

CITY OF HOBOKEN
Office of Corporation Counsel

DAWN ZIMMER
Mayor



MELLISSA LONGO
Corporation Counsel

To: The City Council of the City of Hoboken
From: Alysia M. Proko
Re: Report on 20A/B/C Contract Compliance as of CY2013-Q3
Date: August 13, 2013
cc: Dawn Zimmer, Mayor
Mellissa Longo, Corporation Counsel
Quentin Wiest, Business Administrator
James Farina, City Clerk

Dear Honorable Council Members,

Please accept this report which outlines those vendors who failed to maintain contract compliance in accordance with the municipal pay to play (P2P) and stockholder disclosure (SD) contract compliance rules of the City of Hoboken as of CY2013 (Q3).

Please take notice that the analysis and determination of compliance is based on Hoboken Ordinance DR-297.

Any and All City of Hoboken Contracts Failing to Meet Pay-to-Play Submission Requirements As Of Q3 of CY2013

Type	Contractor	Violation
Professional Service Contract	Excel Environmental	No submission of P2P or SD

All other current contract, including but not limited to current year (CY2013) professional service contracts, are in full compliance with the City's P2P and/or SD submission requirements. A full list of said contracts is available as a separate document.

The following current year (CY2013) redevelopment contractors are in full compliance with the City's P2P and/or SD submission requirements as of the date listed above:

1. Bijou Properties Ltd.

Respectfully Submitted,

Alysia M. Proko