, LLC FOR THE CLEANING AND DISINFECTING OF COTS TO FOR THE OFFICE OF EMERGENCY MANAGEMENT

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

   Sanitize Cots (Portable Emergency Bedding)

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

   The cost of this Pay-to-Play contract is Thirty One Thousand, Five Hundred Dollars ($31,500.00).

7. **Date the proposed program, or project will commence:**
   Upon adoption by the Jersey City Municipal Council.

8. **Anticipated completion date:**

9. **Person responsible for coordinating proposed program, project, etc.:**
   Walter Kierce, Director, Jersey City Office of Emergency Management.

10. **Additional comments:**
    Resolution proposed at the recommendation of the Director of Office of Emergency Management.

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

Signature of Department Director

5/29/13
Date

Peter Folgado, Director of Purchasing. QPA, RPPO

Date

CITY OF JERSEY CITY

1 JOURNAL SQUARE PLAZA
JERSEY CITY NJ 07306

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER
110058
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES.

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

REQUISITION # 0161591
BUYER P2PRESO

DATE	VENDOR NO.
05/29/2013	NI406494

VENDOR INFORMATION

93 OXFORD AVENUE, LLC
93 OXFORD AVENUE

JERSEY CITY NJ 07304

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
2,000.00	EA	CLEANING OF COTS CLEANING & DISINFECTING OF COTS USED DURING HURRICANE SANDY RESO_____, D/D_____	01-272-55-000-043	15.7500	31,500.00
		TAX EXEMPTION NO. 22-6002013		PO Total	31,500.00

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 #
0161591

CITY OF JERSEY CITY

1 JOURNAL SQUARE PLAZA
JERSEY CITY NJ 07306

Assigned PO #

Requisition

Vendor

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

P2P
REQ

Contact Info
MVALENTI
2015475684

Quantity	UOM	Description	Account	Unit Price	Total
2,000.00	EA	CLEANING OF COTS	01-272-55-000-043	15.75	31,500.00
		CLEANING AND DISINFECTING OF COTS USED DURING DURING HURRICANE SANDY			

W9,
Vendor info sheet

01-00403044

Requisition Total 31,500.00

Req. Date: 03/25/2013
Requested By: MVALENTI
Buyer Id:

Approved By: _____

This Is Not A Purchase Order

CITY OF
JERSEY CITY
OFFICE OF
EMERGENCY MANAGEMENT & HOMELAND SECURITY

715 SUMMIT AVENUE
JERSEY CITY, NJ 07306

W. Greg Kierce
Director

(201) 547-5681
Fax (201) 547-5999
E-mail: wkierce@njjcps.org

TO: Peter Folgado, Director
Division of Purchasing

FROM: W. Greg Kierce

SUBJ: Cleaning/Sanitizing
Evacuation shelter equipment

DATE: February 25, 2013

Peter:

Attached, please find three cost estimates related to cleaning and sanitizing of approximately 2000 cots utilized during Hurricane Sandy in city evacuation shelters.

As you will see there is a considerable difference in projected costs associated with this manner based largely in part to the vendor's requirement that we supply a suitable location to perform this service.

The price quote from Steam way Carpet & Upholstery Cleaning does not have this requirement and based on the fact that we could not provide a suitable location based on availability and potential environmental issues I respectfully request that Steam Way Carpet & Upholstery be the vendor to perform services as indicated

Costs associated with this project are covered under FEMA guidelines for reimbursement.

I thank you in advance for your assistance.

Sincerely,

W. Greg Kierce

Steamway Carpet and Upholstery Cleaning

93 Oxford Avenue, Jersey City, New Jersey 07304 / 1-800-529-4933

SERVING YOUR AREA

Jersey City Office of Emergency Management

715 Summit Avenue

Jersey City, NJ

May 28, 2013

Cleaning and Disinfecting Cots Services Proposal

1. Remove the cots from the trailers or containers that they are currently being stored in.
2. Remove the cots from their carry / storage bags.
3. Open the cots fully.
4. Clean the cots using ENVIRO CARE Tough Job Cleaner (see attached Material Data Safety Sheet).
5. Disinfect the cots using ENVIRO CARE Neutral Disinfectant (see attached Material Data Safety Sheet).
6. Disinfect the interior of the cots' storage bags.
7. Put the cots back into their carry / storage bags.
8. Stack the cots on pallets (to be provided by the Office of Emergency Management)) and plastic wrap them.

Steamway Carpet and Upholstery Cleaning will provide a facility for the cleaning and disinfecting of the cots.

The Office of Emergency Management will be responsible for delivering and picking up the trailers and containers that the cots are currently stored in.

The proposed cost of the above listed services for 2,000 cots is $31,500.00.

All prices are subject to 7% New Jersey Sales Tax. If you are a Tax Exempt Organization, please provide a copy of the Certificate of Exemption upon payment.

Account Inquiry Details

Exit Help Print Preferences

** Liability Account **

Fund	1	CURRENT FUND
G/L	272	RESERVES
Cafr	55	OTHER LIABILITIES
Subsidiary		
Line Item	43	HURRICANE SANDY OPERATING
Sort Code		
Year/Period	2013 / 5	View in Ascending Order / View in Descending Order
Chg. Year/Period	/	

Starting Debit Balance	00.
Starting Credit Balance	3,161,657.26
Beginning Balance	3,161,657.26
YTD Debits	1,715,695.02
YTD Credits	5,509,997.91
Open Encumbered **	350,653.10
Ending Balance	3,794,302.89

.New Acct | Previous > | < Next

Double-Click On An Item Below To View All Details of Corresponding Transaction

Cd	Per.	Date	P.O.#	Vendor Name	Invoice#	Description	Debit Amount	Credit Amount
VR	5	5/29/2013	109669	WB MASON CO., IN	I1103263	OFFICE SUPPLIES	1,592.90	.00
VR	5	5/29/2013	109056	PAPER CLIPS, INC.	040004	ASSORTED FLAGS	4,092.08	.00
VR	5	5/29/2013	109293	PAPER CLIPS, INC.	040003	DOLLY	628.70	.00
VR	5	5/29/2013	109271	PAPER CLIPS, INC.	040002	FOLDING TABLES	397.80	.00
VR	5	5/29/2013	109275	ASBURY BUSINESS	2682	PAPER TRAY	262.49	.00
VR	5	5/08/2013	109515	M&N INTERNATIO	5783503	CATERING SUPPLI	1,044.62	.00
VR	5	5/08/2013	109607	BARNES & NOBLE	NA	CD WORLDS ANTH	26.98	.00
CR	4	4/16/2013				NTE HURRICAN SA	.00	1,271,303.41
VR	4	4/24/2013	109193	INTERWORLD HIG	0242421-	FREIGHT	1,728.54	.00
JE	4	4/08/2013				PO109201	.00	2,100.00
JE	4	4/08/2013				PO109189	.00	9,300.00
JE	4	4/08/2013				PO108771	.00	1,520.00
JE	4	4/08/2013				PO109170	.00	311.35
JE	4	4/08/2013				PO107883	.00	4,200.00
JE	4	4/08/2013				PO108803	.00	1,695.76
JE	4	4/08/2013				PO109250	.00	2,515.40
JE	4	4/08/2013				RECLASS-PO10871	.00	30,428.00

Print Account | .View Open Enc | View Lgl. Line

10:36 AM
5/29/2013

P.O. NO.		STEAMWAY CARPET				RAPID RECOVERY		THE SLIP STOPPER	
REQ. NO.	161591	800-529-4933				866-505-5600		201-835-7729	
DIV/DEPT	OEM					ROBERT NEWMAN		STEVE	
ITEM #	DESCRIPTION	QTY	UNIT	UNIT COST	EXT AMT	UNIT COST	EXT AMT	UNIT COST	EXT AMT
1	CLEANING 2,000 COTS	1	EA	$ 31,500.00	$ 31,500.00	50 - 60K	50-60K	$ 17,000.00	$ 17,000.00
2				$ -	$ -	$ -	$ -	$ -	$ -
3				$ -	$ -	$ -	$ -	$ -	$ -
4				$ -	$ -	$ -	$ -	$ -	$ -
5				$ -	$ -	$ -	$ -	$ -	$ -
6				$ -	$ -	$ -	$ -	$ -	$ -
7				$ -	$ -	$ -	$ -	$ -	$ -
8				$ -	$ -	$ -	$ -	$ -	$ -
9				$ -	$ -	$ -	$ -	$ -	$ -
10				$ -	$ -	$ -	$ -	$ -	$ -
11				$ -	$ -	$ -	$ -	$ -	$ -
12				$ -	$ -	$ -	$ -	$ -	$ -
13				$ -	$ -	$ -	$ -	$ -	$ -
14				$ -	$ -	$ -	$ -	$ -	$ -
15				$ -	$ -	$ -	$ -	$ -	$ -
			SUB-TOTAL		$ 31,500.00		50-60k		$ 17,000.00
			SHIPPING/HANDLING		$ -		$ -		$ -
			TOTAL		**$ 31,500.00**		**50-60k**		**$ 17,000.00**

NOTES: RAPID RECOVERY AND THE SLIP STOPPER BOTH REQUIRE THAT OEM PROVIDE A LOCATION WITH ACCESS TO ELECTRICAL OUTLETS IN WHICH THE COTS CAN BE SANITIZED WHICH WILL RESULT IN ADDITIONAL COSTS TO THE CITY.

New Jersey Division of Revenue

Revenue NJBGS

On-Line Business Registration Certificate Service

CERTIFICATE NUMBER 1797994 FOR 93 OXFORD AVE., LLC IS VALID.

Steamway Carpet and Upholstery Cleaning

J&N Floor Care, INC.

93 Oxford Avenue • Jersey City, New Jersey 07304 • 1-800-529-4933

SERVING YOUR AREA

2 2294 9591

Jersey City Office of Emergency Management

715 Summit Avenue

Jersey City, NJ

March 18, 2013

Cleaning and Disinfecting Cots Services Proposal

1. Remove the cots from the trailers or containers that they are currently being stored in.
2. Remove the cots from their carry/storage bags.
3. Open the cots fully.
4. Clean the cots using ENVIRO CARE Tough Job Cleaner (see attached Material Data Safety Sheet).
5. Disinfect the cots using ENVIRO CARE Neutral Disinfectant (see attached Material Data Sheet).
6. Disinfect the interior of the cots' carry/storage bags.
7. Put the cots back into their carry/storage bags.
8. Stack the cots on pallets (to be provided by the Office of Emergency Management) and plastic wrap them.

J&N will provide a facility for the cleaning and disinfecting of the cots.

The Office of Emergency Management will be responsible for delivering and picking up the trailers and containers the cots are currently stored in.

The proposed cost of the above listed services for 2,000 cots is $31,500.00.

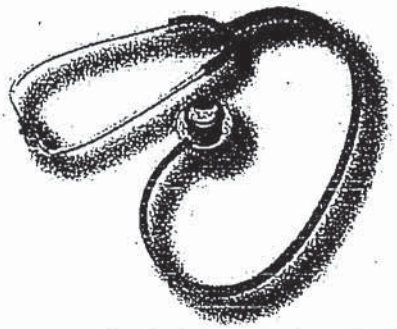
All prices are subject to 7% New Jersey Sales Tax. If you are a Tax Exempt Organization, please provide a copy of the Certificate of Exemption upon payment.

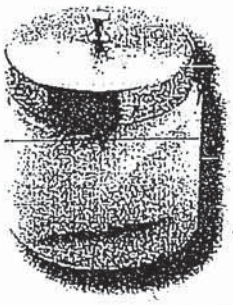
RMC
Rochester Midland Corporation

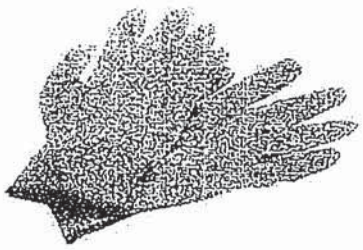
Enviro Care® Neutral Disinfectant

TECHNICAL BULLETIN

- Hosptial Type Disinfectant
- Hard Water Tolerance
- Organic Soil Tolerance
- Quaternary Active Ingredient
- EPA Registered
- Pseudomonacidal
- Staphylocidal (MRSA, CA-MRSA US 300 & US 400)
- Salmonellacidal
- Virucidal
- Fungicidal
- Mildewstat
- Neutral pH Formula
- Biodegradable
- Non-Toxic
- One-step Disinfectant, Cleaner and Deodorizer
- Concentrated Formula







Enviro Care Neutral Disinfectant

- Pseudomonacidal
- Staphylocidal
- Salmonellacidal
- Fungicidal
- Virucidal

EPA Reg# 47371-131-527

One-Step Germicidal Detergent and Deodorant

Dilution: 1:64 (2 oz. per gallon of water)

Enviro Care® Neutral Disinfectant

Description

Formulation ENVIRO CARE NEUTRAL DISINFECTANTis a broad spectrum, neutral pH, hard surface disinfectant. When used as directed, this product will deliver effective biocidal action against bacteria, fungi, and viruses. Biocidal performance is attained when this product is properly diluted at 2 oz. per gallon or 1:64. Formulation ENVIRO CARE NEUTRAL DISINFECTANTcan be used to disinfect a wide variety of hard surfaces such as floors, walls, and countertops in hospitals, households, and institutions.

Formula:

	Formulation
	%wt/wt
Active Ingredient	
FMB 1210-8 (80% active)	5.3
Inert Ingredients[1,2]	
Ethylenediamine tetraacetic acid	0.2
Tetrasodium ethylenediamine Tetraacetate 38%	1.4
FMB AO-8	5.25
Dye	0.00 to 0.10
Fragrance	0.00 to 1.00
Water	q.s. to 100.00

Regulatory Summary

EPA Registration No.	47371-131
USDA Authorization	A4,C1, D1
California Status	Registered
Canadian PCP#	24879
Canadian Din #	01944045

Physical Properties

pH of Concentrate	7.2-8.2
Specific Gravity @ 25°C	0.99
Pounds per gallon @ 25°C	8.34

Flash Point (PMCC)	>200°F
% Quat (mol. wt.360.5)	4.02-4.44
% Volatile	93.5 - 94.5

[1] See approved list of suppliers
[2] See Confidential Statement of Formulation for exact ingredients and amounts. Questions please call Tech Service at 800-365-8324 or contact.allendale@lonza.com

The seller makes no warranty, expressed or implied, concerning the accuracy of any results to be obtained from the use of this information and no warranty is expressed or implied concerning the use of these products other than indicated within. The buyer assumes all risks of use and/or handling. No statement is intended or should be construed as a recommendation to infringe any patent Printed in the USA 7-26-05

Summary of Antimicrobial Test Results

Enviro Care Neutral Disinfectant is a "One-Step" Hospital Disinfectant, Virucide, Fungicide, Mildewstat, and Cleaner. Listed below, and in the following pages, is a summary of the Antimicrobial Claims and a review of the Antimicrobial Test Results.

Claim: Disinfectant	Contact Time: 10 minutes	Organic Soil: 5%	Water Conditions: 400 ppm as $CaCO_3$
Test Method:	Official Method of the AOAC, 14 Edition - Use-Dilution Method		

Organism	ATCC#	Use-Dilution Concentration	Hard Water Condition	Replicates	Results
Acinetobacter calcoaceticus	23055	660 ppm (2 oz/gal)	400 ppm	10, 10	0/10, 0/10
Bordetella bronchiseptica	31427	660 ppm	400 ppm	10, 10	0/10, 0/10
Chlamydia psittaci	VR-854	660 ppm	400 ppm	10, 10	0/10, 0/10
Enterobacter aerogenes	13048	660 ppm	400 ppm	10, 10	0/10, 0/10
Enterobacter cloacae	23355	660 ppm	400 ppm	10, 10	0/10, 0/10
Enterococcus (Streptococcus) faecalis (Vancomycin Resistant)	51299	660 ppm	400 ppm	10, 10	0/10, 0/10
Escherichia coli	11229	660 ppm	400 ppm	10, 10	0/10, 0/10
Escherichia coli[1] (Clinical Isolate)	(Clinical Isolate)	660 ppm	400 ppm	10, 10	0/10, 0/10
Fusobacterium necrophorum	27852	660 ppm	400 ppm	10, 10	0/10, 0/10
Klebsiella pneumoniae[2]	13883	660 ppm	400 ppm	10, 10	0/10, 0/10
Legionella pneumophila	33153	660 ppm	400 ppm	10, 10	0/10, 0/10
Pseudomonas aeruginosa	15442	660 ppm	400 ppm	60, 60, 60	0/60, 0/60, 0/60
Salmonella choleraesuis	10708	660 ppm	400 ppm	60, 60, 60	0/60, 0/60, 0/60
Staphylococcus aureus	6538	660 ppm	400 ppm	60, 60, 60	0/60, 0/60, 0/60
Listeria monocytogenes	15313	660 ppm (2 oz/gal)	400 ppm	10, 10	0/10, 0/10
Pasteurella multocida	7707	660 ppm	400 ppm	10, 10	0/10, 0/10
Proteus mirabilis	25933	660 ppm	400 ppm	10, 10	0/10, 0/10
Proteus vulgaris	13315	660 ppm	400 ppm	10, 10	0/10, 0/10
Pseudomonas aeruginosa[3]	Clinical Isolate	660 ppm	400 ppm	10, 10	0/10, 0/10
Salmonella Typhi	6539	660 ppm	400 ppm	10, 10	0/10, 0/10
Salmonella Typhimurium	14028	660 ppm	400 ppm	10, 10	0/10, 0/10
Salmonella enteritidis	13076	660 ppm	400 ppm	10, 10	0/10, 0/10
Serratia Marcescens	8100	660 ppm	400 ppm	10, 10	0/10, 0/10
Shigella Flexneri	12022	660 ppm	400 ppm	10, 10	0/10, 0/10
Shigella Sonnei	9290	660 ppm	400 ppm	10, 10	0/10, 0/10
Staphylococcus aureus[4]	Clinical Isolate	660 ppm	400 ppm	10, 10	0/10, 0/10
Staphylococcus aureus[5]	CDC No. HIP-5836	660 ppm	400 ppm	10, 10	0/10, 0/10
Staphylococcus aureus[6] (MRSA)	33592	660 ppm	400 ppm	10, 10	0/10, 0/10

Staphylococcus aureus (MRSA) Community Associated	NRS 384 USA 300	660 ppm	400 ppm	10, 10	0/10, 0/10
Staphylococcus aureus (MRSA) Community Associated	NRS 123 USA 400	660 ppm	400 ppm	10, 10, 10	0/10, 1/10, 0/10
Staphylococcus epidermidis[7]	Clinical Isolate	660 ppm	400 ppm	10, 10	0/10, 0/10
Streptococcus (Enterococcus) faecalis	19433	660 ppm	400 ppm	10, 10	0/10, 0/10
Streptococcus (Enterococcus) faecalis[8]	19433	660 ppm	400 ppm	10, 10	0/10, 0/10
Streptococcus pyogenes	19615	660 ppm	400 ppm	10, 10	0/10, 0/10

Resistant to the Antibiotics: Ampicillin, Carbenicillin, Kanamycin, and Tetracycline.

2Resistant to the Antibiotics: Ampicillin, Carbenicillin, Chloramphenicol, and Tetracycline.

3 Resistant to the Antibiotics: Amikacin, Ampicillin, Carbenicillin, Cefamandole, Cefazolin,Cefoxitin, Chloramphenicol, Kanamycin, and Tetracycline.

4 Resistant to the Antibiotics: Cefazolin, Clindamycin, Erythomycin, Gentamicin, Kanamycin, Methicillin, Penicillin, Tetracycline and Tobramycin

5 Reduced Susceptibility to Vancomycin

6 Resistant to Gentamicin and Methicillin

7 Resistant to the Antibiotics: Cefazolin, Chloramphenicol, Clindamycin, Erythomycin, Gentamicin, Kanamycin, Methicillin, Penicillin, Tetracycline and Tobramycin

8 Resistant to the Antibiotics: Cefazolin, Chloramphenicol, Clindamycin, Erythomycin, Gentamicin, Kanamycin, Methicillin, Penicillin, Tetracycline and Tobramycin

Conclusion: All lots of **Enviro Care Neutral Disinfectant** effectively killed the above listed bacteria as specified in the test performance standards. **Enviro Care Neutral Disinfectant** meets EPA requirements for hard surface disinfectant claims for hospital and medical environments when diluted to 660 ppm active concentration in 400 ppm synthetic hard water in the presence of 5% organic soil.

Claim:	Contact Time:	Organic Soil:	Water Conditions:
Mildewstat	10 minutes	5%	400 ppm as $CaCO_3$
Test Method:	Mildewstat (Mold and Mildew Control) - EPA - TSD 6-201 Mildewstat on Hard Surfaces		

Organism	ATCC#	Use-Dilution Concentration	Hard Water Condition	Replicates	Results
Aspergillus niger	6275	660 ppm (2 oz/gal)	400 ppm	10, 10	0/10, 0/10

Conclusion: All lots of **Enviro Care Neutral Disinfectant** were effective against Aspergillus niger under the test conditions outlined in the EPA test performance standards described above. **Enviro Care Neutral Disinfectant** is an effective mildewstat for non-porous inanimate hard surfaces when diluted to 660 ppm active concentration in 400 ppm synthetic hard water in the presence of 5% organic soil.

Claim:	Contact Time:	Organic Soil:	Water Conditions:
Fungicide	10 minutes	5%	400 ppm as $CaCO_3$
Test Method:	Official Method of Analysis of the AOAC - Fungicidal Test.		

Organism	ATCC#	Dilution	Replicates	Results 5 Min	10 Min	15 Min
Trichophyton mentagrophytes	9533	660 ppm (2 oz/gal)	4	0/4 +	0	0
Candida albicans	11651	660 ppm	4	0/4 +	0	0

Conclusion: All lots of **Enviro Care Neutral Disinfectant** effectively killed Trichophyton mentagrophytes and Candida albicans as specified in the test performance standards. **Enviro Care Neutral Disinfectant** is an effective fungicide for non-porous inanimate hard surfaces when diluted to 660 ppm active concentration in 400 ppm synthetic hard water and in the presence of 5% organic soil.

Claim:	Contact Time	Organic Soil	Water Conditions
Virucide	Varies	5%	400 ppm as $CaCO_3$

Test Method: EPA Guidelines

Organism	Source of Virus or ATCC#	Host System; Cytopathic Effect	Use-Dilution Concentration	Contact Time	Reduction (Log 10) of Virus Titer
Adenovirus Type 4	ATCC VR-4 strain RI-67	H. Ep. #2 cells Cytopathic Effects	660 ppm (2 oz/gal)	10 Min.	5.5, 5.5
Adenovirus Type 7	ATCC VR-7	HeLa cells ATCC CEL-1958	2644 ppm (8 oz/gal)	10 Min.	>3.5, >3.5
Avian Influenza	Strain H5N1-PR8/CDC-RG	Rhesus Monkey Kidney cells (RMK)	660 ppm	10 Min.	≥ 4.95
Avian Polyomavirus	lab isolate		660 ppm	10 Min	4.0, 6.0
Canine Distemper virus	ATCC-VR-256		660 ppm	10 Min.	3.5, 3.5
Feline Leukemia virus	ATCC VR-717 Strain FL-237		660 ppm	10 Min.	4.5, 4.75
Feline Picornavirus	ATCC VR-649		660 ppm	10 Min.	5.0, 5.0
Hepatitis B	Hepadna Virus, Inc.(DHBV)	Primary Duck Hepaocytes No Cytopathic Effects	660 ppm	10 Min.	4.8, 4.8
Hepatitis C (HCV)	Bovine Viral Diarrhea Virus	MDBK Cells	660 ppm	10 Min.	5.5, 5.7
Herpes Simplex Type 1	HSV-1; ATCC VR-733	VERO cells; lytic cytopathic effect	660 ppm	10 Min.	>7.5, 7.5
Herpes Simplex Type 2	HSV-2; MS Strain	VERO cells; lytic cytopathic effect	660 ppm	10 Min.	>6.5,6.5
HIV-1 (AIDS Virus)	HTLV-III_{RF}; NCI	MT2 cells; lytic cytopathic effect	660 ppm	4 Min.	>3.0, 3.0
Human Corona Virus	VR-740 Strain 229E	MRC-5 Host	660 ppm	10 Min	>4.0, >4.0
Infectious Bovine Rhinotracheitis	ATCC VR-793		660 ppm	10 Min	8.0,8.0
Infectious Bronchitis (Avian IBV)	ATCC VR-22		660 ppm	10 Min.	6.0, 6.25
Influenza A/ Hong Kong	ATCC 68-H3N2	MDCK cells; lytic cytopathic effect	660 ppm	10 Min.	>8.0, 8.0
Newcastle Disease	ATCCC VR-108 Strain B1 Hitchner or Blacksburg	Chicken embroyo fibrorblast cells	660 ppm	10 Min.	≥4.0, ≥4.0
Pseudorabies virus	ATCC VR-135		660 ppm	10 Min.	5.5, 5.5
Rabies virus	ATCC VR-138		660 ppm	10 Min.	4.5, 4.5
Respiratory Syncytical virus	ATCC VR-26		660 ppm	10 Min.	4.0, 4.5
Rotavirus	Strain WA	MA 104 cells	660 ppm	10 Min.	≥ 6.25
Rubella virus	Strain M-33	RK13 cells; cytopathic effect	660 ppm	10 Min.	>5.0, 5.0
SARS associated Coronavirus	Vero E6 coronavirus	Vero E6 Cells	660 ppm	10 Min	3.5, 3.5, 3.5
Transmissible Gastroenteritis	ATCC VR-763		660 ppm	10 Min.	3.5, 3.5
Vaccinia	Strain IHD	VERO Cells; lytic cytopathic effect	660 ppm	10 Min.	>7.0, 7.0

Conclusion: All lots of **Enviro Care Neutral Disinfectant** effectively inactivated the above listed viruses as specified in the test performance standards. **Enviro Care Neutral Disinfectant** meets EPA requirements for hard surface virucidal claims in hospital and medical environments.

Summary of Antimicrobial Efficacy – Etiology[2]

Pathogenic Microorganism	Description
Acinetobacter calcoaceticus	Gram negative (spherical shape) bacteria. Occurs in soil, water and sewage. A nosocomial infection can cause septicemia, meningitis and urinary tract infections.
Adenovirus Type 4	Lipophilic (enveloped) DNA virus, (one of several) causative agent for colds and other respiratory ailments.
Aspergillus niger	Black mold, found in shower and dressing rooms. Environmental contaminant may also cause "Aspergillosis."
Bordetella bronchiseptica	Gram negative (spherical shape) bacteria. Causative agent for "puppy cough" in dogs. Bordetella pertusis is the causative agent for whooping cough in children.
Candida albicans	Fungi, yeast. This organism exhibits dimorphism; exists both as fungi and yeast. Causes skin rashes. Common cause for diaper rash. Can infect both oral and vaginal cavities. Causes itching and discomfort.
Canine Distemper	Lipophilic (enveloped) RNA virus. Highly contagious among dogs causes fever, gastrointestinal and respiratory symptoms.
Chlamydia psittaci	Once believed to be a large virus but later found to be a parasitic bacterium. Infections cause fever, malaise and hacking cough. Most infections are occupational; poultry workers and other keepers of birds.
Enterobacter aerogenes	Gram negative bacteria spread by anal/oral route of infection. Associated with bacteremia, respiratory, wound and urinary tract infections.
Enterobacter cloacae	Gram negative bacteria spread by anal/oral route of infection. Associated with bacteremia, respiratory, wound and urinary tract infections.
Escherichia coli	Gram negative bacteria spread by anal/oral route of infection, resulting in diarrhea outbreaks. Associated with urinary tract infections and bacteremia.
Feline Leukemia Virus	Enveloped RNA virus. One of the causative agents of lyphosarcoma in cats.
Fusobacterium necrophorum	Gram negative (rod shape) bacteria. Causative agent of "hoof rot" in sheep, cattle and horses.
HBV (Hepatitis B virus)	Lipophilic (enveloped) DNA virus of the Hepadnaviridae family. Causative agent of Hepatitis B (serum hepatitis).
HCV (Hepatitus C Virus)	Major cause of acute hepatitis and chronic liver disease, including cirrhosis and liver cancer. It is an enveloped RNA virus in the flavivirdae family.
Herpes Simplex Type 1&2	Lipophilic (enveloped) DNA virus may result in oral mucocutaneous lesions. Associated with most orofacial herpes and HSV encephalitis.
HIV-1 (AIDS Virus)	Lipophilic (enveloped) RNA retrovirus. Human Immunodeficiency Virus. Known to be the etiologic agent of Acquired Immunodeficiency Syndrome (AIDS).
Human Corona Virus	Single Strand RNA containing virus causing respiratory infection in humans. From order Nidovirales and Family Coronaviridae.
Influenza A/Hong Kong	Lipophilic (enveloped) RNA virus. Causative agent in viral flu. Causes flu epidemics in nearly 2 of every 3 years.
Klebsiella pneumoniae	Gram negative bacteria associated with severe pneumonia, bacteremia and urinary tract infections.
Legionella pneumophila	Gram negative (rod shape) bacteria. Causative agent for "legionnaire disease." First documented outbreak occurred in 1976 at Philadelphia American Legion convention.
Listeria monocytogenes	Gram positive (rod shape) bacteria. Considered a potent food pathogen. Found in raw meat and poultry. Infections can result in meningitis or sepsis.
Newcastle Disease Virus	NDV is a contagious and fatal viral disease affecting most species of birds. A death rate of almost 100 percent can occur in unvaccinated poultry flocks. NDV can infect and cause death even in vaccinated poultry.
Pasteurella multocida	Gram negative (spherical shape) bacteria. Human infections are a result of an animal bite. Indigenous flora of many animals respiratory tracts.
Proteus mirabilis	Gram negative (rod shape) bacteria. Highly motile bacteria. Opportunistic pathogen causes bacteremia, urinary tract infections, especially with the chronically ill.
Proteus vulgaris	Gram negative (rod shape) bacteria. Highly motile bacteria. Opportunistic pathogen causes bacteremia, urinary tract infections, especially with the chronically ill.
Pseudomonas aeruginosa	Gram negative bacteria identified as a major cause of hospital acquired (nosocomial) infections. Causes wound infections (especially burn), meningitis, pneumonia and eye infections. Required for Hospital Disinfectants.

Rabies	A member of the Rhabdovindae family or RNA viruses. These bullet shaped viruses are enveloped by a lipid bilayer. The causative agent for "rabies", an encephalitis that causes neuronal degeneration– almost always fatal.
Respiratory Syncytial Virus	A paramyxovirus type virus, lipophilic (enveloped). A causative agent of pneumonia and bronchiolitis in small children and infants. Highly contagious, transmitted by person-to-person contact.
Rubella	Lipophilic (enveloped) RNA togavirus. The causative agent of German measles.
Salmonella choleraesuis	Gram negative bacteria associated with acute gastroenteritis and septicemia. Required for Hospital Disinfectants.
Salmonella enteritidis	Gram negative (rod shape) bacteria associated with acute gastroenteritis and diarrhea.
Salmonella schottmuellen	Gram negative (rod shape) bacteria associated with acute gastroenteritis and diarrhea.
Salmonella typhi	Gram negative (rod shape) bacteria associated with acute gastroenteritis and diarrhea, the causative agent for typhoid fever.
Salmonella typhimurium	Gram negative (rod shape) bacteria associated with acute gastroenteritis and diarrhea.
Serratia marcescens	Gram negative bacteria associated with urinary tract infections, meningitis and septicemia .
Shigella dysenteriae	Gram negative bacteria directly spread by anal/oral route of infection; indirectly (including food, hands, flies) spread by contaminated food and inanimate objects resulting in bacillary dysentery.
Shigella flexneri	Gram negative bacteria directly spread by anal/oral route of infection; indirectly (including food, hands, flies) spread by contaminated food and inanimate objects resulting in bacillary dysentery.
Shigella sonnei	Gram negative bacteria directly spread by anal/oral route of infection; indirectly (including food, hands, flies) spread by contaminated food and inanimate objects resulting in bacillary dysentery.
Staphylococcus aureus	Gram positive bacteria identified as a major cause of hospital acquired (nosocomial) infections. Colonizes food and secretes enterotoxins which cause food poisoning after ingestion. Causes wound infections, septicemia, endocarditis, meningitis, osteomylitis and pneumonia. Required for Hospital Disinfectants.
Streptococcus (Enterococcus) faecalis	Gram positive (Enterococci) bacteria causing hemolysis, urinary tract infections and endocarditis.
Trichophyton mentagrophytes	Athlete's foot fungus. Found in shower and dressing rooms.
Vaccinia	Lipophilic (enveloped) DNA poxvirus; causes poxvirus infections.

[2]Microbiology, D. Kingsbury and G. Wagner Harwal Publishing 1990

Effective Date: 8-26-08
Supercedes: 3-26-08

Rochester Midland Corporation

MATERIAL SAFETY DATA SHEET

REVISION DATE: 03/31/2011
DATE PRINTED: 03/31/2011
REVISION NUMBER: 5
PREPARED BY: EH&S DEPARTMENT

1. CHEMICAL PRODUCT

PRODUCT NAME: ENVIRO CARE® Neutral Disinfectant

PRODUCT CODE: 120012

NFPA/HMIS HAZARD CODES(minimal=0; slight=1; moderate=2; serious=3; severe=4)

Health:	2/2	**Fire:**	0/0
Reactivity:	0/0	**Special/Protective Equipment:**	None/B

NAME OF THE MANUFACTURER:
Rochester Midland Corporation
333 Hollenbeck Street
Rochester, New York 14621
USA

Emergency Phone:
INFOTRAC: 1-800-535-5053
OUTSIDE US: 1-352-323-3500

2. HAZARDS IDENTIFICATION

EFFECTS FROM ACUTE EXPOSURE:

INGESTION: May be harmful if swallowed.
SKIN CONTACT: Causes moderate skin irritation.
INHALATION: May be harmful if inhaled.
EYE CONTACT: Corrosive. Causes permanent eye damage.
CHRONIC EFFECTS: None known.
EFFECTS/CARCINOGENICITY: None listed under OSHA, IARC, or NTP.
ROUTES OF ENTRY: Routes of entry for solids and liquids include eye and skin contact, ingestion and inhalation.

3. COMPOSITION/INFORMATION ON INGREDIENTS

PRODUCT COMPOSITION CAS#	%	ACGIH TLV	OSHA PELs
Didecyl dimethyl ammonium chloride 7173-51-5	2.54	Not applicable	Not applicable
Quaternary ammonium compounds 68424-85-1	1.69	Not applicable	Not applicable

4. FIRST AID MEASURES

INGESTION: Contact Physician.
SKIN: In case of contact, immediately flush skin with plenty of soap and water for at least 15 minutes. Get medical attention. Remove contaminated clothing and launder before reuse.
INHALATION: Move person to fresh air. If inhaled, remove from area to fresh air. Get medical attention if respiratory irritation develops or if breathing becomes difficult.
EYES: Immediately flush eyes with large amounts of water for at least 15 minutes. Get immediate medical attention. Remove contact lenses.
NOTES TO PHYSICIAN: None.

5. FIRE AND EXPLOSION HAZARD DATA

5. FIRE AND EXPLOSION HAZARD DATA

FLASH POINT:	(F): None (C): None
METHOD:	None
FLAMMABLE LIMITS IN AIR	
LOWER (%):	No data
UPPER (%):	No data
SENSITIVITY TO MECHANICAL IMPACT(Y/N):	NO
SENSITIVITY TO STATIC DISCHARGE:	Sensitivity to static discharge is not expected.
SUITABLE EXTINGUISHING MEDIA:	As for surrounding fire.
FIRE FIGHTING PROCEDURES:	Use standard firefighting techniques: Water spray, dry chemicals, or foam.

6. ACCIDENTAL RELEASE MEASURES

SPILL PROCEDURES:	
SMALL SPILLS:	Mop up all possible. Flush residue with water.
LARGE SPILLS:	Wipe up spills and then rinse with water.
PERSONAL PRECAUTIONS:	Not applicable
ENVIRONMENTAL PRECAUTIONS:	Not applicable
METHODS FOR CLEANING UP:	Not applicable

7. HANDLING AND STORAGE

PRECAUTIONS TO BE TAKEN IN HANDLING AND STORAGE:	Danger: Corrosive. Keep out of reach of children. Avoid contact with skin and eyes. Do not breathe mist or vapors. Do not reuse container. Triple rinse container before disposal.
OTHER PRECAUTIONS:	Read and follow label instructions.
SPECIFIC USE(S):	Not applicable.

8. EXPOSURE CONTROLS/PERSONAL PROTECTION

PROTECTIVE EQUIPMENT:

EXPOSURE CONTROLS:	None known.
RESPIRATORY PROTECTION:	None required.
PROTECTIVE GLOVES:	Rubber gloves.
EYE PROTECTION:	Safety Glasses.
OTHER PERSONAL PROTECTION EQUIPMENT:	Appropriate protective clothing as needed to prevent skin contact.
VENTILATION:	None known.

9. PHYSICAL AND CHEMICAL PROPERTIES

APPEARANCE AND ODOR:	Blue liquid. Mild odor.	
BOILING POINT (F):	212° F	(C) 100° C
VAPOR PRESSURE:	Not determined	
VAPOR DENSITY (AIR=1):	Not determined	
SOLUBILITY IN WATER:	Not determined	
SPECIFIC GRAVITY:	1.00 - 1.01	
VOC Content (%):	0 (EPA Method 24)	
EVAPORATION RATE:	Not determined	
PH:	7.2 - 8.2	

10. STABILITY AND REACTIVITY

STABILITY DATA: STABLE
POLYMERIZATION: Will Not Occur.
HAZARDOUS DECOMPOSITION: Oxides of Carbon.
INCOMPATIBILITY (MATERIALS TO AVOID): None known.
CONDITIONS/HAZARDS TO AVOID: None known.

11. TOXICOLOGICAL INFORMATION

ACUTE TOXICITY: Not Established
EFFECTS OF CHRONIC EXPOSURE: Not established.
OTHER TOXIC EFFECTS: Not established.

12. ECOLOGICAL INFORMATION

ECOTOXICOLOGICAL INFORMATION: Not regarded as dangerous for the environment.
CHEMICAL FATE INFORMATION: No data at this time.
MOBILITY: Not applicable.
PERSISTENCE/DEGRADABILITY: Not applicable
BIOACCUMULATIVE POTENTIAL: Not applicable
OTHER ADVERSE EFFECTS: Not applicable

13. DISPOSAL CONSIDERATIONS

WASTE DISPOSAL METHODS: Dispose of in accordance with Local Authority requirements.

14. TRANSPORT INFORMATION

Please refer to the Bill of Lading/Receiving documents for up to date shipping information.

15. REGULATORY INFORMATION

PRODUCT COMPOSITION CAS#	%	TSCA:	EINECS:	Canada DSL:	CA PROP 65:
Didecyl dimethyl ammonium chloride 7173-51-5	2.54	Listed	Listed	Listed	Not Listed
Quaternary ammonium compounds 68424-85-1	1.69	Listed	Listed	Not Listed	Not Listed

PRODUCT COMPOSITION CAS#	%	CERCLA:	SARA 302:	SARA 313:
Didecyl dimethyl ammonium chloride 7173-51-5	2.54	Not Listed	Not Listed	Not Listed
Quaternary ammonium compounds 68424-85-1	1.69	Not Listed	Not Listed	Not Listed

None of the components of this material are included in the Massachusetts Substance List nor are present at or above reportable levels.
None of the components of this material are included in the New Jersey Substance List nor are present at or above reportable levels.
None of the components of this material are included in the Pennsylvania Substance List nor are present at or above reportable levels.

16. OTHER INFORMATION

16. OTHER INFORMATION

This information was compiled from current, reliable sources and is believed to be correct. As data, and/or regulations change, and conditions of use and handling are beyond our control, no warranty, express or implied, is made as to completeness or continuing accuracy of this information.

***** END OF MSDS *****

RMC
Rochester Midland Corporation

MATERIAL SAFETY DATA SHEET

REVISION DATE: 11/01/2010 **REVISION NUMBER:** 16
DATE PRINTED: 11/01/2010

1. CHEMICAL PRODUCT

PRODUCT NAME: **ENVIRO CARE®, Tough Job Cleaner**
PRODUCT CODE: 120018

NFPA/HMIS HAZARD CODES(minimal=0; slight=1; moderate=2; serious=3; severe=4)

Health:	1/1	**Fire:**	0/0
Reactivity:	0/0	**Special/Protective Equipment:**	None/B

NAME OF THE MANUFACTURER: Rochester Midland Corporation
333 Hollenbeck Street
Rochester, New York 14621

Emergency Phone:
INFOTRAC: 1-800-535-5053
OUTSIDE US: 1-352-323-3500

2. HAZARDS IDENTIFICATION

EFFECTS FROM ACUTE EXPOSURE:

INGESTION: May cause irritation.
SKIN CONTACT: Prolonged contact may lead to irritation and dermatitis.
INHALATION: Inhalation of spray mist may be irritating.
EYE CONTACT: May cause mild eye irritation.
CHRONIC EFFECTS: None known.
EFFECTS/CARCINOGENICITY: None listed under OSHA, IARC, or NTP.
ROUTES OF ENTRY: Routes of entry for solids and liquids include eye and skin contact, ingestion and inhalation.

3. COMPOSITION/INFORMATION ON INGREDIENTS

PRODUCT COMPOSITION CAS#	%	ACGIH TLV	OSHA PELs
Detergent blend MIXTURE	10 - 20	Not applicable	Not applicable

4. FIRST AID MEASURES

INGESTION: DO NOT INDUCE VOMITING. Get immediate medical attention.
SKIN: Flush with water for at least 15 minutes while removing all contaminated clothing and shoes. Get medical attention if irritation persists.
INHALATION: If inhaled, remove from area to fresh air. Get medical attention if respiratory irritation develops or if breathing becomes difficult.
EYES: In case of contact, immediately flush eyes with plenty of water for at least 15 minutes and get medical attention if irritation persists.
NOTES TO PHYSICIAN: None.

5. FIRE AND EXPLOSION HAZARD DATA

FLASH POINT: (F): None to boiling (C): None to boiling
METHOD: TCC

FLAMMABLE LIMITS IN AIR	
LOWER (%):	No data
UPPER (%):	No data
SENSITIVITY TO MECHANICAL IMPACT(Y/N):	NO
SENSITIVITY TO STATIC DISCHARGE:	Sensitivity to static discharge is not expected.
SUITABLE EXTINGUISHING MEDIA:	As for surrounding fire.
FIRE FIGHTING PROCEDURES:	Keep run-off water out of sewers and water sources. Dike for water control. Fire-fighters should wear self-contained breathing apparatus and full protective clothing when fighting chemical fires.

6. ACCIDENTAL RELEASE MEASURES

SPILL PROCEDURES:	
SMALL SPILLS:	Mop up all possible.
LARGE SPILLS:	Dike to contain. Pick up with absorbant material. Put in suitable container for disposal. Flush remainder with water. Be aware of potential for surfaces to become slippery.
PERSONAL PRECAUTIONS:	Wear adequate personal protective equipment, see Section 8, Exposure Controls/Personal Protection.
ENVIRONMENTAL PRECAUTIONS:	Not applicable
METHODS FOR CLEANING UP:	Not applicable

7. HANDLING AND STORAGE

PRECAUTIONS TO BE TAKEN IN HANDLING AND STORAGE:	Follow label directions carefully. Use only with adequate ventilation. Avoid contact with skin and eyes. Wash thoroughly after handling. Store only in original container and keep closed.
OTHER PRECAUTIONS:	No other spill procedures necessary.
SPECIFIC USE(S):	Not applicable.

8. EXPOSURE CONTROLS/PERSONAL PROTECTION

PROTECTIVE EQUIPMENT:

EXPOSURE CONTROLS:	Ensure adequate ventilation, especially in confined areas.
RESPIRATORY PROTECTION:	None normally required. NIOSH approved respirator if spray mist in air causes irritation.
PROTECTIVE GLOVES:	Rubber gloves.
EYE PROTECTION:	Goggles.
OTHER PERSONAL PROTECTION EQUIPMENT:	Appropriate protective clothing as needed to prevent skin contact.
VENTILATION:	General mechanical and/or local exhaust as needed to meet exposure limits if mist in air.

9. PHYSICAL AND CHEMICAL PROPERTIES

APPEARANCE AND ODOR:	Clear, orange liquid. No fragrance added.
BOILING POINT (F):	212° F (C) 100° C
VAPOR PRESSURE:	Not determined
VAPOR DENSITY (AIR=1):	Not determined
SOLUBILITY IN WATER:	Not determined
SPECIFIC GRAVITY:	0.990 - 1.010
VOC Content (%):	1.11 - 1.61 (EPA Method 24)
VOV Content (%):	Not determined
EVAPORATION RATE:	Not determined
PH:	9.1 - 9.6 (9.59 at 1:32 dilution)

10. STABILITY AND REACTIVITY

STABILITY DATA: STABLE
POLYMERIZATION: Will Not Occur.
HAZARDOUS DECOMPOSITION: Oxides of Carbon. Oxides of Nitrogen.
INCOMPATIBILITY (MATERIALS TO AVOID): None known.
CONDITIONS/HAZARDS TO AVOID: None known.

11. TOXICOLOGICAL INFORMATION

ACUTE TOXICITY: Inhalation: Inhaling spray may cause irritation. Ingestion: May cause discomfort if swallowed. May cause stomach pain or vomiting. Skin: Irritating to skin. Eyes: Irritating to eyes.
EFFECTS OF CHRONIC EXPOSURE: Not established.
OTHER TOXIC EFFECTS: Not established.

12. ECOLOGICAL INFORMATION

ECOTOXICOLOGICAL INFORMATION: No data at this time
CHEMICAL FATE INFORMATION: No data at this time.
MOBILITY: Not applicable.
PERSISTENCE/DEGRADABILITY: Not applicable
BIOACCUMULATIVE POTENTIAL: Not applicable
OTHER ADVERSE EFFECTS: Not applicable

13. DISPOSAL CONSIDERATIONS

WASTE DISPOSAL METHODS: Dispose in accordance with Federal, State and Local regulations.

14. TRANSPORT INFORMATION

Please refer to the Bill of Lading/Receiving documents for up to date shipping information.

15. REGULATORY INFORMATION

PRODUCT COMPOSITION CAS#	%	TSCA:	EINECS:	Canada DSL:	CA PROP 65:
Detergent blend MIXTURE	10 - 20	Not Listed	Not Listed	Not Listed	Not Listed

PRODUCT COMPOSITION CAS#	%	CERCLA:	SARA 302:	SARA 313:
Detergent blend MIXTURE	10 - 20	Not Listed	Not Listed	Not Listed

None of the components of this material are included in the Massachusetts Substance List nor are present at or above reportable levels.
None of the components of this material are included in the New Jersey Substance List nor are present at or above reportable levels.
None of the components of this material are included in the Pennsylvania Substance List nor are present at or above reportable levels.

16. OTHER INFORMATION

This information was compiled from current, reliable sources and is believed to be correct. As data, and/or regulations change, and conditions of use and handling are beyond our control, no warranty, express or implied, is made as to completeness or continuing accuracy of this information.

*** END OF MSDS ***

99 Spring Valley Rd / P.O. Box 357 / Montvale, NJ 07645 Tel: 866.505.5600 Fax: 201.505.0620
www.rapidrecoveryservices.net

RAPID RECOVERY
SERVICES LLC

January 7, 2013

Captain Richard Gorman #539
Jersey City Department of Fire and Emergency Services
465 Marin Blvd
Jersey City, NJ 07302

Re: Cleaning/Sanitization of approximately 1000 military cots.

Dear Captain Gorman,

Thank you for the opportunity to provide an estimate for this project. As discussed on Friday, we have not inspected these items and there a few variables that could impact the cost for the cleaning process:

- Bugs – If mites, lice, bed bugs, etc...are potentially in or on any of the items, they will need to be fumigated in an appropriate facility. Unfortunately, if only one bug is identified on one cot, they will all need to be processed with the supposition that they are all infested.
- Facility – The size and location of the facility to be used will impact the cost as well. A large accessible facility with sufficient power and lighting would allow us to expedite the processed more efficiently. The facility rental is factored into our cost projection.
- Present condition – As described; the cots are presently in storage trailers, where the humidity and temperature is not maintained. The possibility of condensation and microbial infestation cannot be ruled out.
- Manipulation – The moving costs for the delivery of the pallets to the processing site and return delivery has also been factored into the cost.

Unfortunately projects like this, that involve the cleaning of items that have a relatively low value, are generally cost prohibitive when performed using the state mandated labor rates. Depending on which of the afore mentioned conditions are discovered, the cost for expediting the entire process would likely exceed the item's value. The cost of labor alone would be around 40K and doses not include materials, equipment and facility rental. It is our opinion that the total would range from 50 to 60K.

Robert A. Newman
President

RAPID RECOVERY
SERVICES LLC
Office: 866-505-5600
Cell: 917-567-8224

The Slip Stopper LLC

PRICE QUOTE

D.B.A Bio Guardian NJ

201-835-7729

18 Shepherd Drive
Wanaque NJ 07465
Email: Steve@BioGuardianNJ.com

DATE: JANUARY 29, 2013

TO:
Captain Richard Gorman
Jersey City Office of Emergency Management
Metropolitan Medical Response System
465 Marin Blvd
Jersey City NJ 07302
Office 201-547-4699
Cell 201-600-0715
Email: rgorman539@gmail.com

FOR:
Quote

DESCRIPTION	EACH	UNIT PRICE	AMOUNT
Sanitizing of up to 1000 portable cots. Sanitizing of up to 1000 portable cot sleeve holders. Sanitizing of the container in which the cots will be stored.			$8500.00
Jersey City Emergency Management will be responsible for providing a suitable location with access to electrical outlets in which the cots can be sanitized.			
The duration of the sanitizing may take between one to three days.			
		Sub Total	
Please make all Checks Payable to The Slip Stopper LLC.		7% Sales Tax	$595.00
		TOTAL	$9095.00

CITY OF JERSEY CITY

RESOLUTION:

VENDOR: Steamway Carpet and Upholstery Cleaning

RESPONDENT'S CHECKLIST

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

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 Steamway Carpet + Upholstery Cleaning (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 Steamway Carpet + Upholstery Cleaning (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: Steamway Carpet and Upholstery Cleaning

Signed Nick Del Grande Title: Owner | President

Print Name Nicholas Del Grande Date: 05/28/2013

Subscribed and sworn before me
this 28th day of May, 2013.
My Commission expires:

Nick Del Grande
(Affiant)

Nicholas Del Grande Owner/President
(Print name & title of affiant) (Corporate Seal)

Joseph A. Roselle

JOSEPH A. ROSELLE
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires Sept. 21, 2014

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

O:\WPDOCS\RENE\Pay to Play\Pay-to-Play Certification following Ord. 08-128.wpd

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Public Agency Instructions

This page provides guidance to public agencies entering into contracts with business entities that are required to file Political Contribution Disclosure forms with the agency. **It is not intended to be provided to contractors.** What follows are instructions on the use of form local units can provide to contractors that are required to disclose political contributions pursuant to N.J.S.A. 19:44A-20.26 (P.L. 2005, c. 271, s.2). Additional information on the process is available in Local Finance Notice 2006-1 (www.nj.gov/dca/lgs/lfns/lfnmenu.shtml).

1. The disclosure is required for all contracts in excess of $17,500 that are **not awarded** pursuant to a "fair and open" process (N.J.S.A. 19:44A-20.7).
2. Due to the potential length of some contractor submissions, the public agency should consider allowing data to be submitted in electronic form (i.e., spreadsheet, pdf file, etc.). Submissions must be kept with the contract documents or in an appropriate computer file and be available for public access. **The form is worded to accept this alternate submission.** The text should be amended if electronic submission will not be allowed.
3. The submission must be **received from the contractor and** on file at least 10 days prior to award of the contract. Resolutions of award should reflect that the disclosure has been received and is on file.
4. The contractor must disclose contributions made to candidate and party committees covering a wide range of public agencies, including all public agencies that have elected officials in the county of the public agency, state legislative positions, and various state entities. The Division of Local Government Services recommends that contractors be provided a list of the affected agencies. This will assist contractors in determining the campaign and political committees of the officials and candidates affected by the disclosure.
    a. The Division has prepared model disclosure forms for each county. They can be downloaded from the "County PCD Forms" link on the Pay-to-Play web site at www.nj.gov/dca/lgs/p2p. They will be updated from time-to-time as necessary.
    b. A public agency using these forms **should edit them to properly reflect the correct legislative district(s).** As the forms are county-based, **they list all legislative districts** in each county. **Districts that do not represent the public agency should be removed from the lists.**
    c. Some contractors may find it easier to provide a single list that covers all contributions, regardless of the county. These submissions are appropriate and should be accepted.
    d. The form may be used "as-is", subject to edits as described herein.
    e. The "Contractor Instructions" sheet is intended to be provided with the form. It is recommended that the Instructions and the form be printed on the same piece of paper. The form notes that the Instructions are printed on the back of the form; where that is not the case, the text should be edited accordingly.
    f. The form is a Word document and can be edited to meet local needs, and posted for download on web sites, used as an e-mail attachment, or provided as a printed document.
5. It is recommended that the contractor also complete a "Stockholder Disclosure Certification." This will assist the local unit in its obligation to ensure that contractor did not make any prohibited contributions to the committees listed on the Business Entity Disclosure Certification in the 12 months prior to the contract. (See Local Finance Notice 2006-7 for additional information on this obligation) A sample Certification form is part of this package and the instruction to complete it is included in the Contractor Instructions. **NOTE: This section is not applicable to Boards of Education.**

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Contractor Instructions

Business entities (contractors) receiving contracts from a public agency that are NOT awarded pursuant to a "fair and open" process (defined at N.J.S.A. 19:44A-20.7) are subject to the provisions of P.L. 2005, c. 271, s.2 (N.J.S.A. 19:44A-20.26). This law provides that 10 days prior to the award of such a contract, the contractor shall disclose contributions to:

- any State, county, or municipal committee of a political party
- any legislative leadership committee*
- any continuing political committee (a.k.a., political action committee)
- any candidate committee of a candidate for, or holder of, an elective office:
  - of the public entity awarding the contract
  - of that county in which that public entity is located
  - of another public entity within that county
  - or of a legislative district in which that public entity is located or, when the public entity is a county, of any legislative district which includes all or part of the county

The disclosure must list reportable contributions to any of the committees that exceed $300 per election cycle that were made during the 12 months prior to award of the contract. See N.J.S.A. 19:44A-8 and 19:44A-16 for more details on reportable contributions.

N.J.S.A. 19:44A-20.26 itemizes the parties from whom contributions must be disclosed when a business entity is not a natural person. This includes the following:

- individuals with an "interest" ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit
- all principals, partners, officers, or directors of the business entity or their spouses
- ~~any subsidiaries directly or indirectly controlled by the business entity~~
- IRS Code Section 527 New Jersey based organizations, directly or indirectly controlled by the business entity and filing as continuing political committees, (PACs).

When the business entity is a natural person, "a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity." [N.J.S.A. 19:44A-20.26(b)] The contributor must be listed on the disclosure.

Any business entity that fails to comply with the disclosure provisions shall be subject to a fine imposed by ELEC in an amount to be determined by the Commission which may be based upon the amount that the business entity failed to report.

The enclosed list of agencies is provided to assist the contractor in identifying those public agencies whose elected official and/or candidate campaign committees are affected by the disclosure requirement. It is the contractor's responsibility to identify the specific committees to which contributions may have been made and need to be disclosed. The disclosed information may exceed the minimum requirement.

The enclosed form, a content-consistent facsimile, or an electronic data file containing the required details (along with a signed cover sheet) may be used as the contractor's submission and is disclosable to the public under the Open Public Records Act.

The contractor must also complete the attached Stockholder Disclosure Certification. This will assist the agency in meeting its obligations under the law. **NOTE: This section does not apply to Board of Education contracts.**

* N.J.S.A. 19:44A-3(s): "The term "legislative leadership committee" means a committee established, authorized to be established, or designated by the President of the Senate, the Minority Leader of the Senate, the Speaker of the General Assembly or the Minority Leader of the General Assembly pursuant to section 16 of P.L.1993, c.65 (C.19:44A-10.1) for the purpose of receiving contributions and making expenditures."

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

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

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

Part I – Vendor Information

Vendor Name:	Steamway Carpet and Upholstery Cleaning		
Address:	93 Oxford Avenue		
City:	Jersey City	State: NJ	Zip: 07304

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

Nick Del Grande	Nicholas Del Grande	Owner / President
Signature	Printed Name	Title

Part II – Contribution Disclosure

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

☐ Check ~~here if disclosure is provided in electronic form~~ N/A

Contributor Name	Recipient Name	Date	Dollar Amount
			$

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

Continuation Page

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

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

Page ___ of _____

Vendor Name: N/A

Contributor Name	Recipient Name	Date	Dollar Amount
			$

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

List of Agencies with Elected Officials Required for Political Contribution Disclosure
N.J.S.A. 19:44A-20.26

County Name:

State: Governor, and Legislative Leadership Committees

Legislative District #s:

State Senator and two members of the General Assembly per district.

County:

Freeholders	County Clerk	Sheriff
{County Executive}	Surrogate	

Municipalities (Mayor and members of governing body, regardless of title):

USERS SHOULD CREATE THEIR OWN FORM, OR DOWNLOAD FROM WWW.NJ.GOV/DCA/LGS/P2P A COUNTY-BASED, CUSTOMIZABLE FORM.

STOCKHOLDER DISCLOSURE CERTIFICATION

Name of Business: Steamway Carpet and Upholstery Cleaning

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

OR

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

Check the box that represents the type of business organization:

☐ Partnership ☐ Corporation ☐ Sole Proprietorship

☐ Limited Partnership ☑ Limited Liability Corporation ☐ Limited Liability Partnership

☐ Subchapter S Corporation

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

Stockholders:

Name: Nicholas Del Grande Home Address: 7 Vicksburg Drive Manalapan, NJ 07726	Name: Home Address:
Name: Home Address:	Name: Home Address:
Name: Home Address:	Name: Home Address:

Subscribed and sworn before me this 28th day of May, 2013

JOSEPH A. ROSELLE
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires Sept. 21, 2014

(Notary Public)

My Commission expires:

Nick Del Grande
(Affiant)

Nicholas Del Grande
(Print name & title of affiant)
Owner/President

(Corporate Seal)

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

Part I – Vendor Affirmation

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

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

Part II – Ownership Disclosure Certification

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

Check the box that represents the type of business entity:

☐ Partnership ☐ Corporation ☐ Sole Proprietorship ☐ Subchapter S Corporation
☐ Limited Partnership ☑ Limited Liability Corporation ☐ Limited Liability Partnership

Name of Stock or Shareholder	Home Address
Nicholas Del Grande	7 Vicksburg Drive, Manalapan, NJ 07726

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: Steamway Carpet and Upholstery Cleaning
Signature of Affiant: Nick Del Grande Title: Owner / President
Printed Name of Affiant: Nicholas Del Grande Date: 05/28/2013

Subscribed and sworn before me this 28th day of May, 2013
My Commission expires:

JOSEPH A. ROBELLE
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires Sept. 21, 2014

(Witnessed or attested by)

(Seal)

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

The following is statutory text related to the terms and citations used in the Business Entity Disclosure Certification form.

"Local Unit Pay-To-Play Law" (P.L. 2004, c.19, as amended by P.L. 2005, c.51)

19:44A-20.6 Certain contributions deemed as contributions by business entity.
5. When a business entity is a natural person, a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity. When a business entity is other than a natural person, a contribution by any person or other business entity having an interest therein shall be deemed to be a contribution by the business entity.

19:44A-20.7 Definitions relative to certain campaign contributions.
6. As used in sections 2 through 12 of this act:
"business entity" means any natural or legal person, business corporation, professional services corporation, limited liability company, partnership, limited partnership, business trust, association or any other legal commercial entity organized under the laws of this State or of any other state or foreign jurisdiction;
"interest" means the ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit, as appropriate;

Temporary and Executing
12. Nothing contained in this act shall be construed as affecting the eligibility of any business entity to perform a public contract because that entity made a contribution to any committee during the one-year period immediately preceding the effective date of this act.

~~~~~~~~~~~~~~~~~~~~~~~~

The New Jersey Campaign Contributions and Expenditures Reporting Act (N.J.S.A. 19:44A-1 et seq.)

19:44A-3 Definitions. In pertinent part...

p. The term "political party committee" means the State committee of a political party, as organized pursuant to R.S.19:5-4, any county committee of a political party, as organized pursuant to R.S.19:5-3, or any municipal committee of a political party, as organized pursuant to R.S.19:5-2.

q. The term "candidate committee" means a committee established pursuant to subsection a. of section 9 of P.L.1973, c.83 (C.19:44A-9) for the purpose of receiving contributions and making expenditures.

r. the term "joint candidates committee" means a committee established pursuant to subsection a. of section 9 of P.L.1973, c.83 (C.19:44A-9) by at least two candidates for the same elective public offices in the same election in a legislative district, county, municipality or school district, but not more candidates than the total number of the same elective public offices to be filled in that election, for the purpose of receiving contributions and making expenditures. For the purpose of this subsection: ...; the offices of member of the board of chosen freeholders and county executive shall be deemed to be the same elective public offices in a county; and the offices of mayor and member of the municipal governing body shall be deemed to be the same elective public offices in a municipality.

19:44A-8 and 16 Contributions, expenditures, reports, requirements.
While the provisions of this section are too extensive to reprint here, the following is deemed to be the pertinent part affecting amounts of contributions:
"The $300 limit established in this subsection shall remain as stated in this subsection without further adjustment by the commission in the manner prescribed by section 22 of P.L.1993, c.65 (C.19:44A-7.2)
~~~~~~~~~~~~~~~~~~~~~~~~

PUBLIC DISCLOSURE INFORMATION

Chapter 33 of the Public Laws of 1977 provides that no Corporation or Partnership shall be awarded any State, City, Municipal or Schools District contracts for the performance of any work or the furnishing of any materials or supplies, unless prior to the receipt of the bid or accompanying the bid of said corporation or partnership there is submitted a public disclosure information statement. The statement shall set forth the names and addresses of all stockholders in the corporation or partnership who own ten percent (10%) or more of its stock of any class, or of all individual partners in the partnership who own a ten percent (10%) or greater interest therein.

STOCKHOLDERS:

Name	Address	% owned
Nicholas Del Grande	7 Vicksburg Drive Manalapan, NJ 07726	100

SIGNATURE: Nick Del Grande
Nicholas Del Grande

TITLE: Owner / President

SUBSCRIBED AND SWORN TO
BEFORE ME THIS DAY May 28th OF 20 13

(TYPE OR PRINT NAME OF AFFIANT UNDER SIGNATURE)

NOTARY PUBLIC OF
MY COMMISSION EXPIRES: 20 .

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

JOSEPH A. ROSELLE
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires Sept. 21, 2014

(REVISED 10/2011)

EXHIBIT A

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

GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

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

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

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

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

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

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

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

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

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent

with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

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

Letter of Federal Affirmative Action Plan Approval

Certificate of Employee Information Report

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

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

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

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

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

Representative's Name/Title (Print): Nicholas Del Grande / Owner, President

Representative's Signature: Nick Del Grande

Name of Company: Steamway Carpet and Upholstery Cleaning

Tel. No.: 201-432-2168 **Date:** 05/28/2013

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	93 OXFORD AVE., LLC
Trade Name:	
Address:	93 OXFORD AVENUE JERSEY CITY, NJ 07304
Certificate Number:	1797994
Effective Date:	May 24, 2013
Date of Issuance:	May 28, 2013

For Office Use Only:

20130528121134900

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: Steamway Carpet and Upholstery Cleaning

Address: 93 Oxford Avenue, Jersey City, NJ 07304

Telephone No.: 201-432-2168

Contact Name: Nicholas Del Grande

Please check applicable category :

_____ Minority Owned _____ Minority & Woman Owned

_____ Woman Owned ✓ Neither

Definition of Minority Business Enterprise

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

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

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

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

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

Woman Business Enterprise

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

DIVISION OF PURCHASING COPY

AFFIRMATIVE ACTION COMPLIANCE NOTICE
N.J.S.A. 10:5-31 and N.J.A.C. 17:27
GOODS AND SERVICES CONTRACTS
(INCLUDING PROFESSIONAL SERVICES)

This form is a summary of the successful bidder's requirement to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

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

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

OR

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

OR

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

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

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

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

COMPANY: Steamway Carpet and Upholstery Cleaning

SIGNATURE: Nick Del Grande DATE: 05/28/2013

PRINT NAME: Nicholas Del Grande TITLE: Owner, President

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

The contractor and the _____ of _____, (hereafter "owner") do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") *(42 U.S.C. S121 01* et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant there unto, are made a part of this contract.

In providing any aid, benefit, or service on behalf of the owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act.

In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the owner in any action or administrative proceeding commenced pursuant to this Act.

The contractor shall indemnify, protect, and save harmless the owner, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation.

The contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the owner's grievance procedure, the contractor agrees to abide by any decision of the owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner, or if the owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

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

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

It is further agreed and understood that the owner assumes no obligation to indemnify or save harmless the contractor, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this Agreement.

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

Furthermore, the contractor expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the contractor's obligations assumed in this Agreement, nor shall they be construed to relieve the contractor from any liability, nor preclude the owner from taking any other actions available to it under any other provisions of the Agreement or otherwise at law.

Representative's Name/Title Print): Nicholas Del Grande / Owner, President

Representative's Signature: Nick Del Grande

Name of Company: Steamway Carpet and Upholstery Cleaning

Tel. No.: 201-432-2168 **Date:** 05/28/2013

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

City Clerk File No. RES. 13-503

Agenda No. 10.Z.4.

Approved: JUL 17 2013

TITLE:

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

COUNCIL offered and moved adoption of the following Resolution:

WHEREAS, pursuant to N.J.S.A. 40:56-71 et seq., and by the adoption of **Ordinance 94-024,** the City of Jersey City established the Journal Square Special Improvement District (JSSID) to be operated by the Journal Square Special Improvement District Management Corporation; and

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

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

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

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

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

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

WHEREAS, the District Management Corporation of Journal Square Special Improvement District has submitted its 2014 fiscal year budget, July 1, 2013 – June 30, 2014 to the Council, a copy of which is attached hereto as Exhibit A; and

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

1. The 2014 fiscal year budget, July 1, 2013 – June 30, 2014 of the Journal Square Special Improvement District, attached hereto as Exhibit A, was approved by the Journal Square Special Improvement District at its April 9, 2013 meeting:

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

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

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

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

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

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

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

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

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

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

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

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

5. Upon approval of the assessment roll with any changes approved by the Council, the City Clerk shall immediately certify a copy of the assessment roll to the County Tax Board to be effective as of July 1, 2013.

APPROVED: _____

APPROVED: _____ Business Administrator

APPROVED AS TO LEGAL FORM

FIRST ASSISTANT FOR Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 9-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 7.17.13

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

SID Budget Application for FY14

Date Submitted: Apvd by District 4/9/13

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

See Below *	Items	Funds Provided by UEZ/JCEDC	SID Assessment	Private	Totals
REVENUES					
Private					
A7	Journal Square SID Assessment		$ 708,000.00		$ 708,000.00
A8	JSSID Reserve Fund			$ 17,000.00	$ 17,000.00
A9	Private Cash/In-kind			$ 5,000.00	$ 5,000.00
A10	Interest				
UEZ/Public					
A12	Public-UEZ/JCEDC	$ 40,000.00		$ -	$ 40,000.00
A13	Public-City	$ -		$ -	$ -
	TOTAL REVENUES	$ 40,000.00	$ 708,000.00	$ 22,000.00	$ 770,000.00
EXPENSES					
Administrative Items					
A18	Rent		$ -		$ -
A19	Insurance		$ 4,000.00		$ 4,000.00
A20	Equipment:IT/Copier/Svc		$ 600.00		$ 600.00
A21	Supplies		$ 2,000.00		$ 2,000.00
A22	Audit/Filing		$ 5,200.00		$ 5,200.00
A23	Legal		$ 1,000.00		$ 1,000.00
A24	Parking & Storage		$ 6,000.00		$ 6,000.00
A25	Dues, Subscriptions, Memberships		$ 250.00		$ 250.00
A26	Utilities		$ -		$ -
A27	Telephone		$ 2,000.00		$ 2,000.00
A28	Website Maintenance		$ 2,400.00		$ 2,400.00
A29	Contingencies/Unprogrammed		$ -	$ 5,000.00	$ 5,000.00
	Administrative Items Subtotals	$ -	$ 23,450.00	$ 5,000.00	$ 28,450.00
Administration					
A32	Management/Advocacy Fees		$ 64,000.00	$ -	$ 64,000.00
A33	Salaries				$ -
	Administration Subtotals	$ -	$ 64,000.00	$ -	$ 64,000.00
Marketing/Promotions					
A37	Farmers Market/Entertainment Series		$ -	$ -	$ -
A38	Retail Promotions	$ -	$ -	$ -	$ -
A39	District Brochure/Newsletter/Website	$ -	$ -	$ -	$ -
A40	Institutional Marketing	$ -	$ -	$ -	$ -
A41	Navratri, Egypt & Other Cultural Events/Festivals		$ -	$ -	$ -
A42	Marketing/Promotion/Special Events Coordination	$ -	$ -	$ -	$ -
A43	Banner Program	$ 5,000.00	$ -	$ -	$ 5,000.00
A44	Holiday Decorations	$ -	$ -	$ -	$ -
A45	Winter Holiday Lights		$ -	$ -	$ -
A46	Navratri & Diwali Festivals		$ -	$ -	$ -
A47	Arts/Entertainment-Loew's	$ -	$ -	$ -	$ -
	Marketing/Promotions Subtotals	$ 5,000.00	$ -	$ -	$ 5,000.00
Operations					
A52	Landscaping				
A53	Plants /Planters		$ -	$ 5,000.00	$ 5,000.00
A54	Maintenance/Sanitation/Ambassadorial	$ -	$ 570,550.00		$ 570,550.00
A55	Maintenance Supplies		$ 9,000.00		$ 9,000.00
	Security				
A56	Ambassador-Extended Services	$ 35,000.00			$ 35,000.00
A57	Off-Duty JCPD Officers		$ 35,000.00		$ 35,000.00
A58	Webcam Maintenance/Replacement		$ 6,000.00	$ 12,000.00	$ 18,000.00
	Operations Subtotals	$ 35,000.00	$ 620,550.00	$ 17,000.00	$ 672,550.00
Capital Improvements					
	Capital Improvements Subtotals	$ -	$ -	$ -	$ -
	TOTAL EXPENSES	$ 40,000.00	$708,000.00	$ 22,000.00	$ 770,000.00

REVENUE / EXPENSE SUMMARY

	UEZ/JCEDC	SID	Private	Total Budget
Revenues	$ 40,000.00	$ 708,000.00	$ 22,000.00	$ 770,000.00
Expenses	$ 40,000.00	$ 708,000.00	$ 22,000.00	$ 770,000.00
Excess / Deficiencies	$ -	$ -	$ -	$ -

Part B:

Footnotes *

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

A7	SID Assessments at rate set in FY13 without increase
A8	SID - Reserve Fund (approximately $275,000 at EOY FY12)
A9	Private cash - Donations, Contributions, Sponsorships, etc.
A12	JCEDC Funds (Apv'd by City Council per Councilwoman Lopez 2/12/13)
A18	Rent-Office
A19	Insurance includes D&O, Public Liability and Office Contents
A20	Equipment includes office, computer and telecommunications equipment maintenance, service and leasing
A21	Office and other supplies/services and postage
A22	Audit includes financial and audit services and tax filings
A23	Legal services to advise the board on by-laws and non-profit law & procedures
A24	Secure parking for service vehicles/staff; secure storage of corporation documents
A25	Dues, subscription & memberships includes local and regional memberships and conference attendance
A26	Utilities-Gas, Electric, Water
A27	Telephone includes actual costs of telecommunications charges and service, including internet service
A28	Website Hosting and Maintenance services
A29	Contingencies representing unforeseen expenses
A32	Administrative Fees incorporated in "Bundled Services" Agreement that includes Operations components
A37	Unfunded Program
A38	Unfunded Program
A39	Unfunded Program
	Unfunded Program
A40	Unfunded Program
A41	Unfunded Program
A42	Unfunded Program
A43	Create new banner program; continue maintenance of existing banners.
A45	Unfunded Program
A46	Unfunded Program
A47	Unfunded Program
A53	Planting and Planter Program developed in cooperation with Hudson County Comm College, PANY&NJ and others.
A54	Continues outsourced services to the district through a "budled services" plan that provides maintenance, sanitation and "ambassadorial" services identified as priorities by the District leadership.
A55	Supplies supporting the Maintenence efforts including imprinted trash bags, ice melt products, etc.
A56	Provide extended Ambassadorial services to augment/replace Off-Duty Police coverage
A57	Continuation of existing program putting off-duty police on patrol in the district.
A58	Webcam Maintenance and new/replacement webcams (Newark & Pavonia Aves)

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

City Clerk File No. RES. 13-504

Agenda No. 10.Z.5.

Approved:

TITLE:

RESOLUTION (1) INTRODUCING AND APPROVING THE 2013-2014 BUDGET OF THE CENTRAL AVENUE SPECIAL IMPROVEMENT DISTRICT; (2) DIRECTING THE CITY CLERK TO PUBLICLY ADVERTISE THE BUDGET AND SCHEDULE A PUBLIC HEARING; AND (3) DIRECTING THE TAX ASSESSOR TO PREPARE AN ASSESSMENT ROLL OF PROPERTIES WITHIN THE DISTRICT BASED UPON THE BUDGET

COUNCIL offered and moved adoption of the following Resolution:

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

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

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

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

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

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

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

WHEREAS, the District Management Corporation of Central Avenue Special Improvement District has submitted its 2013-2014 fiscal year budget, July 1, 2013 – June 30, 2014 to the Council, a copy of which is attached hereto as Exhibit A; and

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

1. The 2013-2014 fiscal year budget, July 1, 2013 – June 30, 2014 of the Central Avenue Special Improvement District, attached hereto as Exhibit A, was approved by the Central Avenue Special Improvement District at its April 17, 2013 meeting:

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

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

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

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

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

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

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

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

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

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

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

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

5. Upon approval of the assessment roll with any changes approved by the Council, the City Clerk shall immediately certify a copy of the assessment roll to the County Tax Board to be effective as of July 1, 2013.

APPROVED: _____

APPROVED: _____
Business Administrator

APPROVED AS TO LEGAL FORM

FIRST ASSISTANT P/Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 9-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 7.17.13

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

Central Avenue Special Improvement District Management Corp.

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

Fiscal Year Budget July 1, 2013 - June 30, 2014

#	Items	SID Assessment	City Aid/ UEZ Fund	Private/ Other	Total Budget
REVENUES					
1	SID Assessment	92,370			92,370
2	City Aid/ UEZ Grant		40,000		40,000
3	Funds Carried Forward			0	0
4	*Sponsorship Programs			3,000	3,000
				TOTAL REVENUES =	$ 135,370
EXPENSES					
Administrative Items					
5	Audit & Accounting	2,670			2,670
6	Rent	6,900			6,900
7	Equipment	1,500			1,500
8	Office Supplies	3,000		-	3,000
9	Telephone/ Internet	1,838			1,838
10	Insurance (Director's, General Liability)	2,000			2,000
11	Other Professional Fees (i.e. legal, license.)	-		2,000	2,000
				Administrative Items Subtotal=	$ 19,908
Business Retention/ Economic Development					
12	Communication & Legal Notices	10,700	20,000	-	30,700
13	Special Events (i.e. Sidewalk Sale Event)	15,762	10,000	1,000	26,762
14	Holiday Lighting/ Streetscape Decorations	-	10,000	-	10,000
				Business Retention/ Economic Development subtotal=	$ 67,462
Program Staff					
15	Personnel (bundled services)	48,000			48,000
				Program Staff Subtotal=	$ 48,000
	TOTAL EXPENSES =	$ 92,370	$ 40,000	$ 3,000	$ 135,370

REVENUE / EXPENSE SUMMARY

	Total Budget
Revenues	$ 135,370
Expenses	$ 135,370
Excess / Deficiencies	$ -

Central Avenue
SPECIAL IMPROVEMENT DISTRICT
www.JCHeights.com

Members of the CASID voted to approve this budget at the
Annual Meeting of the Corporation held 6:00 PM on Wednesday April 17, 2013 in the CASID Office

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

City Clerk File No. RES. 13-505

Agenda No. 10.2.6.

Approved: JUL 17 2013

TITLE:

RESOLUTION AUTHORIZING AN EMERGENCY TEMPORARY APPROPRIATION

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

WHEREAS, it is necessary to provide an additional appropriation in the Calendar Fiscal Year 2013 temporary budget to make available the money necessary for the continuance of City services during the temporary budget period, and

WHEREAS, no adequate provision has been made in the Calendar Fiscal Year 2013 temporary budget for the aforesaid purpose, and N.J.S.A. 40A:4-20 provides for the creation of an emergency temporary appropriation for the purpose mentioned above, and

WHEREAS, the total temporary budget resolutions adopted in Calendar Fiscal Year 2013 pursuant to the provisions of N.J.S.A. 40A:4-19,20, including this resolution, totals **$ 432,111,043.**

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

1. An emergency temporary appropriation is hereby created for:

	FROM	TO
HCOS-FRIEND'S OF LOEWS	$0	$535,841
ATP-TWO TRAFFIC SIGNALS	$0	$500,000
ATP-DEAD END STREETS II	$0	$220,000
ATP-TRAFFIC STRIPING & MARKINGS	$0	$200,000
ATP-DESTINATION JC PH3	$0	$100,000
JTPA	$0	$7,351,489
CLEAN COMMUNITIES	$0	$349,580
TOTAL INCREASE:		**$9,256,910**

2. Said emergency temporary appropriation will be provided for in the Calendar Fiscal Year 2013 Municipal Budget.

APPROVED: _____

APPROVED: _____
Business Administrator

APPROVED AS TO LEGAL FORM

_____
Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 9-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 7.17.13

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

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

City Clerk File No. RES. 13-506

Agenda No. 10.Z.7.

Approved: JUL 17 2013

TITLE:

RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO PMC ASSOCIATES FOR MOBILE RADIOS UNDER STATE CONTRACT FOR THE DEPARTMENT OF POLICE

COUNCIL OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:

WHEREAS, the Department of Police needs to purchase **Fifteen (15) Mobile Radios** for the new Ford Taurus Police Interceptors; and

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

WHEREAS, PMC Associates, 8 Crown Plaza, Unit 106, Hazlet, New Jersey 07730 is in possession of State Contract No. **A83900**, submitted a proposal for **Mobile Radios**; and

WHEREAS, funds are available for this contract in **Police Law Enforcement Trust Fund;**

Account	P.O. #	State Contract	Total Contract
16-290-55-000-800	110255	A83900	$33,404.25

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

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

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

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

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

(Continued to page 2)

Continuation of Resolution _____ Pg. # 2

City Clerk File No. RES. 13-506

Agenda No. 10.Z.7. JUL 17 2013

TITLE:

RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO PMC ASSOCIATES FOR MOBILE RADIOS UNDER STATE CONTRACT FOR THE DEPARTMENT OF POLICE

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

WHEREAS, PMC Associates has completed and submitted a Business Entity Disclosure Certification which certifies that PMC Associates has not made any reportable contributions to the political or candidate committees listed in the Business Entity Disclosure Certification in the previous one year (2005 contributions are exempt), and that the contract will prohibit PMC Associates from making any reportable contributions during the term of the contract; and

I, Donna Mauer, Donna Mauer, Chief Financial Officer, certify that there are sufficient funds available for payment of this above resolution in account 16-290-55-000-800.

Account	P.O. #	State Contract	Total Contract
16-290-55-000-800	110255	A83900	$33,404.25

Approved by _____

Peter Folgado, Director of Purchasing, RPPO, QPA

_____

Robert Kakoleski, Acting Director
Jersey City Police Department

PF/pv
6/17/13

APPROVED: _____

APPROVED: _____
Business Administrator

APPROVED AS TO LEGAL FORM

_____
FIRST ASSISTANT FOR Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 9-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 7.17.13

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

-----ORDINANCE/RESOLUTION FACT SHEET Date Submitted to B.A.

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

1. **Full Title of Ordinance/Resolution/Cooperation Agreement :**

   RESOLUTION AUTHORIZING AN AGREEMENT WITH PHILIP M. CASCIANO ASSOCIATES FOR PROVIDING PURCHASE AND INSTALLATION OF MOBILE RADIOS WITHOUT PUBLIC BIDDING

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

   ROBERT KAKOLESKI, DIRECTOR, DEPARTMENT OF POLICE

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

   PURCHASE AND INSTALLATION OF 15 MOBILE RADIOS FOR NEW VEHICLES PURCHASED BY THE POLICE DEPARTMENT.

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

   REQUIRED FOR OFFICERS TO REQUEST MOTOR VEHICLE CHECKS, WANTS AND WARRANTS OF PERSONS AND COMMUNICATIONS WITH DISPATCHER.

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

   THIS IS REQUIRED EQUIPMENT FOR THE SAFETY OF OFFICERS AND CIVILIANS. REQUIRED FOR NORMAL POLICE OPERATIONS.

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

   THIRTY FIVE THOUSAND FIVE HUNDRED AND EIGHTY DOLLARS AND SEVENTY FIVE CENTS ($35,580.75) .

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

   JULY 2013

8. **Anticipated Completion Date:**

   JULY 2013

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

   DEPUTY PHILIP ZACHE, SUPPORT SERVICES COMMANDER

I certify that all the facts presented herein are accurate to the best of my knowledge.

6/7/13

Signature of Department Director **Date**

Minority/Woman Business Enterprise (MWBE)
Questionnaire for Bidders

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

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

Business Name: PMC Associates

Address: 8 Crown Plaza, Suite 106 Hazlet, NJ 07730

Telephone No.: 732-888-9300

Contact Name: Matt Crossan

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

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

The contractor and the President of PMC, (hereafter "owner") do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") *(42 U.S.C. S121 01* et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant there unto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act. In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the owner in any action or administrative proceeding commenced pursuant to this Act. The contractor shall indemnify, protect, and save harmless the owner, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the owner's grievance procedure, the contractor agrees to abide by any decision of the owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner, or if the owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

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

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

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

Representative's Name/Title Print): Phil Casciano / President
Representative's Signature: [signature]
Name of Company: PMC Associates
Tel. No.: 732-888-9300 **Date:** 7/10/13

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 : PMC Associates

Address : 8 Crown Plaza, Suite 106 Hazlet, NJ 07730

Telephone No. : 732-888-9300

Contact Name : Matt Crossan

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

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): Phil Casciano / President

Representative's Signature: [signature]

Name of Company: PMC Associates

Tel. No.: 732-888-9300 **Date:** 7/10/13

Certification 46187

CERTIFICATE OF EMPLOYEE INFORMATION REPORT

INITIAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15-FEB-2011 to 15-FEB-2018

PMC ASSOCIATES
8 CROWN PLAZA 106
HAZLET NJ 07730

Andrew P. Sidamon-Eristoff
State Treasurer

Continuation Page

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

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

Page ___ of ______

Vendor Name:

Contributor Name	Recipient Name	Date	Dollar Amount
			$

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

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

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

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

Part I – Vendor Information

Vendor Name:	PMC Associates		
Address:	8 Crown Plaza, Suite 106		
City:	Hazlet	State: NJ	Zip: 07730

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

Signature	Printed Name	Title
	Phil Casciano	President

Part II – Contribution Disclosure

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

☐ Check here if disclosure is provided in electronic form.

Contributor Name	Recipient Name	Date	Dollar Amount
NA	NA	NA	$ NA

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

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 Viola S. Richardson	**The Election Fund of Steven Fulop**
Lavarro for Council	**Councilwoman Diane Coleman**
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
Philip M Casciano	9 Monica Ct
	Branchburg NJ 08876

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: PMC Associates

Signed: [signature] Title: President

Print Name: Philip M Casciano Date: 7-10-13

Subscribed and sworn before me this 10 day of July, 2013

[signature] (Affiant)

My Commission expires:

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

COURTNEY GEHWEILER
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES APRIL 19, 2015
I.D.# 2395338

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

ORDINANCE NO. Ord. 09-096

TITLE: 3.E. AUG 1 2 2009 4.E. SEP 0 9 2009

Redevelopment Pay-to Play Reform Ordinance.

RECORD OF COUNCIL VOTE ON INTRODUCTION AUG 1 2 2009 7-0

COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			BRENNAN	ABSENT		
KENNY	✓			FULOP	✓			FLOOD	✓		
LOPEZ	✓			RICHARDSON	✓			VEGA, PRES.	ABSENT		

✓ Indicates Vote JOHN SEBOROWSKI, YVONNE BALCER, JERRY DeCICCO, AARON MORRILL, DAVID NORMAN, ARNOLD WILLIAMS, SEVERIN WILLIS, JASON BURG, CATHERINE GRIMM, LAURA SKOLM, JEFF KAPLOWITZ, BECKY HOFFMAN N.V.-Not Voting (Abstain)

RECORD OF COUNCIL VOTE TO CLOSE PUBLIC HEARING SEP 0 9 2009 9-0

Councilperson SOTTOLANO moved, seconded by Councilperson BRENNAN to close P.H.

COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			BRENNAN	✓		
KENNY	✓			FULOP	✓			FLOOD	✓		
LOPEZ	✓			RICHARDSON	✓			VEGA, PRES.	✓		

✓ Indicates Vote LEON GREEN, ANDREW HUBSCH, PHILIP CARRINGTON, EMILIO D'ELIA, MIKE PELLAGRINI, CYNTHIA HADJIYANNIS, DANIEL LEVIN, SEBASTIAN BERNHEIM N.V.-Not Voting (Abstain)

RECORD OF COUNCIL VOTE ON AMENDMENTS, IF ANY SEP 0 9 2009

Councilperson RICHARDSON moved to amend* Ordinance, seconded by Councilperson BRENNAN & adopted 8-0-1

COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			BRENNAN	✓		
KENNY	✓			FULOP	✓			FLOOD	ABSTAIN		
LOPEZ	✓			RICHARDSON	✓			VEGA, PRES.	✓		

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

RECORD OF FINAL COUNCIL VOTE SEP 0 9 2009 8-0-1

COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			BRENNAN	✓		
KENNY	✓			FULOP	✓			FLOOD	ABSTAIN		
LOPEZ	✓			RICHARDSON	✓			VEGA, PRES.	✓		

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

Adopted on first reading of the Council of Jersey City, N.J. on AUG 1 2 2009

Adopted on second and final reading after hearing on SEP 0 9 2009

This is to certify that the foregoing Ordinance was adopted by the Municipal Council at its meeting on SEP 0 9 2009

Robert Byrne, City Clerk

APPROVED:

Mariano Vega, Jr., Council President

Date: SEP 0 9 2009

APPROVED:

Jerramiah T. Healy, Mayor

Date SEP 1 4 2009

Date to Mayor SEP 1 0 2009

*Amendment(s):

IN ITALICS

SECT. 7 - NOW SEVERABILITY

SECT. 8 - NOW REPEALER

SECT. 9 - NOW EFFECTIVE DATE

CERTIFICATION OF COMPLIANCE WITH THE CITY OF JERSEY CITY CONTRACTOR PAY-TO-PLAY REFORM ORDINANCE 08-128 ADOPTED ON SEPTEMBER 3, 2008

PART I - Vendor Affirmation

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that PMC Associates (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 PMC Associates (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: PMC Associates

Signed [signature] Title: President

Print Name Phil. P.M. Cascion Date: 7-10-13

Subscribed and sworn before me
this 10 day of July, 2013.
My Commission expires:

[signature]
(Affiant)

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

COURTNEY GEHWEILER
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES APRIL 19, 2015
I.D.# 2395338

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

CITY OF JERSEY CITY

1 JOURNAL SQUARE PLAZA
JERSEY CITY NJ 07306

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER
110255
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

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

REQUISITION # 0162335
BUYER STATECONT

DATE	VENDOR NO.
06/17/2013	PM440695

VENDOR INFORMATION

PHILIP M. CASCIANO ASSOCIATES
PMC ASSOCIATES
8 CROWN PLAZA, UNIT 106
HAZLET NJ 07730

DELIVER TO
JCPD/SUPPORT SERVICE-
COMPUTER UNIT
73-85 BISHOP STREET
JERSEY CITY NJ 07304

BILL TO
POLICE DEPARTMENT
1 JOURNAL SQ. PLAZA
4TH FLOOR
JERSEY CITY NJ 07306

QUANTITY	UNIT	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
15.00	EA	TAIT P25 W MOBILE TAIT P2 W MOBILE W/REMOTE CONTROL TAIT TM9155 P25 MOBILE: 450-530 MHZ W/CAI,ROMOTE HAND HELD CONTROL W-U-CRADLE,10W EXTERNAL SPECKER, ITEM# TM9155-H6B77	16-290-55-000-800	1,710.7500	25,661.25
15.00	EA	TRUNKING SERVICE TM9100 SFE KEY-P25 TRUNKING SERVICE ITEM: TMAS055	16-290-55-000-800	270.7500	4,061.25
15.00	EA	ENCODE/DECODE TM9100 SFE KEY-MDC 1200 ENCODE/DECODE ITEM:TMAS059	16-290-55-000-800	50.2500	753.75
15.00	EA	CONTROL HEAD REMOTE HAND HELD CONTROL HEAD REMOTE INSTALL KIT TMAA03-32	16-290-55-000-800	165.7500	2,486.25
15.00	EA	WAVE ANTENNA 450-470 1/4 WAVE ANTENNA ITEM: NMOQW450	16-290-55-000-800	11.2000	168.00
15.00	EA	NMO MOUNT NMO MOUNT W/MINI UHF CONNECTOR AND	16-290-55-000-800	18.2500	273.75
		TAX EXEMPTION NO. 22-6002013		PO Total	Continued >>>

CLAIMANT'S CERTIFICATION AND DECLARATION

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

X _____
VENDOR SIGN HERE

_____
OFFICIAL POSITION DATE

Original Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

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

_____
TITLE OR POSITION DATE

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

CITY OF JERSEY CITY

1 JOURNAL SQUARE PLAZA
JERSEY CITY NJ 07306

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER
110255

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

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

REQUISITION # **0162335**
BUYER **STATECONT**

DATE	VENDOR NO
06/17/2013	PM440695

VENDOR INFORMATION

PHILIP M. CASCIANO ASSOCIATES
PMC ASSOCIATES
8 CROWN PLAZA, UNIT 106
HAZLET NJ 07730

DELIVER TO
JCPD/SUPPORT SERVICE-
COMPUTER UNIT
73-85 BISHOP STREET
JERSEY CITY NJ 07304

BILL TO
POLICE DEPARTMENT
1 JOURNAL SQ. PLAZA
4TH FLOOR
JERSEY CITY NJ 07306

QUANTITY	UNIT	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
		17'RG58/U CABLE ITEM:NMOKMPL T-0109: RADIO COMMUNICATION EQUIPMENT AND ACCESSORIES SC A83900 QUOTE: 446735 RESO_____, D/D_____			
		TAX EXEMPTION NO. 22-6002013		PO Total	33,404.25

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

DETERMINATION OF VALUE CERTIFICATION

Robert Kakoleski, of full age, hereby certifies as follows:

1. I am Police Director for the City of Jersey City (Police Department).

2. Attached to this Certification is a resolution awarding a contract to Philip M. Casciano Associates to provide the City with Mobile radios for 15 new police vehicles.

3. The amount of the contract is $35,580.75 which exceeds $17,500.

4. This certification is made pursuant to N.J.S.A. 19:44A-20.5.

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

Dated: 6/7/13

Robert Kakoleski, Police Director

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	PHILIP M. CASCIANO ASSOCIATES INC.
Trade Name:	
Address:	8 CROWN PLAZA UNIT 106 HAZLET, NJ 07730-2472
Certificate Number:	0076077
Effective Date:	November 23, 1987
Date of Issuance:	July 11, 2013

For Office Use Only:

20130711101744603

Requisition #
0162335

CITY OF JERSEY CITY

1 JOURNAL SQUARE PLAZA
JERSEY CITY NJ 07306

Requisition

Assigned PO #

Vendor
PHILIP M. CASCIANO ASSOCIATES
PMC ASSOCIATES
8 CROWN PLAZA, UNIT 106
HAZLET NJ 07730
PM440695

Dept. Bill To
POLICE DEPARTMENT
COMPUTER UNIT
4TH FLOOR
JERSEY CITY

Dept. Ship To
JCPD/SUPPORT SERVICE-
COMPUTER UNIT
73-85 BISHOP STREET
JERSEY CITY NJ 07304

Contact Info
SGT.JOHN TKACZYK
000000201.

Quantity	UOM	Description	Account	Unit Price	Total
15.00	EA	TAIT P25 W MOBILE	1629055000800000	1,710.75	25,661.25
		TAIT P2 W MOBILE W/REMOTE CONTROL TAIT TM9155 P25 MOBILE: 450-530 MHZ W/CAI,ROMOTE HAND HELD CONTROL W-U-CRADLE,10W EXTERNAL SPECKER, ITEM# TM9155-H6B77			
15.00	EA	TRUNKING SERVICE	1629055000800000	270.75	4,061.25
		TM9100 SFE KEY-P25 TRUNKING SERVICE ITEM: TMAS055			
15.00	EA	ENCODE/DECODE	1629055000800000	50.25	753.75
		TM9100 SFE KEY-MDC 1200 ENCODE/DECODE ITEM:TMAS059			
15.00	EA	CONTROL HEAD REMOTE	1629055000800000	165.75	2,486.25
		HAND HELD CONTROL HEAD REMOTE INSTALL KIT TMAA03-32			
15.00	EA	WAVE ANTENNA	1629055000800000	11.20	168.00
		450-470 1/4 WAVE ANTENNA ITEM: NMOQW450			
15.00	EA	NMO MOUNT	1629055000800000	18.25	273.75
		NMO MOUNT W/MINI UHF CONNECTOR AND 17'RG58/U CABLE ITEM:NMOKMPL			

T-0109: RADIO COMMUNICATION EQUIPMENT AND ACCESSORIES

SC A83900

QUOTE: 446735

RESO_____, D/D_____

Requisition Total **33,404.25**

Req. Date: 06/06/2013

Requested By: RBAKER

Approved By:_____

Buyer Id:

This Is Not A Purchase Order

Account Inquiry Details

Exit Help Print Preferences

** Liability Account **

Fund	16	LAW ENFORCEMENT TRUST
G/L	290	ACCRUED INTEREST
Cafr	55	OTHER LIABILITIES
Subsidiary		
Line Item	800	RES FOR FEDERAL FORFEITED
Sort Code		
Year/Period	2013 /	6
Chg. Year/Period	/	

View in Ascending Order
View in Descending Order

Starting Debit Balance	00.
Starting Credit Balance	265,146.41
Beginning Balance	265,146.41
YTD Debits	149,412.53
YTD Credits	778,093.56
Open Encumbered **	161,873.56
Ending Balance	628,681.03

.New Acct | Previous > | < Next

Double-Click On An Item Below To View All Details of Corresponding Transaction

Cd	Per.	Date	P.O.#	Vendor Name	Invoice#	Description	Debit Amount	Credit Amount
VR	6	6/19/2013		BUREAU OF ALCOH		OVERPAYMENT RE	116.36	.00
CR	5	5/30/2013				LAW ENFORECEME	.00	3,918.79
CR	5	5/23/2013				LAW ENFORCEMEN	.00	6,588.05
CR	5	5/17/2013				LAW ENFORCEMEN	.00	1,162.84
VR	5	5/29/2013	106099	PINNACLE WIRELE	668		33,000.00	.00
CR	5	5/13/2013				LAW ENFORCEMEN	.00	47,691.75
VR	5	5/08/2013		JETRO CASH & CA		FOOD & BSUPPLIE	2,251.52	.00
CR	4	4/30/2013				INT 4/13 #200004	.00	4.56
CR	4	4/18/2013				LAW ENFORCEMEN	.00	2,857.99
VR	4	4/10/2013		PINNACLE WIRELE		REPAIRS	39,773.45	.00
VR	4	4/10/2013	109178	PAPER CLIPS, INC.	039704	LECTERN	749.00	.00
CR	3	3/31/2013				INT 3/13 #200004	.00	3.37
VR	3	3/28/2013	108344	WINNER FORD	130038		504,675.00	.00
VR	3	3/28/2013	108329	HERTRICH FLEET	*		40,420.00	.00
CR	3	3/05/2013				LAW ENFORCEMEN	.00	16,638.49
VR	3	3/13/2013	106099	PINNACLE WIRELE	281		33,000.00	.00
VR	3	3/13/2013		POLICE INCIDENT		REPLENISH MONT	2,626.00	.00

Print Account | .View Open Enc | View Lgl. Line

10:10 AM
6/17/2013

Monday, Jun 17, 2013 10:11 AM

JERSEY CITY POLICE DEPARTMENT

Police Information Technology Services Unit
73-85 Bishop Street, Jersey City, NJ 07304
201-547-5226

TO: John Mercer, Assistant Business Administrator

FROM: Sgt. John Tkaczyk

DATE: April 18th, 2013

SUBJECT: Mobile Radios for New Police Interceptors

Sir;

Please find attached a requisition and quote for the purchase of mobile radios for the 15 new Ford Taurus Police Interceptors. We do not currently have radios to install into these vehicles so that they may be placed into service. A requisition had been submitted previously, but appears to have been misplaced.

We have been able to secure a price from Tait that was significantly less expensive than Motorola ($33,404.25 vs. $56,441.25) for these radios. Additionally, these radios present a smaller form factor than what we have used previously and since the Taurus is significantly smaller than the Crown Victoria, this is a major benefit with this radio.

Respectfully,

Sgt. John Tkaczyk
IT Unit Commander

PMC Associates
Wireless Communications
8 Crown Plaza, Unit 106
Hazlet, NJ 07730
25 Years in Wireless-Since 1988

QUOTE

Date	QUOTE #
4/8/2013	446735

Quote To	Ship To
Jersey City Police Department Ron Winkleman 73-85 Bishop St Jersey City, NJ 07304	Jersey City Police Department Ron Winkleman 73-85 Bishop St Jersey City, NJ 07304

Terms	Vendor #	Rep	FOB	Solicitation #
Net 30		MC	HAZLET, NJ	

Item	Description	Qty	Rate	Total
TM9155-H6B77	Tait P25 25 W Mobile w/ Remote Control Head Tait TM9155 P25 Mobile: 450-530 MHz w/ CAI, Remote Hand Held Control Head w/ U-Cradle, 10W External Speaker	15	1,710.75	25,661.25
TMAS055	TM9100 SFE Key - P25 Trunking Service	15	270.75	4,061.25
TMAS059	TM 9100 SFE KEY-MDC 1200 ENCODE/DECODE	15	50.25	753.75
TMAA03-32	Hand Held Control Head Remote Install Kit	15	165.75	2,486.25
17456	450-470 1/4 WAVE ANTENNA	15	11.20	168.00
32836	NMO Mount with Mini UHF Connector and 17' RG58/U Cable.	15	18.25	273.75
	Tait pricing per Morris County Co-op Contract #41, line item #74			
			Total	$33,404.25

Quote Valid for 30 Days

Phone #	Fax #	E-mail	Web Site
732-888-9300	732-888-9388	info@PMC-Wireless.com	www.PMC-Wireless.com

State of New Jersey
Department of the Treasury
Division of Purchase and Property

TERM CONTRACT SEARCH BY TNUMBER

Click Here to search more Term Contracts

T-Number	Title	Vendor	Contract #
T0109 13-x-22183	RADIO COMMUNICATION EQUIPMENT AND ACCESSORIES	PMC ASSOCIATES INC	83900

TOP

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?? TBM doing install?

State of New Jersey
Department of the Treasury
— Division of Purchase and Property

Notice of Award
Term Contract(s)

T-0109
RADIO COMMUNICATION EQUIPMENT AND ACCESSORIES

Vendor Information
By Vendor
RFP Documents
Email to JIM BALLARD

Downloadable NOA Documents
(Please utilize scroll bar on right side of box if necessary to view all documents)

Download All Documents

- State Contract Manager Adobe PDF (77 kb)
- Method of Operation Adobe PDF (163 kb)

The **Download All Documents** hyperlink will place compressed files on your computer. Files may be unzipped and viewed using WinZip. The evaluation version is available for free. Click here to learn more about WinZip or to download the latest version from the WinZip web site.

Forms in this section are stored in Adobe Acrobat (PDF) format. PDF formatted documents appear the same as the original printed forms. To view and print these forms, you must have a PDF viewer which is available free from Adobe. Click here to learn more about Adobe Acrobat or to download the latest version of the Adobe Acrobat viewer from the Adobe Web site.

NOAs By Number **NOAs By Title** **Search NOAs**

Index #:	T-0109
Contract #:	VARIOUS
Contract Period:	FROM: 05/01/13 TO: 04/30/18
Applicable To:	ALL STATE AGENCIES

	LINCOLN PARK, NJ 07035
Contact Person:	TIMOTHY SMITH
Contact Phone:	973-575-6550
Order Fax:	973-575-4190
Contract#:	83896
Expiration Date:	04/30/18
Terms:	NONE
Delivery:	30 DAYS ARO
Small Business Enterprise:	YES
Minority Business Enterprise:	NO
Women Business Enterprise:	NO
Cooperative Purchasing *:	YES
*** WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?**	

Vendor Name & Address:	PINNACLE WIRELESS FBO UNITEK GLOBAL SERVICES INC 18-01 POLLITT DRIVE FAIR LAWN, NJ 07410
Contact Person:	MICHAEL HAYFORD
Contact Phone:	800-214-6642
Order Fax:	201-621-4334
Contract#:	83918
Expiration Date:	04/30/18
Terms:	2% 29 NET 30
Delivery:	30 DAYS ARO
Small Business Enterprise:	NO
Minority Business Enterprise:	NO
Women Business Enterprise:	NO
Cooperative Purchasing *:	YES
*** WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?**	

Vendor Name & Address:	PMC ASSOCIATES INC 8 CROWN PLAZA/UNIT 106 HAZLET, NJ 07730
Contact Person:	PHILIPS M CASCIANO
Contact Phone:	732-888-9300
Order Fax:	732-888-9388
Contract#:	83900
Expiration Date:	04/30/18
Terms:	NONE
Delivery:	SPECIFIED ELSEWHERE
Small Business Enterprise:	YES
Minority Business Enterprise:	NO
Women Business Enterprise:	NO
Cooperative Purchasing *:	YES
*** WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?**	

Vendor Name & Address:	PROCOMM SYSTEMS INC 823 UNIONTOWN RD PHILLIPSBURG, NJ 08865-9456
Contact Person:	DAIEL M KIRLIN
Contact Phone:	800-834-9422

	EQUIPMENT,...] ITEM DESCRIPTION: SCHEDULE T: RADIO COMMUNICATION EQUIPMNT & ACCESSORIES; UNINTERRUPTABLE POWER SUPPLY (UPS) DELIVERY: 30 DAYS ARO				

Vendor: PMC ASSOCIATES INC **Contract Number:** 83900

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00001	COMM CODE: 725-78-081934 [RADIO COMMUNICATION, TELEPHONE, AND ...] ITEM DESCRIPTION: RADIO EQUIPMENT & ACCESSORIES INCLUDES: BASE STATIONS, POINT-TO-POINT, AM & FM BAND AIRCRAFT & MARINE RADIO W / ACCESSORIES, CONSOLES, RACKS, FURNITURE, UNINTERRUPTABLE POWER SUPPLIES (UPS) SUPPLIES (UNINTERRUPTABLE). DELIVERY: 30 DAYS ARO	1.000	EA	NET	N/A
LINE#	**DESCRIPTION/MFGR/BRAND**	**EST QUANTITY**	**UNIT**	**% DISCOUNT**	**UNIT PRICE**
00002	COMM CODE: 726-88-085633 [RADIO COMMUNICATION EQUIPMENT,...] ITEM DESCRIPTION: PORTABLE & MOBILE RADIO EQUIPMENT AND ACCESSORIES DELIVERY: 30 DAYS ARO	1.000	EA	NET	N/A
LINE#	**DESCRIPTION/MFGR/BRAND**	**EST QUANTITY**	**UNIT**	**% DISCOUNT**	**UNIT PRICE**
00003	COMM CODE: 726-88-085633 [RADIO COMMUNICATION EQUIPMENT,...] ITEM DESCRIPTION: PORTABLE & MOBILE RADIO EQUIPMENT AND ACCESSORIES DELIVERY: 30 DAYS ARO	1.000	EA	NET	N/A
LINE#	**DESCRIPTION/MFGR/BRAND**	**EST QUANTITY**	**UNIT**	**% DISCOUNT**	**UNIT PRICE**
00007	COMM CODE: 726-16-085634 [RADIO COMMUNICATION EQUIPMENT,...] ITEM DESCRIPTION: ANTENNAS/ANTENNA SYSTEMS & INTEROPERABLE COMMUNICATION SYSTEM GATEWAY DEVICES DELIVERY: 30 DAYS ARO	1.000	EA	NET	N/A
LINE#	**DESCRIPTION/MFGR/BRAND**	**EST QUANTITY**	**UNIT**	**% DISCOUNT**	**UNIT PRICE**
00008	COMM CODE: 726-16-085634 [RADIO COMMUNICATION EQUIPMENT,...] ITEM DESCRIPTION: ANTENNAS/ANTENNA SYSTEMS & INTEROPERABLE COMMUNICATION SYSTEM GATEWAY DEVICES DELIVERY: 30 DAYS ARO	1.000	EA	NET	N/A

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00009	COMM CODE: 726-16-085634 [RADIO COMMUNICATION EQUIPMENT,...] ITEM DESCRIPTION: ANTENNAS/ANTENNA SYSTEMS & INTEROPERABLE COMMUNICATION SYSTEM GATEWAY DEVICES DELIVERY: 30 DAYS ARO	1.000	EA	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00010	COMM CODE: 726-16-085634 [RADIO COMMUNICATION EQUIPMENT,...] ITEM DESCRIPTION: ANTENNAS/ANTENNA SYSTEMS & INTEROPERABLE COMMUNICATION SYSTEM GATEWAY DEVICES DELIVERY: 30 DAYS ARO	1.000	EA	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00013	COMM CODE: 726-90-085643 [RADIO COMMUNICATION EQUIPMENT,...] ITEM DESCRIPTION: SPARE PARTS: RADIO COMMUNICATION & 9-1-1 TELECOMMUNICATIONS EQUIPMENT DELIVERY: 30 DAYS ARO	1.000	EA	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00015	COMM CODE: 725-78-081934 [RADIO COMMUNICATION, TELEPHONE, AND ...] ITEM DESCRIPTION: RADIO EQUIPMENT & ACCESSORIES INCLUDES: BASE STATIONS, POINT-TO-POINT, AM & FM BAND AIRCRAFT & MARINE RADIO W/ ACCESSORIES, CONSOLES, RACKS, FURNITURE, UNINTERRUPTABLE POWER SUPPLIES (UPS) SUPPLIES (UNINTERRUPTABLE). DELIVERY: 30 DAYS ARO	1.000	EA	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00025	COMM CODE: 920-37-085644 [DATA PROCESSING, COMPUTER, PROGRAMMING, ...] ITEM DESCRIPTION: SCHEDULE A-F, H & O: RADIO COMMUNICATION EQUIPMENT & ACCESSORIES, INSTALLATIONS, REMOVALS, RE-INSTALL, MAINT & WARRANTIES DELIVERY: 30 DAYS ARO	1.000	EA	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00026	COMM CODE: 915-70-085645 [COMMUNICATIONS AND MEDIA RELATED ...] ITEM DESCRIPTION: SCHEDULE G (W/SUB-CATEGORIES):	1.000	EA	NET	N/A

	RADIO COMMUNICATIONS EQUIPMENT & ACCESSORIES ANTENNA LEVELS, CONDITIONS & CABLING DELIVERY: 30 DAYS ARO				
LINE#	**DESCRIPTION/MFGR/BRAND**	**EST QUANTITY**	**UNIT**	**% DISCOUNT**	**UNIT PRICE**
00027	COMM CODE: 925-36-085646 [ENGINEERING SERVICES, PROFESSIONAL] ITEM DESCRIPTION: SCHEDULES I & K: RADIO COMMUNICATION EQUIPMENT & ACCESSORIES TIME & MATERIAL/ HOURLY MAINTENANCE, REPAIR, ENGINEERING, PROJECT & SITE MANAGEMENT SERVICES DELIVERY: 30 DAYS ARO	1.000	EA	NET	N/A
LINE#	**DESCRIPTION/MFGR/BRAND**	**EST QUANTITY**	**UNIT**	**% DISCOUNT**	**UNIT PRICE**
00028	COMM CODE: 920-46-085647 [DATA PROCESSING, COMPUTER, PROGRAMMING, ...] ITEM DESCRIPTION: SCHEDULES J&M: RADIO COMMUNICATION EQUIP & ACCESSORIES; SOFTWARE PRODUCT SCHEDULE & MAINTENANCE AGREEMENT SUPPLEMENT. DELIVERY: 30 DAYS ARO	1.000	EA	NET	N/A
LINE#	**DESCRIPTION/MFGR/BRAND**	**EST QUANTITY**	**UNIT**	**% DISCOUNT**	**UNIT PRICE**
00029	COMM CODE: 924-16-085648 [EDUCATIONAL/TRAINING SERVICES] ITEM DESCRIPTION: SCHEDULE L: RADIO COMMUNICATION EQUIPMNT & ACCESSORIES; TRAINING COSTS (ALL INCL) DELIVERY: 30 DAYS ARO	1.000	EA	NET	N/A
LINE#	**DESCRIPTION/MFGR/BRAND**	**EST QUANTITY**	**UNIT**	**% DISCOUNT**	**UNIT PRICE**
00030	COMM CODE: 655-27-085657 [PHOTOGRAPHIC EQUIPMENT, FILM, AND ...] ITEM DESCRIPTION: SCHEDULE N: RADIO COMMUNICATION EQUIPMNT & ACCESSORIES; ADDITIONAL MANUALS, TRAINING, OPERATIONS AND/OR SERVICE DELIVERY: 30 DAYS ARO	1.000	EA	NET	N/A
LINE#	**DESCRIPTION/MFGR/BRAND**	**EST QUANTITY**	**UNIT**	**% DISCOUNT**	**UNIT PRICE**
00031	COMM CODE: 915-14-085649 [COMMUNICATIONS AND MEDIA RELATED ...] ITEM DESCRIPTION: SCHEDULES P & Q: RADIO COMMUNICATION EQUIPMENT & ACCESORIES; WIRELESS SYSTEMS & SHORT RANGE POINT TO POINT LINKS DELIVERY: 30 DAYS ARO	1.000	EA	NET	N/A
LINE#	**DESCRIPTION/MFGR/BRAND**	**EST QUANTITY**	**UNIT**	**% DISCOUNT**	**UNIT PRICE**
00032	COMM CODE: 961-53-085650 [MISCELLANEOUS SERVICES, NO.1	1.000	EA	NET	N/A

	(NOT...) ITEM DESCRIPTION: SCHEDULES R, S & U: RADIO COMMUNICATION & ACCESSORIES; DISCOUNTS: VOLUME, ANNUAL & TRADE-IN PROGRAM DELIVERY: 30 DAYS ARO				
LINE#	**DESCRIPTION/MFGR/BRAND**	**EST QUANTITY**	**UNIT**	**% DISCOUNT**	**UNIT PRICE**
00033	COMM CODE: 726-89-085632 [RADIO COMMUNICATION EQUIPMENT,...] ITEM DESCRIPTION: SCHEDULE T: RADIO COMMUNICATION EQUIPMNT & ACCESSORIES; UNINTERRUPTABLE POWER SUPPLY (UPS) DELIVERY: 30 DAYS ARO	1.000	EA	NET	N/A

Vendor: PROCOMM SYSTEMS INC **Contract Number:** 83931

LINE#	**DESCRIPTION/MFGR/BRAND**	**EST QUANTITY**	**UNIT**	**% DISCOUNT**	**UNIT PRICE**
00025	COMM CODE: 920-37-085644 [DATA PROCESSING, COMPUTER, PROGRAMMING, ...] ITEM DESCRIPTION: SCHEDULE A-F, H & O: RADIO COMMUNICATION EQUIPMENT & ACCESSORIES, INSTALLATIONS, REMOVALS, RE-INSTALL, MAINT & WARRANTIES	1.000	EA	NET	N/A
LINE#	**DESCRIPTION/MFGR/BRAND**	**EST QUANTITY**	**UNIT**	**% DISCOUNT**	**UNIT PRICE**
00026	COMM CODE: 915-70-085645 [COMMUNICATIONS AND MEDIA RELATED ...] ITEM DESCRIPTION: SCHEDULE G (W/SUB-CATEGORIES): RADIO COMMUNICATIONS EQUIPMENT & ACCESSORIES ANTENNA LEVELS, CONDITIONS & CABLING	1.000	EA	NET	N/A
LINE#	**DESCRIPTION/MFGR/BRAND**	**EST QUANTITY**	**UNIT**	**% DISCOUNT**	**UNIT PRICE**
00027	COMM CODE: 925-36-085646 [ENGINEERING SERVICES, PROFESSIONAL] ITEM DESCRIPTION: SCHEDULES I & K: RADIO COMMUNICATION EQUIPMENT & ACCESSORIES TIME & MATERIAL/ HOURLY MAINTENANCE, REPAIR, ENGINEERING, PROJECT & SITE MANAGEMENT SERVICES	1.000	EA	NET	N/A
LINE#	**DESCRIPTION/MFGR/BRAND**	**EST QUANTITY**	**UNIT**	**% DISCOUNT**	**UNIT PRICE**
00028	COMM CODE: 920-46-085647 [DATA PROCESSING, COMPUTER, PROGRAMMING, ...] ITEM DESCRIPTION: SCHEDULES J&M: RADIO COMMUNICATION EQUIP & ACCESSORIES; SOFTWARE PRODUCT SCHEDULE & MAINTENANCE AGREEMENT SUPPLEMENT.	1.000	EA	NET	N/A

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

City Clerk File No. RES. 13-507

Agenda No. 10.Z.8.

Approved: JUL 17 2013

TITLE:

RESOLUTION APPOINTING DANA SCOTT EISENBERG AS A MEMBER OF THE JERSEY CITY PARKING 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 July 11, 2013, that he has appointed **Dana Scott Eisenberg** of 30 Regent Street, Apt. 110, Jersey City, New Jersey, as a member of the **Jersey City Parking Authority**, for a period to commence immediately upon adoption of this resolution and expire on May 16, 2018.

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

RB/im

APPROVED: _____ APPROVED AS TO LEGAL FORM

APPROVED: _____ Business Administrator

FIRST ASSISTANT FOR Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 9-0 7/17/13

RECORD OF COUNCIL VOTE ON FINAL PASSAGE

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

CITY OF JERSEY CITY

STEVEN M. FULOP, MAYOR

July 11, 2013

President and Members of the Municipal Council
City Of Jersey City
280 Grove Street
Jersey City, N.J. 07302

Dear President and Members,

Kindly be advised that I have appointed **Dana Scott Eisenberg**, of 30 Regent Street, Apt. 110, Jersey City, New Jersey, to serve as a member of the **Jersey City Parking Authority**. Ms. Eisenberg is replacing Michael A. Holloway, whose term has expired, for a term to commence with the adoption of a resolution and expire on May 16, 2018.

I respectfully request your advice and consent on this appointment.

Very truly yours,

Steven M. Fulop
Mayor

c: Jeremy Farrell, Corporation Counsel
John Kelly, Business Administrator
Robert Byrne, City Clerk
Mary F. Paretti, Director, Jersey City Parking Authority
Muhammed Akil, Chief of Staff, Mayor's Office
Dana Scott Eisenberg

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

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

City Clerk File No. RES. 13-508

Agenda No. 10.Z.9.

Approved: JUL 17 2013

TITLE:

RESOLUTION REQUESTING APPROVAL OF THE DIRECTOR OF THE DIVISION OF LOCAL GOVERNMENT SERVICES TO ESTABLISH A DEDICATED TRUST BY RIDER FOR THE DEVELOPERS ESCROW FUND NJS:40:55D-53.1

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

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonable accurate estimates in advance; and

WHEREAS, NJS:40:55D-53.1 provides for the receipt of developers escrow deposits as determined by the Municipal Engineer; and

WHEREAS, N.J.S.A. 49A:4-39 provides that the dedicated revenues anticipated from the Developers Escrow Fund are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement;

NOW, THEREFORE, BE IT RESOLVED, that the governing body of the City of Jersey City, County of Hudson, State of New Jersey as follows:

1. The Governing Body hereby requests permission of the Director of the Division of Local Government Services to pay expenditures of the Developers Escrow Fund NJS:40:55D-53.1.

2. The Municipal Clerk of the City of Jersey City, County of Hudson is hereby directed to forward two certified copies of this resolution to the Director of the Division of Local Government Services.

APPROVED: _____ APPROVED AS TO LEGAL FORM

APPROVED: _____ _____
Business Administrator First Assistant for Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 9-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 7.17.13

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

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

City Clerk File No. RES. 13-509

Agenda No. 10.Z.10.

Approved: JUL 17 2013

TITLE:

RESOLUTION REQUESTING APPROVAL OF THE DIRECTOR OF THE DIVISION OF LOCAL GOVERNMENT SERVICES TO ESTABLISH A DEDICATED TRUST BY RIDER FOR THE MUNICIPAL PUBLIC DEFENDERS FUND PL 1997, CHAPTER 256; NJS 2B:12-28

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

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonable accurate estimates in advance; and

WHEREAS, PL 1997, CHAPTER 256; NJS 2B:12-28 provides for the receipt of application fees for the services of the Public Defender; and

WHEREAS, N.J.S.A. 49A:4-39 provides that the dedicated revenues anticipated from the Municipal Public Defenders Fund are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement;

NOW, THEREFORE, BE IT RESOLVED, that the governing body of the City of Jersey City, County of Hudson, State of New Jersey as follows:

1. The Governing Body hereby requests permission of the Director of the Division of Local Government Services to pay expenditures of the Municipal Public Defenders Fund, PL 1997, CHAPTER 256; NJS 2B:12-28.

2. The Municipal Clerk of the City of Jersey City, County of Hudson is hereby directed to forward two certified copies of this resolution to the Director of the Division of Local Government Services.

APPROVED: _____

APPROVED: _____
Business Administrator

APPROVED AS TO LEGAL FORM

_____
FIRST ASSISTANT FOR Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 9-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 7.17.13

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

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

City Clerk File No. RES. 13-510

Agenda No. 10. Z. 11.

Approved: JUL 17 2013

TITLE:

RESOLUTION APPOINTING JOHN THIEROFF AS A MEMBER OF THE JERSEY CITY INSURANCE FUND COMMISSION

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 July 12, 2013, that he has appointed **John Thieroff** of 201 Marin Boulevard, Apt. #1012, Jersey City, New Jersey, to serve as a member of the Jersey City Insurance Fund Commission pursuant to the provisions of N.J.S.A. 40A:10-8, replacing William A. Gaughan, whose term has expired, for a term to commence immediately upon adoption of this resolution and expire on August 17, 2013.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of **John Thieroff** as a member of the **Jersey City Insurance Fund Commission** for the above-mentioned term is hereby advised and consented to pursuant to law.

RB:sjg

APPROVED: _____ Business Administrator

APPROVED: _____

APPROVED AS TO LEGAL FORM

FIRST ASSISTANT FOR Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 9-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 7.17.13

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

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

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

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

RECEIVED
2013 JUL 12 P 2:04
CITY CLERK'S OFFICE
JERSEY CITY, N.J.

APPLICATION FOR MUNICIPAL PUBLIC SERVICE

Date: July 13, 2013

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

a) Insurance Fund Commission

b)

c)

Name: John Thieroff

Address of Residence: 201 Marin Blvd #1012

Phone Number: 201 200 9245

E-mail Address: jthieroff@gmail.com

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

MBA; BS in Business administration (Finance)

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

20+ years in financial services industry

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

Signature:

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

City Clerk File No. RES. 13-511

Agenda No. 10.Z.12.

Approved: JUL 17 2013

TITLE:

RESOLUTION APPOINTING JASON T. WATSON AS A MEMBER OF THE JERSEY CITY INSURANCE FUND COMMISSION

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 July 12, 2013, that he has appointed **Jason T. Watson** of 45 Florence Drive, Florham Park, New Jersey, to serve as a member of the Jersey City Insurance Fund Commission pursuant to the provisions of N.J.S.A. 40A:10-8, replacing Rodney Hadley, whose term has expired, for a term to commence immediately upon adoption of this resolution and expire on August 17, 2013.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of **Jason T. Watson** as a member of the **Jersey City Insurance Fund Commission** for the above-mentioned term is hereby advised and consented to pursuant to law.

RB:sjg

APPROVED: _____ APPROVED AS TO LEGAL FORM

APPROVED: _____ Business Administrator

Joanne Monahan For Corporation Counsel

Certification Required ☐

Not Required ☑

APPROVED 9-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 7.17.13

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

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

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

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

RECEIVED
2013 JUL 12 P 2:04
CITY CLERK'S OFFICE
JERSEY CITY, N.J.

APPLICATION FOR MUNICIPAL PUBLIC SERVICE

Date: July 12, 2013

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

a) Insurance Commission Fund

b)

c)

Name: Jason T. Watson

Address of Residence: 45 Florence Drive, Florham Park, NJ 07932

Phone Number: 718-614-1635

E-mail Address: jwatson@jcnj.org

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

See Attached Resume

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

See Attached Resume

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

See Attached Resume

Signature: Jason T. Watson

JASON T. WATSON

45 Florence Drive, Florham Park, NJ 07932
jasontwatson@yahoo.com • (718) 614-1635

EDUCATION

SETON HALL UNIVERSITY SCHOOL OF LAW, NEWARK, NJ
JURIS DOCTOR, awarded May 2007

Honors: Member, Alumni Council; Partners in Excellence Scholar; Best Oral Advocate, Appellate Advocacy; Participant, Eugene Gressman Moot Court Competition

Activities: Co-Chair, Distinguished Scholar Mentoring Program; Member, Black Law Students Association

BROOKLYN COLLEGE-CUNY, BROOKLYN, NY
BACHELOR OF ARTS, English, awarded June 2003

EXPERIENCE

CITY OF JERSEY CITY DEPARTMENT OF LAW, JERSEY CITY, NJ
FIRST ASSISTANT CORPORATION COUNSEL, JULY 2013-PRESENT

BRACH EICHLER LLC, ROSELAND, NJ
LABOR AND EMPLOYMENT ASSOCIATE, DECEMBER 2011-JULY 2013

- Counseled and advised human resources professionals and in-house counsel on employee relations issues including family and medical leave, disability accommodation, employee discipline, and employment terminations. Drafted pleadings, dispositive motions, appellate briefs, employment agreements, separation agreements, and various workplace policies/handbooks.

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY, NEW YORK, NY
TRIAL ATTORNEY, FEBRUARY 2010-DECEMBER 2011

- Represent bi-state government agency in all aspects of civil litigation, including matters involving employment discrimination, personal injury, false arrest and excessive force claims, and property damage. Take and defend depositions, draft and answer written discovery, and attend court proceedings, including jury trials. Drafted and argued successful motions to dismiss, motions for summary judgment, and discovery motions.

BUDD LARNER, P.C., SHORT HILLS, NJ
REINSURANCE ASSOCIATE, September 2008-February 2010

HON. KATHARINE S. HAYDEN, U.S. DISTRICT COURT FOR THE DISTRICT OF NEW JERSEY, NEWARK, NJ
LAW CLERK, September 2007-September 2008

BUDD LARNER, P.C., SHORT HILLS, NJ
SUMMER ASSOCIATE, May 2006-August 2006

SETON HALL UNIVERSITY SCHOOL OF LAW, NEWARK, NJ
ASSOCIATE DEAN AND PROFESSOR OF LAW KATHLEEN BOOZANG
RESEARCH ASSISTANT, May 2005-May 2007

BAR ADMISSIONS

- New Jersey, New York, District of New Jersey

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

City Clerk File No. RES. 13-512

Agenda No. 10.2.13.

Approved: JUL 17 2013

TITLE:

RESOLUTION APPOINTING COUNCILPERSON JOYCE E. WATTERMAN AS A MEMBER OF THE JERSEY CITY PLANNING BOARD

COUNCIL
OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:

WHEREAS, pursuant to N.J.S.A. 40:44D-23.a, the Planning Board of the City of Jersey City consists of nine members, one of whom (designated as the Class III member) is a member of the governing body appointed by the governing body; and

WHEREAS, the term of the Class III member is for a term of one year or the termination of his or her term of office, whichever occurs first; and

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that **Councilperson Joyce E. Watterman**, be appointed a **Class III Member of the Jersey City Planning Board** to serve for a term that will expire on June 30, 2014.

RB:sjg

APPROVED: _____ APPROVED AS TO LEGAL FORM

APPROVED: _____ Business Administrator

FIRST ASSISTANT for Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 9-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 7.17.13

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

13-512

Joyce E Watterman

Joyce3958@aol.com ◦ 94 Lyon Court, Jersey City, NJ• 732-921-2078

Objectives

A highly experienced, results oriented Director with extensive experience in team building with a 15 years track record of success. Strong hand on experience in strategic, organizational behavior, and project management; With Exceptional ability to build employees loyalty and increase moral standards.

Education

Somerset Christian College, Zarephath, NJ

December 2010 Bachelor of Arts

- Organizational Leadership

Experience

Continuous Flow Christian Center Inc. | 168 Monticello Avenue, Jersey City, NJ

Executive Director – 1996- present

Supervised community programs and daily operations. Work closely with Board of Advisors and carry out policies and programs. Supervise over 100 members. Develop programs, solicit funds, recruit board members and train members. Oversee and advocated with the community and political leaders.

Formed not-for-profit in 2010 H.O.P.E program for children social, economic, mentally and academic needs.

Formed not-for-profit in 2006 W.U.F.C. The program develops women, social, academic, parenting, and economical skills

Built the organization into a valuable service provider for the community

Plan and administer quarter of million dollar budget

Selective Achievements:

- Women Making History Award
- Citation of H.O.P.E. Program
- Chosen Freeholder Recognition Award
- The Formed not-for-profit entity in 2006 to develop women with social, and academia skills
- Senate and General Assembly Joint Legislative Resolution

- Office of Hudson County Executive Board Citation
- Dr. James J. Burke Award

Professional Certifications:

- `Hudson County Sheriff Chaplain, Captain
- Guiding Good Choices
- New Jersey Real Estate License
- Re-Engineer Certification

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

City Clerk File No. RES. 13-513

Agenda No. 10.Z.14.

Approved: JUL 1 7 2013

TITLE:

RESOLUTION APPOINTING COUNCILPERSON DIANE COLEMAN
AS A MEMBER OF THE JERSEY CITY REDEVELOPMENT AGENCY

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 July 12, 2013, that he has appointed **Councilperson Diane Coleman,** of 59 Arlington Avenue, Jersey City, New Jersey, as a member of the **Jersey City Redevelopment Agency,** replacing Councilperson Michael Sottolano, whose term as a Councilperson, has expired, for a period to commence immediately and expire on June 30,2014.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of **Councilperson Diane Coleman** as a member of the **Jersey City Redevelopment Agency** for the above-mentioned term is hereby advised and consented to pursuant to law.

RB:sjg

APPROVED: _____

APPROVED: _____ Business Administrator

APPROVED AS TO LEGAL FORM

FIRST ASSISTANT FOR Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 9-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 7.17.13

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

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

City Clerk File No. RES. 13-514

Agenda No. 10.Z.15

Approved: JUL 17 2013

TITLE:

RESOLUTION REAPPOINTING COUNCIL PRESIDENT ROLANDO R. LAVARRO, JR. AS A MEMBER OF THE JERSEY CITY REDEVELOPMENT AGENCY

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 July 12, 2013, that he has reappointed **Council President Rolando R. Lavarro, Jr.,** of 333 Van Nostrand Avenue, Jersey City, New Jersey, as a member of the **Jersey City Redevelopment Agency,** for a period to commence immediately and expire on June 30,2014.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the reappointment of **Council President Rolando R. Lavarro, Jr.** as a member of the **Jersey City Redevelopment Agency** for the above-mentioned term is hereby advised and consented to pursuant to law.

RB:sjg

APPROVED: _____

APPROVED: _____ Business Administrator

APPROVED AS TO LEGAL FORM

FIRST ASSISTANT FOR Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 9-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 7.17.13

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

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

City Clerk File No. RES, 13-515

Agenda No. 10.2.16.

Approved: JUL 17 2013

TITLE:

RESOLUTION AUTHORIZING THE CITY OF JERSEY CITY TO ENTER INTO AN AGREEMENT INDEMNIFICATION WITH ZAN ASSOCIATES, LLC AND AUTHORIZING THE RISK MANAGER TO ISSUE A LETTER OF INSURANCE

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

WHEREAS, the Jersey City Fire Department is mandated to provide specialized rescue training for Fire Fighters and Fire Officers, and

WHEREAS, the City of Jersey City does not have a facility large enough to accommodate said training, and

WHEREAS, Zan Associates, LLC of 381 Broadway, Westwood, NJ 07675 has a facility large enough to accommodate said training at 46 State Street, Jersey City, and

WHEREAS, Zan Associates, LLC has agreed that there will be no cost to the City or Fire Department for use of their facility, and

WHEREAS, the Fire Department will use the facility from July 22 - July 26, 2013, and

WHEREAS, Zan Associates, LLC requires indemnification and a letter of insurance from the City, and

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

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

1. The Mayor and/or Business Administrator be authorized to execute an agreement hereto indemnifying Zan Associates, LLC for the use of their facility by the Fire Department for specialized rescue training;
2. The Risk Manager is authorized to issue a letter of insurance to Zan Associates, LLC to cover this training;
3. The Mayor and/or Business Administrator is authorized to execute such other documents that may be necessary to effectuate the purpose of this Resolution.

APPROVED: Jerome Cala
Jerome Cala, Deputy Director
Fire & Emergency Services

APPROVED: _____

APPROVED: _____
Business Administrator

APPROVED AS TO LEGAL FORM

FIRST ASSISTANT FOR Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 9-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 7.17.13

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