

CITY HALL
HOBOKEN, NEW JERSEY

July 14, 2016

To Whom It May Concern,

Please be advised that I am hereby appointing Leo Pellegrini, Director of Health and Human Services/Environmental Services as Acting Mayor from Friday, July 15, 2016 through and including Sunday, July 17, 2016, pursuant to applicable law.

Sincerely,

A handwritten signature in blue ink, appearing to read "Dawn Zimmer".

Mayor Dawn Zimmer
City of Hoboken

Introduced By: _____

Second By: _____

**MEETING OF THE CITY COUNCIL
OF HOBOKEN, NEW JERSEY
MISCELLANNEOUS LICENSING**

August 3, 2016

<u>VENDOR</u>	<u>1 ITEM</u>
Phillip Erdaide 260 First Street Hoboken, NJ 0730	NO FEE/VET

<u>PARKING FACILITY</u>	<u>0 ITEM</u>
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<u>RAFFLE</u>	<u>2 ITEMS</u>
HSA Hoboken Catholic Academy 555-7 th Street Hoboken, NJ 07030	\$20.00
HOPES 301 Garden Street Hoboken, NJ 07030	\$20.00

Office of Taxi & Limo Licensing

Miscellaneous Licenses for City Council Approval

August 3, 2016 City Council Meeting

Operator Licenses: 8 Total

Owner Licenses: 0 Total

Taxi Operator Licenses - 7 total

#	Last Name	First Name	Driver Type	License #	Fee
1	Cabrera	Manuel	TAXI	T0063	\$75
2	Liriano	Ramon	TAXI	T0086	\$75
3	Khilla	Refat	TAXI	T0102	\$75
4	Reinoso	Antonio	TAXI	T0107	\$75
5	Shenouda	Wael	TAXI	T0139	\$75
6	Mekhaiel	Raouf	TAXI	T0148	\$75
7	Ghaly	Ayman	TAXI	T0175	\$75

Total Fees: \$525

Total Licenses: 7

Limo Operator Licenses -1 total

#	Last Name	First Name	Driver Type	License #	Fee
1	Guance	Criceyda	LIMO	L0152	\$75

Total Fees: \$75

Total Licenses: 1

Taxi Owner Licenses -0 total

#	Company Name	Vehicle Type	Vehicle #	Fee
1		TAXI		

Total Fees: \$ -

Total Licenses: 0

Limo Owner Licenses -0 total

#	Company Name	Vehicle Type	Vehicle #	Fee*
1		LIMO		
2		LIMO		

Total Fees: \$ -

Total Licenses: 0

* Limo Fees include: \$10 License Fee per vehicle, and \$700 Admin fee per vehicle. The \$50 fee per Corporation is not included in this list of licenses.

City of Hoboken
Report of UMR Group Health Self-Insurance
Claims Payments
Reporting Period: 06/24/2016 – 07/29/2016
City Council Meeting Date: August 3, 2016

UMR Check Register Date	Amount
June 24, 2016	\$2,697.34
July 1, 2016	\$180.47
July 8, 2016	\$1,512.27
July 15, 2016	\$184,328.11
July 22, 2016	\$99,527.77
July 29, 2016	\$135,074.19
Total UMR Claims Paid During Reporting Period	\$423,320.15

Submitted by:

Quentin Wiest
Business Administrator

OFFICE OF THE TAX COLLECTOR
MONTHLY REPORT

To: The Honorable Mayor and
Council Members of the
City of Hoboken, N.J.

Honorable Mayor and Council Members,

I herewith submit the following report of receipts in the Tax Collector's Office for the month
of JUNE , 2016

Receipts on Taxes

2016 Taxes 1-2 Quarters...	485,992.52	
2016 Taxes Estimated 3Quarters...	15,264.30	
2016 Added Assessment...	2,342.80	
Total 2016 Taxes Receipts...		503,599.62

Receipts on Taxes

2015 Taxes 3 - 4 Quarters....	5.91	
Total 2015 Taxes Receipts....		5.91

Miscellaneous Tax Receipts

Interest on Taxes...	9,513.17	
Total Miscellaneous Tax Receipts		9,513.17

Pilot Accts

Pilot Principal.....	83,787.11	
Pilot Interest	1,729.06	
Total Collected on Pilot Accts.....		85,516.17

Total Taxes & Miscellaneous Tax Receipts.... 598,634.87

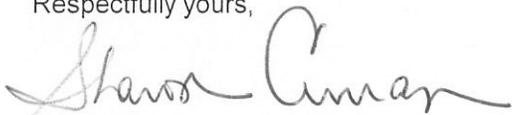
*****Abatements not included in Edmunds Cash Receipts Report*****

Abatements

Abatement Principal.....	3,589.80	
Abatement Interest.....	63.81	
Abatement Totals.....		***** <u>3,653.61</u>

No Bounced Checks

Respectfully yours,



Sharon Curran, Tax Collector

Range: Block: First to Last
 Lot:
 Qual:
 Range of Codes: First to Last
 Range of Batch Ids: First to Last
 Range of Spec Tax Codes: First to Last
 Payment Type Includes: Tax: Y Sp Charges: Y Lien: Y Sp Assmnt: Y
 Misc: Y
 Payment Method Includes: Cash: Y Check: Y Credit: Y Range of Installment Due Dates: First to Last
 Print Miscellaneous w/Block/Lot/Qual: N Print Only Miscellaneous w/Block/Lot/Qual: N

Code Description	Count	Arrears/Other	Principal			Interest	Total
			2015	2016	2017		
001 TAX-Billing	417	0.00	5.91	498,455.55	0.00	9,425.08	507,886.54
014 ADDED ASSESSMENT/OMI	4	0.00	0.00	2,342.80	0.00	0.00	2,342.80
082 IN LIEU OF TAXES	2	0.00	0.00	83,787.11	0.00	1,729.06	85,516.17
SUB SUBSEQUENT TAX	7	0.00	0.00	2,801.27	0.00	88.09	2,889.36
Tax Payments	430	0.00	5.91	587,386.73	0.00	11,242.23	598,634.87
00L OUTSIDE REDEEM	65	89,112.39	0.00	0.00	0.00	9,538.38	98,650.77
FEE	12	1,648.00	0.00	0.00	0.00	0.00	1,648.00
Lien Payments	77	90,760.39	0.00	0.00	0.00	9,538.38	100,298.77
Payments Total:	507	90,760.39	5.91	587,386.73	0.00	20,780.61	698,933.64
NSF Reversals Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
Total:	507	90,760.39	5.91	587,386.73	0.00	20,780.61	698,933.64

Total Cash: 4,750.17

Total Check: 667,818.38

Total Credit: 26,365.09

REDEMPTIONS FOR THE MONTH OF JUNE 2016							
Date Redeemed	Block	Lot	Qual.	Certificate#	Address	Redemption Amount	Premium Amount
6/1/2016	34	21	C002B	16-00014	130 Park Ave	20,337.11	70,000.00
6/3/2016	268.01	3	C010O	13-00093	1500 Hudson St.	13,959.10	15,000.00
6/3/2016	268.01	3	C010O	14-00177	1500 Hudson St.	22,780.44	16,900.00
6/7/2016	255	2	C0P-2	16-00091	150 Fourteenth St.	241.55	400.00
6/8/2016	87	13	C0p52	15-00040	824-830 Monroe St.	1,269.11	100.00
6/9/2016	13	1	C005A	16-00006	78 Jackson St.	21,098.84	72,000.00
6/13/2016	34	21	C002B	16-00014	130 Park Ave	55.00	
6/14/2016	61	19	C0001	16-00029	406 Grand St.	2,264.95	9,000.00
6/15/2016	193	50		15-00065	154 Sixth St	7,644.94	6,500.00
6/20/2016	86	1	C0P44	16-00047	800 Jackson St	360.07	500.00
6/21/2016	33	9	C000D	13-00021	119 Clinton St	8,978.79	7,100.00
6/24/2016	2	5	CUL22	15-00001	415 Newark St	707.00	100.00
6/24/2016	79	15	C0P-1	16-00042	610 Clinton St	601.87	1,600.00
Total						100,298.77	199,200.00

	A	B	C	D	E	F	G	H	I	J	K
1	DAILY DEPOSITS FOR THE MONTH OF JUNE, 2016										
2											
3					598,634.87			598,634.87			
4	Date	Total	Interest	2015 3&4 Qtr.	2016 1&2 Qtr. Taxes	2016 Est. 3rd Qtr.	2016 Added Assemnt	Pilot	Pilot Interest	Abatemen t Prin.	Abatem ent Interest
5	6/1/2016	12,022.23	120.54	1.81	11,209.91	689.97					
6	6/1/2016	40,728.64	474.94	-	40,253.70						
7	6/2/2016	51,154.38	796.50		48,998.59	1,359.29					
8	6/2/2016	10,207.01	117.63		10,089.38						
9	6/3/2016	48,025.33	909.39		44,132.98	640.16	2,342.80				
10	6/3/2016	5,621.77	62.29		5,559.48						
11	6/6/2013	11,806.18	167.53		11,638.65						
12	6/6/2016	45,946.95	614.75		43,204.53	2,127.67					
13	6/6/2016	129.10	1.03		128.07						
14	6/7/2016	11,698.78	208.47		11,484.24	6.07				659.18	7.62
15	6/7/2016	132.04	1.05		130.99						
16	6/8/2016	8,698.16	141.02		8,556.33	0.81					
17	6/8/2016	7,458.83	105.20		7,353.63						
18	6/9/2016	15,845.25	224.99		15,599.51	20.75					
19	6/10/2016	5,270.44	118.39	4.10	4,770.26	377.69					
20	6/10/2016	5,636.50	90.48		5,546.02						
21	6/13/2016	3,643.11	55.18		3,587.93						
22	6/13/2016	17,314.15	238.95		16,077.05	998.15				2,649.45	53.58
23	6/13/2016	5,741.78	82.48		5,659.30						
24	6/14/2016	90,382.13	79.34		4,784.04	2.58		83,787.11	1,729.06		
25	6/14/2016	12,748.58	213.19		12,535.39						
26	6/15/2016	15,548.55	184.06		9,154.49	6,210.00					
27	6/15/2016	12,129.72	690.21		11,439.51						
28	6/16/2016	3,400.95	58.70		3,342.25						
29	6/16/2016	2,330.36	37.78		2,292.58						
30	6/17/2016	18,323.36	302.38		18,008.20	12.78					
31	6/17/2016	2,257.72	52.99		2,204.73						
32	6/20/2016	14,966.02	258.38		14,707.64						
33	6/20/2016	29,297.05	789.44		28,436.97	70.64				172.85	1.19
34	6/20/2016	9,807.86	241.84		9,566.02						
35	6/21/2016	1,768.57	23.88	-	1,744.69						
36	6/21/2016	2,513.16	46.86	-	2,466.30						
37	6/22/2016	2,591.55	42.17		2,549.38						
38	6/22/2016	1,037.06	11.62		1,025.44						
39	6/23/2016	7,079.04	144.38		6,934.66						
40	6/23/2016	5,639.09	99.08		5,540.01						
41	6/24/2016	5,349.81	79.45		5,232.22	38.14					
42	6/24/2016	1,462.00	17.02		1,444.98						
43	6/27/2016	24,096.04	887.12		23,208.92						
44	6/27/2016	7,667.37	306.62		7,360.75						
45	6/28/2016	1,851.86	28.20	-	1,823.66						
46	6/28/2016	6,793.56	118.07		6,675.49						
47	6/29/2016	1,293.84	16.18		1,277.66						
48	6/29/2016	915.32	20.45		894.87						
49	6/30/2016	7,951.32	191.21		5,050.51	2,709.60				108.32	1.42
50	6/30/2016	2,352.35	41.74		2,310.61						
51	Total	598,634.87	9,513.17	5.91	485,992.52	15,264.30	2,342.80	83,787.11	1,729.06	3,589.80	63.81
52										3,653.61	
53	No Bounced Checks										



MUNICIPAL COURT OF HOBOKEN

Hudson County

100 Newark Street
Hoboken, NJ 07030

Phone: 201-420-2120 • Fax: 201-420-2138



Honorable Judge

Michael A. Mongiello, CJMC

Court Administrator

Kerri Azzoline

Honorable Judge

Cataldo F. Fazio, JMC

To: MR. JAMES FARINA
From: Kerri Azzoline –A Court Administrator
Re:
Date: JULY 6, 2016

THE HOBOKEN MUNICIPAL COURT HAS ISSUED CHECK # 1310 IN THE AMOUNT OF \$451,823.79 TO THE TREASURER OF THE CITY OF HOBOKEN. THIS CHECK REPRESENTS THE COLLECTIONS OF THE HOBOKEN MUNICIPAL COURT FOR THE MONTH OF JUNE 2016 (ATS/ACS SYSTEM).

VERY TRULY YOURS,

KERRI AZZOLINE .M.C.A

MUNICIPAL COURT ADMINISTRATOR

CC. QUENTIN WIEST, BUSINESS ADMINISTRATOR

COLLECTIONS OF THE HOBOKEN MUNICIPAL COURT
AND
RECORD OF DEPOSITS WITH TREASURER

Report for the Month of JUNE 2016

To: Mr. George De Stefano, Treasurer:

I certify that the following collections were made by the court for the month indicated and that records of these collections are available in the court.

Municipal Court Director

Attached is our Check No. 1310 for collections of Fines and Costs of Court. Included therein are collections from the Violations Bureau for the month of JUNE 2016

in the amount of \$451,823.79

TOTAL FINES & COSTS	\$ <u>451,823.79</u> ✓	CHECK NO. <u>1310</u>
PUBLIC DEFENDER	\$ _____	CHECK NO. _____
POAA	\$ <u>6,724.00</u>	CHECK NO. <u>1311</u>

SPECIAL COLLECTIONS \$ 213,439.31

TOTAL COLLECTIONS \$ 671,987.10

I hereby certify that on _____, the Hoboken Municipal Court deposited with the City Treasurer the amount indicated above.

George De Stefano
CITY TREASURER

ASSISTANT CITY TREASURER.

CITY OF HOBOKEN
MUNICIPAL COURT GENERAL ACCOUNT
94 WASHINGTON STREET
HOBOKEN, NJ 07030

1310

55-7203-2212

PAY TO THE ORDER OF Treasurer, City of Hoboken

DATE 7/16/11

Four Hundred Fifty One Thousand Eight Hundred Twenty Three ⁷⁹/₁₀₀ xx \$ 451,823 ⁷⁹/₁₀₀ xx
DOLLARS



Clifton Office • Clifton, NJ 07011
Investors 24 Hour Service: 1-888-444-4466 • myinvestorsbank.com

OR Five s. cost, etc. w/11

[Signature]
Tony Good

⑈001310⑈ ⑆221272031⑆ 639906408⑈

**CITY OF HOBOKEN
CLAIMS LISTING
AUGUST 3, 2016**

DEPARTMENT	ACCOUNT/PO	P.O.	VENDOR	DESCRIPTION	\$
ADM ABC BOARD	IOPERATING	16-00015	STAR LEDGER	2016 ABC BOARD LEGAL ADS	\$ 365.27
		16-00017	JERSEY JOURNAL	2016 ABC BOARD LEGAL ADS	\$ 157.01
		16-02292	NEW JERSEY DIVISION OF	LIQ LIC RENWL APPS 2016-2017	\$ 399.00
ADM BUSINESS ADMINISTRATION	ICAPITAL	15-01175	BOSWELL McClAVE ENGINEERING	ENGINEER FOR JEFFERSON STREET	\$ 723.00
		15-01900	THE BUZAK LAW GROUP LLC	ENVIRONMENTAL LAW -BASF/PONTE	\$ 10,875.72
		16-00583	EI ASSOCIATES	EXTENSION - BACK-UP GENERATOR	\$ 8,790.92
		16-02180	EXTEL COMMUNICATIONS, INC.	COMMUNICATIONS SERVERS HFD	\$ 11,114.00
		16-02706	J. FLETCHER CREAMER & SON	SINK HOLE REPAIR	\$ 3,425.64
		16-00997	J. FLETCHER CREAMER & SON	TEST PIT EXCAVATION WASH. ST.	\$ 35,880.00
		16-02113	FLANAGAN'S CONTRACTING GROUP	HOBOKEN SOUTHWEST BLOCK 12	\$ 140,376.91
		15-04058	LET IT GROW, INC.	CITYWIDE WAYFINDING PAYMENT#4	\$ 238,176.26
		15-04098	T & M ASSOCIATES	CITYWIDE WAYFINDING & FIRST ST	\$ 13,087.96
		16-02922	HOBOKEN PUBLIC LIBRARY	CITY MATCH FUND REIMBURSEMENT	\$ 65,216.55
		13-00780	RSC ARCHITECTS	PROFESSIONAL SVC - ARCHITECTS	\$ 8,800.00
		15-01153	DEE-EN ELECTRICAL CONTRACTING	BACKUP GENERATORS	\$ 31,984.26
		14-00987	BOSWELL McClAVE ENGINEERING	PRO SERVICE - FLOOD MITIGATION	\$ 1,532.50
		15-00778	NW FINANCIAL GROUP, LLC.	WATER UTILITY CONSULTANT	\$ 4,582.50
	15-01172	BOSWELL McClAVE ENGINEERING	ON CALL CITY ENGINEER	\$ 2,889.00	
	15-01183	T & M ASSOCIATES	ON CALL CITY ENGINEER CY2015	\$ 4,849.83	
	16-00676	BOSWELL McClAVE ENGINEERING	CITY ENGINEER - ON CALL CY2016	\$ 4,869.00	
	16-01308	SHI INTERNATIONAL CORPORATION	SMALL TOWN ENTERPRISE LICENSE	\$ 18,750.00	
	16-01959	GRM INFORMATION MANAGEMENT SVC	CY2016 RECORD/FILE MNGT SVC	\$ 285.86	
	16-02345	W.B. MASON CO., INC.	FILE FOLDERS-BA&MAYOR'S OFFICE	\$ 76.17	
	16-02723	PREMIER TECHNOLOGY SOLUTIONS	JULY 2016 SERVICES-CITY HALL	\$ 7,000.00	
	16-02738	LAMENDOLA ASSOCIATES, INC.	HEALTH INS CONSULTANT-JUNE'16	\$ 1,125.00	
	16-02768	CESTARO'S FURNITURE FINISHING	FINISHING BA'S CONF TABLE	\$ 975.00	
	16-02801	FAIRVIEW INSURANCE ASSOC.	AUG2016 MONTHLY&WELLNESS FEES	\$ 17,023.00	
	16-01297	NAJARIAN ASSOCIATES	FORMER UST CLOSE-OUT FIREHOUSE	\$ 477.75	
	16-02729	NAJARIAN ASSOCIATES	GROUNDWATER SERVICES	\$ 559.38	
	ADM FINANCE SUPERVISORS OFF	IOPERATING	16-00673	FERRAIOLI, WIELKOTZ, CERULLO &	CITY AUDITING SERVICES CY2016
16-01337			NJ DIVISION OF PENSIONS &	DCRP MONTHLY INSURANCE INVOICE	\$ 452.32
16-02028			HOBOKEN PUBLIC LIBRARY	LIBRARY MONTHLY PAYMENT	\$ 368,256.18
16-02196			W.B. MASON CO., INC.	HP LASER JET INK CARTRIDGE	\$ 174.66
16-02293			NJEIT	INFRASTRUCTURE TRUST LOAN/PRIN	\$ 17,388.21
16-02369			PRIME POINT LLC	PAYROLL PROCESSING CHARGES	\$ 5,137.00
16-02517			SWEET GENIUS LLC	REFUND FILM PERMIT	\$ 700.00
16-02521			GANN LAW BOOKS	NJ TITLE 40&40A-FINANCE DIR.	\$ 172.00
16-02637			MRA INTERNATIONAL, INC.	REPLACEMENT PC FOR C. BALDWIN	\$ 712.00
16-02739			SAFE SHREDDING, LLC	FINANCE BOXES SHEDDED	\$ 265.00

**CITY OF HOBOKEN
CLAIMS LISTING
AUGUST 3, 2016**

DEPARTMENT	ACCOUNT/PO	P.O.	VENDOR	DESCRIPTION	\$
ADM FINANCE SUPERVISORS OFF	IOPERATING	16-02800	GARDEN STATE MUNI.JOINT INSURA	REIMBURSE DUPLICATE CLAIM PYMT	\$ 4,381.38
		16-02846	STATE OF NJ/DEPT. LABOR/WRKFC	NJ DEPT OF LABOR & WORKFORCE	\$ 6,822.20
	IPARK UTILITY ITRUST	16-02517	SWEET GENIUS LLC	REFUND FILM PERMIT	\$ 103.14
		15-01986	MR MICHAEL NESTOR	REFUND OEP	\$ 260.00
		16-02727	FRANK RAIA CIVIC ASSOCIATION	REFUND OEP	\$ 195.00
ADM LEGAL ADVERTISING	IOPERATING	16-00468	JERSEY JOURNAL	CY2016 LEGAL ADVERTISING	\$ 1,910.41
ADM MAYOR'S OFFICE	IOPERATING	16-02390	FULL HOUSE PRINTING	CERTIFICATE OF MARRIAGE	\$ 225.00
		16-02483	SKYLINE GRAPHIC MANAG. INC.	COLOR POSTERS FOR EVENT	\$ 195.00
		16-02555	BRAIN WAZE STUDIO LLC	FRAMED ART FOR OPENING DAY	\$ 180.00
ADM MUNICIPAL COURT	IOPERATING	16-01459	GANN LAW BOOKS	SUBSCRIPTION RENEWAL	\$ 254.50
		16-02367	SUPREME SECURITY SYSTEMS INC	PERIODIC SERVICES	\$ 375.57
		16-02368	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 618.33
		16-02552	LINDENFELSER, KENNETH J.	SVCS RENDERED ACTING JUDGE	\$ 300.00
		16-02779	JOHN N. MORGAN	REIMBURSEMENT-CENTRAL GARAGE	\$ 567.07
ADM PARKING UTILITY	IOPERATING	16-01246	MADISON DEVELOPERS	SIGN SHOP CONSTRUCTION	\$ 2,800.00
		IPARK CAPITAL IPARK UTILITY	16-00156	MAGIC TOUCH CONSTRUCTION CO.,	GARAGE PLUMBING SERVICES-2016
	16-00481		LOGAN TOWING AUTOMOTIVE INC	HPU TOWING CHARGES - 2015	\$ 2,375.00
	16-01016		MADISON DEVELOPERS	MIDTOWN GARAGE CONSTRUCTION	\$ 600.00
	16-01017		MADISON DEVELOPERS	GARAGE B CONSTRUCTION	\$ 1,450.00
	16-01199		PEPPERL & FUCHS, INC.	SENSORS - 916 GARDEN STREET	\$ 532.78
	16-01431		PEPPERL & FUCHS, INC.	916 GARDEN ST. SENSORS	\$ 766.78
	16-01436		NOBEL COMPUTER SYSTEMS, INC.	MONTHLY IMPOUNDS - MARCH 2016	\$ 2,116.00
	16-01637		MADISON DEVELOPERS	GARAGE G WORKSHOP	\$ 3,400.00
	16-01729		CONDUCTIX	ROTORIZED CABLE REEL-916	\$ 10,741.07
	16-02186		BUY WISE AUTO PARTS	HOP VEHICLE PARTS	\$ 286.65
	16-02188		NAGELS NORTH AMERICA LLC	PAYSTATION TICKETS	\$ 4,800.00
	16-02194		KINGS III OF AMERICA INC. N.A.	GARAGE ELEVATOR PHONE SERVICES	\$ 332.76
	16-02245		CITY PAINT AND HARDWARE	MISC. SUPPLIES/GARAGES	\$ 51.27
	16-02248		W.B. MASON CO., INC.	INKJET CARTRIDGES	\$ 1,768.43
	16-02251		NOBEL COMPUTER SYSTEMS, INC.	MAY 2016 IMPOUNDS	\$ 2,324.00
	16-02260		PREMIER TECHNOLOGY SOLUTIONS	HPU IT SERVICES - MAY 2016	\$ 7,100.00
	16-02332		METROPOLITAN COFFEE SERVICE	COFFEE SUPPLIES	\$ 152.10
	16-02333		GARDEN STATE HIGHWAY PROD.	SIGNAL & TRAFFIC EQUIPMENT	\$ 3,850.00
	16-02355		TULPEHOCKEN SPRING WATER CO.	WATER COOLER	\$ 66.00
16-02356	IRON MOUNTAIN, INC.	STORAGE - JUNE 2016	\$ 325.53		
16-02358	CITY PAINT AND HARDWARE	MISC. SUPPLIES - MAY 2015	\$ 49.55		
16-02359	ACADEMY EXPRESS LLC	HOP BUS WASH - MAY/17-MAY/25	\$ 80.00		
16-02410	GRECCO & SON TRANSPORT LLC	VEHICLE EQUIPMENT	\$ 711.36		
16-02412	GRECCO & SON TRANSPORT LLC	2014 GO-IV POLICE INTERCEPTOR	\$ 14,500.00		

**CITY OF HOBOKEN
CLAIMS LISTING
AUGUST 3, 2016**

DEPARTMENT	ACCOUNT/PO	P.O.	VENDOR	DESCRIPTION	\$
		16-02417	THE HUMAN SOLUTION	TRANSPORTATION DIV. DESKS	\$ 1,570.00
		16-02420	PROMPTMD	DOT PHYSICAL - V. GOMEZ	\$ 80.00
		16-02426	TULPEHOCKEN SPRING WATER CO.	BOTTLED WATER	\$ 18.00
		16-02429	BOSWELL McCLAVE ENGINEERING	WARRANT ANALYSIS	\$ 3,000.00
		16-02431	HOBOKEN LOCK & SUPPLY	LOT 2 LOCK AND KEYS	\$ 52.70
		16-02524	CARYL TECHNOLOGIES LLC	PARKING SIGN WEB APPLICATION	\$ 1,850.00
		16-02530	ADVANCED DOOR SALES, INC.	GARAGE G DOOR REPAIRS	\$ 998.10
		16-02549	FIRST NIAGARA LEASING, INC.	LEASE FINANCING/ALPR - #4	\$ 23,490.44
		16-02590	JOHN N. MORGAN	REIMBURSEMENT	\$ 478.20
		16-02594	SECURE WATCH 24	LPR REPAIRS - SOFTWARE	\$ 530.00
		16-02595	VERIZON	JUNE 2016 PHONE UTILITIES	\$ 1,055.15
		16-02596	GRECCO & SON TRANSPORT LLC	GO-4 III PARTS	\$ 2,340.00
		16-02660	VERIZON WIRELESS	HPU TABLET SERVICE 5/27-6/26	\$ 587.35
		16-02663	921-PRAXAIR DISTRIBUTION, INC.	CYLINDER RENTAL-916 GARDEN ST.	\$ 37.51
		16-02664	NETWORKFLEET, INC.	GPS SERVICES - JUNE 2016	\$ 525.50
		16-02668	AT&T (LD)	LONG DISTANCE-JUNE 2016	\$ 30.62
		16-02669	GRECCO & SON TRANSPORT LLC	HPU VEHICLE PARTS	\$ 1,509.00
		16-02671	PITNEY BOWES	METER LEASE - JULY 2016	\$ 102.00
		16-02673	PAETEC COMMUNICATIONS INC.	LONG DISTANCE - JUNE 2016	\$ 237.14
		16-02773	RYAN SHARP	REIMBURSEMENT FOR AICP DUES	\$ 510.00
		16-02774	GRECCO & SON TRANSPORT LLC	INTERCEPTOR PARTS	\$ 651.32
		16-02778	PSE&G COMPANY	MIDTOWN GARAGE UTILITY-JUNE'16	\$ 7,012.62
		16-02780	FEDEX	PACKAGE DELIVERY-916 GARDEN ST	\$ 73.27
		16-02784	VERIZON	GARAGE PHONE UTILITIES-JULY 16	\$ 91.17
		16-02899	JOHN N. MORGAN	REIMBURSEMENT	\$ 136.93
ADM PERSONNEL	IOPERATING	16-02158	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 199.09
ADM PERSONNEL/BENEFITS	IOPERATING	16-02821	GARDEN STATE MUNI.JOINT INSURA	WC DEDUCTIBLE MAY/JUNE 2016	\$ 172,739.46
ADM SPECIAL COUNSEL	IOPERATING	14-00337	LITE DEPALMA GREENBERG, LLC	RENT CONTROL LITIGATION	\$ 150.00
		14-00342	VOGEL, CHAIT, COLLINS	OUTSTANDING LITIGATION	\$ 792.38
		14-03010	LITE DEPALMA GREENBERG, LLC	SP LEGAL COUNSEL-LABOR \$EMPL.	\$ 8,370.00
		15-00309	DECOTIIS, FITZPATRICK & COLE	SP COUNSEL -PUBLIC UTILITY	\$ 1,443.15
		15-00628	WEINER & LESNIAK, LLP	CY2015 LABOR AND EMPLOYMENT	\$ 3,330.00
		15-01169	MARAZITI, FALCON, LLP	SP COUNSEL-LIT. REDEVELOPMENT	\$ 40,152.56
		16-00103	SUSAN FERRARO, ESQ.	2016 MUNICIPAL PROSECUTOR	\$ 3,075.00
		16-00104	BENJAMIN CHOI, ESQ.	2016 MUNICIPAL PROSECUTOR	\$ 5,300.00
		16-00107	JARED B. WEISS, ESQ	MUNICIPAL PUBLIC DEFENDER	\$ 275.00
		16-00109	THOMAS KOEHL, ESQ	MUNICIPAL PUBLIC DEFENDER	\$ 275.00
		16-00110	FLORIO & KENNY LLP	AFFIRMATIVE ACTIONÐICS OFC.	\$ 330.00
		16-00582	LITE DEPALMA GREENBERG, LLC	SP COUNSEL - GEN LIT CY2015	\$ 5,685.13

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DEPARTMENT	ACCOUNT/PO	P.O.	VENDOR	DESCRIPTION	\$
		16-01850	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 237.18
		16-02011	WEST GROUP - THOMSON REUTERS	WEST INFORMATION CHARGES	\$ 550.00
		16-02393	W.B. MASON CO., INC.	SUPPLIES	\$ 127.00
		16-02464	WEST GROUP - THOMSON REUTERS	WEST INFORMATION CHARGES	\$ 550.00
		16-02578	GANN LAW BOOKS	PUBLICATIONS	\$ 298.50
		16-02815	GARDEN STATE MUNI.JOINT INSURA	MAY & JUNE 2016 DEDUCTIBLE	\$ 90,778.73
		16-02909	ANNASTACIA MCDONALD	REIMBURSEMENT	\$ 48.55
ADM TAX COLLECTOR	IOPERATING	16-02291	JP MONZO MUNICIPAL CONSULTING	ETHICS WEBINAR	\$ 30.00
		16-02575	MICHAEL CHAN	REFUND OVERPAYMENT	\$ 1,814.99
		16-02709	LOU LOMBARDI	MESSENGER SERVICE	\$ 478.00
		16-02765	MAPLE DIRECT INC.	TAX BILL POSTAGE	\$ 7,687.38
	ITRUST	16-02769	SYCAMORE INVESTMENTS LLC	REDEMPTION	\$ 17,293.10
ADM ZONING OFFICER	IOPERATING	16-00979	W.B. MASON CO., INC.	OFFICE SUPPLIES/ZONING OFFICE	\$ 96.70
ADM/CITY CLERK	IOPERATING	16-02416	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 554.08
		16-02427	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 178.57
		16-02512	METROPOLITAN COFFEE SERVICE	OFFICE SUPPLIES	\$ 246.15
ADM/CONSTRUCTION CODE	IOPERATING	16-02411	W.B. MASON CO., INC.	STACKING TRAYS AND CLIPS	\$ 147.84
	ITRUST	16-02586	TREASURER, STATE OF NEW JERSEY	2ND QTR STATE TRAINING FEES	\$ 31,529.00
ADM/ELECTIONS	IOPERATING	16-02322	RICHARD REPETTI	PRIMARY ELECTION JUNE 7, 2016	\$ 100.00
		16-02326	RICHARD J. SCHUBRING	PRIMARY ELECTION JUNE 7, 2016	\$ 100.00
		16-02415	FARINA, JAMES	PRIMARY ELECTION JUNE 7, 2016	\$ 20.00
		16-02428	FIORES HOUSE OF QUALITY	CATERING PRIMARY ELECTION	\$ 256.75
ADM/LEGAL ADS	IOPERATING	16-02795	NORTH JERSEY MEDIA GROUP	LEGAL ADS FOR JUNE 2016	\$ 698.35
CD DIRECTOR'S OFFICE	ESCROW	16-01881	4WARD PLANNING LLC	FINANCIAL ANALYSIS REDEV AGMT	\$ 1,814.48
		16-02587	MARAZITI, FALCON, LLP	SPECIAL REDEVELOPMENT COUNSEL	\$ 7,213.32
		16-02653	MCMANIMON,SCOTLAND, & BAUMANN	SPECIAL COUNSEL PILOTS	\$ 16,408.37
	IOPENSOURCE	15-01879	USA ENVIRONMENTAL MANAGEMENT	LSRP - HOBOKEN/WEEHAWKEN COVE	\$ 3,560.00
	IOPERATING	16-00113	WEINER & LESNIAK, LLP	CY2016 LAND USE-ZONING COUNSEL	\$ 1,155.00
		16-00229	DIAZ LAND SURVERYING, LLC	SURVEY FOR PROPERTY TRANSFER	\$ 1,200.00
		16-00738	MARAZITI, FALCON, LLP	REDEVELOPMENT COUNSEL CY2016	\$ 5,231.68
		16-02177	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 139.23
		16-02401	AFFORDABLE HOUSING PROF. OF NJ	AFFORDABLE HOUSING WORKSHOP	\$ 100.00
CD GRANTS MANAGEMENT	CDBGWIREIDIS	16-02599	HOBOKEN DAY CARE 100, INC.	DAY CARE 100 CITY MATCH REIM	\$ 59.99
		16-02604	BOYS AND GIRLS CLUB H.C.	CDBG REIMBURSEMENT-BOYS&GIRLS	\$ 2,500.00
		16-02605	BOYS AND GIRLS CLUB H.C.	CDBG REIMBURSEMENT BOYS&GIRLS	\$ 3,956.50
		16-02638	JUBILEE CENTER	JUBILEE CENTER CDBG/CITY MATCH	\$ 13,141.75
		16-02640	HOBOKEN SHELTER	CDBG REIM HOBOKEN SHELTER	\$ 17,400.00
		16-02642	HUDSON CTY CANCER COALITION	CDBG REIM HUD CTY CANCER COAL	\$ 3,052.89
		16-02648	HOPES INC.	HOPES CITY MATCH REIMBURSEMENT	\$ 4,166.70

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CD MLUL PB ESCROW ACCTS	ESCROW	16-02273	MASER CONSULTING P A	DEVELOPERS ESCROW	\$ 1,000.00
		16-02589	THE GALVIN LAW FIRM	DEVELOPERS ESCROW	\$ 1,710.00
CD MLUL PLANNING BOARD	IOPERATING	16-02651	MASER CONSULTING P A	PROFESSIONAL SERVICES	\$ 14,960.00
		16-02276	MASER CONSULTING P A	PROFESSIONAL SERVICES	\$ 782.50
		16-02277	THE GALVIN LAW FIRM	PROFESSIONAL SERVICES	\$ 3,900.57
		16-02382	JERSEY JOURNAL	LEGAL ADVERTISEMENT	\$ 75.19
		16-02391	STAR LEDGER	LEGAL ADVERTISEMENT	\$ 113.15
		16-02597	STAR LEDGER	LEGAL ADVERTISEMENT	\$ 32.55
		16-02598	JERSEY JOURNAL	LEGAL ADVERTISEMENT	\$ 49.18
		16-02614	STAR LEDGER	LEGAL ADVERTISEMENT	\$ 58.90
		16-02644	THE GALVIN LAW FIRM	PROFESSIONAL SERVICES	\$ 2,421.80
		16-02137	H2M ASSOCIATES INC.	DEVELOPERS ESCROW	\$ 10,965.00
		CD MLUL ZBA ESCROW ACCTS	ESCROW	16-02242	THE GALVIN LAW FIRM
16-02244	H2M ASSOCIATES INC.			DEVELOPERS ESCROW	\$ 2,465.00
16-02275	JERSEY JOURNAL			DEVELOPERS ESCROW	\$ 54.79
16-02484	H2M ASSOCIATES INC.			DEVELOPERS ESCROW	\$ 6,087.50
16-02580	REKEDA, ALEXANDER & LUDMYLA			REFUND DEVELOPERS ESCROW	\$ 546.23
16-02584	COLUMBIAN TOWERS DEVELOPMENT			REFUND DEVELOPERS ESCROW	\$ 4,723.59
16-02588	THE GALVIN LAW FIRM			DEVELOPERS ESCROW	\$ 3,255.00
16-02278	THE GALVIN LAW FIRM			PROFESSIONAL SERVICES	\$ 1,461.60
16-02279	MASER CONSULTING P A			PROFESSIONAL SERVICES	\$ 2,520.00
16-02384	JERSEY JOURNAL			LEGAL ADVERTISEMENT	\$ 184.77
CD MLUL ZONING BD OF ADJ	IOPERATING	16-02645	THE GALVIN LAW FIRM	PROFESSIONAL SERVICES	\$ 3,484.93
		16-02381	W.B. MASON CO., INC.	BINDERS FOR LUNCH MONITORS	\$ 172.20
DEPT. OF HUMAN SERVICES	ITRUST	16-02533	YIPPEE PRINTING CORP	T-SHIRTS FOR LUNCH MONITORS	\$ 254.00
ES DIRECTOR'S OFFICE	IOPERATING	16-02461	PROMPTMD	DOT PHYSICAL	\$ 80.00
ES PUBLIC PROPERTY	IOPERATING	16-01041	F&G MECHANICAL CORP.	HVAC REPAIRS - POLICE STATION	\$ 600.00
		16-01175	F&G MECHANICAL CORP.	HVAC SERVICES - POLICE STAT.	\$ 2,461.00
		16-01943	CITY PAINT AND HARDWARE	MISC. SUPPLIES FOR BUILDINGS	\$ 1,324.33
		16-02107	COOPER PEST SOLUTIONS, INC.	PEST CONTROL SERVICES	\$ 275.00
		16-02174	JOHN A. EARL CO.	TOILET SEAT DISPENSERS	\$ 23.04
		16-02208	MAGIC TOUCH CONSTRUCTION CO.,	PLUMBING REPAIRS	\$ 3,383.94
		16-02217	COOPER PEST SOLUTIONS, INC.	PEST CONTROL SERVICES	\$ 305.00
		16-02307	CITY PAINT AND HARDWARE	SUPPLIES FOR CITY BUILDINGS	\$ 1,451.94
		16-02311	JOHN A. EARL CO.	SUPPLIES FOR CITY HALL	\$ 3,064.85
		16-02387	COOPER PEST SOLUTIONS, INC.	PEST CONTROL SER. - CITY HALL	\$ 50.00
		16-02465	COOPER PEST SOLUTIONS, INC.	PEST CONTROL SERVICES	\$ 175.00
		16-02519	UNITED RENTALS	PUSH AROUND GENIE RENTAL	\$ 655.00
		16-02528	NESTLE WATERS INC	WATER COOLER RENTALS	\$ 215.91

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		16-02627	METROPOLITAN MOP & MAP RENTAL	MAT RENTAL	\$ 92.60
		16-02630	COOPER PEST SOLUTIONS, INC.	PEST CONTROL SERVICES	\$ 208.33
		16-02646	BRAIN WAZE STUDIO LLC	SIGNS	\$ 4,014.80
		16-02726	MAGIC TOUCH CONSTRUCTION CO.,	PLUMBING REPAIRS (CITY HALL)	\$ 1,045.39
		16-02731	TATBIT CO.	ELECTRICAL REPAIRS-CITY HALL	\$ 640.66
		16-02732	METRO FIRE & COMMUNICATIONS	ANNUAL MONITORING MAY 2016	\$ 402.00
		16-02736	F&G MECHANICAL CORP.	HVAC REPAIRS - POLICE STATION	\$ 2,995.78
		16-02820	LOWE'S #1937	PORTABLE AIR CONDITIONERS HPD	\$ 3,299.94
		16-02913	LOWE'S #1937	AIR CONDITIONER FOR HEALTH DEPT	\$ 512.05
ES ROADS	IOPERATING	16-02346	ONE CALL CONCEPTS, INC.	MARK OUTS	\$ 216.25
		16-02402	TILCON NEW YORK	COLD PATCH	\$ 1,400.00
		16-02403	TILCON NEW YORK	CONCRETE	\$ 180.71
		16-02529	CITY PAINT AND HARDWARE	BROOM METAL CAP PALM	\$ 1,278.00
		16-02740	ONE CALL CONCEPTS, INC.	MARK OUTS	\$ 118.75
		16-02925	E-Z PASS CUSTOMER SERVICE CTR	REPLENISH E-Z PASS	\$ 1,200.00
ES SHADE TREE COMMISSION	IOPERATING	16-01994	DIANA DAVIS	REIMBURSEMENT	\$ 197.28
		16-02444	WEINER & LESNIAK, LLP	SERVICES RENDERED	\$ 255.00
		16-02516	WEINER & LESNIAK, LLP	SERVICES RENDERED	\$ 285.00
ES SOLID WASTE	IOPERATING	16-01268	CLEAN ALL TEC, CORP.	BAGS CENTRAL GARAGE	\$ 6,701.00
		16-02159	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 256.56
		16-02179	CLEAN ALL TEC, CORP.	ORANGE GARBAGE BAGS CENTRAL	\$ 3,280.00
		16-02274	JOHN A. EARL CO.	SUPPLIES FOR GARAGE	\$ 340.98
		16-02318	CITY PAINT AND HARDWARE	MISC. SUPPLIES FOR GARAGE	\$ 184.64
		16-02352	TREASURER-STATE OF NJ (NJPDES)	DECALS FOR DUMP TRUCKS	\$ 1,088.00
		16-02398	CALI CARTING, INC.	SOLID WASTE/RECY. COLLECTION	\$ 151,666.66
		16-02755	CALI CARTING, INC.	SOLID WASTE/RECYCLING PICKUP	\$ 151,666.66
		16-02841	HUDSON COUNTY IMPROVEMENT AUTH	DART CHARGES JUNE 2016	\$ 201,295.35
		16-02842	HUDSON COUNTY IMPROVEMENT AUTH	DART CHARGES JUNE 2016	\$ 19,505.15
FLEET MANAGEMENT	IOPERATING	16-02091	DAVID WEBER OIL CO.	FUILDS FOR ALL VEHICLES	\$ 3,309.21
		16-02092	QUALITY AUTOMALL	DECAL PUT ON PD104	\$ 699.73
		16-02150	LORCO PETROLEUM SERVICES	USED OIL REMOVAL	\$ 256.80
		16-02153	BUY WISE AUTO PARTS	PARTS FOR CG & PD VEHICLES	\$ 2,456.58
		16-02280	INTERSTATE BATTERIES SYSTEMS	RESTOCK SHELF	\$ 670.70
		16-02285	SANITATION EQUIP. CORP.	HYDRAUCLIC HOSE FOR TRUCK176	\$ 344.77
		16-02312	TRUIS, INC.	PARTS FOR SWEEPER	\$ 1,028.93
		16-02315	BUY WISE AUTO PARTS	PARTS FOR CG & PD VEHICLES	\$ 101.42
		16-02334	BEYER BROTHERS CORP.	PARTS FOR GARBAGE TRUCK	\$ 525.59
HS BD OF HEALTH	IOPERATING	16-02349	LIBERTY HUMANE SOCIETY	ANIMAL CONTROL MAY - 2016	\$ 5,916.67
		16-02441	LEXIS NEXIS MATTHEW BENDER	NJ ADMIN TITLE 8 9/16 TO 8/17	\$ 278.19

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HS BD OF HEALTH	IOPERATING	16-02561	FRANK SASSO	REIMBURSEMENT	\$ 25.00
		16-02562	HUDSON REGIONAL HEALTH COMM.	2ND QTR. PAYMENT	\$ 4,177.25
		16-02873	FRANK SASSO	REIMBURSEMENT	\$ 25.00
HS CULTURAL AFFAIRS	ITRUST	16-01564	SYLVANA JOYCE OPRIS	PERFORMANCE	\$ 150.00
		16-02351	KAFKA FARM	PONY RIDES/PETTING ZOO FEST	\$ 1,700.00
		16-02392	JUAN MANUEL RIOS VILLANUEVA	SOUND ASSISTANCE - SPRING FEST	\$ 120.00
		16-02394	BOB KESSLER	SOUND ASSISTANCE	\$ 200.00
		16-02395	STEVENS INSTITUTE OF TECH.	SPACE RENTAL-SINATRA IDOL	\$ 100.00
		16-02471	HOBOKEN REPORTER	SHIPPING CHARGE FOR NEWSLETTER	\$ 230.81
		16-02535	MIGDALIA PAGAN	EVENT ASSISTANCE	\$ 824.00
		16-02536	JUAN MANUEL RIOS VILLANUEVA	SOUND ASSISTANCE - MOVIES	\$ 120.00
		16-02610	LISA GREEN	REIMBURSEMENT	\$ 100.00
		16-02616	ALL STAR RENTALS, INC.	TENT RENTAL	\$ 560.00
		16-02619	SARAH VALENTINE	EVENT ASSISTANCE	\$ 320.00
		16-02626	CHRISTINE SANTELLI	PERFORMANCE SUMMER CONCERT	\$ 300.00
		16-02713	ZUIDEMA ROYAL THRONE PORTABLE	PORTABLE TOILET RENTAL	\$ 175.00
		16-02719	CARLOS PEREZ	SOUND ASSISTANCE	\$ 290.00
		16-02720	RYAN DONATUCCI	SOUND ASSISTANCE	\$ 185.00
		16-02725	RYAN DONATUCCI	SOUND ASSISTANCE	\$ 214.50
		16-02742	ANNALEE VAN KLEECK	EVENT ASSISTANCE - SPRING FEST	\$ 80.00
		16-02746	LIAM DONNELLY	SOUND ASSISTANCE	\$ 430.00
		16-02751	CONNOR APPLETON	SOUND ASSISTANCE	\$ 120.00
		16-02761	CONNOR APPLETON	SOUND ASSISTANCE	\$ 170.00
16-02790	PIZAR, SHAVAUN	EVENT ASSISTANCE	\$ 165.00		
16-02861	GERALDINE FALLO	REIMBURSEMENT	\$ 244.29		
HS DIRECTOR'S OFFICE	IOPERATING	16-01732	AIR SYSTEMS MAINTENANCE, INC.	HVAC MAINTENANCE - BID 16-08	\$ 5,360.05
		16-01841	W.B. MASON CO., INC.	FIRST AID KIT FOR MAINTENANCE	\$ 179.99
		16-02449	METROPOLITAN MOP & MAP RENTAL	MAT RENTAL	\$ 92.60
HS MUNICIPAL ALLIANCE	IFEDERAL	16-02231	FOREMOST PROMOTIONS	SUPPLIES FOR JR. POLICE ACDMY	\$ 1,139.61
		16-02460	W.B. MASON CO., INC.	SUPPLIES FOR JR. POLICE ACDMY	\$ 1,002.39
		16-02620	JUBILEE CENTER	COUNSELOR JUBILEE CENTER	\$ 580.00
		16-02621	JUBILEE CENTER	SUMMER COUNSELOR JUBILEE CNTR.	\$ 5,000.00
		16-02744	COACH USA CHARTER DIV	BUSES FOR JR. POLICE ACDMY	\$ 1,690.00
		16-02864	NEW YORK RED BULLS	TICKETS	\$ 935.00
		16-02889	AMANDA MACHULASKY VIDEOGRAPHY	FILMING OF JR. POLICE ACADEMY	\$ 1,000.00
		16-02745	GOLD STANDARD SPORTS & ENT LLC	SPEAKER-JR. POLICE ACADEMY	\$ 2,570.20
16-02866	JIMMY JOHNS #2328	REFRESHMENTS FOR JR. POLICE ACADEMY	\$ 1,044.90		
HS PARKS	IO M FUND	16-02232	ROMAN FOUNTAINS CORPORATION	REPAIRS TO FOUNTAIN AT PIER A	\$ 13,287.35
		16-02559	MAGIC TOUCH CONSTRUCTION CO.,	PLUMBING REPAIRS	\$ 531.04

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HS PARKS	IO M FUND	16-02735	MAGIC TOUCH CONSTRUCTION CO.,	PLUMBING REPAIRS	\$ 2,210.87	
		16-02787	Z'S IRON WORKS	WELDING REPAIRS - PIER C PARK	\$ 840.00	
	IOPERATING	16-02105	MATERA'S NURSERY	TREE GATOR BAGS	\$ 500.00	
		16-02210	COOPER PEST SOLUTIONS, INC.	PEST CONTROL SERVICES	\$ 120.83	
		16-02216	MATERA'S NURSERY	MISC. SUPPLIES FOR PARKS	\$ 822.10	
		16-02218	ASTRAHEALTH CENTERS HOBOKEN	TESTING	\$ 80.00	
		16-02225	JOHN A. EARL CO.	SUPPLIES FOR PARKS	\$ 1,285.00	
		16-02308	CITY PAINT AND HARDWARE	MISC. SUPPLIES FOR PARKS	\$ 129.53	
		16-02323	MAGIC TOUCH CONSTRUCTION CO.,	PLUMBING REPAIRS IN PARKS	\$ 9,592.09	
		16-02405	HOBOKEN LOCK & SUPPLY	KEYS FOR PARKS	\$ 18.00	
		16-02459	JOHN A. EARL CO.	CENTER PULL TOWELS FOR PARKS	\$ 576.50	
		16-02463	Z'S IRON WORKS	REPAIRED RAILINGS IN PARK	\$ 3,010.00	
		16-02467	MAGIC TOUCH CONSTRUCTION CO.,	PLUMBING REPAIRS IN PARKS	\$ 1,012.80	
		16-02468	MAGIC TOUCH CONSTRUCTION CO.,	PLUMBING REPAIRS ELYSIAN PARK	\$ 4,756.20	
		16-02559	MAGIC TOUCH CONSTRUCTION CO.,	PLUMBING REPAIRS	\$ 4,644.65	
		16-02612	JOHN A. EARL CO.	TOILET PAPER FOR PARKS	\$ 869.00	
		16-02624	MATERA'S NURSERY	MISC. SUPPLIES/REPAIRS	\$ 1,346.25	
		16-02628	ZUIDEMA ROYAL THRONE PORTABLE	PORTABLT TOILET RENTAL	\$ 62.50	
		16-02735	MAGIC TOUCH CONSTRUCTION CO.,	PLUMBING REPAIRS	\$ 404.99	
		16-02860	NJ RECREATION & PARK ASSOC.	MEMBERSHIP	\$ 210.00	
		16-02724	ALL COUNTY LANDSCAPING SVS	MONTHLY MAINTENANCE	\$ 1,790.00	
	ITRUST REC FEES	16-02309	STAN'S SPORT CENTER	GIRLS SOFTBALL SPORTING EQUIP	\$ 1,045.00	
		16-02310	STAN'S SPORT CENTER	SOCCER SPORTING EQUIPMENT	\$ 455.00	
	HS RECREATION	IO M FUND	16-02791	Z'S IRON WORKS	WELDING REPAIRS IN PARKS	\$ 460.00
			IOPERATING	16-02336	N.J.A.B.C.	UMPIRE FEES KOUFAX/MANTLE
		16-02618		MARIE FIORE	REIMBURSEMENT	\$ 438.84
		16-02803		MILLER, ED	REIMBURSEMENT	\$ 24.00
16-02891		NCSA		REGISTRATION FEES	\$ 1,000.00	
16-02892		NCSA		REGISTRATION FEE	\$ 2,000.00	
ITRUST REC FEES		16-02733		STAN'S SPORT CENTER	HOCKEY GOAL	\$ 456.00
		16-02737		HUDSON POOL MANAGMENT INC	POOL SERVICES	\$ 390.00
		16-02754		HUDSON POOL MANAGMENT INC	FIRST AID KIT, SIGNS FOR POOL	\$ 210.12
		16-02862	HUDSON VALLEY HURRICANE	LACROSSE INSTRUCTION	\$ 2,000.00	
		16-02863	TRAINER JOE FITNESS LLC	LACROSSE INSTRUCTION	\$ 2,000.00	
		16-02890	SPORT NGIN, INC	WEB SITE DESIGN	\$ 3,400.00	
16-02891		NCSA	REGISTRATION FEES	\$ 11,405.00		
16-02892		NCSA	REGISTRATION FEE	\$ 550.00		
16-02894		HOBOKEN LACROSSE CLUB	REIMBURSEMENT	\$ 1,325.00		
16-02895		MILE SQUARE EVENTS	DJ SERVICES OLYMPIC DAY	\$ 350.00		

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HS RENT LEVELING/STABILIZATION	IOPERATING	16-00018	STAR LEDGER	2016 RENT LEVELING LEGAL ADS	\$ 179.71
		16-00406	SOBEL HAN, LLP	CY2016 TENANT ADVOCATE	\$ 2,804.00
HS SENIOR CITIZEN PROGRAM	IOPERATING	16-02396	LOSURDO BROTHERS	REFRESHMENTS FOR SENIOR EVENTS	\$ 276.00
		16-02462	INSERRA SUPERMARKETS	SUPPLIES FOR SENIOR EVENTS	\$ 27.27
		16-02560	DONNA FERRERA	SENIOR YOGA INSTRUCTION	\$ 600.00
		16-02629	INSERRA SUPERMARKETS	ITEMS FOR SENIOR EVENTS	\$ 102.13
		16-02631	THOMAS FOLEY	REIMBURSEMENT	\$ 31.83
		16-02632	INSERRA SUPERMARKETS	ITEMS FOR SENIOR EVENTS	\$ 97.75
PS FIRE	ICAPITAL	15-03605	ABSOLUTE FIRE PROTECTION	FIRE APPARATUS	\$ 602,854.00
	IFEDERAL	16-01730	FIRST DUE TRAINING	PETZL ESCAPE SYSTEM-BID 16-12	\$ 65,257.00
	IFIRE ED	16-02145	ALPINE SOFTWARE CORP.	REDALERT DISPATCH/RECORDS MGM	\$ 13,585.00
	IOPERATING	16-00940	TURNOUT FIRE & SAFETY, INC.	STATIONWEAR - ROTONDI	\$ 810.44
		16-01730	FIRST DUE TRAINING	PETZL ESCAPE SYSTEM-BID 16-12	\$ 9,459.09
		16-01953	KEITH R. GONYOU	MARINE 1 TRAINING	\$ 1,080.00
		16-02212	V.E. RALPH & SONS, INC.	NEW MEDICAL SUPPLIES	\$ 141.14
		16-02289	EMBLEM ENTERPRISES INC.	FIRE DEPT PATCHES	\$ 820.00
		16-02331	BUY WISE AUTO PARTS	CAR153 AIR ELEMENT	\$ 11.97
		16-02364	LIBERTY LANDING MARINA	MARINE 1 FUEL	\$ 992.78
		16-02502	LOMBARDY DOOR SALES	R1 OVERHEAD DOOR REPAIR	\$ 211.00
		16-02504	CITY PAINT AND HARDWARE	SUPPLIES EQUIP FOR FIRE HOUSES	\$ 527.92
		16-02508	ANTON PESKENS	REIMBURSEMENT	\$ 162.51
		16-02564	ANTON PESKENS	APPARATUS CONFERENCE 6/20-6/22	\$ 722.08
		16-02565	ROBBINS & FRANKE, INC.	TIRES	\$ 321.57
		16-02566	STAN ENGRAVING	FF BEN ROTONDI ACCT TAGS	\$ 29.25
16-02685		ANTON PESKENS	REIMBURSEMENT/FILE BOXES	\$ 81.28	
PS FIRE SAFETY	IFIRE ED	15-00625	SAMUELS INC	Parts for Car 161	\$ 477.08
		16-01756	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 301.83
PS POLICE	IOPERATING	16-00541	DRAEGER SAFETY DIAGNOSTICS	ALCOTEST SUPPLIES	\$ 169.00
		16-01371	NRM CONSULTING, INC.	BICYCLE CERTIFICATION TRNG	\$ 800.00
		16-01753	WEST GROUP - THOMSON REUTERS	MARCH 2016 BILL	\$ 144.54
		16-02030	POWERDMS INC	ANNUAL POWER DMS SUBSCRIPTION	\$ 9,739.25
		16-02298	CITY PAINT AND HARDWARE	MAY 2016 STATEMENT	\$ 32.44
		16-02300	DIVE RESCUE INTERNATIONAL, INC	NRS STANDARD RESCUE THROW BAG	\$ 973.85
		16-02301	COUNTY OF BERGEN	DRIVER SAFETY TRNG	\$ 35.00
		16-02313	NORTH BERGEN POLICE DEPARTMENT	SPRING 2016 RE-QUALIFICATIONS	\$ 750.00
		16-02540	P.O. JOSUE VELEZ	TUITION REIMBURSEMENT	\$ 1,500.00
		16-02714	VERIZON WIRELESS SERVICES LLC	LAPTOP WIRELESS SVC PD 6/16	\$ 912.33
UNCLASSIFIED ELECTRICITY	ITRUST IOPERATING	15-03231	LAWMEN SUPPLY COMPANY	HOBOKEN POLICE BODY ARMOR	\$ 31,422.80
		16-02881	PSE&G COMPANY	ELECTRICITY - BATTING CAGE	\$ 374.89

**CITY OF HOBOKEN
CLAIMS LISTING
AUGUST 3, 2016**

DEPARTMENT	ACCOUNT/PO	P.O.	VENDOR	DESCRIPTION	\$
UNCLASSIFIED ELECTRICITY	IOPERATING	16-02882	PSE&G COMPANY	ELECTRICITY - 1600 WILLOW AVE	\$ 1,025.82
		16-02883	PSE&G COMPANY	RIVER ST & 2ND TRAFFIC LIGHT	\$ 21.41
		16-02884	PSE&G COMPANY	4TH STREET & RIVER PIER C	\$ 749.55
		16-02886	PSE&G COMPANY	ELECTRIC UTILITY - JUNE 2016	\$ 37,979.19
UNCLASSIFIED INSURANCE	IOPERATING	16-01143	CATHERINE E DEPALMA	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		16-02568	HORIZON BLUE CROSS-SELF INSUR.	ADMINISTRATIVE FEES MAY 2016	\$ 44,249.99
		16-02636	EDWARD LEPRE	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		16-02822	UMR INC	ADMINISTRATIVE FEES JULY 2016	\$ 33,361.08
		16-02824	HORIZON BLUE CROSS-SELF INSUR.	CLAIMS BILLING #4 JUNE 2016	\$ 91,127.00
		16-02825	HORIZON BLUE CROSS-SELF INSUR.	CLAIMS BILLING #5 JUNE 2016	\$ 225,403.55
		16-02826	HORIZON BLUE CROSS-SELF INSUR.	CLAIMS BILLING #1 JULY 2016	\$ 39,600.15
		16-02916	ARTHUR J. GALLAGHER & CO.	7/16-7/17 HVAC GL PREM WC	\$ 237,444.52
		16-02827	HORIZON BLUE CROSS-SELF INSUR.	CLAIMS BILLING #2 JULY 2016	\$ 80,306.47
		16-02880	WOODRUFF ENERGY US LLC	NATURAL GAS (BUILDINGS)	\$ 1,395.34
UNCLASSIFIED NATURAL GAS	IOPERATING	16-02708	U.S. POSTAL SERVICE (DATA PAC)	REPLENISH POSTAGE-MAIL MACHINE	\$ 30,000.00
UNCLASSIFIED POSTAGE	IOPERATING	16-02816	DATA-PAC MAILING SERVICES	SOFTWARE MAINTENANCE AGREEMENT	\$ 495.00
		16-02896	U.S. POSTAL SERVICE FP	REPLENISH MINI MACHINE	\$ 10,000.00
		16-00019	MARLIN LEASING CORPORATION	LEASE OF THE MAIL MACHINE	\$ 708.54
		16-02885	PSE&G COMPANY	STREET LIGHTING - JUNE 2016	\$ 56,244.20
UNCLASSIFIED STREET LIGHTING	IOPERATING	16-02926	PSE&G COMPANY	OBSERVER HWY TRAFFIC LIGHTS	\$ 198.90
		16-02712	VERIZON	TELEPHONE SERVICES 5/16	\$ 12,818.05
UNCLASSIFIED TELEPHONE	IOPERATING	16-02715	VERIZON WIRELESS	CELL SERVICES 5/27-6/26/16	\$ 10,266.63
		16-02716	METTEL	LONG DISTANCE/REGIONAL CALLS	\$ 137.71
		16-02812	CABLEVISION LIGHTPATH, INC.	INTERNET SVS 6/16	\$ 4,037.80
		16-02813	CABLEVISION SYSTEMS CORP.	MODEM SERVICES 7/16	\$ 1,487.09
		16-02897	METTEL	LONG DISTANCE/REGIONAL CALLS	\$ 114.59
		16-02823	HOBOKEN WATER SERVICE	WATER UTILITY - 26 4TH STREET	\$ 43.95
UNCLASSIFIED WATER & SEWERAGE	IOPERATING	16-00014	SHARP ELECTRONICS CORPORATION	2016 LEASE OF COPIERS	\$ 4,838.06
UNCLASSIFIED/COPIERS	IOPERATING	16-02828	SHORE BUSINESS SOLUTIONS	COPIER MAINTENANCE VARIOUS	\$ 70.95
UNCLASSIFIED/STATIONERY	IOPERATING	16-00090	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 3,353.51
UNCLASSIFIED GASOLINE	IOPERATING	16-02911	EXXONMOBIL FLEET GECC	GASOLINE FOR 7/16	\$ 19,221.82
UNCLASSIFIED HOBOKEN VOLUNTEER	IOPERATING	16-02917	HOBOKEN VOLUNTEER AMBULANCE	CONTRIBUTION 7-12/2016	\$ 20,000.00
Grand Total					\$ 4,117,450.84

RESOLVED, THAT WARRANTS DRAWN ON THE CITY TREASURER, TO THE ORDER
 OF THE CITY TREASURER, IN PAYMENT OF SERVICES OF OFFICERS AND EMPLOYEES
 OF THE CITY OF HOBOKEN, FOR THE PERIOD:

<u>30-Jun-16</u>	TO	<u>13-Jul-16</u>	Paydate	7/20/2016	
<u>DEPARTMENT</u>	<u>ACCOUNT NUMBER</u>	<u>REGULAR PAY (11)</u>	<u>O/T PAY (14)</u>	<u>OTHER PAY (11)</u>	<u>TOTAL PAY</u>
PERSONNEL	6-01-20-105	10,155.63	178.81	0.00	10,334.44
MAYOR'S OFFICE	6-01-20-110	10,805.78	0.00	0.00	10,805.78
Retro Pay		0.00	0.00	1,049.94	1,049.94
CITY COUNCIL	6-01-20-111	8,445.45	0.00	0.00	8,445.45
BUS ADMINISTRATOR	6-01-20-112	21,092.36	268.52	0.00	21,360.88
ABC BOARD	6-01-20-113	0.00	0.00	156.92	156.92
PURCHASING	6-01-20-114	9,304.19	0.00	0.00	9,304.19
GRANTS MANAGEMENT	6-01-20-116	0.00	0.00	0.00	0.00
CITY CLERK'S OFFICE	6-01-20-120	22,157.75	606.87	0.00	22,764.62
ELECTIONS	6-01-20-122	0.00	0.00	0.00	0.00
FINANCE OFFICE	6-01-20-130	22,710.07	417.17	0.00	23,127.24
ACCOUNTS/CONTROL	6-01-20-131	0.00	0.00	0.00	0.00
PAYROLL DIVISION	6-01-20-132	0.00	0.00	0.00	0.00
TAX COLLECTION	6-01-20-145	9,532.05	0.00	0.00	9,532.05
ASSESSOR'S OFFICE	6-01-20-150	13,728.80	0.00	0.00	13,728.80
CORPORATE COUNSEL	6-01-20-155	10,677.28	181.52	0.00	10,858.80
COMMUNITY DEVELOPMENT	6-01-20-160	13,148.58	0.00	0.00	13,148.58
PLANNING BOARD	6-01-21-180	2,177.73	489.98	0.00	2,667.71
ZONING OFFICER	6-01-21-186	6,532.73	0.00	0.00	6,532.73
HOUSING INSPECTION	6-01-21-187	7,075.28	609.36	0.00	7,684.64
CONSTRUCTION CODE	6-01-22-195	22,950.11	1,098.03	0.00	24,048.14
POLICE DIVISION	6-01-25-241-011	485,850.41	14,404.97	0.00	500,255.38
Worker's Comp		0.00	0.00	4,178.51	4,178.51
POLICE CIVILIAN	6-01-25-241-016	36062.31	2,863.68	0.00	38,925.99
POLICE DIVISION CLAS: CLASS II	6-01-25-241-015	12,380.00	0.00	0.00	12,380.00
Court Time		0.00	0.00	0.00	0.00
CROSSING GUARDS	6-01-25-241-012	5,649.98	0.00	0.00	5,649.98
TRAFFIC CONTROLLERS	6-01-25-241-012	5,101.98	0.00	0.00	5,101.98
Worker's Comp		0.00	0.00	464.10	464.10

EMERGENCY MANAGEMENT	6-01-25-252	22,772.68	1,949.94	0.00	24,722.62
Stipend		0.00	0.00	1,269.20	1,269.20

<u>DEPARTMENT</u>	<u>ACCOUNT NUMBER</u>	<u>REGULAR PAY (01)</u>	<u>O/T PAY (02)</u>	<u>OTHER PAY (01)</u>	<u>TOTAL PAY</u>
FIRE DIVISION	6-01-25-266	480,002.68	12,266.51	0.00	492,269.19
FIRE CIVILIAN	6-01-25-266-016	24,028.20	0.00	0.00	24,028.20
Terminal Leave		0.00	0.00	14,157.00	14,157.00
STREETS AND ROADS	6-01-26-291-011	18,116.24	0.00	0.00	18,116.24
Snow Removal	6-01-26-291-015	0.00	0.00	0.00	0.00
ENV SRVCS DIR OFFICE	6-01-26-290	2,482.51	0.00	0.00	2,482.51
RECREATION SEASONAL EMP	6-0128370016	5,986.00	0.00	0.00	5,986.00
CENTRAL GARAGE	6-01-26-301	14,349.83	1,756.88	0.00	16,106.71
SANITATION	6-01-26-305	22,558.75	6,092.80	0.00	28,651.55
HUMAN SRVCS DIR OFFICE	6-01-27-330	7,829.88	0.00	0.00	7,829.88
BOARD OF HEALTH	6-01-27-332	19,288.60	0.00	0.00	19,288.60
CONSTITUENT SRCS	6-01-27-333	0.00	0.00	0.00	0.00
SENIOR CITIZENS	6-01-27-336	17,080.75	0.00	0.00	17,080.75
Retro Pay		0.00	0.00	1,011.23	1,011.23
RENT STABILIZATION	6-01-27-347	8,962.38	0.00	0.00	8,962.38
TRANSPORTATION	6-01-27-348	0.00	0.00	0.00	0.00
RECREATION	6-01-28-370	11,021.05	215.94	0.00	11,236.99
PARKS	6-01-28-375	11,068.11	2,634.42	0.00	13,702.53
PUBLIC PROPERTY	6-01-28-377	25,243.53	1,415.94	0.00	26,659.47
Terminal Leave		0.00	0.00	59,275.10	59,275.10
Vacation		0.00	0.00	573.63	573.63
Worker's Comp		0.00	0.00	2,012.23	2,012.23
O & M TRUST	T-24-20-700-020	5,615.89	842.40	0.00	6,458.29
MUNICIPAL COURT	6-01-43-490	32,704.95	0.00	0.00	32,704.95
Terminal Leave		0.00	0.00	45,058.50	45,058.50
Vacation		0.00	0.00	2,853.70	2,853.70
PARKING UTILITY	6-31-55-501-101	143,085.10	17,965.06	0.00	161,050.16
Worker's Comp		0.00	0.00	3,312.22	3,312.22
Stipend		0.00	0.00	200.00	200.00
Medical Waiver		0.00	0.00	(750.00)	(750.00)
Retro Pay		0.00	0.00	1,384.65	1,384.65
Reimburse Road Inspection OT	6-31-55-501-104	0.00	0.00	0.00	0.00
MUN COURT OVERTIME	T-0340000-037	0.00	3,623.00	0.00	3,623.00
TRUST - RECREATION ADULT PROG	T-03-40-000-108	0.00	0.00	0.00	0.00
STRAIGHT TIME PD TO REC EMPLOYEES		0.00	0.00	0.00	0.00
FIRE EDUCATION	T-13-10-000-000	0.00	215.94	0.00	215.94
HOBOKEN ATHL LEAGUE	G-02-41-200-PAL	0.00	0.00	0.00	0.00
STRAIGHT TIME PD TO SR CIT EMPLOYEE		0.00	0.00	0.00	0.00

<u>DEPARTMENT</u>	<u>ACCOUNT NUMBER</u>	<u>REGULAR PAY (01)</u>	<u>O/T PAY (02)</u>	<u>OTHER PAY (01)</u>	<u>PAY</u>
OTHER:					
TRUST FUND-Recreation	T-03-04-000-107	0.00	0.00	0.00	0.00
TRUST -Cultural Affairs	T-03-40-000-004	663.75	377.90	0.00	1,041.65
Energy Strong Fund	T-03-04-000-049	0.00	0.00	0.00	0.00
CULTURAL AFFAIRS	6-01-271-760-11	3,395.81	0.00	0.00	3,395.81
Summer Lunch Program	G-02-41-300-SF3	1,810.50	0.00	0.00	1,810.50
POLICE OUTSIDE EMPL.	T-03-40-000-006	0.00	(115.44)	57,962.50	57,847.06
Drive Sober or Get Pulled Over Program	G-02-44-701-392	0.00	0.00	0.00	0.00
H5 Pump	C46714	0.00	0.00	0.00	0.00
Police - Suez	6-01-25-241-017	0.00	0.00	0.00	0.00
Fire-Suez	6-01-25-256-017	0.00	0.00	0.00	0.00
Special DWI Grant	G-02-25-114-013	0.00	0.00	0.00	0.00
Salary Settlement		0.00	0.00	0.00	0.00
Sick Incentive	6-01-25-241-019	0.00	0.00	0.00	0.00
Terminal Leave	6-01-36-479-000	0.00	0.00	0.00	0.00
HLTH INS EMP WAIV COMP	6-01-30-400-WVR	0.00	0.00	0.00	0.00
D.D.E.F Grant	G-02-41-200-DD9	0.00	0.00	0.00	0.00
Taxi Inspections	6-31-55-501-103	0.00	0.00	0.00	0.00
GRAND TOTAL		1,613,605.66	70,360.20	194,169.43	1,878,135.29
					1,878,135.29

RESOLVED, THAT WARRANTS DRAWN ON THE CITY TREASURER, TO THE ORDER
 OF THE CITY TREASURER, IN PAYMENT OF SERVICES OF OFFICERS AND EMPLOYEES
 OF THE CITY OF HOBOKEN, FOR THE PERIOD:

<u>02-Jun-16</u>	TO	<u>15-Jun-16</u>	Paydate	6/22/2016	
<u>DEPARTMENT</u>	<u>ACCOUNT NUMBER</u>	<u>REGULAR PAY (11)</u>	<u>O/T PAY (14)</u>	<u>OTHER PAY (11)</u>	<u>TOTAL PAY</u>
PERSONNEL	6-01-20-105	10,155.63	157.33	0.00	10,312.96
MAYOR'S OFFICE	6-01-20-110	10,690.40	0.00	0.00	10,690.40
CITY COUNCIL	6-01-20-111	8,445.45	0.00	0.00	8,445.45
BUS ADMINISTRATOR	6-01-20-112	21,092.36	198.70	0.00	21,291.06
ABC BOARD	6-01-20-113	0.00	0.00	156.92	156.92
PURCHASING	6-01-20-114	7,554.64	0.00	0.00	7,554.64
GRANTS MANAGEMENT	6-01-20-116	0.00	0.00	0.00	0.00
CITY CLERK'S OFFICE	6-01-20-120	20,516.50	1,103.40	0.00	21,619.90
ELECTIONS	6-01-20-122	0.00	9,917.04	0.00	9,917.04
FINANCE OFFICE	6-01-20-130	22,710.07	297.98	0.00	23,008.05
ACCOUNTS/CONTROL	6-01-20-131	0.00	0.00	0.00	0.00
PAYROLL DIVISION	6-01-20-132	0.00	0.00	0.00	0.00
TAX COLLECTION	6-01-20-145	2,783.08	0.00	0.00	2,783.08
ASSESSOR'S OFFICE	6-01-20-150	13,728.80	0.00	0.00	13,728.80
CORPORATE COUNSEL	6-01-20-155	6,064.41	85.95	0.00	6,150.36
COMMUNITY DEVELOPMENT	6-01-20-160	11,034.79	0.00	0.00	11,034.79
PLANNING BOARD	6-01-21-180	2,177.73	559.98	0.00	2,737.71
ZONING OFFICER	6-01-21-186	6,505.68	269.81	0.00	6,775.49
HOUSING INSPECTION	6-01-21-187	7,075.28	609.36	0.00	7,684.64
CONSTRUCTION CODE	6-01-22-195	22,865.25	1,942.35	0.00	24,807.60
POLICE DIVISION	6-01-25-241-011	499,417.84	8,785.04	0.00	508,202.88
Worker's Comp		0.00	0.00	4,178.51	4,178.51
POLICE CIVILIAN	6-01-25-241-016	37,179.27	353.22	0.00	37,532.49
POLICE DIVISION CLASS II	6-01-25-241-015	13,520.00	0.00	0.00	13,520.00
Court Time		0.00	0.00	60.00	60.00
CROSSING GUARDS	6-01-25-241-012	13,886.50	0.00	0.00	13,886.50
TRAFFIC CONTROLLERS	6-01-25-241-012	5,351.32	0.00	0.00	5,351.32
Worker's Comp		0.00	0.00	464.10	464.10

EMERGENCY MANAGEMENT	6-01-25-252	21,361.68	1,421.94	0.00	22,783.62
Stipend		0.00	0.00	1,269.20	1,269.20

<u>DEPARTMENT</u>	<u>ACCOUNT NUMBER</u>	<u>REGULAR PAY (01)</u>	<u>O/T PAY (02)</u>	<u>OTHER PAY (01)</u>	<u>TOTAL PAY</u>
FIRE DIVISION	6-01-25-266	478,195.16	16,547.79	0.00	494,742.95
FIRE CIVILIAN	6-01-25-266-016	25,973.92	0.00	0.00	25,973.92
STREETS AND ROADS	6-01-26-291-011	16,967.60	0.00	0.00	16,967.60
Snow Removal	6-01-26-291-015	0.00	0.00	0.00	0.00
ENV SRVCS DIR OFFICE	6-01-26-290	4,294.03	0.00	0.00	4,294.03
RECREATION SEASONAL EMP	6-0128370016	7,879.60	242.28	381.60	8,503.48
CENTRAL GARAGE	6-01-26-301	14,197.61	1,072.29	0.00	15,269.90
SANITATION	6-01-26-305	24,776.91	3,271.62	0.00	28,048.53
HUMAN SRVCS DIR OFFICE	6-01-27-330	7,829.88	0.00	0.00	7,829.88
BOARD OF HEALTH	6-01-27-332	22,130.05	490.92	0.00	22,620.97
CONSTITUENT SRCS	6-01-27-333	0.00	0.00	0.00	0.00
SENIOR CITIZENS	6-01-27-336	15,168.62	0.00	0.00	15,168.62
RENT STABILIZATION	6-01-27-347	8,943.53	0.00	0.00	8,943.53
TRANSPORTATION	6-01-27-348	0.00	0.00	0.00	0.00
RECREATION	6-01-28-370	11,021.05	0.00	0.00	11,021.05
PARKS	6-01-28-375	11,249.35	3,185.04	0.00	14,434.39
PUBLIC PROPERTY	6-01-28-377	26,917.61	1,694.59	0.00	28,612.20
Worker's Comp		0.00	0.00	2,012.23	2,012.23
Clothing Allowance		0.00	0.00	350.00	350.00
O & M TRUST	T-24-20-700-020	5,615.89	0.00	0.00	5,615.89
MUNICIPAL COURT	6-01-43-490	37,374.33	0.00	0.00	37,374.33
PARKING UTILITY	6-31-55-501-101	146,385.52	22,271.94	0.00	168,657.46
Worker's Comp		0.00	0.00	2,155.18	2,155.18
Stipend		0.00	0.00	200.00	200.00
Clothing Allowance				100.00	100.00
Reimburse Road Inspection OT	6-31-55-501-104	0.00	0.00	0.00	0.00
MUN COURT OVERTIME	T-0340000-037	0.00	3,187.33	0.00	3,187.33
TRUST - RECREATION ADULT PROG	T-03-40-000-108	0.00	0.00	0.00	0.00
STRAIGHT TIME PD TO REC EMPLOYEES		0.00	0.00	0.00	0.00
FIRE EDUCATION	T-13-10-000-000	0.00	2,170.59	0.00	2,170.59
HOBOKEN ATHL LEAGUE	G-02-41-200-PAL	0.00	0.00	0.00	0.00
STRAIGHT TIME PD TO SR CIT EMPLOYEE		0.00	0.00	0.00	0.00

RESOLVED, THAT WARRANTS DRAWN ON THE CITY TREASURER, TO THE ORDER
 OF THE CITY TREASURER, IN PAYMENT OF SERVICES OF OFFICERS AND EMPLOYEES
 OF THE CITY OF HOBOKEN, FOR THE PERIOD:

<u>16-Jun-16</u>	TO	<u>29-Jun-16</u>	Paydate	<u>7/6/2016</u>	
<u>DEPARTMENT</u>	<u>ACCOUNT NUMBER</u>	<u>REGULAR PAY (11)</u>	<u>O/T PAY (14)</u>	<u>OTHER PAY (11)</u>	<u>TOTAL PAY</u>
PERSONNEL	6-01-20-105	10,155.63	185.83	0.00	10,341.46
Medical Waiver		0.00	0.00	1,125.00	1,125.00
MAYOR'S OFFICE	6-01-20-110	10,690.40	0.00	0.00	10,690.40
CITY COUNCIL	6-01-20-111	8,445.45	0.00	0.00	8,445.45
Medical Waiver		0.00	0.00	6,000.00	6,000.00
BUS ADMINISTRATOR	6-01-20-112	21,092.36	0.00	0.00	21,092.36
Medical Waiver		0.00	0.00	1,125.00	1,125.00
ABC BOARD	6-01-20-113	0.00	0.00	156.92	156.92
PURCHASING	6-01-20-114	7,554.64	0.00	0.00	7,554.64
Medical Waiver		0.00	0.00	1,125.00	1,125.00
GRANTS MANAGEMENT	6-01-20-116	0.00	0.00	0.00	0.00
CITY CLERK'S OFFICE	6-01-20-120	20,516.50	1,233.86	0.00	21,750.36
Medical Waiver		0.00	0.00	375.00	375.00
ELECTIONS	6-01-20-122	0.00	0.00	0.00	0.00
FINANCE OFFICE	6-01-20-130	22,710.07	759.84	0.00	23,469.91
ACCOUNTS/CONTROL	6-01-20-131	0.00	0.00	0.00	0.00
PAYROLL DIVISION	6-01-20-132	0.00	0.00	0.00	0.00
TAX COLLECTION	6-01-20-145	9,532.05	0.00	0.00	9,532.05
Medical Waiver		0.00	0.00	1,125.00	1,125.00
ASSESSOR'S OFFICE	6-01-20-150	13,728.80	0.00	0.00	13,728.80
CORPORATE COUNSEL	6-01-20-155	9,777.35	0.00	0.00	9,777.35
COMMUNITY DEVELOPMENT	6-01-20-160	11,034.79	0.00	0.00	11,034.79
PLANNING BOARD	6-01-21-180	2,177.73	466.65	0.00	2,644.38
ZONING OFFICER	6-01-21-186	6,505.68	0.00	0.00	6,505.68
HOUSING INSPECTION	6-01-21-187	7,075.28	914.04	0.00	7,989.32
CONSTRUCTION CODE	6-01-22-195	22,865.25	1,418.31	0.00	24,283.56
POLICE DIVISION	6-01-25-241-011	507,442.09	22,569.01	0.00	530,011.10
Clothing Allowance		0.00	0.00	171,300.00	171,300.00
Worker's Comp		0.00	0.00	4,178.51	4,178.51
Medical Waiver		0.00	0.00	7,875.00	7,875.00
POLICE CIVILIAN	6-01-25-241-016	35207.15	745.44	0.00	35,952.59
POLICE DIVISION CLAS: CLASS II	6-01-25-241-015	12,920.00	0.00	0.00	12,920.00
Court Time		0.00	0.00	0.00	0.00
CROSSING GUARDS	6-01-25-241-012	9,147.22	0.00	0.00	9,147.22
TRAFFIC CONTROLLERS	6-01-25-241-012	5,102.24	0.00	0.00	5,102.24
Worker's Comp		0.00	0.00	464.10	464.10

EMERGENCY MANAGEMENT	6-01-25-252	19,924.68	1,166.79	0.00	21,091.47
Stipend		0.00	0.00	1,269.20	1,269.20

<u>DEPARTMENT</u>	<u>ACCOUNT NUMBER</u>	<u>REGULAR PAY (01)</u>	<u>O/T PAY (02)</u>	<u>OTHER PAY (01)</u>	<u>TOTAL PAY</u>
FIRE DIVISION	6-01-25-266	478,289.61	1,375.86	0.00	479,665.47
Medical Waiver		0.00	0.00	6,000.00	6,000.00
Clothing Allowance		0.00	0.00	146,900.00	146,900.00
FIRE CIVILIAN	6-01-25-266-016	25,973.92	0.00	0.00	25,973.92
STREETS AND ROADS	6-01-26-291-011	17,622.06	0.00	0.00	17,622.06
Clothing Allowance		0.00	0.00	350.00	350.00
Snow Removal	6-01-26-291-015	0.00	0.00	0.00	0.00
ENV SRVCS DIR OFFICE	6-01-26-290	2,482.51	0.00	0.00	2,482.51
RECREATION SEASONAL EMP	6-0128370016	4,410.40	84.00	222.00	4,716.40
CENTRAL GARAGE	6-01-26-301	14,209.20	1,690.43	0.00	15,899.63
SANITATION	6-01-26-305	23,866.53	5,284.82	0.00	29,151.35
Clothing Allowance		0.00	0.00	250.00	250.00
HUMAN SRVCS DIR OFFICE	6-01-27-330	8,469.88	0.00	0.00	8,469.88
BOARD OF HEALTH	6-01-27-332	22,143.57	0.00	0.00	22,143.57
CONSTITUENT SRCS	6-01-27-333	0.00	0.00	0.00	0.00
SENIOR CITIZENS	6-01-27-336	15,213.19	2,161.47	0.00	17,374.66
RENT STABILIZATION	6-01-27-347	8,943.53	0.00	0.00	8,943.53
TRANSPORTATION	6-01-27-348	0.00	0.00	0.00	0.00
RECREATION	6-01-28-370	11,021.05	0.00	0.00	11,021.05
PARKS	6-01-28-375	11,249.35	2,366.78	0.00	13,616.13
PUBLIC PROPERTY	6-01-28-377	26,636.29	2,745.51	0.00	29,381.80
Worker's Comp		0.00	0.00	2,012.23	2,012.23
Medical Waiver		0.00	0.00	375.00	375.00
O & M TRUST	T-24-20-700-020	5,615.89	198.41	0.00	5,814.30
MUNICIPAL COURT	6-01-43-490	35,559.06	0.00	0.00	35,559.06
PARKING UTILITY	6-31-55-501-101	150,256.51	15,443.77	0.00	165,700.28
Worker's Comp		0.00	0.00	2,155.18	2,155.18
Vacation		0.00	0.00	510.00	510.00
Stipend		0.00	0.00	200.00	200.00
Medical Waiver		0.00	0.00	3,000.00	3,000.00
Clothing Allowance		0.00	0.00	700.00	700.00
Reimburse Road Inspection OT	6-31-55-501-104	0.00	304.38	0.00	304.38
MUN COURT OVERTIME	T-0340000-037	0.00	3,232.22	0.00	3,232.22
TRUST - RECREATION ADULT PROG	T-03-40-000-108	0.00	0.00	0.00	0.00
STRAIGHT TIME PD TO REC EMPLOYEES		0.00	0.00	0.00	0.00
FIRE EDUCATION	T-13-10-000-000	0.00	263.25	0.00	263.25
HOBOKEN ATHL LEAGUE	G-02-41-200-PAL	0.00	0.00	0.00	0.00
STRAIGHT TIME PD TO SR CIT EMPLOYEE		0.00	0.00	0.00	0.00

INTRODUCED BY: _____
SECONDED BY: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

RESOLUTION AWARDING A SERVICE CONTRACT WITH EIC INSPECTION AGENCY CORPORATION AS ON-SITE SUBCODE OFFICIAL – ELEVATOR INSPECTIONS SERVICES PROVIDER TO THE CITY OF HOBOKEN TO COMMENCE AUGUST 4, 2016 AND EXPIRE AUGUST 3, 2018 PURSUANT TO THE PROVISIONS OF THE CITY’S BID NUMBER 16 -16 FOR A TERM OF TWO (2) YEARS STARTING AUGUST 4, 2016 AND EXPIRING AUGUST 3, 2018

WHEREAS, a service contract was previously awarded to NJ Elevator Inspection Agency pursuant to a non-fair and open contract by way of City of Hoboken Resolution No. 25 dated April 20, 2016; and,

WHEREAS, the City became aware that the non-fair and open process utilized to award the contract to NJ Elevator Inspection Agency was improper and therefore the contract void; and,

WHEREAS, bids were solicited and received for Subcode Official – Elevator Inspections Services Provider for the City, as specified in Bid Number 16 - 16; and,

WHEREAS, the following three (3) bids were received:

<u>VENDOR</u>	<u>TOTAL BID PRICE</u>
1. EIC Inspection Agency Corporation 3705/3707 Kennedy Blvd. Jersey City, NJ 07307	59% of the State mandated fees ½ mile from Hoboken City Hall
2. Municipal Inspection Corp. 183 West 4 th Street Bayonne, NJ 07002	60% of the State mandated fees 9 miles from Hoboken City Hall
3. NJ Elevator Inspection Agency 30 Amherst Place Livingston, NJ 07039	64% of the State mandated fees 18.6 miles from Hoboken City Hall

WHEREAS, pursuant to the recommendation of the Purchasing Department, which is attached hereto, the City wishes to contract for the services specified in Bid No. 16 – 16, with EIC Inspection Agency Corporation who submitted the lowest, responsible and responsive bid; and,

WHEREAS, the contract with NJ Elevator Inspection Agency awarded on April 20, 2016 is hereby terminated and shall be deemed null and void; and,

WHEREAS, certification of funds is not required for this award because the inspector is paid a percentage of the state mandated fee collected for this service.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Hoboken, as follows:

- A. EIC Inspection Agency Corporation is hereby awarded a contract in accordance with the terms of Bid No. 16 – 16, for Subcode Official- Elevator Inspections Services Provider for the City for a term of two (2) years, starting August 4, 2016 and expiring August 3, 2018.
- B. Pursuant to the bid specifications, after the initial two (2) year term, there shall be two (2) separate one (1) year options to extend, both of which options shall be at the sole discretion of the City.
- C. If the contract is not executed by the vendor within 21 days of execution of this award, the City may cancel this award and rebid the project.
- D. The contract shall be in accordance with the terms of the specifications and the vendor's corresponding bid proposal documents. No exceptions were noted in the bid proposal; therefore, none will be accepted in performing obligations under the bid.
- E. Any change orders required shall be subject to formal City Council authorization, and the City shall not be held liable for any amounts above the within contracted amounts unless/until same is authorized and appropriated by formal resolution of the City Council.
- F. Pursuant to the provisions of N.J.S.A. 40A:11-11(5), the Mayor or her agent is hereby authorized to enter into an Agreement with the vendor for said services and take any other action necessary to effectuate the purpose of this resolution.
- G. This resolution shall take effect immediately upon passage.

Meeting date: August 3, 2016

APPROVED:

Quentin Wiest

APPROVED AS TO FORM:

Brian Aloia, Esq.

Business Administrator**Corporation Counsel**

Councilperson	Yea	Nay	Abstain/Present	Absent
Ravinder Bhalla				
Peter Cunningham				
Michael Defusco				
James Doyle				
Tiffanie Fisher				
David Mello				
Ruben Ramos, Jr.				
Michael Russo				
President Jennifer Giattino				

CITY OF HOBOKEN

Division of Purchasing

DAWN ZIMMER
Mayor



AL B. DINEROS, QPA
Purchasing Agent

Date: July 25, 2016

To: Quentin Wiest, Business Administrator
Corporation Counsel

From: AL B. Dineros

**Subject: Resolution to Award the Contract for Bid 16 - 16 – On-Site
Subcode Official – Elevator Inspection Services Provider**

Three (3) sealed bids out of five (5) vendors receiving bid packages was received and opened at City Hall on July 13, 2016.

Myself and Mario, the City Construction Code Official reviewed the submitted bid documentations and found no discrepancy in accordance with the published instructions to bidders.

Request a resolution to award the contract to the lowest responsive and responsible bidder. The following information is provided:

<u>Vendor</u>	<u>Bid Proposal</u>
1. EIC Inspections Agency fees3705/3707 Kennedy BLVD Jersey City, NJ 07307	Bid Price:59% of the State mandated fees ½ mile from Hoboken City Hall

Terms of Contract

The initial term of the contract awarded hereunder shall be for two (2) years from the date of contract award, with two (2) separate one (1) year options to extend, both of which options shall be at the sole discretion of the City.

The City may terminate the contract for convenience by providing 60 calendar days advance written notice to the Vendor.

CITY OF HOBOKEN

BID PROPOSAL

BID 16 – 16

**ON-SITE SUBCODE OFFICIAL –
ELEVATOR INSPECTIONS SERVICES PROVIDER**

Contractor should familiarize themselves with the local conditions affecting the cost of the work and the site of the work. Contractor shall furnish all of the labor, materials, necessary tools, fees, permits and equipment including transportation services necessary to perform the whole of the work and submit to all conditions of the specifications, as they apply to the contract resulting from this bid.

The undersigned herein states that he or an authorized member of his firm has studied all the Bid documents and conditions and we are thoroughly familiar with the items to be provided and the delivery provisions. And we further agree to enter into contract as directed. We will provide Plan Review and On-Site Inspection Services for the following subcodes for a fee of:

Elevator: 59 % of the State mandated fee for said services.

The vendor bidding on this service must be located within 50 miles radius from Hoboken City Hall, 94 Washington Street, Hoboken, NJ 07030.

1/2 mile miles from Hoboken City Hall

It is certified that the below named is authorized to make such a bid and sign on behalf of the company/firm.

Maura Castellon
Signature

6-27-16
Date

Maura Castellon
Print Name

President
Title/Position

EIC Inspection Agency Corp
Bidder/Company

3705/3707 Kennedy Blvd, Jersey City, NJ 07307
Company Address

(201) 653-5242
Telephone #

(201) 653-2951
Fax #

mcastellon@EICInspections.com
Email Address

PO Email Address

CITY OF HOBOKEN

ADDENDUM #1 TO BID DOCUMENTS

BID 16 - 16

ON-SITE SUBCODE OFFICIAL – ELEVATOR INSPECTIONS SERVICES PROVIDER

This Addendum # 1, dated June 21, 2016 is issued to modify the previously issued Bid documents for Bid 16 – 16 – On-Site Subcode Official Elevator Inspections Services Provider, and is hereby made part of the Bid documents. Please attach this Addendum #1 to the original documents in your possession, and ensure same is included in your submission Proposal.

This addendum consists of the following:

A. Qualification

1. The individuals, vendors and firms bidding on these services shall be qualified and licensed to perform the services in the State of New Jersey.
2. Copy of license/certification of the personnel performing the inspection **MUST** be submitted with the bid proposal. This requirement is mandatory. Failure of the bidder to submit the required documents is cause for automatic rejection of the bid.

B. Terms of Contract

The initial term of the contract awarded hereunder shall be for two (2) years from the date of contract award, with two (2) separate one (1) year options to extend, both of which options shall be at the sole discretion of the City.

The City may terminate the contract for convenience by providing 60 calendar days advance written notice to the Vendor.

C. Clarifications, Questions and Answers

Q1. Vendor wanted to see information on the quantity and types of elevators, lifts, etc. that are included to have inspections performed in the City of Hoboken. Do you have a list of equipment you can provide or at the very least an approximate count?

A1. As of March 31, 2016 there are 641 elevators in 437 buildings registered with NJ Department of Community Affairs for the City of Hoboken. You can download the list (pages 757 – 790) from:

http://www.state.nj.us/dca/divisions/codes/publications/pdf_elevator/registered_elev_devices.pdf

Q2. Also will these inspections be Periodic/routine inspections OR they require CAT 1 and/or CAT 5 test witnessing?

A2. All inspections and test schedule shall be performed in accordance with N.J.A.C. 5:23-12.

D. The bid receipt date of June 28, 2016 will not be changed.

This Addendum #1 will be sent to all vendors who have received the complete bid package on or before the date of this Addendum #1, will be included in the complete bid package on and after the date of this Addendum #1, will be published in the newspaper, and will be posted on the City of Hoboken website.

There are no other changes to the bid documents as part of this addendum.

ATTEST:

Date: June 21, 2016

AL B. Dineros, QPA
Purchasing Agent

INTRODUCED BY: _____

SECONDED BY: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

**RESOLUTION AMENDING THE PROFESSIONAL SERVICE
CONTRACT TO MARAZITI FALCON, LLP FOR
ENVIRONMENTAL LEGAL CONSULTATION SERVICES IN AN
AMOUNT NOT TO EXCEED \$20,000.00, FOR A TOTAL
CONTRACT AMOUNT OF \$35,000.00 FOR A ONE YEAR TERM
TO COMMENCE MAY 5, 2016 AND TO EXPIRE MAY 4, 2017**

WHEREAS, the City of Hoboken published its annual Request for Proposals for the Professional Services of Special Legal Counsel – Redevelopment and Environmental in accordance with the Fair and Open Process and Hoboken Ordinance #DR-154, which Maraziti Falcon responded to, and the City’s evaluation committee has determined that this firm’s proposal was one of the top proposals provided, cost and other factors considered; and,

WHEREAS, Maraziti Falcon is hereby required to abide by the “pay-to-play” requirements of the Hoboken Public Contracting Reform Ordinance, codified as §20A-11 et seq. of the Administrative Code of the City of Hoboken as well as the Affirmative Action laws and policies under which the City operates; and,

WHEREAS, a contract with Maraziti Falcon, LLP to represent the City as Special Legal Counsel- Review BASF Contract and related Environmental Documents was awarded by way of Resolution No. 7 as of May 4, 2016, for a term to commence May 5, 2016 and expire May 4, 2017, for a total not to exceed amount of Fifteen Thousand Dollars (\$15,000.00); and,

WHEREAS, as of July 28, 2016 there is a balance of \$5,541.00 remaining on the original contract; and,

WHEREAS, in accordance with the direction of the Administration, the City Council is now asked to amend the contract to Maraziti Falcon, LLP for an increase in the total contract amount by Twenty Thousand Dollars (\$20,000.00), for a total contract amount of \$35,000.00, with a one (1) year term to commence on May 5, 2016 and expire May 4, 2017.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Hoboken that the contract with Maraziti Falcon, LLP is amended for an increase in the total contract amount by Twenty Thousand Dollars (\$20,000.00), for a total contract amount of \$35,000.00, with a one (1) year term to commence on May 5, 2016 and expire May 4, 2017, as follows:

1. The above recitals are incorporated herein as though fully set forth at length.
2. The terms of the RFP, the original contract (with all backup), and Maraziti

Falcon LLP's July 12, 2016 proposal, attached hereto, shall govern the contract, and no changes may be made without the prior written consent of both parties.

3. Any change orders which shall become necessary shall be subject to the City's ability to appropriate sufficient funds, which appropriation shall be at the sole discretion of the City Council.
4. The Council hereby authorizes the Mayor, or her designee to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this resolution.
5. The Mayor, or her designee is hereby authorized to execute an agreement, for the above referenced goods and/or services.

Meeting Date: August 3, 2016

APPROVED:

APPROVED AS TO FORM:

**Quentin Wiest
Business Administrator**

**Brian Aloia, Esq.
Corporation Counsel**

Councilperson	Yea	Nay	Abstain/Present	Absent
Ravinder Bhalla				
Peter Cunningham				
Michael Defusco				
James Doyle				
Tiffanie Fisher				
David Mello				
Ruben Ramos, Jr.				
Michael Russo				
President Jennifer Giattino				

CERTIFICATION OF FUNDS

RESOLUTION TITLE:

RESOLUTION AMENDING THE PROFESSIONAL SERVICE CONTRACT TO MARAZITI FALCON, LLP FOR ENVIRONMENTAL LEGAL CONSULTATION SERVICES IN AN AMOUNT NOT TO EXCEED \$20,000.00, FOR A TOTAL CONTRACT AMOUNT OF \$35,000.00 FOR A ONE YEAR TERM TO COMMENCE MAY 5, 2016 AND TO EXPIRE MAY 4, 2017.

AMOUNT TO BE CERTIFIED:

\$20,000.00

ACCOUNT NUMBER TO CERTIFY FROM:

C-04-60-711-120

CERTIFICATION:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$20,000.00 is available in the following line: C-04-60-711-120 of the CY2016 capital budget; and I further certify that this commitment together with all previously made commitments and payments does not exceed the funds available in said appropriation for the CY2016 capital budget; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.

Signed: _____, George DeStefano, CFO

INTRODUCED BY: _____

SECONDED BY: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

RESOLUTION AWARDING A PROFESSIONAL SERVICE CONTRACT TO EXCEL ENVIRONMENTAL RESOURCES, INC. FOR CITY LSRP RELATED TO THE ACQUISITION AND REDEVELOPMENT OF PROPERTY FROM COGNIS/BASF CORPORATION IN AN AMOUNT NOT TO EXCEED FORTY THOUSAND DOLLARS (\$40,000.00) FOR A ONE YEAR TERM TO COMMENCE AUGUST 4, 2016 AND EXPIRE AUGUST 3, 2017

WHEREAS, the City of Hoboken published RFP's for general municipal engineering, and related services, including LSRP services; and,

WHEREAS, the Administration evaluated the proposals provided in response to said RFP, and the Administration thereafter determined that Excel Environmental Resources, Inc. (Excel) qualified as a pool LSRP firm to provide the City with LSRP services for the 2016 calendar year; and,

WHEREAS, in accordance with the direction of the Administration, the City Council is now asked to award a contract to Excel for LSRP services related to the acquisition and redevelopment of 1301 Jefferson Street- Block 103, Lots 7-26; Block 107, Lot 1; and Block 113, Lot 1 in the City of Hoboken, currently occupied by Cognis/BASF, for a total not to exceed contract amount of \$40,000.00, with a one (1) year term to commence on August 4, 2016 and expire August 3, 2017, in accordance with the present proposal of Excel dated July 14, 2016, which is attached hereto.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Hoboken that a contract with the below listed vendor is awarded for an amount not to exceed Forty Thousand Dollars (\$40,000.00), with a one (1) year term to commence on August 4, 2016 and expire August 3, 2017, in accordance with the present proposal of Excel , as well as the CY2016 general engineering (LSRP) RFP and their responsive proposal, for LSRP services related to the acquisition and redevelopment of the Cognis/BASF site, as follows:

1. The above recitals are incorporated herein as though fully set forth at length.
2. The terms of the RFP and Excel's responsive proposal shall govern the contract, and no changes may be made without the prior written consent of both parties.
3. Any change orders which shall become necessary shall be subject to the City's ability to appropriate sufficient funds, which appropriation shall be at the sole discretion of the City Council.
4. The Council hereby authorizes the Mayor, or her designee, to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this resolution.

5. The Mayor, or her designee is hereby authorized to execute an agreement with:

Excel Environmental Resources, Inc.
111 North Center Drive
North Brunswick, NJ 08902

APPROVED:

APPROVED AS TO FORM:

Quentin Wiest
Business Administrator

Brian Aloia, Esq.
Corporation Counsel

Meeting Date: August 3, 2016

Councilperson	Yea	Nay	Abstain/Present	Absent
Ravinder Bhalla				
Peter Cunningham				
Michael Defusco				
James Doyle				
Tiffanie Fisher				
David Mello				
Ruben Ramos, Jr.				
Michael Russo				
President Jennifer Giattino				

CERTIFICATION OF FUNDS

RESOLUTION TITLE:

RESOLUTION AWARDING A PROFESSIONAL SERVICE CONTRACT TO EXCEL ENVIRONMENTAL RESOURCES, INC. FOR CITY LSRP RELATED TO THE ACQUISITION AND REDEVELOPMENT OF PROPERTY FROM COGNIS/BASF CORPORATION IN AN AMOUNT NOT TO EXCEED FORTY THOUSAND DOLLARS (\$40,000.00) FOR A ONE YEAR TERM TO COMMENCE AUGUST 4, 2016 AND EXPIRE AUGUST 3, 2017

AMOUNT TO BE CERTIFIED:

\$40,000.00

ACCOUNT NUMBER TO CERTIFY FROM:

C-04-60-711-120

CERTIFICATION:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$40,000.00 is available in the following appropriation: C-04-60-711-120; and I further certify that this commitment together with all previously made commitments and payments does not exceed the funds available in said appropriation for the CY2016; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.

Signed: _____, George DeStefano, CFO



*Solving Environmental Problems
& Creating Redevelopment Opportunities*

July 14, 2016

Mr. Stephen D. Marks, PP, AICP, CFM, LEED GA
Municipal Manager
City of Hoboken
94 Washington Street
Hoboken, NJ 07030

**RE: Technical and Cost Proposal
As-Needed Environmental Consulting and Technical Support
Cognis/BASF Corporation Environmental Pre-Acquisition Due Diligence
1301 Jefferson Street - Block 103, Lots 7-26; Block 107, Lot 1; and Block 113, Lot 1
City of Hoboken, Hudson County, New Jersey**

Dear Mr. Marks:

Excel Environmental Resources, Inc. (Excel) is pleased to present this proposal to provide professional environmental consulting services for as-needed technical review, evaluation and technical support to the City of Hoboken (City) in connection with the City's evaluation, acquisition and redevelopment of the above-referenced parcels, identified as the proposed Northwest Resiliency Park.

SCOPE OF SERVICES

Excel understands the City's intention to acquire the property from Cognis/BASF Corporation for purposes of redevelopment into open space/recreation. In coordination with the City's legal team, Maraziti Falcon, Excel's role as the City's environmental consultant includes the following:

- Review technical documents, reports and environmental sample data;
- Advise the City's legal and redevelopment team with regard to BASF's technical approach, regulatory compliance, and remedial action feasibility and effectiveness;
- Provide recommendations and suggestions for alternative investigation and remedial action strategies as necessary to more efficiently determine the extent of the environmental impacts and remediate the contaminants of concern;
- Propose and/or confirm that the remedial strategies are appropriate to the property's end use and ensure that the selected remedy is protective of human health and the environment;
- Predict and project timeframes for proposed investigation and remediation, including associated costs and any ongoing fees/certifications, depending on the chosen remediation strategy, in order for the City to plan and anticipate issues connected with acquisition and/or redevelopment.



- Work in conjunction with the City's legal team to identify and reduce risk, and protect the City's interests with regard to post-acquisition environmental responsibilities, liabilities and obligations.

FEES FOR SERVICE

Professional services to perform the above-described scope of work is summarized below:

1.0 Cognis/BASF As-Needed Technical Review and Consulting \$40,000

Please note that the proposed cost above represents a not-to-exceed level-of-effort estimate for the tasks associated with the ongoing evaluation of the Cognis/BASF parcel and are based on continuing negotiations with Cognis/BASF. Based on these negotiations, a considerable volume of environmental information is anticipated for review.

The total estimated Not-to-Exceed cost to complete the scope of work is **\$40,000**.

TERMS AND CONDITIONS

Note that should less time and/or effort be required to complete the work scope, Excel will only bill for the actual hours expended and costs incurred. We will not exceed this cost estimate without advance written authorization in the form of a signed Extension of Services or other acceptable documentation. This proposal is valid for a period of 60 days from the date of the proposal. The work outlined in this proposal will be conducted in accordance with the terms set forth in the Agreement executed by Excel and the City.

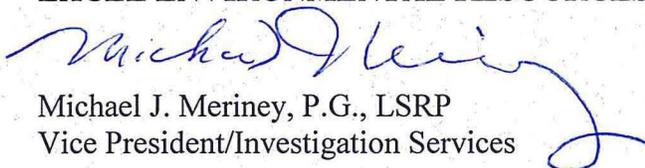
SCHEDULE/TIMELINE

Excel will continue to immediately respond to directives from the City's redevelopment team, participate in conference calls with the City, City's attorney, and attend meetings on behalf of the City on an as-needed basis related to evaluation of environmental documents, projected scope of services and costs, and consultation in connected with environmental compliance and remedial strategies that best fit the City's directive and redevelopment initiatives.

Thank you for the opportunity to assist with this project. Please feel free to contact me or Lawra Dodge at (732) 545-9525 if you have any questions regarding this proposal or if you need any additional information.

Sincerely,

EXCEL ENVIRONMENTAL RESOURCES, INC.


Michael J. Meriney, P.G., LSRP
Vice President/Investigation Services

INTRODUCED BY: _____

SECONDED BY: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

**RESOLUTION TO AUTHORIZE AN AMENDMENT TO THE
PROFESSIONAL SERVICE CONTRACT WITH BOSWELL
ENGINEERING FOR CITY ENGINEER (ON-CALL) TO
EXPIRE DECEMBER 31, 2016 WITH AN INCREASE IN THE
NOT TO EXCEED AMOUNT BY \$40,000.00 FOR A TOTAL
NOT TO EXCEED AMOUNT OF \$80,000.00**

WHEREAS, the City of Hoboken published RFP's for general municipal engineering services; and,

WHEREAS, the Administration evaluated the proposals provided in response to said RFP, and the Administration thereafter determined that Boswell Engineering qualified as a pool engineer to provide the City with the most effective and efficient City Engineering services for the 2016 calendar year, and thereafter entered into a contract, authorized by this Council, for Boswell's services as the City's on-call engineer; and,

WHEREAS, in accordance with the direction of the Administration, the City Council is now asked to amend the contract to Boswell Engineering for the City's General Engineering On-Call services for an increase in the not to exceed amount by Forty Thousand Dollars (\$40,000.00), for a total contract amount of Eighty Thousand Dollars (\$80,000.00) with a one (1) year term to commence on January 1, 2016 and expire December 31, 2016 (there is \$4,967.50 remaining from the original \$40,000.00 contract as of July 22, 2016);

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Hoboken that the contract with Boswell Engineering for City Engineer be amended, for a term to expire December 31, 2016, with an increase in the not to exceed amount by \$40,000.00, for a total not to exceed amount of \$80,000.00; and,

1. The above recitals are incorporated herein as though fully set forth at length.
2. The terms of the original contract, the general engineering RFP, and Boswell's responsive proposal, and this resolution shall govern the contract, and no changes may be made without the prior written consent of both parties.
3. The Administration shall be entitled, under this award, to utilize the firm on, an as needed basis, for any projects which require engineering assistance. This award is not project based, and the contract amounts hereunder are a retainer only, and no actual amount of work is suggested or implied.
4. Any change orders which shall become necessary shall be subject to the City's ability to appropriate sufficient funds, which appropriation shall be at the sole discretion of the City Council.
5. The Council hereby authorizes the Mayor, or her designee to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this resolution.
6. The Mayor, or her designee, is hereby authorized to execute an agreement for the above referenced goods and/or services with Boswell Engineering, South Hackensack, New Jersey.

Meeting date: August 3, 2016

APPROVED:

APPROVED AS TO FORM:

Quentin Wiest
Business Administrator

Brian J. Aloia, Esq.
Corporation Counsel

Councilperson	Yea	Nay	Abstain/Present	Absent
Ravi Bhalla				
Peter Cunningham				
Michael DeFusco				
James Doyle				
Tiffanie Fisher				
David Mello				
Ruben Ramos				
Michael Russo				
Jen Giattino, Council President				

CERTIFICATION OF FUNDS

RESOLUTION TITLE:

RESOLUTION TO AUTHORIZE AN AMENDMENT TO THE PROFESSIONAL SERVICE CONTRACT WITH BOSWELL ENGINEERING FOR CITY ENGINEER (ON-CALL) TO EXPIRE DECEMBER 31, 2016 WITH AN INCREASE IN THE NOT TO EXCEED AMOUNT BY \$40,000.00 FOR A TOTAL NOT TO EXCEED AMOUNT OF \$80,000.00

AMOUNT TO BE CERTIFIED:

\$ 40,000.00

ACCOUNT NUMBER TO CERTIFY FROM:

6-01-22-195-030 \$10,000.00
6-01-31-461-000 \$30,000.00

CERTIFICATION:

WHEREAS, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$40,000.00 is available in the following appropriations 6-01-22-195-030 \$10,000.00 and 6-01-31-461-000 \$30,000.00 in the CY2016 budget; and I further certify that this commitment together with all previously made commitments and payments does not exceed the funds available in said budget for CY2016; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.

Signed: _____, George DeStefano, CFO

INTRODUCED BY: _____

SECONDED BY: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

RESOLUTION AMENDING THE PROFESSIONAL SERVICE CONTRACT WITH DEMETRI SARANTITIS ARCHITECTS FOR PROFESSIONAL DESIGN SERVICES FOR THE 9/11 MEMORIAL IN AN AMOUNT NOT TO EXCEED \$38,000.00, FOR A TOTAL CONTRACT AMOUNT OF \$122,700.00 FOR A ONE YEAR TERM TO COMMENCE MARCH 17, 2016 AND TO EXPIRE MARCH 16, 2017

WHEREAS, service to the City as a Professional Architect is a professional service and this award is authorized as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and,

WHEREAS, a contract for Professional Architect services was awarded to Demetri Sarantitis Architects for the 9/11 Memorial by way of Resolution No. 14 on March 16, 2016 in an amount not to exceed \$84,700.00, which Resolution is attached hereto and shall be deemed incorporated herein; and,

WHEREAS, it is the recommendation of the Administration that the contract with Demetri Sarantitis be amended to increase the total contract amount by Thirty Eight Thousand Dollars (\$38,000.00), pursuant to the proposal dated July 27, 2016, which is attached hereto, for a total contract amount of \$122,700.00, with a one (1) year term to commence on March 17, 2016 and expire March 6, 2017.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Hoboken that the contract with Demetri Sarantitis is amended for an increase in the total contract amount by Thirty Eight Thousand (\$38,000.00), for a total contract amount of \$122,700.00, with a one (1) year term to commence on March 17, 2016 and expire March 6, 2017, as follows:

1. The above recitals are incorporated herein as though fully set forth at length.
2. The terms of the original contract (with all backup), and Demetri Sarantitis' July 27, 2016 proposal, attached hereto, shall govern the contract, and no changes may be made without the prior written consent of both parties.
3. Any change orders which shall become necessary shall be subject to the City's ability to appropriate sufficient funds, which appropriation shall be at the sole discretion of the City Council.
4. The Council hereby authorizes the Mayor, or her designee to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this resolution.
5. The Mayor, or her designee is hereby authorized to execute an agreement, for the above referenced goods and/or services.

Meeting Date: August 3, 2016

APPROVED:

APPROVED AS TO FORM:

Quentin Wiest
Business Administrator

Brian Aloia, Esq.
Corporation Counsel

Councilperson	Yea	Nay	Abstain/Present	Absent
Ravinder Bhalla				
Peter Cunningham				
Michael DeFusco				
James Doyle				
Tiffanie Fisher				
David Mello				
Ruben Ramos, Jr.				
Michael Russo				
President Jennifer Giattino				

CERTIFICATION OF FUNDS

RESOLUTION TITLE:

RESOLUTION AMENDING THE PROFESSIONAL SERVICE CONTRACT TO DEMETRI SARANTITIS ARCHITECTS FOR PROFESSIONAL DESIGN SERVICES FOR THE 9/11 MEMORIAL IN AN AMOUNT NOT TO EXCEED \$38,000.00, FOR A TOTAL CONTRACT AMOUNT OF \$122,700 FOR A ONE YEAR TERM TO COMMENCE MARCH 17, 2016 AND TO EXPIRE MARCH 16, 2017

AMOUNT TO BE CERTIFIED:

\$38,000.00

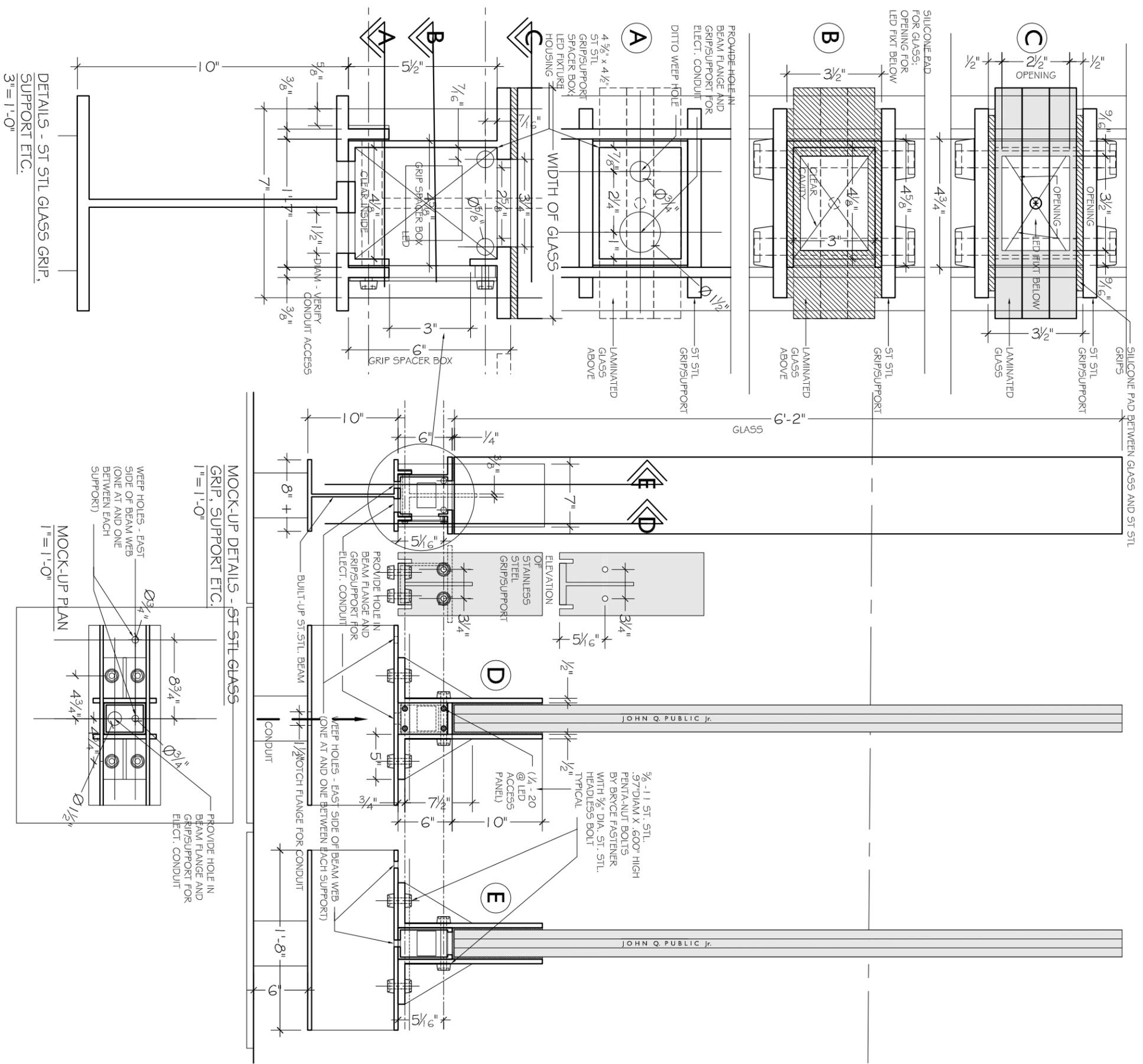
ACCOUNT NUMBER TO CERTIFY FROM:

C-04-60-716-311

CERTIFICATION:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$38,000.00 is available in the following line: C-04-60-716-311 of the CY2016 capital budget; and I further certify that this commitment together with all previously made commitments and payments does not exceed the funds available in said appropriation for the CY2016 capital budget; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.

Signed: _____, George DeStefano, CFO



DETAILS - ST STL GLASS GRIP,
SUPPORT ETC.
3" = 1'-0"

MOCK-UP DETAILS - ST STL GLASS
GRIP, SUPPORT ETC.
1" = 1'-0"

MOCK-UP PLAN
1" = 1'-0"

WEEP HOLES - EAST
SIDE OF BEAM WEB
(ONE AT AND ONE
BETWEEN EACH
SUPPORT)

PROVIDE HOLE IN
BEAM FLANGE AND
GRIP/SUPPORT FOR
ELECT. CONDUIT

PROPOSED 9/11 MEMORIAL
HOBOKEN NJ 07030

Demetri Sarantitis - Architects
120 WALKER ST-6E
NEW YORK, NY 10013
917.535.9800
demetri@dsarch.us

rev #	date	description
	02/18/16	
	03/20/15	GLASS STUDY 1
	12/11/14	PRELIMINARY SET

SK-GII
07 27 16

M O C K - U P

7/27/2016

To: The City of Hoboken
City Hall – 88 Washington Street
Hoboken NJ 07030

Attn: Leo Pellegrini – Director of Environmental Services

Re: Proposal for Professional Services

Project: A Mock-Up for the Hoboken 9/11 Memorial

Dear Mr. Pellegrini,

At your request, Demetri Sarantitis Architects, acting as an independent contractor to the Client addressed above and currently under contract to design Hoboken 9/11 Memorial, is pleased to provide a Proposal for making a full size mock-up of one of the fifty-six 9/11 Memorial elements.

The mock-up will consist of both the laminated glass and stainless steel base assembly and will be fabricated by Depp Glass of Long Island City which is thoroughly familiar with this very special glass and has been working closely with our office, very successfully fabricating and testing all glass samples to date. The mock-up will be in accordance with our current design (see attached drawing) with the following being understood and included.

DESCRIPTION AND SCOPE

1. One piece of triple-laminated polished Borosilicate glass 3”thick by 9”wide by 74”high
2. One 20”long portion of the stainless steel supporting structure and LED fixture housing
3. One functioning prototype of the LED lighting fixture
4. The assembly described will be temporarily set up on site at Pier A

COST OF MOCK-UP

For scope of work described above..... \$38,000.00

Sincerely,

Demetri Sarantitis

INTRODUCED BY: _____
SECONDED BY: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

**RESOLUTION APPOINTING “PAY-TO-PLAY” REFORM
COMPLIANCE OFFICER FOR THE CITY OF HOBOKEN**

WHEREAS, the City Code of the City of Hoboken requires a “Pay-to-Play” Reform Compliance Officer, at Section 20A-22; and,

WHEREAS, the “Pay-to-Play” Reform Compliance Officer was incorporated into the City Code in 2008, as a result of a settlement agreement between the City of Hoboken and the People For Open Government.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Hoboken that Alyssa L. Bongiovanni, Esq., Assistant Corporation Counsel for the City of Hoboken, is hereby appointed as the “Pay-to-Play” Reform Compliance Officer for the City of Hoboken; and,

BE IT FURTHER RESOLVED that no additional compensation shall be provided to the individual appointee as a result of this appointment; and,

BE IT FURTHER RESOLVED that said appointment shall begin immediately and shall continue until the appointment of a successor.

Reviewed:

Approved as to Form:

**Quentin Wiest
Business Administrator**

**Brian Aloia, Esq.
Corporation Counsel**

Date of Meeting: August 3, 2016

Councilperson	Yea	Nay	Abstain/Present	Absent
Ravinder Bhalla				
Peter Cunningham				
Michael Defusco				
James Doyle				
Tiffanie Fisher				
David Mello				
Ruben Ramos, Jr.				
Michael Russo				
President Jennifer Giattino				

INTRODUCED BY: _____
SECONDED BY: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

RESOLUTION APPOINTING PUBLIC AGENCY COMPLIANCE OFFICER (“PACO”) FOR THE CITY OF HOBOKEN

WHEREAS, there exists a need for a Public Agency Compliance Officer (P.A.C.O.) for the City of Hoboken, pursuant to N.J.S.A. 10:5-31 et. seq. and N.J.A.C. 17:27-1 et. seq.; and,

WHEREAS, the State Department of Treasury Division of Contract Compliance and Equal Employment Opportunity in Public Contracts (DDC), N.J.A.C. 17:27-1 et. seq. requires that the rules commonly known as “affirmative action” be followed.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Hoboken that Alyssa L. Bongiovanni, Esq., Assistant Corporation Counsel for the City of Hoboken, is hereby appointed as the Public Agency Compliance Officer for the City of Hoboken; and,

BE IT FURTHER RESOLVED that no additional compensation shall be provided to the individual appointee as a result of this appointment; and,

BE IT FURTHER RESOLVED that said appointment shall begin immediately and shall continue until the appointment of a successor.

Reviewed:

Approved as to Form:

Quentin Wiest
Business Administrator

Brian Aloia, Esq.
Corporation Counsel

Date of Meeting: August 3, 2016

Councilperson	Yea	Nay	Abstain/Present	Absent
Ravinder Bhalla				
Peter Cunningham				
Michael Defusco				
James Doyle				
Tiffanie Fisher				
David Mello				
Ruben Ramos, Jr.				
Michael Russo				
President Jennifer Giattino				

INTRODUCED BY: _____

SECONDED BY: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

RESOLUTION RELEASING PERFORMANCE BOND TO 618 MADISON STREET HOB, LLC FOLLOWING THE CONSTRUCTION PROJECT AT 618 MADISON STREET, HOBOKEN, NEW JERSEY

WHEREAS, a performance bond was posted by 618 Madison Street HOB, LLC for a construction project located at Block 75, Lot 23 on the tax map of the City of Hoboken, being commonly known as 618 Madison Street, Hoboken, New Jersey, in connection with the Zoning Board of Adjustment Resolution of Approval dated June 24, 2014, which was duly adopted as to form by the Zoning Board on July 15, 2014, under the condition of the submission of the bond; and,

WHEREAS, the performance thereunder has been substantially completed, and pursuant to the investigation and findings of Jeffrey C. Marsden, P.E., P.P., C.M.E., Civil Department Manager for H2M Engineers, it has been recommended that the bond be released, which recommendation was memorialized in a letter dated February 15, 2016, which letter was revised as of June 23, 2016.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Hoboken that the performance bond posted by 618 Madison Street HOB, LLC for the construction at 618 Madison Street shall be, and is hereby, released; and,

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized to direct release of said bond, and the City's Administration and Corporation Counsel are directed to take any and all action necessary to effectuate the terms of the Agreement; and,

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to all parties in the administration of this action.

Meeting date: August 3, 2016

APPROVED:

APPROVED AS TO FORM:

**Quentin Wiest
Business Administrator**

**Brian Aloia, Esq.
Corporation Counsel**

Councilperson	Yea	Nay	Abstain/Present	Absent
Ravinder Bhalla				
Peter Cunningham				
Michael DeFusco				
James Doyle				
Tiffanie Fisher				
David Mello				
Ruben Ramos, Jr.				
Michael Russo				
President Jennifer Giattino				



architects + engineers

119 Cherry Hill Road, Ste 200
Parsippany, NJ 07054

tel 862.207.5900
fax 973.334.0507

February 15, 2016

Revised June 23, 2016

Zoning Board of Adjustment
City of Hoboken
94 Washington Street
Hoboken, New Jersey 07030

**RE: 618 Madison Street
Block 75 – Lot 23
Field Observation
Our Project Number HOBZ1330**

Dear Board Members:

This office has visited the subject project and compared the post construction condition of the public improvements against the approved plans listed below.

- Architectural Plans entitled “618 Madison St., Hoboken NJ – Proposed 4 story, 4 Unit Residential Apartment Building.” prepared by James McNeight AIA dated February 4, 2014, **revised through September 16, 2014.**

H2M was not contacted prior to the construction of the public improvements within the ROW and therefore, was not present during the construction of the improvements. As a result H2M cannot speak to the method of construction or the depth of the concrete sidewalk or curb. H2M has received an e-mail from the applicant addressing the issues **in Bold.**

H2M visited the site on February 11, 2016 and observed the following;

1. The planter does not appear to be as wide as indicated on the plans. The plans show the planter set back about one foot from the front stairs. The planter was constructed approximately three feet set back from the stairs. As a result the planter is two feet narrower than shown on the plans and as such there was not enough room for the two rows of proposed plantings.
 - a. **See item 2 below**

2. The plans show two rows of vegetation and there is only one row of vegetation.
 - a. **1 and 2: The planter area could not be any deeper, based on site conditions. There is Fire water connection for sprinkler. In the future when the shrubs grow and if plant area was any deeper, the SYMI will be lost behind the shrubs and will be difficult for fire dept. to find and connect to it.**
3. The vegetation in the planter does not appear to be consistent with the planting schedule.
 - a. **The vegetation provided meets or exceeds what you see in typical Hoboken new construction and suited well to this property.**
4. The planting detail indicate that there should be an ADA compliant tree grate around the tree, however there is no tree grate present and there is a small rail fence around the tree pit.
 - a. **The applicant has received a letter from the Shade Tree Commission which indicates that the three sided metal Tree Pit rail with the side rails sloped toward the street is required.**
5. The sidewalk appears to be constructed in accordance with the plans. However it appears that the curb was poured as a part of the sidewalk and a full depth curb was not constructed in accordance with the plan details. As a result there is no pavement repair strip. This method of construction generally results in early cracking and degradation of the curb.
 - a. **The applicant is indicating that the Side walk and curb - we provided is a “monolithic pour” and the curb provided is deep enough to meet the City requirements.**
6. It appears that new utility service lines were constructed and the pavement was repaired as required. (this is just a comment)
7. The plans call for a five inch caliber London plain street tree. The tree that was planted has a one and a half inch diameter at four feet above the sidewalk.
 - a. **The applicant has received a letter from the Shade Tree Commission which indicates that the tree is only a 1 ½ inch caliber. However they further indicates that the tree is properly planted and established, well maintained and protected and they do not recommend removing it .**

Zoning Board of Adjustment – City of Hoboken
618 Madison.
February 15, 2016
Page 3

I would recommend that the bond be released because the above issues have been addressed.

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

Sincerely,

H2M ASSOCIATES, INC.

Jeffrey C. Marsden, P.E., P.P., C.M.E.
Civil Department Manager



JCM:afw

c: Pat Carcone – email only
Eileen Banyra – email only
Dennis Galvin, Esq.
Robert Matule, Esq. Attorney

SPONSORED BY: _____
SECONDED BY: _____

**CITY OF HOBOKEN
RESOLUTION NO.:** ____

RESOLUTION AUTHORIZING EXECUTION OF RECOVERY AGREEMENT
BETWEEN THE HOBOKEN HOUSING AUTHORITY, THE UNITED
STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT,
AND THE CITY OF HOBOKEN

WHEREAS, under the United States Housing Act of 1937, as amended, ("Act"), 42 U.S.C. § 1437 *et seq.*, the United States Department of Housing and Urban Development ("HUD") is responsible for administering low income housing programs, and pursuant to the Act, HUD has entered into an Annual Contributions Contract ("ACC") with the Hoboken Housing Authority (HHA) to develop and operate public housing projects of the HHA; and,

WHEREAS, pursuant to the Act, HUD must evaluate public housing performance and has instituted the Public Housing Assessment System ("PHAS"); and,

WHEREAS, on the basis of an annual PHAS score, the HHA has been designated Troubled or Substandard for financial, physical and/or management indicators, or other such deficiencies as HUD has identified; and,

WHEREAS, the Act requires HUD to enter into agreements that establish performance targets, set out strategies for meeting targets, provide for incentives and sanctions for effective implementation of the strategies leading to recovery of performance and attain an improved status of at least a Standard Performer; and,

WHEREAS, the recovery of performance is intended to lead to a sustainable sound fiscal management and good governance; and,

WHEREAS, a Recovery Agreement ("Agreement") has been prepared, which would allow HUD to correct any identified deficiencies, and which acknowledges that the City of Hoboken has no statutory oversight authority over the HHA or its Executive Director; and,

WHEREAS, the Agreement acknowledges that with the exception of selecting some Commissioners to fill vacancies, the City of Hoboken is not provided statutory or legal authority to monitor, control, govern or manage the operations of the Housing Authority, that the Housing Authority is an independent entity; and,

WHEREAS, pursuant to the Recovery Agreement, the City shall make reasonable efforts within its limited statutory authority to advocate to the HHA Commissioners and the Executive Director for full performance of HHA's responsibilities under the Recovery Agreement, but that said reasonable efforts shall be the City's sole obligation under the Agreement; and,

WHEREAS, pursuant to the Agreement, all other rights and obligations under the Agreement are the exclusive responsibility of the HHA and HUD, and therefore the City of Hoboken shall be indemnified, defended, and held harmless by the other parties hereto from any and all claims made against the City of Hoboken arising out of or in connection with the Agreement; and,

WHEREAS, the Governing Body has further determined that it is in the best interest of the City of Hoboken to execute the Recovery Agreement attached to this Resolution.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Hoboken as follows:

1. The City Council hereby authorizes the Mayor to execute the Recovery Agreement between the Hoboken Housing Authority and the United States Department of Housing and Urban Development and the City of Hoboken and Hoboken Housing Authority in the form attached hereto.
2. This Resolution shall take effect immediately.

Meeting date: August 3, 2016

APPROVED:

APPROVED AS TO FORM:

Quentin Wiest
Business Administrator

Brian Aloia, Esq.
Corporation Counsel

Councilperson	Yea	Nay	Abstain/Present	Absent
Ravi Bhalla				
Peter Cunningham				
Michael DeFusco				
James Doyle				
Tiffany Fisher				
David Mello				
Ruben Ramos, Jr.				
Michael Russo				
Jen Giattino, Council President				

Recovery Agreement between
Hoboken Housing Authority
And
the United States Department of Housing and Urban Development
And
City of Hoboken and Hoboken HA (HHA)

This Recovery Agreement is entered into between the Hoboken Housing Authority, the UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT ("HUD") and the City of Hoboken as of this _____ day of _____, 2016.

RECITALS

WHEREAS, under the United States Housing Act of 1937, as amended, ("Act"), 42 U.S.C. § 1437 *et seq.*, the United States Department of Housing and Urban Development ("HUD") is responsible for administering low income housing programs, and pursuant to the Act, HUD has entered into an Annual Contributions Contract ("ACC") with the Hoboken Housing Authority (HHA) to develop and operate public housing projects of the HHA; and

WHEREAS, pursuant to the Act, HUD must evaluate public housing performance and has instituted the Public Housing Assessment System ("PHAS"); and

WHEREAS, on the basis of an annual PHAS score, the HHA has been designated Troubled or Substandard for financial, physical and/or management indicators, or other such deficiencies as HUD has identified; and

WHEREAS, the Act requires HUD to enter into agreements that establish performance targets, set out strategies for meeting targets, provide for incentives and sanctions for effective implementation of the strategies leading to recovery of performance and attain an improved status of at least a Standard Performer; and

WHEREAS, the recovery of performance is intended to lead to a sustainable sound fiscal management and good governance; and

WHEREAS, the parties desire to correct all HUD-identified deficiencies through the implementation of this Recovery Agreement, ("Agreement");

NOW THEREFORE, in consideration of the mutual covenants and agreements herein contained, HUD, the HHA and the City of A Hoboken agree as follows:

- I. The HHA agrees to achieve the outcomes outlined in the Action Plan and incorporated into this Agreement as Exhibit A.
- II. The HHA and the City of Hoboken agree to work together to develop and implement a Sustainability Plan if necessary to achieve recovery. The City's responsibilities in this regard are limited those outlined in paragraph XXVI below.

- III. The Action Plan describes the results following HUD's review and assessments of PHA performance, the measures that need to be implemented to improve the performance and the desired outcomes to be achieved and establishes a timetable to achieve those outcomes. The Action Plan also identifies the available remedies to resolve HUD's determination of non-performance.
- IV. Upon execution of the Agreement, the HHA will commence with the required actions listed in the Plan within the timeframes set forth therein.
- V. The HHA will cure identified deficiencies within the timeframes established in the Action Plan.
- VI. Subject to section XII, regardless of possible changes in the HHA's Board composition, or the decision-making individuals for HUD or the City of Hoboken, the term of this Agreement is effective as of the execution date of this document and will continue until completion of the Action Plan in accordance with 6(j) (2) and (3) of the Act, and any agreed upon extensions. This Agreement will remain in effect until the HHA has completed all items listed in the Plan, even if HUD removes the HHA's troubled/substandard designation.
- VII. HUD, in its discretion, may provide technical assistance, including training or contract support, to the HHA to facilitate accomplishment of the items in the Action Plan. The HHA's compliance with the Action Plan, however, shall not be contingent on HUD's provision of any technical assistance or other discretionary assistance.
- VIII. The HHA shall provide HUD with written progress reports as identified in the Action Plan. The report shall detail the HHA's progress towards the completion of the items required by the Action Plan. The reports shall identify those items that have been completed and provide any necessary documentation to support this determination.
- IX. HUD will review the Action Plan progress reports submitted by the HHA and supporting documentation. HUD will confirm in writing to the HHA the items that HUD determines to have been successfully completed, those that require additional documentation and those that are past due.
- X. If the HHA disagrees with HUD's determination concerning the completion of any item, the HHA may request a reconsideration of the determination and submit additional information to support its position. HUD will provide the HHA with a written notice of its decision.
- XI. The failure of the HHA, its employees, officers, agents, or contractors to comply with this Agreement, including the failure to achieve the agreed upon outcomes or to take the actions or comply with the time frame set forth in the Action Plan, may result in HUD seeking any available remedies, including any of the following actions sequentially or simultaneously:

- a. Consolidation;
 - b. Consortia/Joint Venture;
 - c. Contraction of Operational Activities;
 - d. Cooperative Endeavor Agreement;
 - e. Debarment;
 - f. Deliver possession and control of project(s) to HUD;
 - g. Limited Denial of Participation;
 - h. Receivership; and/or
 - i. Suspension.
- XII. The parties by mutual written agreement may agree to extend the timeframes set forth in the Action Plan from time to time. In the event said timeframes are extended, HUD agrees that it will not take any of the actions against the HHA as set forth in this section of the Agreement for noncompliance with original timeframes.
- XIII. Communication related to the Recovery Agreement and Action Plan shall be provided to the Public Housing Director and the HUD Recovery Team leader, if applicable.
- XIV. HUD, the HHA and their employees, subcontractors, partners or assigns, and the City of Hoboken shall comply with all applicable federal, state, and local laws and regulations relating to the performance of this Agreement to which their activities are subject.
- XV. Notwithstanding any provisions of this Agreement to the contrary, the parties shall not be held liable for any failure or delay in the performance of this Agreement that arises from fires, floods, strikes, embargoes, acts of the public enemy, unusually severe weather, outbreak of war, riots, civil commotion, force majeure, acts of God, or for any other cause of same character which is unavoidable through the exercise of due care and beyond the control of the parties, provided that said failure or delay in the performance of this Agreement attributed to any of the events described herein is acknowledged in writing by HUD. Upon the issuance of HUD's written acknowledgement, the failure to perform shall be deemed excused during the continuance of such circumstances as determined by HUD, but this Agreement shall otherwise remain in effect.
- XVI. In the event of any conflict between terms in this Agreement, including all exhibits, attachments and all other documents specifically incorporated by reference, and HUD's applicable Public Housing requirements including, but not limited to, the Act, HUD regulations there under (and, to the extent applicable, any HUD-approved waivers of regulatory requirements), the ACC, HUD notices, the HUD-approved Declaration of Trust or Declaration of Restrictive Covenants in favor of HUD, and all applicable Federal statutory, executive order and regulatory requirements, as those requirements may be amended from time to time, the applicable Public Housing requirements shall prevail. HUD reserves the right to resolve any conflict.

- XVII. Any modification or amendment of any condition or provision in this Agreement by either party will not imply or constitute a further modification or amendment of the same or any other condition or provision, nor shall it relieve the parties from performing any subsequent obligations strictly in accordance with the term of this Agreement. No modification or amendment shall be effective unless in writing and signed by the party against whom enforcement is sought. Such modification or amendment shall be limited to provisions of this Agreement specifically referred to therein and shall not be deemed a modification or amendment of any other provision. No modification or amendment of this Agreement shall constitute a HUD-approved waiver of regulatory requirements.
- XVIII. Should any term or provision of this Agreement be held, to any extent invalid or unenforceable, as against any person, entity or circumstance during the term hereof, by force of any statute, law, or ruling of any forum of competent jurisdiction, such invalidity shall not affect any other term or provision of this Agreement to the extent that the Agreement shall remain operable, enforceable and in full force and effect to the extent permitted by law.
- XIX. To the extent authorized by the Act and HUD regulations, HUD can unilaterally amend this Agreement as it relates to the duties and responsibilities of the HHA hereunder. However, with regard to the duties and responsibilities of the City, or with regard to desired changes not authorized by the Act and HUD regulations, this Agreement may only be amended by mutual agreement of the parties.
- XX. This Agreement states the entire understanding and agreement between the parties and supersedes any and all written or oral representations, statements, negotiations, or agreements previously existing between the parties with respect to the subject matter of this Agreement. However, this Agreement does not supersede, modify or amend the ACC as further described in Paragraph XXII. The parties recognize that any representations, statements or negotiations made by the staff of either party does not suffice to legally bind either party in a contractual relationship unless they have been reduced to writing and signed by their authorized representative(s). This Agreement shall inure to the benefit of and shall be binding upon the parties, their respective assigns, and successors in interest.
- XXI. This Agreement may be executed and delivered in separate counterparts, which, when so executed and delivered, shall be deemed an original.
- XXII. This Agreement does not supersede, modify or amend the ACC between HUD and the HHA, or in any way excuse the HHA from complying fully with its obligations under the ACC. HUD does not waive its statutory, regulatory or contractual rights. Nothing contained in this Agreement shall serve to limit, modify or preclude HUD's right to take any remedial action allowed by the ACC or any provision of the Act or related regulations. Nothing contained in this Agreement shall serve to limit, modify or preclude HUD or the HHA's right to take any remedial action allowed by the Agreement.

XXIII The parties agree that any cost associated with the implementation of this Agreement, the

Action Plan and the Sustainability Plan shall be their individual responsibility unless specifically agreed in writing between the parties.

XXIV. Pursuant to the provisions of the Local Housing Authorities Law of the State of New Jersey, and amendments thereto, the City of Hoboken established the "Housing Authority of the City of Hoboken" a body corporate and politic, by passing an ordinance approving §38-1 of the City of Hoboken Code (40A-12A-17 and City of Hoboken Code §38-1). There are seven members, known as "Commissioners," of the Housing Authority of the City of Hoboken, who serve a term of five years and until their respective successors have been appointed and qualified. Five Commissioners are appointed by the City Council, one Commissioner by the Mayor and one Commissioner by the New Jersey Commissioner of Community Affairs (N.J.S.A. 40A:12A-17 and City of Hoboken Code § 38-2). The parties hereto acknowledge that the City of Hoboken has no statutory oversight authority over the HHA or its Executive Director. With the exception of selecting some Commissioners to fill vacancies, the City of Hoboken is not provided statutory or legal authority to monitor, control, govern or manage the operations of the Housing Authority. The Housing Authority is an independent entity, given broad powers to exercise all those public and essential governmental functions necessary to perform its statutory functions (N.J.S.A. 40A:12-22). As a signatory of this Agreement, the City of Hoboken acknowledges its full support for the recovery agreement and the responsibilities of the HHA to comply therewith. The City shall make all reasonable efforts within its limited statutory authority to advocate to the HHA Commissioners and the Executive Director for full performance of the HHA's responsibilities under this Agreement. The foregoing represents the sole obligation of the City of Hoboken under this Agreement. All other rights and obligations under this Agreement are exclusively the responsibility of the HHA and HUD, and the City of Hoboken shall be indemnified, defended and held harmless by the other parties hereto from any and all claims made against the City of Hoboken arising out of or in connection with this Agreement.

SIGNATURE PAGE NEXT

IN WITNESS WHEREOF, the parties or their duly authorized representatives hereby execute this Agreement on the date first written above.

UNITED STATES DEPARTMENT OF
HOUSING AND URBAN DEVELOPMENT

By: _____
Balu Thumar
Acting Public Housing Director
Newark Field Office

Hoboken Housing Authority ATTEST:
BY ITS BOARD OF COMMISSIONERS

By: _____
Ms. Dana Wefer Board Chairwoman
Hoboken Housing Authority

By: _____
Mr. Marc Recko,
Executive Director
Hoboken Housing Authority

By: _____
Dawn Zimmer
Mayor
City of Hoboken, New Jersey

INTRODUCED BY: _____

SECONDED BY: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

RESOLUTION AWARDING A CONTRACT TO BEYER BROS. CORPORATION TO PURCHASE ONE (1) ROLL-OFF TRUCK FOR HOBOKEN ENVIRONMENTAL SERVICES IN ACCORDANCE WITH BEYER BROS. CORPORATION'S NEW JERSEY STATE CONTRACT NO. T-2809/A83470 IN THE TOTAL AMOUNT NOT TO EXCEED \$170,013.00

WHEREAS, the City of Hoboken Environmental Services requires one (1) Roll-off truck for Environmental Services; and,

WHEREAS, N.J.S.A. 40A:11-5 permits municipalities to award public contracts without public bidding when the vendor is an approved state contractor or part of an approved national cooperative; and,

WHEREAS, the Administration intends purchase said vehicle from Beyer Bros. Corporation pursuant to their New Jersey State contract number T-2809/A83470 for a not to exceed total contract amount of One Hundred Seventy Thousand Thirteen Dollars (\$170,013.00), as described in the attached proposals dated July 19, 2016 and July 21, 2016.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Hoboken, that a contract with the below listed vendor is awarded for an amount not to exceed One Hundred Seventy Thousand Thirteen Dollars (\$170,013.00), for goods and services as described in the attached proposals from Beyer Bros. Corporation dated July 19, 2016 and July 21, 2016, as follows:

1. The above recitals are incorporated herein as though fully set forth at length.
2. The terms of the attached proposal and Purchasing Agent recommendation shall govern the contract, and no changes may be made without the prior written consent of both parties.
3. Any change orders which shall become necessary shall be subject to the City's ability to appropriate sufficient funds, which appropriation shall be at the sole discretion of the City Council.
4. This agreement shall be subject to a standard non-appropriation clause in favor of the City of Hoboken.
5. The Council hereby authorizes the Mayor, or her designee, to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this resolution.
6. The Mayor, or her designee, is hereby authorized to execute an agreement, for the

above referenced goods and/or services based upon the following information:

Beyer Bros. Corporation
109 Broad Avenue, Route 1 & 9
Fairview, NJ 07022

Meeting date: August 3, 2016

APPROVED:

APPROVED AS TO FORM:

Quentin Wiest
Business Administrator

Brian Aloia, Esq.
Corporation Counsel

Councilperson	Yea	Nay	Abstain/Present	Absent
Ravinder Bhalla				
Peter Cunningham				
Michael DeFusco				
James Doyle				
Tiffanie Fisher				
David Mello				
Ruben Ramos, Jr.				
Michael Russo				
President Jennifer Giattino				

CERTIFICATION OF FUNDS

RESOLUTION TITLE:

RESOLUTION AWARDING A CONTRACT TO BEYER BROS. CORPORATION TO PURCHASE ONE (1) ROLL-OFF TRUCK FOR HOBOKEN ENVIRONMENTAL SERVICES IN ACCORDANCE WITH BEYER BROS. CORPORATION'S NEW JERSEY STATE CONTRACT NO. T-2809/A83470 IN THE TOTAL AMOUNT NOT TO EXCEED \$170,013.00

AMOUNT TO BE CERTIFIED:

\$170,013.00

ACCOUNT NUMBER TO CERTIFY FROM:

C-04-60-716-312

CERTIFICATION:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$170,013.00 is available in the following appropriation: C-04-60-716-312; and I further certify that this commitment together with all previously made commitments and payments does not exceed the funds available in said appropriation for the CY2016; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.

Signed: _____, George DeStefano, CFO

CITY OF HOBOKEN

Division of Purchasing

DAWN ZIMMER
Mayor



AL B. DINEROS, QPA
Purchasing Agent

Date: July 25, 2016

To: Quentin Wiest, Business Administrator
Corporation Counsel

From: Al B. Dineros

**Subject: Resolution to Award the Contract to Purchase one (1) Roll- off Truck
for Hoboken Environmental Services - NTE \$170,013.00
NJ State contract T-2809/A83470**

Hoboken Environmental Services needs one (1) roll-off truck.

N.J.S.A. 40A:11-5 permits municipalities to award public contracts without public bidding when the vendor is an approved state contractor or part of an approved national cooperative, and Beyer Ford has been awarded NJ State Contract T-2809/A83470, which cooperative the City is a part of.

I recommend awarding the contract to the following vendor for not to exceed \$170,013.00:

Beyer Bros. Corp.
109 Broad Avenue, Route 1 & 9
Fairview, NJ 07022

INTRODUCED BY: _____

SECONDED BY: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

RESOLUTION AWARDING A CONTRACT TO TENNANT SALES AND SERVICE COMPANY TO PURCHASE TWO (2) MODEL ATLV 4300 VACUUM SWEEPERS FOR HOBOKEN PARK SERVICES IN ACCORDANCE WITH MRESC COOPERATIVE CONTRACT 15/16 - 44 IN THE TOTAL AMOUNT NOT TO EXCEED \$77,180.16 (\$38,590.08/EA)

WHEREAS, the City of Hoboken requires two (2) vacuum sweepers, specifically Model ATLV 4300, for Park Services; and,

WHEREAS, N.J.S.A. 40A:11-5 permits municipalities to award public contracts without public bidding when the vendor is an approved state contractor or part of an approved national cooperative, and Tennant Sales and Service Company is part of the Middlesex Regional Educational Services Cooperative (MRESC), Contract Number 15/16-44; and,

WHEREAS, the Administration intends to purchase said goods and provisions from Tennant Sales and Service Company as described in the attached proposal dated February 4, 2016, for a total contract amount not to exceed Seventy Seven Thousand One Hundred Eighty Dollars and Sixteen Cents (\$77,180.16).

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Hoboken that a contract with the below listed vendor is awarded for an amount not to exceed Seventy Seven Thousand One Hundred Eighty Dollars and Sixteen Cents (\$77,180.16), for goods and services as described in the attached proposal from Tennant Sales and Service Company dated February 4, 2016, as follows:

1. The above recitals are incorporated herein as though fully set forth at length.
2. The terms of the attached proposal and Purchasing Agent recommendation shall govern the contract, and no changes may be made without the prior written consent of both parties.
3. Any change orders which shall become necessary shall be subject to the City's ability to appropriate sufficient funds, which appropriation shall be at the sole discretion of the City Council.
4. This agreement shall be subject to a standard non-appropriation clause in favor of the City of Hoboken.
5. The Council hereby authorizes the Mayor, or her designee to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this resolution.
6. The Mayor, or her designee, is hereby authorized to execute an agreement with:

Tennant Sales and Services Company
701 North Lilac Drive
Minneapolis, MN 55440-1452

Meeting date: August 3, 2016

APPROVED:

APPROVED AS TO FORM:

Quentin Wiest
Business Administrator

Brian Aloia, Esq.
Corporation Counsel

Councilperson	Yea	Nay	Abstain/Present	Absent
Ravinder Bhalla				
Peter Cunningham				
Michael Defusco				
James Doyle				
Tiffanie Fisher				
David Mello				
Ruben Ramos, Jr.				
Michael Russo				
President Jennifer Giattino				

CERTIFICATION OF FUNDS

RESOLUTION TITLE:

RESOLUTION AWARDING A CONTRACT TO TENNANT SALES AND SERVICE COMPANY TO PURCHASE TWO (2) MODEL ATLV 4300 VACUUM SWEEPERS FOR HOBOKEN PARK SERVICES IN ACCORDANCE WITH MRESC COOPERATIVE CONTRACT 15/16 - 44 IN THE TOTAL AMOUNT NOT TO EXCEED \$77,180.16 (\$38,590.08/EA)

AMOUNT TO BE CERTIFIED:

\$77,180.16

ACCOUNT NUMBER(S) TO CERTIFY FROM:

G-02-25115004
G-02-25116007
C-04-60-716-312

CERTIFICATION:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$77,180.16 is available in the following appropriation: G-02-25115004 (\$11,590.08); G-02-25116007 (\$27,000.00) and C-04-60-716-312 (\$38,590.08); and I further certify that this commitment together with all previously made commitments and payments does not exceed the funds available in said appropriation for the CY2016; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.

Signed: _____, George DeStefano, CFO

CITY OF HOBOKEN

Division of Purchasing

DAWN ZIMMER
Mayor



AL B. DINEROS, QPA
Purchasing Agent

Date: July 25, 2016

To: Quentin Wiest, Business Administrator
Corporation Counsel

From: Al B. Dineros

**Subject: Resolution to Award the Contract to Purchase Two (2) Model ATLV
4300 Vacuum Sweepers for Hoboken Park Services NTE
\$77,180.16(\$38,590.08/EA)**

Hoboken Park Services needs two (2) vacuum sweepers.

N.J.S.A. 40A:11-5 permits municipalities to award public contracts without public bidding when the vendor is an approved state contractor or part of an approved national cooperative, and Tennant Sales and Service Company has been awarded Middlesex Regional Educational Services Commission (MRESC) Cooperative Contract 15/16 - 44 , which cooperative the City is a part of.

I recommend awarding the contract to the following vendor for not to exceed \$77,180.16:

Tennant Sales and Service Company
701 N Lilac Drive
Minneapolis, MN 55422-4601

INTRODUCED BY: _____

SECONDED BY: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

RESOLUTION AWARDING A CONTRACT TO BEYER FORD TO PURCHASE TWO (2) 2016 FORD F-250 TRUCKS FOR THE HOBOKEN ENVIRONMENTAL SERVICES/PARK DEPARTMENT IN ACCORDANCE WITH BEYER FORD'S NEW JERSEY STATE CONTRACT NO. T-2100/A88727 IN THE TOTAL AMOUNT NOT TO EXCEED \$64,499.00 (\$32,249.50/EA)

WHEREAS, the City of Hoboken requires two (2) Ford F-250 utility trucks for the Environmental Services/Park Department; and,

WHEREAS, N.J.S.A. 40A:11-5 permits municipalities to award public contracts without public bidding when the vendor is an approved state contractor or part of an approved national cooperative; and,

WHEREAS, the Administration intends to purchase the required Ford F-250 utility trucks from Beyer Ford pursuant to their New Jersey State contract T-2100/A88727 for a total amount not to exceed Sixty Four Thousand Four Hundred Ninety Nine Dollars (\$64,499.00), as described in the attached proposal from Beyer Ford dated February 4, 2016.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Hoboken that a contract with the below listed vendor is awarded for a total amount not to exceed Sixty Four Thousand Four Hundred Ninety Nine Dollars (\$64,499.00), for goods and services as described in the attached proposal from Beyer Ford dated February 4, 2016, as follows:

1. The above recitals are incorporated herein as though fully set forth at length.
2. The terms of the attached proposal and Purchasing Agent recommendation shall govern the contract, and no changes may be made without the prior written consent of both parties.
3. Any change orders which shall become necessary shall be subject to the City's ability to appropriate sufficient funds, which appropriation shall be at the sole discretion of the City Council.
4. This agreement shall be subject to a standard non-appropriation clause in favor of the City of Hoboken.
5. The Council hereby authorizes the Mayor, or her designee, to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this resolution.
6. The Mayor, or her designee, is hereby authorized to execute an agreement with:

Beyer Ford
170 Ridgedale Avenue
Morristown, NJ 07960

Meeting date: August 3, 2016

APPROVED:

APPROVED AS TO FORM:

Quentin Wiest
Business Administrator

Brian Aloia, Esq.
Corporation Counsel

Councilperson	Yea	Nay	Abstain/Present	Absent
Ravinder Bhalla				
Peter Cunningham				
Michael DeFusco				
James Doyle				
Tiffanie Fisher				
David Mello				
Ruben Ramos, Jr.				
Michael Russo				
President Jennifer Giattino				

CERTIFICATION OF FUNDS

RESOLUTION TITLE:

RESOLUTION AWARDING A CONTRACT TO BEYER FORD TO PURCHASE TWO (2) 2016 FORD F-250 TRUCKS FOR THE HOBOKEN ENVIRONMENTAL SERVICES/PARK DEPARTMENT IN ACCORDANCE WITH BEYER FORD'S NEW JERSEY STATE CONTRACT NO. T-2100/A88727 IN THE TOTAL AMOUNT NOT TO EXCEED \$64,499.00 (\$32,249.50/EA)

AMOUNT TO BE CERTIFIED:

\$64,499.00

ACCOUNT NUMBER TO CERTIFY FROM:

C-04-60-716-312

CERTIFICATION:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$64,499.00 is available in the following appropriation: C-04-60-716-312; and I further certify

that this commitment together with all previously made commitments and payments does not exceed the funds available in said appropriation for the CY2016; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.

Signed: _____, George DeStefano, CFO

CITY OF HOBOKEN

Division of Purchasing

DAWN ZIMMER
Mayor



AL B. DINEROS, QPA
Purchasing Agent

Date: July 25, 2016

To: Quentin Wiest, Business Administrator
Corporation Counsel

From: Al B. Dineros

Subject: Resolution to Award the Contract to Purchase Two (2) 2016 Ford F-250 Utility Trucks for Hoboken Environmental Services - NTE \$64,499.00(\$32,249.50/EA)

Hoboken Environmental Services needs two (2) utility trucks.

N.J.S.A. 40A:11-5 permits municipalities to award public contracts without public bidding when the vendor is an approved state contractor or part of an approved national cooperative, and Beyer Ford has been awarded NJ State Contract T-2100/A88727, which cooperative the City is a part of.

I recommend awarding the contract to the following vendor for not to exceed \$64,499.00:

Beyer Ford
170 Ridgedale Avenue
Morristown, NJ 07960

INTRODUCED BY: _____

SECONDED BY: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

RESOLUTION AWARDING A CONTRACT TO HOFFMAN SERVICES INC. TO PURCHASE FOUR (4) EARTHLIFT VEHICLE LIFTS FOR CITY GARAGE IN ACCORDANCE WITH NEW JERSEY STATE CONTRACT G-8023/A80126 IN THE TOTAL AMOUNT NOT TO EXCEED \$41,017.00

WHEREAS, the City requires heavy duty mobile column vehicle lifts for the City garage; and,

WHEREAS, N.J.S.A. 40A:11-5 permits municipalities to award public contracts without public bidding when the vendor is an approved state contractor or part of an approved national cooperative, and Steril Koni USA Inc. has been awarded New Jersey State Contract G-8023/A80126; and,

WHEREAS, Hoffman Services, Inc. is an authorized distributor of Steril Koni USA, Inc. vehicle lifts in New Jersey; and,

WHEREAS, pursuant to the recommendation of the Purchasing Department, which is attached hereto, the City wishes to contract for the purchase of the required vehicle left pursuant to New Jersey State Contract G-8023/A80126.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Hoboken that the below-listed vendor is authorized to provide the services and related goods described in the attached proposal dated June 22, 2016, for a total not to exceed amount of Forty One Thousand Seventeen Dollars (\$41,017.00), as follows:

1. The above recitals are incorporated herein as though fully set forth at length.
2. The terms of the attached proposal and Purchasing Agent recommendation shall govern the contract, and no changes may be made without the prior written consent of both parties.
3. Any change orders which shall become necessary shall be subject to the City's ability to appropriate sufficient funds, which appropriation shall be at the sole discretion of the City Council.
4. This agreement shall be subject to a standard non-appropriation clause in favor of the City of Hoboken.
5. The Council hereby authorizes the Mayor, or her designee, to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this resolution.
6. The Mayor, or her designee, is hereby authorized to execute an agreement with:

Hoffman Services Inc.
55-57 East Bigelow Street
Newark, NJ 07114

Meeting date: August 3, 2016

APPROVED:

APPROVED AS TO FORM:

Quentin Wiest
Business Administrator

Brian Aloia, Esq.
Corporation Counsel

Councilperson	Yea	Nay	Abstain/Present	Absent
Ravinder Bhalla				
Peter Cunningham				
Michael Defusco				
James Doyle				
Tiffanie Fisher				
David Mello				
Ruben Ramos, Jr.				
Michael Russo				
President Jennifer Giattino				

CERTIFICATION OF FUNDS

RESOLUTION TITLE:

RESOLUTION AWARDING A CONTRACT TO HOFFMAN SERVICES INC. TO PURCHASE FOUR (4) EARTHLIFT VEHICLE LIFTS FOR CITY GARAGE IN ACCORDANCE WITH NEW JERSEY STATE CONTRACT G-8023/A80126 IN THE TOTAL AMOUNT NOT TO EXCEED \$41,017.00

AMOUNT TO BE CERTIFIED:

\$41,017.00

ACCOUNT NUMBER TO CERTIFY FROM:

CERTIFICATION:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$41,017.00 is available in the following appropriation: _____; and I further certify that this commitment together with all previously made commitments and payments does not exceed the funds available in said appropriation for the CY2016; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.

Signed: _____, George DeStefano, CFO

CITY OF HOBOKEN

Division of Purchasing

DAWN ZIMMER
Mayor



AL B. DINEROS, QPA
Purchasing Agent

Date: July 18, 2016

To: Quentin Wiest, Business Administrator
Corporation Counsel

From: Al B. Dineros

**Subject: Resolution to Award the Contract to Purchase Vehicle Lift for City
Garage NTE \$41,017.00**

City garage needs one (1) heavy duty vehicle lift for vehicle maintenance needs.

N.J.S.A. 40A:11-5 permits municipalities to award public contracts without public bidding when the vendor is an approved state contractor or part of an approved national cooperative, and Steril Koni USA Inc. has been awarded NJ State Contract G-8023/A80126 , which cooperative the City is a part of.

Hoffman Services Inc. is an authorized distributor of Steril Koni USA vehicle lifts in NJ.

I recommend awarding the contract to the following vendor for not to exceed \$41,017.00:

Hoffman Services Inc.
55-57 East Bigelow Street
Newark, NJ 07114

Housing Inspection Program

\$32,260.00

BE IT FURTHER RESOLVED, that the City Clerk shall forward two (2) certified copies of this Resolution to the Director of Local Government Services for approval.

MEETING DATE: August 3, 2016

Councilperson	Yea	Nay	Abstain/Present	Absent
Ravi Bhalla				
Peter Cunningham				
Michael DeFusco				
James Doyle				
Tiffany Fisher				
David Mello				
Ruben Ramos, Jr.				
Michael Russo				
Jen Giattino, Council President				

APPROVED BY:

APPROVED AS TO FORM:

Quentin Wiest
Business Administrator

Brian Aloia, Esq.
Corporation Counsel

INTRODUCED BY: _____
SECONDED BY: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

**RESOLUTION INSERTING A SPECIAL ITEM OF REVENUE INTO THE
CY2016 MUNICIPAL BUDGET TO INCLUDE THE \$16,000.00
RECEIVED PURSUANT TO THE FY 2017 PEDESTRIAN SAFETY
GRANT**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and,

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

WHEREAS, the City of Hoboken has received notice of an award of \$16,000.00 from the State of New Jersey Division of Highway Traffic Safety; and wishes to amend its CY2016 Budget to include this amount as revenue and to include an appropriation item for said amount.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Hoboken hereby requests that the Director of the Division of Local Government Services approve the insertion of an item of revenue in the CY2016 budget in the amount of \$16,000.00. This is now available as revenue from:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated
With Prior Written Consent of the Director of the
Division of Local Government Services:

State and Federal Revenues Off-set with Appropriations:
Pedestrian Safety Grant \$16,000.00

BE IT FURTHER RESOLVED by the City Council of the City of Hoboken that the sum of \$16,000.00 is hereby appropriated under the caption of:

General Appropriations:

(a) Operations Excluded from CAPS
State and Federal Programs Off-Set by
Revenues:

Pedestrian Safety Grant \$16,000.00

BE IT FURTHER RESOLVED, that the City Clerk will forward two (2) certified copies of this Resolution to the Director of Local Government Services for approval.

MEETING DATE: August 3, 2016

Councilperson	Yea	Nay	Abstain/Present	Absent
Ravi Bhalla				
Peter Cunningham				
Michael DeFusco				
James Doyle				
Tiffany Fisher				
David Mello				
Ruben Ramos, Jr.				
Michael Russo				
Jen Giattino, Council President				

APPROVED BY:

APPROVED AS TO FORM:

Quentin Wiest
Business Administrator

Brian Aloia, Esq.
Corporate Counsel



STATE OF NEW JERSEY SAGE

System for Administering Grants Electronically

Application: PED-2017-Hoboken City-00026
Status: Grant Agreement Executed
User: John Miskulin
Role: Agency Administrator
 Logout

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Created By: Miskulin, John on 7/13/2016 6:55:58 AM

Last Modified By: Miskulin, John on 7/13/2016 6:56:14 AM

You are here: > Contract Agreement

CONTRACT AGREEMENT

Project Title FY2017 Hoboken Pedestrian Safety Grant
Grant Number PSF-17--01-20
State Fiscal Year 2017
Amount Awarded \$16,000
Funding Source PSF-PEDESTRIAN SAFETY, EDUCATION AND ENFORCEMENT FUND
Project Period 7/1/2016 - 5/31/2017

Project Director John Miskulin
Financial Officer George DeStefano
Authorizing Official Dawn Zimmer

Federal policy requires notification of Limited English Proficiency (LEP) requirements to entities that receive Federal funds. A copy of the US Department of Transportation's guide entitled, "Policy Guidance Concerning Recipients' Responsibilities to Limited English Proficient (LEP) Persons" can be found on our website at www.state.nj.us/lps/htsalong with a power point presentation

The personnel of this Division look forward to the success of this project in improving highway traffic safety and are prepared to assist you in any way. Thank you for your interest and contributions to making New Jersey a safer state.

Gary Poedubicky
 Acting Director and Governor's Representative

I the Project Director agree to the Terms and Conditions above.*

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FIRST **PREVIOUS** **NEXT** **LAST**

1392585



POLICE DEPARTMENT CITY OF HOBOKEN

One Police Plaza
Hoboken, New Jersey 07030



Kenneth F. Ferrante
Chief of Police

Tel. (201) 420-2002
Fax. (201) 714-9415

Training, Planning and Operations

July 13, 2016

Mr. George DeStefano
Chief Financial Officer
Hoboken City Hall
94 Washington Street
Hoboken New Jersey 07030

Re: FY 2017 Hoboken Pedestrian Safety Grant-

[Handwritten signature]
7/14/2016

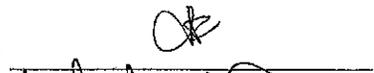
Dear Mr. DeStefano

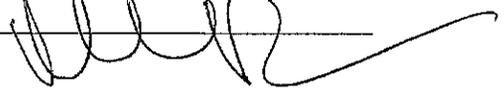
Attached please find a copy of the cover sheet advising the approved funding for the **FY 2017 Hoboken Pedestrian Safety Grant** (# PSF-17-01-20), through the Pedestrian Safety, Education and Enforcement Fund. Please provide an account number for this grant as soon as possible. As you are aware this is a reimbursement grant with an awarded amount of **\$16,000**. I have also attached a copy of the City of Hoboken Resolution dated April 6, 2016 approving participation in the aforementioned program. As always request for overtime payments and purchased commodities will be submitted respectively via memo and requisition from the Chief of Police. Thank you for your attention with this matter, and if you need any further information do not hesitate to contact me.

Sincerely,

Lieutenant John Miskulin
Hoboken Police Department
Training Planning and Operations Bureau

CC: Kenneth F. Ferrante Chief of Police
Tory Pasculli Captain of Police
File 2017 NJDHTS

Introduced by:  20

Seconded by: 

CITY OF HOBOKEN

RESOLUTION NO. : _____

**A RESOLUTION APPROVING PARTICIPATION IN A TRAFFIC / PEDESTRIAN SAFETY PROGRAM WITH
THE NEW JERSEY DIVISION OF HIGHWAY TRAFFIC SAFETY.
FY2017 PEDESTRIAN SAFETY GRANT**

WHEREAS, the City of Hoboken is interested in participating with the N.J. Division of Highway Traffic Safety and the National Highway Traffic Safety Administration in an effort to reduce pedestrian injuries through education, enforcement and engineering; specifically through the **2017 Pedestrian Safety Enforcement and Education Program**; and

WHEREAS, In 2014, 170 pedestrians were killed in New Jersey, which represented more than 30 percent of the motor vehicle fatalities in the state that year. Nationally, pedestrians represent 14 percent of motor vehicle fatalities, on average. During the ten-year period 2005-2014, there were 1,495 pedestrian fatalities in New Jersey, an average of 149 per year. Furthermore, during the most recent five year period, more than 22,000 pedestrians were injured in traffic crashes in the state; and

WHEREAS, the State of New Jersey, Division of Highway Traffic Safety provides reimbursement via grant funding for overtime police enforcement and educational materials purchased within the guidelines of the FY2017 Pedestrian Safety Grant; and

WHEREAS, the City of Hoboken wishes to apply for funding for a project under the New Jersey Division of Highway Traffic Safety's Pedestrian Safety Grant in the amount of **\$16,000**; and

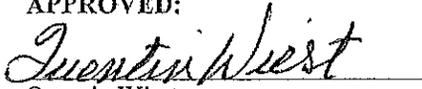
WHEREAS, the Hoboken City Council has reviewed the accompanying application and has approved its submission, and

NOW, THEREFORE, BE IT RESOLVED, by the Hoboken City Council that;

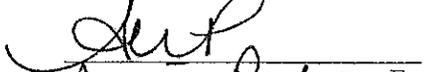
- 1) The Hoboken Police Department is authorized to participate in the program via overtime enforcement of Police Officers as well as providing on duty educational presentations as allowed in the program reimbursement guidelines.
- 2) The Mayor or her designee is authorized to execute the above referenced grant application, and all other documents to fulfill the intent of the application and subsequent grant funding, and the Council ratifies same.
- 3) As a matter of public policy, the City of Hoboken wishes to participate to the fullest extent possible with the **FY2017 New Jersey Division of Highway Traffic Safety Pedestrian Safety Program**.
- 4) This resolution shall take effect immediately.

Meeting date: April 6, 2016

APPROVED:


Quentin Wiest
Business Administrator

APPROVED AS TO FORM:


Anissa Floho, Esq.
Corporation Counsel

Councilperson	Yea	Nay	Abstain/Present	Absent
Ravinder Bhalla	/			
Peter Cunningham	/			
Michael Defusco	/			
James Doyle	/			
Tiffanie Fisher	/			
David Mello	/			
Ruben Ramos, Jr.	/			
Michael Russo	//			
President Jennifer Giattino				

A TRUE COPY OF A RESOLUTION ADOPTED BY
 THE COUNCIL OF THE CITY OF HOBOKEN, N.J.
 AT A MEETING HELD ON: APR 06 2016

James J. Sarina

CITY CLERK

INTRODUCED BY: _____
SECONDED BY: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

**RESOLUTION INSERTING A SPECIAL ITEM OF REVENUE INTO THE
CY2016 MUNICIPAL BUDGET FOR THE FUNDS RECEIVED FROM
THE DRIVE SOBER OR GET PULLED OVER INITIATIVE**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and,

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

WHEREAS, the City of Hoboken has received notice of an award of \$5,000.00 from the Department of Law and Public Safety and wishes to amend its CY2016 Budget to include this amount as revenue.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Hoboken, in the County of Hudson, State of New Jersey, hereby requests that the Director of the Division of Local Government Services approve the insertion of an item of revenue in the CY2016 budget in the amount of \$5,000.00.

This is now available as revenue from:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated
with Prior Written Consent of the Director of the
Division of Local Government Services:

State and Federal Revenues Off-set with
Appropriations:

Drive Sober Get Pulled Over \$5,000.00

BE IT FURTHER RESOLVED that the like sum of \$5,000.00 is hereby appropriated under the caption of:

General Appropriations:

(a) Operations Excluded from CAPS

State and Federal Programs Off-Set by
Revenues:

Drive Sober or Get Pulled Over \$5,000.00

BE IT FURTHER RESOLVED, that the City Clerk will forward two (2) copies of this Resolution to the Director of Local Government Services for approval.

MEETING DATE: August 3, 2016

Councilperson	Yea	Nay	Abstain/Present	Absent
Ravi Bhalla				
Peter Cunningham				
Michael DeFusco				
James Doyle				
Tiffany Fisher				
David Mello				
Ruben Ramos, Jr.				
Michael Russo				
Jen Giattino, Council President				

APPROVED BY:

APPROVED AS TO FORM:

Quentin Wiest
Business Administrator

Brian Aloia, Esq.
Corporation Counsel

INTRODUCED BY: _____

SECONDED BY: _____

**CITY OF HOBOKEN
RESOLUTION NO. : _____**

**RESOLUTION APPROVING PARTICIPATION WITH THE NEW
JERSEY DIVISION OF HIGHWAY TRAFFIC SAFETY FOR THE DRIVE
SOBER OR GET PULLED OVER 2016 STATEWIDE LABOR DAY
CRACKDOWN**

WHEREAS, the City of Hoboken is interested in participating with the New Jersey Division of Highway Traffic Safety and supporting their Drive Sober or Get Pulled Over 2016 Statewide Labor Day Crackdown; and,

WHEREAS, 27% of motor vehicle fatalities in New Jersey are alcohol related; and,

WHEREAS, the State of New Jersey, Division of Highway Traffic Safety provides reimbursement by way of grant funding for overtime police enforcement for those municipalities that participate in the Drive Sober or Get Pulled Over 2016 Statewide Labor Day Crackdown.

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

- 1) The Department of Public Safety and the Hoboken Police Department are authorized to participate in the program via overtime of Police Officers as allowed in the program reimbursement guidelines.
- 2) The Mayor or her designee is authorized to execute the above referenced grant application, and all other documents to fulfill the intent of the application and subsequent grant funding, and the Council ratifies same.
- 3) As a matter of public policy, the City of Hoboken wishes to participate to the fullest extent possible with the Drive Sober or Get Pulled Over 2016 Statewide Labor Day Crackdown.
- 4) This resolution shall take effect immediately.

Meeting date: August 3, 2016

APPROVED:

**Quentin Wiest
Business Administrator**

APPROVED AS TO FORM:

**Brian Aloia, Esq.
Corporation Counsel**

Councilperson	Yea	Nay	Abstain/Present	Absent
Ravi Bhalla				
Peter Cunningham				
Michael DeFusco				
James Doyle				
Tiffany Fisher				
David Mello				
Ruben Ramos, Jr.				
Michael Russo				
Jen Giattino, Council President				

INTRODUCED BY: _____
SECONDED BY: _____

CITY OF HOBOKEN
RESOLUTION NO. : _____

**GOVERNING BODY CERTIFICATION OF THE CALENDAR YEAR
2015 AUDIT**

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

WHEREAS, the Annual Report of Audit for the calendar year 2015 has been filed by a Registered Municipal Accountant with the Hoboken City Clerk pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body; and,

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

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled “Comments and Recommendations, Auditor’s Opinions, and Single Audit Findings”; and,

WHEREAS, the members of the governing body have personally reviewed, at a minimum, the Annual Report of Audit, and specifically, the sections of the Annual Audit entitled “Comments and Recommendations, Auditor’s Opinions, and Single Audit Findings” as evidenced by the group affidavit form of the governing body attached hereto; and,

WHEREAS, pursuant to N.J.A.C. 5:30-6.5, such resolution of certification shall be adopted no later than forty-five days after the receipt of the annual audit; and,

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and,

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

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

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Hoboken hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

Councilperson	Yea	Nay	Abstain	No Vote
Ravinder Bhalla				
Peter Cunningham				
Michael DeFusco				
James Doyle				
Tiffanie Fisher				
David Mello				
Ruben Ramos, Jr.				
Michael Russo				
Jen Giattino, Council President				

Meeting Date: August 3, 2016

APPROVED:

Quentin Wiest
Business Administrator

APPROVED AS TO FORM:

Brian Aloia, Esq.
Corporation Counsel

INTRODUCED BY: _____

SECONDED BY: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

**RESOLUTION RECEIVING CORRECTIVE ACTION PLAN FOR THE CY2015
AUDIT**

WHEREAS, the City of Hoboken has received its Audit for CY2015 from the independent auditor Ferraioli, Wielkocz, Cerullo, & Cuva; and,

WHEREAS, the State of New Jersey, Division of Local Government Services, requires the Chief Financial Official and other City Officials to prepare a Corrective Action Plan for all recommendations reflected in the Annual Audit; and,

WHEREAS, the State of New Jersey, Division of Local Government Services requires such Corrective Action Plan to be accepted by the City Council of the City of Hoboken and filed with the Director of Local Government Services; and,

WHEREAS, the Corrective Action Plan is attached hereto, and incorporated herein by reference.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Hoboken, in the County of Hudson, State of New Jersey, hereby requests the Director of the Division of Local Government Services accept the Corrective Action Plan for the City of Hoboken CY2015; and,

BE IT FURTHER RESOLVED, that the City Clerk forward two certified copies of this Resolution and the Corrective Action Plan to the Director of Local Government Services for approval.

Meeting Date: August 3, 2016

Councilperson	Yea	Nay	Abstain	No Vote
Ravinder Bhalla				
Peter Cunningham				
Michael Defusco				
James Doyle				
Tiffanie Fisher				
David Mello				
Ruben Ramos, Jr.				
Michael Russo				
Jen Giattino, Council President				

APPROVED:

APPROVED AS TO FORM:

**Quentin Wiest
Business Administrator**

**Brian Aloia, Esq.
Corporation Counsel**

City of Hoboken Hudson County, New Jersey

**Corrective Action Plan
Audit Report Year: December 31, 2015**

Including Comments on Findings and Recommendations



City of Hoboken
94 Washington Street
Hoboken, NJ 07030

City of Hoboken
Hudson County, New Jersey

Comments on Findings and Recommendations

December 31, 2015

FINANCE/TREASURER

Finding/Condition #1

*Instances of public advertisement failing to note that the proposal is being solicited through a fair and open process in accordance with N.J.S.A. 19:44A-20.5. However, advertisements subsequent to 2015 audit report do include note.

Recommendation:

*Public advertisements for RFP's should note that solicitation is being done through a fair and open process.

Explanation and Corrective Action:

As mentioned in the comment, this condition was corrected subsequent to issuance of the 2014 audit in 2015. We will continue to include the 'fair and open' language in the relevant advertisements.

Finding/Condition #2

One instance of an equipment purchase greater than \$5,000 not included on the fixed asset report.

Recommendation:

That all fixed assets with a cost in excess of \$5,000 individually, must be recorded in the fixed assets group account in accordance with Technical Accounting Directive No. 85-2.

Explanation and Corrective Action:

We will review subsequent additions to the fixed assets report more thoroughly to detect inadvertent omissions.

Finding/Condition #3

There are Capital Fund Improvement Authorizations greater than five years old that have unfunded portions outstanding.

City of Hoboken
Hudson County, New Jersey

Comments on Findings and Recommendations

December 31, 2015

Recommendation:

That Capital Fund Improvement Authorizations greater than five years old be issued in order to fund cash deficits created by ordinance expenditures.

Explanation and Corrective Action:

The Improvement Authorizations referenced in the comment are being funded through budget appropriations. We plan to continue this until the authorizations are fully funded.

DEPARTMENTS:

Finding/Condition #1

The following departments do not maintain a monthly cash book that summarizes collections by category:

- Municipal Clerk
- Recreation
- Fire Prevention
- Planning & Zoning
- Building
- Police

Recommendation:

That all departments maintain a monthly cash ledger that summarizes collections by category.

Explanation and Corrective Action:

We will implement a cash book/cash log procedure in each department to comply with the recommendation. We will receive input from the auditor regarding the procedure implemented. Finance staff will reconcile the department records to finance records on a periodic basis to ensure that the process is working as intended.

HEALTH DEPARTMENT:

Finding/Condition #1

Remaining dog tags were not saved for audit.

City of Hoboken
Hudson County, New Jersey

Comments on Findings and Recommendations

December 31, 2015

Recommendation:

That all remaining dog tags be saved and available at time of audit.

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Explanation and Corrective Action:

Dog tags will be saved and made available for the audit.

PAYROLL DEPARTMENT

Finding/Condition #1

There were two instances in which employees were not properly enrolled in the State Pension System in a timely manner.

Recommendation:

That employees be enrolled in the State Pension System in a timely manner.

Explanation and Corrective Action:

Care will be taken to enroll employees in the State Pension System in a timely manner. The City has developed reports of employees not enrolled and will review these reports on a monthly basis to lessen the likelihood of future occurrences.

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Introduced by: _____
Seconded by: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

RESOLUTION AWARDING A CONTRACT TO EMERGENCY VEHICLES, INC. TO PURCHASE ONE (1) EMERGENCY SERVICE UNIT (ESU) VEHICLE FOR HOBOKEN POLICE DEPARTMENT IN ACCORDANCE WITH HOUSTON-GALVESTON AREA COUNCIL (H-GAC) COOPERATIVE PURCHASING CONTRACT # FS12-15 IN THE TOTAL AMOUNT NOT TO EXCEED \$189,946.00

WHEREAS, to enhance emergency response, the City requires one (1) Emergency Service Unit (ESU) vehicle for the Hoboken Police Department (as described in the attached proposal, which shall become part of the contract); and,

WHEREAS, N.J.S.A. 40A:11-5 permits municipalities to award public contracts without public bidding when the vendor is an approved state contractor or part of an approved national cooperative; and,

WHEREAS, Emergency Vehicles, Inc. has been approved for the Houston-Galveston Area Council (H-GAC) Cooperative, purchasing contract #FS12-15, which cooperative the City is a part of; and,

WHEREAS, pursuant to the recommendation of the Purchasing Department, which recommendation attached hereto, the City wishes to enter into a contract with Emergency Vehicles, Inc. to purchase said ESU; and,

WHEREAS, the purchase of this vehicle shall be made utilizing funds from the Hoboken Law Enforcement Trust Account.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Hoboken, that the below-listed vendor is authorized to provide the services and related goods described in the H-GAC Cooperative Purchasing contract, for a total not to exceed amount of One Hundred Eighty Nine Thousand Nine Hundred Forty Six Dollars (\$189,946.00), as follows:

1. The above recitals are incorporated herein as though fully set forth at length.
2. The terms of the attached proposal and Purchasing Agent recommendation shall govern the contract, and no changes may be made without the prior written consent of both parties.
3. Any change orders which shall become necessary shall be subject to the City's ability to appropriate sufficient funds, which appropriation shall be at the sole discretion of the City Council.
4. This agreement shall be subject to a standard non-appropriation clause in favor of

INTRODUCED BY: _____
SECONDED BY: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

RESOLUTION AWARDING A CONTRACT TO STATEWIDE STRIPING CORPORATION FOR THE PROVISIONS OF ENERGY STRONG ROADWAY STRIPING REHABILITATION PROJECT IN ACCORDANCE WITH THE CITY'S BID NO. 16 - 19 IN THE TOTAL NOT TO EXCEED AMOUNT OF \$105,675.00

WHEREAS, in response to Bid Number 16-19, the following two (2) bids were received for the Energy Strong Roadway Striping Rehabilitation project:

<u>VENDOR</u>	<u>TOTAL BID</u>
1. Statewide Striping Corporation 499 Pomeroy Road Parsippany, NJ 07054-2811	\$105,675.00
2. Denville Line Painting, Inc. 2 Green Pond Road Rockaway, NJ 07866	\$178,225.00

WHEREAS, pursuant to the recommendation of the City Engineer (attached hereto), the City wishes to contract for the services specified in Bid No. 16 - 19 with Statewide Striping Corporation because Statewide submitted the lowest, responsible, and responsive bid in the amount of \$105,675.00.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Hoboken as follows:

- A. Statewide Striping Corporation is hereby awarded a contract in accordance with the specifications set forth in the City's Bid No. 16 – 19, for a total not to exceed of amount of One Hundred Five Thousand Six Hundred Seventy Five Dollars (\$105,675.00) for the Energy Strong Roadways Striping Rehabilitation project.
- B. If the contract is not executed by the vendor within twenty-one (21) days of execution of this award, the City may cancel this award and rebid the project.
- C. The contract shall be in accordance with the terms of the specifications and the vendor's corresponding bid proposal documents. No exceptions were noted in the bid proposal; therefore, none will be accepted in performing obligations under the bid.

- D. Any change orders required shall be subject to formal City Council authorization and the City shall not be held liable for any amounts above the within contracted amounts unless/until same is authorized and appropriated by formal resolution of the City Council.
- E. The Mayor or her agent is hereby authorized to enter into an Agreement with the vendor for said services and take any other action necessary to effectuate the purpose of this resolution.
- F. This resolution shall take effect immediately upon passage.

Meeting date: August 3, 2016

APPROVED:

APPROVED AS TO FORM:

Quentin Wiest
Business Administrator

Brian Aloia, Esq.
Corporation Counsel

Councilperson	Yea	Nay	Abstain/Present	Absent
Ravinder Bhalla				
Peter Cunningham				
Michael DeFusco				
James Doyle				
Tiffanie Fisher				
David Mello				
Ruben Ramos, Jr.				
Michael Russo				
President Jennifer Giattino				

CERTIFICATION OF FUNDS

RESOLUTION TITLE:

RESOLUTION AWARDING A CONTRACT TO STATEWIDE STRIPING CORPORATION FOR THE PROVISIONS OF ENERGY STRONG ROADWAY STRIPING REHABILITATION PROJECT IN ACCORDANCE WITH THE CITY'S BID NO. 16 - 19 IN THE TOTAL NOT TO EXCEED AMOUNT OF \$105,675.00

AMOUNT TO BE CERTIFIED:

\$105,675.00

ACCOUNT NUMBER TO CERTIFY FROM:

C-04-60-714-210

CERTIFICATION:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$105,675.00 is available in the following appropriation: C-04-60-714-210; and I further certify that this commitment together with all previously made commitments and payments does not exceed the funds available in said appropriation for the CY2016; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.

Signed: _____, George DeStefano, CFO
f

CITY OF HOBOKEN

Division of Purchasing

DAWN ZIMMER
Mayor



AL B. DINEROS, QPA
Purchasing Agent

Date: August 2, 2016

To: Quentin Wiest, Business Administrator
Alyssa L. Bongiovanni, Assistant Corporation Counsel

From: AL B. Dineros

Subject: **Recommendation to Award the Contract for Bid 16 - 19 –
Energy Strong Roadway Striping Project**

Reference: (a) Memorandum from Boswell McClave Engineering – August 2, 2016

Boswell McClave Engineering reviewed the bid documentations submitted by the two (2) bidders and were satisfied that it met the intent of the specifications.

I reviewed the documents submitted by the two (2) bidders and I fully concurred with the comments from Boswell McClave Engineering. The following information is provided:

<u>VENDOR</u>	<u>TOTAL BID</u>
1. Statewide Striping Corporation 499 Pomeroy Road Parsippany, NJ 07054-2811	\$105,675.00
2. Denville Line Painting, Inc. 2 Green Pond Road Rockaway, NJ 07866	\$178,225.00

I fully concurred with Boswell McClave Engineering to award the contract to Statewide Striping Corporation for not to exceed amount of \$105,675.00.



August 2, 2016

Quentin Wiest, Business Administrator
City of Hoboken
94 Washington Street
Hoboken, New Jersey 07030

Re: Energy Strong Roadway Striping Rehabilitation
Bid No. 16-19
City of Hoboken
Hudson County, New Jersey
Our File No. HO-524

Dear Mr. Wiest:

On August 2, 2016, the City of Hoboken (City) received two (2) bids for the *Energy Strong Roadway Striping Rehabilitation* project. As you are aware the construction costs for this project are being funded by the City of Hoboken. Below is a summary of the two (2) submitted bids:

<u>Bidder</u>	<u>Bid Amount</u>
Statewide Striping Corporation 499 Pomeroy Road Parsippany, New Jersey 07054	\$105,675.00 Total Bid Price
Denville Line Painting, Inc. 2 Green Pond Road Rockaway, New Jersey 07866	\$178,225.00 Total Bid Price

A summary of both bids received is attached, as well as a tabulation of unit costs for all both bidders. Boswell Engineering (Boswell) reviewed all bid documentation submitted by the two bidders and provides the following comments.

BID DOCUMENTATION

Statewide Striping Corporation

1. Statewide Striping Corporation did not fully complete the Bid Proposal page (page 27 of the specifications) in that they did not provide the total dollar value of their price bid. Statewide Striping Corporation, did however furnish the total price bid on the Schedule of Prices forms (pages 30 and 31 of the specifications). The unit pricing and total price bid for Bid Items 1-12 were provided in both words and figures.

2. Statewide Striping Corporation did not submit a Statement of Acknowledgement of American Iron and Steel Requirements form, while this form was included in the list of documents to be furnished with the bid, the scope of the work does not include the furnishing of either Iron or Steel which would negate the necessity of submitting said form.

Denville Line Painting, Inc. Mark Paving Co., Inc.

1. Denville Line Painting, Inc. appears to have a complete submission.

RECOMMEDATION

It is our understanding that the City of Hoboken has adequate funding to award the total Base Bid for this project. Therefore, Boswell recommends that this contract be awarded to Statewide Striping Corporation in the amount of \$ 105,675.00.

This recommendation is subject to Corporation Counsel's satisfactory review of all bid documentation as well as the CFO's certification that adequate funding has been appropriated. It is also subject to the City to being in receipt of the following, as applicable, before contracts are issued: Performance Bond, Payment Bond, Certificate of Insurance, Affirmative Action Affidavit, and Initial Project Workforce Report (Form AA-201).

Please do not hesitate to contact the undersigned with any questions.

Sincerely,

BOSWELL McCLAVE ENGINEERING



Joseph A. Pomante, P.E.
City Engineer Representative

JAP/s

Attachment

cc: Alyssa Bongiovanni, Esq. Office of Corporation Counsel
John Morgan, Director of Parking and Transportation
Al Dineros, QPA, Purchasing Department

BID DATE: August 2, 2016

TIME: 1:00 P.M.

Statewide Striping Corporation
 499 Pomeroy Road
 Parsippany, NJ 07054
 Tel: 973-428-0600
 Fax: 973-428-1053

Denville Line Painting, Inc.
 2 Green Pond Road
 Rockaway, NJ 07866
 Tel: 973-625-1010
 Fax: 973-625-8049

ITEM NO.	DESCRIPTION	PAY UNIT	QUANTITY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
BASE BID													
1	Breakaway Barricade	UNIT	10	\$ 10.00	\$ 100.00	\$ 75.00	\$ 750.00		\$ -		\$ -		\$ -
2	Drum	UNIT	25	\$ 5.00	\$ 125.00	\$ 50.00	\$ 1,250.00		\$ -		\$ -		\$ -
3	Traffic Cone	UNIT	50	\$ 1.00	\$ 50.00	\$ 10.00	\$ 500.00		\$ -		\$ -		\$ -
4	Construction Signs	S.F.	200	\$ 10.00	\$ 2,000.00	\$ 15.00	\$ 3,000.00		\$ -		\$ -		\$ -
5	Allowance for Police Traffic Directors	Allow	1	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
6	High Friction Surface Treatment Traffic Grade	S.F.	2,000	\$ 10.00	\$ 20,000.00	\$ 25.00	\$ 50,000.00		\$ -		\$ -		\$ -
7	Traffic Stripes, 4", Epoxy-Resin	L.F.	200	\$ 1.00	\$ 200.00	\$ 50.00	\$ 10,000.00		\$ -		\$ -		\$ -
8	Traffic Stripes, 4", Thermoplastic	L.F.	45,500	\$ 1.00	\$ 45,500.00	\$ 1.50	\$ 68,250.00		\$ -		\$ -		\$ -
9	Traffic Markings, Epoxy-Resin	S.F.	25	\$ 10.00	\$ 250.00	\$ 100.00	\$ 2,500.00		\$ -		\$ -		\$ -
10	Traffic Markings, Thermoplastic	S.F.	800	\$ 6.00	\$ 4,800.00	\$ 10.00	\$ 8,000.00		\$ -		\$ -		\$ -
11	RPM, Mono-Directional, Blue Lens	UNIT	13	\$ 150.00	\$ 1,950.00	\$ 75.00	\$ 975.00		\$ -		\$ -		\$ -
12	Portable Pedestrian Crossing Sign System	UNIT	2	\$ 350.00	\$ 700.00	\$ 1,500.00	\$ 3,000.00		\$ -		\$ -		\$ -
Total Base Bid Items					\$ 105,675.00		\$ 178,225.00		\$ 30,000.00		\$ 30,000.00		\$ 30,000.00
* Denotes a difference in amount													

- the City of Hoboken.
5. The Council hereby authorizes the Mayor, or her designee, to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this resolution.
 6. The Mayor, or her designee, is hereby authorized to execute an agreement with:

Emergency Vehicle Inc.
 705 13TH Street
 Lake Park, FL 33403-2303

Meeting date: August 3, 2016

APPROVED:

APPROVED AS TO FORM:

 Quentin Wiest
 Business Administrator

 Brian Aloia, Esq.
 Corporation Counsel

Councilperson	Yea	Nay	Abstain/Present	Absent
Ravinder Bhalla				
Peter Cunningham				
Michael Defusco				
James Doyle				
Tiffanie Fisher				
David Mello				
Ruben Ramos, Jr.				
Michael Russo				
President Jennifer Giattino				

CERTIFICATION OF FUNDS

RESOLUTION TITLE:

RESOLUTION AWARDING A CONTRACT TO EMERGENCY VEHICLES, INC. TO PURCHASE ONE (1) EMERGENCY SERVICE UNIT (ESU) VEHICLE FOR HOBOKEN POLICE DEPARTMENT IN ACCORDANCE WITH HOUSTON-GALVESTON AREA COUNCIL (H-GAC) COOPERATIVE PURCHASING CONTRACT # FS12-15 IN THE TOTAL AMOUNT NOT TO EXCEED \$189,946.00

AMOUNT TO BE CERTIFIED:

\$189,946.00

ACCOUNT NUMBER TO CERTIFY FROM:

T-03-40-000-029

CERTIFICATION:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$189,946.00 is available in the following appropriation: T-03-40-000-029; and I further certify that this commitment together with all previously made commitments and payments does not exceed the funds available in said appropriation for the CY2016; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.

Signed: _____, George DeStefano, CFO

CITY OF HOBOKEN

Division of Purchasing

DAWN ZIMMER
Mayor



AL B. DINEROS, QPA
Purchasing Agent

Date: July 19, 2016

To: Quentin Wiest, Business Administrator
Brian Alioa, Corporation Counsel

From: AL B. Dineros

**Subject: Resolution to Award the Contract to Purchase One (1) ESU Vehicle
for the Police Department, NTE \$189,946.00**

Reference: (c) LFN 2012- 10 – Using National Cooperative Contracts

To enhance emergency response, the Hoboken Police Department requires one (1) Emergency Service Unit (ESU) vehicle.

N.J.S.A. 40A:11-5 permits municipalities to award public contracts without public bidding when the vendor is an approved national cooperative. Emergency Vehicle Inc. has been approved for Houston-Galveston Area Council (H-GAC) Cooperative Purchasing contract No. FS12-15, which cooperative the City is a part of.

I recommend awarding the contract to purchase one (1) ESU vehicle in accordance with the proposal provided on July 15, 2016. The following information provided:

Price: NTE \$189,946.00

Vendor: Emergency Vehicles, Inc.
705 13TH Street
Lake Park, FL 33403-2303



CONTRACT PRICING WORKSHEET
For MOTOR VEHICLES Only

Contract No.: FS12-15

Date Prepared: 7/15/2016

*This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents **MUST** be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.*

Buying Agency:	City of Hoboken	Contractor:	Emergency Vehicles, Inc.
Contact Person:	Al B. Dineros, Purchasing Agent	Prepared By:	Michael Cox
Phone:	201.420.2087	Phone:	856.931.6197
Fax:	201.420.2009	Fax:	856.931.1450
Email:	adineros@hobokennj.gov	Email:	mike@evi-fl.com

Product Code:	ID01	Description:	Ford F-550 2-Door, Single Axle 10' Non-Walk-In Rescue (Aluminum)
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A. Product Item Base Unit Price Per Contractor's H-GAC Contract: \$174,852

B. Published Options - Itemize below - Attach additional sheet(s) if necessary - Include Option Code in description if applicable.
(Note: Published Options are options which were submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
N1-20-1200; Warn 12,000# electric winch	\$3,062	Delete voltmeter	(\$216)
D0-55-0200; Roof mounted storage compartment	\$2,178	Delete flexshaft console light	(\$216)
L3-16-0221; FRC Spectra 12-V LED telescopic lights (2)	\$5,622	Delete chain ignition key	(\$77)
IT-25-1015; Pro-Vision #TV-505A rear vision camera	\$1,027	Delete ammeter gauge	(\$362)
B8-00-0100; Heavy duty trailer hitch	\$859	Delete Cole Hersee chassis battery system shut-off switch	(\$438)
Delete cast alum. filler/chassis DEF tank	(\$474)		
Delete Zico wheel chocs and choc holders (2)	(\$516)		
Delete transverse shelf for stokes stretcher	(\$287)		
Delete Slide-Master roll-out trays (3)	(\$3,580)		
Delete exterior cab paint	(\$5,472)		
Delete striping and lettering	(\$2,599)	Subtotal From Additional Sheet(s):	
Delete 12V low voltage alarm and light	(\$417)	Subtotal B:	-\$1,906

C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
Santa Cruz electric gun racks (3)	\$1,800	Day box with ATF pad lock	\$819
Cab mounted storage cabinet	\$3,250	Subtotal From Additional Sheet(s):	\$8,531
2" Square tubing on roof	\$600	Subtotal C:	\$15,000

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B). For this transaction the percentage is: 9%

D. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C)

Quantity Ordered:	1	X Subtotal of A + B + C:	187946	=	Subtotal D:	\$187,946
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E. H-GAC Order Processing Charge (Amount Per Current Policy) Subtotal E: \$2,000

F. Trade-Ins / Other Allowances / Special Discounts / Freight / Installation

Description	Cost	Description	Cost
		Subtotal F:	0

Delivery Date: 210 - 240 days ARO + approved drawings **G. Total Purchase Price (D+E+F):** \$189,946

INTRODUCED BY: _____
SECONDED BY: _____

**CITY OF HOBOKEN
RESOLUTION NO. __**

**RESOLUTION APPROVING SPARWICK CONSTRUCTION'S
REQUEST FOR A CONSTRUCTION NOISE WAIVER FOR WORK ON
THE PARK AVENUE BRIDGE PROJECT IN ACCORDANCE WITH
HOBOKEN CODE SECTION 133-9(C)**

WHEREAS, according to the City of Hoboken's Code § 133-9(C), "[a]ll construction and demolition activity, excluding emergency work, shall not be performed between the hours of 6:00 p.m., and 8:00 a.m. on weekdays or at any time during weekends and federal holidays. Work crews may be on site between 7:00 a.m. and 8:00 a.m. to do preparatory work, but no motorized equipment, including but not limited to pile drivers, jackhammers, riveters, stone breakers, cranes, earthmoving equipment, compressors, saws and cutting equipment, and any other such equipment that is plainly audible beyond the real property line, shall be operated before 8:00 a.m. Work may take place after hours and on weekends only with express authorization from the approving Board and only after a noise mitigation plan has been submitted to that Board"; and,

WHEREAS, the County of Hudson authorized a contract for construction services to rehabilitate the concrete deck of the Park Avenue Bridge in Hoboken/Weehawken; and,

WHEREAS, this construction project is currently suspended due to a shutdown of the Transportation Trust Fund; and,

WHEREAS, due to the nature and location of the project, the City wishes to minimize traffic issues as a result of this construction, and therefore the City Administration and Sparwick Construction seek to obtain approvals to allow construction work to be performed at night, specifically, Sunday through Thursday nights from 8:00 p.m. to 6:00 a.m., and Friday nights from 10:00 p.m. to 8:00 a.m., to commence upon remobilization of this project, which shall start twenty-four (24) hours after an official announcement that the Transportation Trust Fund shutdown has been lifted; and,

WHEREAS, the County of Hudson will continue to review noise abatement strategies in an effort to control and maintain the lowest decibel level possible for safe performance of the contract; and,

WHEREAS, the City seeks to provide for said waiver for the benefit of the City and its residents.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Hoboken, that the Council hereby grants Sparwick's request for a construction noise waiver pursuant to Hoboken Code Section 133-9(c); and,

BE IT FURTHER RESOLVED, that the City Council approval of Sparwick’s waiver request shall be subject to the following conditions:

- 1) The contractor herein may conduct construction activity, in addition to the City’s codified hours, Sunday through Thursday nights from 8:00 p.m. to 6:00 a.m., and Friday nights from 10:00 p.m. to 8:00 a.m.
 - a. By utilizing the within waiver, the contractor agrees to indemnify and hold the City of Hoboken and its officers, employees and agents harmless from any and all claims which relate in any way to the within waiver.
 - b. This waiver is only valid for construction activity related to the Park Avenue Bridge project.
- 2) If Sparwick fails to abide to the terms and conditions in this resolution, the construction noise waiver granted herein shall immediately become null and void.
- 3) If the contract between the County and Sparwick is terminated, for any reason, during the waiver period, the waiver shall become null and void immediately upon termination of the underlying contract.
- 4) During the extended construction hours Sunday through Thursday nights from 8:00 p.m. to 6:00 a.m., and Friday nights from 10:00 p.m. to 8:00 a.m., the contractor shall take all industry reasonable standards to control and maintain the lowest decibel level possible for safe performance of the contract.

BE IT FURTHER RESOLVED, this resolution shall be effective immediately upon adoption.

Meeting date: August 3, 2016

APPROVED:

APPROVED AS TO FORM:

Quentin Wiest
Business Administrator

Brian Aloia, Esq.
Corporation Counsel

Councilperson	Yea	Nay	Abstain/Present	Absent
Ravi Bhalla				
Peter Cunningham				
Michael DeFusco				
James Doyle				
Tiffany Fisher				
David Mello				
Ruben Ramos, Jr.				
Michael Russo				
Jen Giattino, Council President				

INTRODUCED BY: _____

SECONDED BY: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

RESOLUTION AWARDING A CONTRACT TO MILLENNIUM COMMUNICATIONS GROUP, INC. TO PURCHASE LABOR AND MATERIALS FOR THE HOBOKEN CITY HALL TELEPHONE CABLE DEMOLITION AND INSTALLATION PROJECT IN ACCORDANCE WITH NEW JERSEY STATE CONTRACT NOS. T1778 AND T2989 IN THE TOTAL AMOUNT NOT TO EXCEED \$32,700.00

WHEREAS, the City requires labor and materials for the City Hall Telephone Cable Demolition and Installation project; and,

WHEREAS, N.J.S.A. 40A:11-5 permits municipalities to award public contracts without public bidding when the vendor is an approved state contractor or part of an approved national cooperative, and Millennium Communications Group, Inc. has been awarded New Jersey State wiring contracts, Nos. T1778 and T2989; and,

WHEREAS, at the direction of the Administration, the City wishes to contract for the purchase of the required labor and materials with Millennium Communications Group, Inc. pursuant to the attached proposals dated July 27, 2016.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Hoboken, that the below-listed vendor is authorized to provide the services and related goods described in the attached proposals dated July 27, 2016, for a total not to exceed amount of Thirty Two Thousand Seven Hundred Dollars (\$32,700.00), as follows:

1. The above recitals are incorporated herein as though fully set forth at length.
2. The terms of the attached proposals shall govern the contract, and no changes may be made without the prior written consent of both parties.
3. Any change orders which shall become necessary shall be subject to the City's ability to appropriate sufficient funds, which appropriation shall be at the sole discretion of the City Council.
4. This agreement shall be subject to a standard non-appropriation clause in favor of the City of Hoboken.
5. The Council hereby authorizes the Mayor, or her designee, to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this resolution.
6. The Mayor, or her designee, is hereby authorized to execute an agreement with:

Millennium Communications Group, Inc.
11 Melanie Lane, Unit 13

East Hanover, New Jersey 07936

Meeting date: August 3, 2016

APPROVED:

APPROVED AS TO FORM:

Quentin Wiest
Business Administrator

Brian Aloia, Esq.
Corporation Counsel

Councilperson	Yea	Nay	Abstain/Present	Absent
Ravinder Bhalla				
Peter Cunningham				
Michael Defusco				
James Doyle				
Tiffanie Fisher				
David Mello				
Ruben Ramos, Jr.				
Michael Russo				
President Jennifer Giattino				

CERTIFICATION OF FUNDS

RESOLUTION TITLE:

RESOLUTION AWARDING A CONTRACT TO MILLENNIUM COMMUNICATIONS GROUP, INC. TO PURCHASE LABOR AND MATERIALS FOR THE HOBOKEN CITY HALL TELEPHONE CABLE DEMOLITION AND INSTALLATION PROJECT IN ACCORDANCE WITH NEW JERSEY STATE CONTRACT NOS. T1778 AND T2989 IN THE TOTAL AMOUNT NOT TO EXCEED \$32,700.00

AMOUNT TO BE CERTIFIED:

\$32,700.00

ACCOUNT NUMBER TO CERTIFY FROM:

CERTIFICATION:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$32,700.00 is available in the following appropriation: _____; and I

further certify that this commitment together with all previously made commitments and payments does not exceed the funds available in said appropriation for the CY2016; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.

Signed: _____, George DeStefano, CFO



*One point of contact.
Endless Possibilities.*

SPIN #143007785
Federal GSA #GS-35F-0220R
NJ WSCA 83083 / 75580
HCESC TEC #06 / TEC #07

July 27th, 2016

City of Hoboken
94 Washington Street
Hoboken, NJ 07030

Attn: Quentin Wiest

Re: Equipment Cabinets

Thank you for allowing Millennium Communications Group (MCG) the opportunity to address your requirements. We propose to provide all labor and materials required to complete the following under state wiring contract #'s T1778 / T2989:

- (1) Middle Atlantic 7'H x 48'D server cabinet for MDF on 3rd floor
- (1) Middle Atlantic 4'H x 32'D wall mount cabinet on 2nd floor
- (1) Middle Atlantic 4'H x 32'D wall mount cabinet on 1st floor
- (1) Middle Atlantic 4'H x 32'D wall mount cabinet on ground floor
- (1) Middle Atlantic 3'H x 32'D wall mount cabinet on ground floor
- (10) 48 port patch Cat6 panels
- (1) Delivery / Installation

- Material - \$9,977.76
- Labor - \$6,685.20
- Overhead - \$668.52
- Profit - \$668.52

Total: \$18,000.00

Sincerely,

Joseph Sabatino

Joseph Sabatino
Security & Surveillance



*One point of contact.
Endless Possibilities.*

SPIN #143007785
Federal GSA #GS-35F-0220R
NJ WSCA 83083 / 75580
HCESC TEC #06 / TEC #07

Standard Terms & Conditions

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

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

Unless otherwise agreed to in writing, Buyer shall pay for the services rendered within thirty (30) days of the date of invoice. In the event

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

Deposit of 35% with Order. (Mobilization & Equipment Ordering)

Tentative scheduling is four to six weeks from receipt of order and subject to change without notice.

All drawings, proposals and related documentation are proprietary and will remain the property of Millennium Communications Group Inc., until Final Payment is received-any use or reproduction of same are strictly prohibited.

Permits, fees and inspections are the responsibility of others.

Invoice will be issued for equipment received at customer site or at Millennium Communications Group Inc. warehouse.

Cancelled orders will incur a 30% restocking charge.

Equipment identified as custom order is not returnable and must be paid for in full

Materials are subject to change based on availability

Delays to the project schedule which are out of the control of Millennium Communications Group Inc. will not be cause for delays in billing per the schedule.

Changes to this contract shall not affect above payment schedule.

All work will be performed by IBEW Teledata technicians during normal business hours. No allowance has been made for restricted work hours.

MCG technicians will ONLY be authorized to perform work that is specifically listed in the above scope



*One point of contact.
Endless Possibilities.*

SPIN #143007785
Federal GSA #GS-35F-0220R
NJ WSCA 83083 / 75580
HCESC TEC #06 / TEC #07

of work. ANY additional work will be done by executing a CHANGE ORDER.

The capabilities of the system proposed are complete as defined herein. Any prior oral or written representations outside the body of this proposal are excluded.

Customer Acceptance

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

Signature	Print Name	Title	Date
-----------	------------	-------	------

Please fax to (973) 503- 0111.



*One point of contact.
Endless Possibilities.*

SPIN #143007785
Federal GSA #GS-35F-0220R
NJ WSCA 83083 / 75580
HCESC TEC #06 / TEC #07

July 27th, 2016

City of Hoboken
94 Washington Street
Hoboken, NJ 07030

Attn: Quentin Wiest

Re: 50 Pair Copper to MDF /IDF's

Thank you for allowing Millennium Communications Group (MCG) the opportunity to address your requirements. We propose to provide all labor and materials required to complete the following under state wiring contract #'s T1778 / T2989:

- (1) 50 pair Cat 3 copper cable from basement telephone closet to (4) IDF's and (1) MDF
- (1) 300 Pair 110 style field termination kit with C5 clips in basement telephone room
- (1) 48 Port patch panel in (4) IDF's and (1) MDF
- (1) Installation, terminating and testing

- Material - \$5,192.04
- Labor - \$7,923.32
- Overhead - \$792.32
- Profit - \$792.32

Total: \$14,700.00

Sincerely,

Joseph Sabatino



*One point of contact.
Endless Possibilities.*

SPIN #143007785
Federal GSA #GS-35F-0220R
NJ WSCA 83083 / 75580
HCESC TEC #06 / TEC #07

Joseph Sabatino
Security & Surveillance

Standard Terms & Conditions

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

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

Unless otherwise agreed to in writing, Buyer shall pay for the services rendered within thirty (30) days of the date of invoice. In the event

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

Deposit of 35% with Order. (Mobilization & Equipment Ordering)

Tentative scheduling is four to six weeks from receipt of order and subject to change without notice.

All drawings, proposals and related documentation are proprietary and will remain the property of Millennium Communications Group Inc., until Final Payment is received-any use or reproduction of same are strictly prohibited.

Permits, fees and inspections are the responsibility of others.

Invoice will be issued for equipment received at customer site or at Millennium Communications Group Inc. warehouse.

Cancelled orders will incur a 30% restocking charge.

Equipment identified as custom order is not returnable and must be paid for in full

Materials are subject to change based on availability

Delays to the project schedule which are out of the control of Millennium Communications Group Inc. will not be cause for delays in billing per the schedule.



*One point of contact.
Endless Possibilities.*

SPIN #143007785
Federal GSA #GS-35F-0220R
NJ WSCA 83083 / 75580
HCESC TEC #06 / TEC #07

Changes to this contract shall not affect above payment schedule.

All work will be performed by IBEW Teledata technicians during normal business hours. No allowance has been made for restricted work hours.

MCG technicians will ONLY be authorized to perform work that is specifically listed in the above scope of work. ANY additional work will be done by executing a CHANGE ORDER.

The capabilities of the system proposed are complete as defined herein. Any prior oral or written representations outside the body of this proposal are excluded.

Customer Acceptance

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

Signature	Print Name	Title	Date
-----------	------------	-------	------

Please fax to (973) 503- 0111.

Introduced by: Ramos

Seconded by: _____

**CITY OF HOBOKEN
RESOLUTION NO. : _____**

**A RESOLUTION TO AUTHORIZE A 90-DAY PILOT PROGRAM TO
IMPLEMENT PEAK HOUR PARKING RESTRICTIONS ON JACKSON
STREET BETWEEN NEWARK STREET AND OBSERVER HIGHWAY.**

WHEREAS, significant peak hour traffic congestion has been observed in the area of Jackson Street between Newark Street and Observer Highway; and,

WHEREAS, recommendations for improving peak period traffic circulation in the Newark and Observer area of Jackson Street have led to a request for a pilot program to implement peak hour parking restrictions in this location; and,

WHEREAS, since the installation of parallel parking on both sides of Jackson Street, it has been observed that significant peak period traffic congestion remains in the area of Newark Street and Jersey Avenue; and,

WHEREAS, an alternative should be considered for parking regulations on Jackson Street in order to accommodate a left turn lane onto Jackson Street; and,

WHEREAS, by adding a left turn lane on to Jackson Street off Newark Street during morning rush hour periods, average delay during this peak period would be reduced; and,

WHEREAS, such a pilot program would last for 90 days from the date of adoption of this resolution, and the area should be evaluated using metrics of safety and travel delay during this Pilot period to determine whether the pilot should be adjusted or made permanent, pending a vote by City Council.

NOW, THEREFORE, BE IT RESOLVED, that the Hoboken City Council authorizes the Administration to conduct a 90-day pilot program beginning August 15, 2016 and ending November 14, 2016 to suspend Hoboken Code Section §141A-2(H), and any other applicable code that allows parking or standing on either side of Jackson Street between Newark and Observer, to remove on-street parking and/or standing from both sides of Jackson Street between Newark Street and Observer Highway between the hours of 7:00am-10:00am, Monday through Friday, in order to accommodate a temporary left turn lane.

BE IT FURTHER RESOLVED, prior to the conclusion of the 90-day pilot program, the City will use standard engineering evaluation metrics to make recommendations whether to make the pilot program permanent, which shall be done by a properly adopted ordinance or the streetway will automatically revert back to the ordained condition as

defined in Hoboken Municipal Code §141A-2(H) and any other applicable parking regulation at 11:59PM on November 14, 2016.

Meeting date: August 3, 2016

Approved as to Content:

Approved as to Form:

Quentin Wiest
Business Administrator

Brian Aloia, Esq.
Corporation Counsel

Councilperson	Yea	Nay	Abstain/Present	Absent
Ravinder Bhalla				
Peter Cunningham				
Michael Defusco				
James Doyle				
Tiffanie Fisher				
David Mello				
Ruben Ramos Jr.				
Michael Russo				
President Jenn Giattino				

SPONSORED: _____
SECONDED: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

**RESOLUTION AUTHORIZING USE OF THE COMPETITIVE
CONTRACTING PROCESS FOR THE DEVELOPMENT OF NEW
PARKING SIGNAGE FOR A ONE YEAR PERIOD**

WHEREAS, the City of Hoboken requires the development of new parking signage governing the use of curbside parking and loading; and,

WHEREAS, the estimated cost of these specialized services will exceed the City's bid threshold; and,

WHEREAS, pursuant to N.J.A.C. 5:34-4.4, competitive contracting may be used by local contracting units in lieu of the standard public bidding process for procurement of non-listed services where the price exceeds the bid threshold, provided that an authorized agent has applied directly to the Director for approval; and,

WHEREAS, an authorized agent of the City has written to the Director of the New Jersey Department of Community Affairs as is required pursuant to N.J.A.C. 5:34-4.4; and,

WHEREAS, the City meets the criteria of N.J.S.A. 40A:11-4.1k, which allows the use of a methodology to rank and evaluate proposals received to provide for the best service to suit the City's needs, price and other factors considered.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Hoboken, that the Competitive Contracting Process, as described and allowed in N.J.S.A. 40A:11-4.1k, shall be initiated by the Purchasing Agent/Business Administrator for the purpose of receiving proposals for the development of new parking signage in accordance with the attached RFP.

APPROVED:

APPROVED AS TO FORM:

**Quentin Wiest
Business Administrator**

**Brian Aloia, Esq.
Corporation Counsel**

Meeting Date: August 3, 2016

Councilperson	Yea	Nay	Abstain/Present	Absent
Ravi Bhalla				
Peter Cunningham				
Michael DeFusco				

James Doyle				
Tiffany Fisher				
David Mello				
Ruben Ramos, Jr.				
Michael Russo				
Jen Giattino, Council President				

CITY OF HOBOKEN

Office of the Business Administrator

DAWN ZIMMER
Mayor



QUENTIN WIEST
Business Administrator

STEPHEN D. MARKS, PP, AICP
Municipal Manager

REQUEST FOR PROPOSALS (RFP)

NATURE OF SERVICES

The City of Hoboken is seeking technical and cost proposals from qualified professional engineering, planning and graphic design consultants to develop new designs for the City's regulatory signage governing the use of curbside parking and loading. Signage will need to clearly, concisely, and straightforwardly describe the City's regulations for resident permit parking, metered parking, no stopping or standing, street sweeping, loading zones, car sharing, snow emergency routes, driveways, bus stops, etc. Signage shall be attractive, easy to read, easy to understand, and minimize sign clutter to the greatest extent possible. Proposals shall include detailed scopes and schedules that clearly identify deliverables, review periods and scope items.

The City of Hoboken is a 1.28 square mile city of approximately 55,000 residents. Hoboken is a geographically small but very densely populated city where curbside utilization is extremely valuable and parking demand far exceeds existing supply. It is therefore imperative that signage regulating curbside use is as clear, concise, and as attractive as possible. City Council recently approved the purchase of over 170 multi-space parking meters which will regulate time limited parking on over half of Hoboken's curbside space. The City wishes to capitalize on this opportunity to comprehensively upgrade and standardize its regulatory curbside parking signage.

SCOPE OF WORK

The City desires to improve and standardize its regulatory curbside parking signage that inform motor vehicle drivers of curbside parking regulations within the City of Hoboken. The awarded consultant shall provide the City of Hoboken with the following professional services:

- **Task #1:** Create an inventory of all 4,000+ existing curbside regulatory signs within the City of Hoboken. The consultant shall utilize GPS to identify the location of all

94 Washington Street · Hoboken, NJ 07030-0485

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curbside regulatory signs, and then provide the City with a GIS shapefile, Microsoft Excel table, and summary report of the signage inventory. City staff will provide supporting information, but it will be the responsibility of the consultant to complete a comprehensive inventory of curbside signage that regulates parking and loading in Hoboken.

- **Task #2:** Meet with City officials to review parking regulations that must be incorporated into redesigned signage. Relevant regulations will include, but may not be limited to, sections 141A, 190-3, 190-4, 190-6, 190-11, 190-13, 190-28, 190-29, 190-36, 190-41, 190-54 of the City of Hoboken Municipal Code.
- **Task #3:** Prepare preliminary designs for each type of curbside regulatory sign identified by the City using graphic standards that conform to the Manual on Uniform Traffic Control Devices (MUTCD). Signage shall be attractive, easy to read, easy to understand, concise, and minimize sign clutter to the greatest extent possible. The awarded consultant must have a strong comprehension of MUTCD standards for highway signage, including shapes, sizes, colors and legends.
- **Task #4:** Conduct one (1) public meeting to solicit community feedback on the preliminary sign designs. In addition to the public meeting, the consultant shall create a survey in paper and digital form to solicit community opinion on draft sign designs.
- **Task #5:** Prepare final designs for each type of curbside regulatory sign. The consultant will use feedback from the public meeting, survey and city officials to help finalize sign designs. Final designs shall be provided to the City in digital file format (i.e. .dwg, .ai, .pdf, .svg, .eps, or other) that is both publishable and editable.
- **Task #6:** Develop a cost estimate for fabrication and installation of the new signs. At a minimum, the cost estimate should identify the quantities of signs needed in total and for each individual sign type (as determined through final design process).

DELIVERABLES

- Inventory of existing curbside regulatory signage;
- Meeting notes from meetings with City of Hoboken officials and public meetings;
- Summary report of digital and paper surveys;
- Preliminary sign designs;
- Final sign designs;
- Cost estimates for fabrication and installation of new signs;
- All other documents as may be deemed necessary for the project.

ANTICIPATED PROJECT SCHEDULE

RFP Request for Proposal circulated:	July 29, 2016
Conference call for Questions and Answers:	August 5, 2016 at 11 a.m. (EST)
Conf. call (605) 562-3000 (Access Code: 656575#)	
Proposals Due:	August 12, 2016 at 11 a.m. (EST)
Contract Award:	September 2, 2016
Kick-off Meeting:	September 9, 2016
Preliminary Designs submitted:	October 28, 2016
Final Designs submitted:	December 9, 2016

TECHNICAL AND PRICE PROPOSALS

The City of Hoboken shall select consultant(s) based upon a number of factors, including demonstrated past experience and successful completion of similar signage design projects, price, schedule and other factors considered most advantageous to the City.

PROPOSALS DUE

Please return technical and cost proposals electronically to John Morgan, (jmorgan@hobokennj.gov) by 11:00 a.m. (EST) on Friday August 12, 2016.

EVALUATION CRITERIA

Request for Proposals – Competitive Contracting

RFP #

Curbside Regulatory Parking Signage

The following is the criteria for evaluation of the proposal. Points shall be awarded based on the information contained in the proposal for each category as listed below on a scale of ____, or ____ respectively, with a high score of ____ or ____ meeting all required criteria and a score of ____ or ____ as not meeting the required criteria. The highest total score shall be the basis for the contract award.

Evaluation Criteria	Points Available	Actual Score
Proposal demonstrates a clear understanding of the scope of services and related objectives	10	
Proposal is complete and responsive to all RFP requirements	10	
Previous related work	25	
Qualifications of assigned personnel	20	
Competitiveness of total price proposal	25	
Anticipated schedule with critical path and milestones identified	10	
TOTAL	100	

INTRODUCED BY: _____

SECONDED BY: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

RESOLUTION AUTHORIZING THE REFUND OF TAX OVERPAYMENTS

WHEREAS, overpayments of taxes have been made relative to the properties listed below; and

WHEREAS, Sharon Curran, Collector of Revenue, recommends that refunds be made.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Hoboken, that a warrant be drawn on the City Treasury in the total amount of **\$25,980.74**, made payable to the following:

<u>NAME</u>	<u>BL/LT/UNIT</u>	<u>PROPERTY</u>	<u>QTR/YEAR</u>	<u>AMOUNT</u>
Thomas Brennan 1134 Bloomfield St #A Hoboken, NJ 07030	249/26/C000A	1134 Bloomfield St	4/15	\$10,993.22
Jonathan Abreu 1100 Maxwell Lane #425 Hoboken, NJ 07030	261.01/1/CP160	1100 Maxwell Lane	2/16	\$130.99
Yong Su 350 Seventh St # 4E Hoboken, NJ 07030	152/1/C004E	350 Seventh St	3/14	\$504.92
Forzaglia, Peter & Thomas 205 Fourteenth St #2L Hoboken, NJ 07030	254/15/C002L	205 Fourteenth St	1,2,3,4/15	\$5,517.91
Glazer, Scott & Holly 906 Washington St Hoboken, NJ 07030	208/36/C0002	906 Washington St	3,4/15&1,2/16	\$8,833.70

Meeting date: August 3, 2016

APPROVED:

**Sharon Curran
Tax Collector**

APPROVED AS TO FORM:

**Brian Aloia, Esq.
Corporation Counsel**

Councilperson	Yea	Nay	Abstain/Present	Absent
Ravinder Bhalla				
Peter Cunningham				
Michael DeFusco				
James Doyle				
Tiffanie Fisher				
David Mello				
Ruben Ramos Jr.				
Michael Russo				
President Giattino				

Sponsored by: _____

Seconded by: _____

City of Hoboken

Resolution No. _____

BE IT RESOLVED, that the attached Meeting Minutes for the City of Hoboken’s Regular and Special meeting of the City Council of **June 1, 2016** have been reviewed by the Governing Body, and are hereby approved by the Governing Body, and said Meeting Minutes shall now be made public, except to the extent said minutes include closed execution session discussions, which shall remain confidential until the need for confidentiality no longer exists, at which point the matters discussed therein will be made available to the public in accordance with applicable law.

Approved as to substance:

Approved as to form:

City Clerk

Corporation Counsel

Meeting Date: August 3, 2016

Councilperson	Yea	Nay	Abstain/Present	Absent
Ravinder Bhalla				
Peter Cunningham				
Michael Defusco				
James Doyle				
Tiffanie Fisher				
David Mello				
Ruben Ramos Jr.				
Michael Russo				
President Jen Giattino				

SPONSORED BY: _____
SECONDED BY: _____

CITY OF HOBOKEN
ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 190 ENTITLED “VEHICLES AND TRAFFIC AND CHAPTER 192 ENTITLED “PARKING FOR HANDICAPPED” TO AMEND VARIOUS CURBSIDE LOADING REGULATIONS

WHEREAS, Chapter 190 of the General Code of the City of Hoboken establishes the rules and regulations associated with circulation and parking within City borders; and,

WHEREAS, Chapter 192 of the General Code of the City of Hoboken establishes the rules and regulations associated with handicapped parking; and,

WHEREAS, the municipality has found that specific sections of Chapters 190 and 192 currently require amendments to better effectuate orderly and efficient use of public space and scarce curbside resources; and,

WHEREAS, an existing loading zone adjacent to 641 Bloomfield Street must be shifted southerly by 25 feet in order to avoid parking encroachment within the extended no parking zone located 25 feet from the southerly crosswalk of Bloomfield Street at Seventh Street; and,

WHEREAS, one general handicapped parking space will be added on the west side of Grand Street between Second Street and First Street to enhance handicapped accessibility at the Multi-Service Center; and,

WHEREAS, one general handicapped parking space will be added on the south side of Sixth Street between Bloomfield Street and Garden Street to help enhance handicapped accessibility in the area; and,

WHEREAS, two curbside parking spaces on the east side of Sinatra Drive near Castle Point are currently striped as handicapped parking but are not ordained in the Hoboken Municipal Code; and,

WHEREAS, ordaining curbside handicapped parking spaces in the Hoboken Municipal Code will provide the legal grounds for enforcement of handicapped parking spaces on Sinatra Drive; and,

WHEREAS, additional restricted handicapped parking spaces will be added in front of 222 Garden Street and 1015 Washington Street.

NOW, THEREFORE, the City Council of the City of Hoboken does hereby Ordain as follows (additions noted in underline, deletions noted in strikethrough):

SECTION ONE: AMENDMENTS TO HOBOKEN CODE CHAPTER 190

§ 190-11. Loading zones.

The locations described are hereby designated as Loading Zones. No person shall park a vehicle in said location during the times indicated other than for the loading or unloading of goods and materials for a time limit of 20 minutes.

Name of Street	Times	Sides	Location
Bloomfield Street	Sunday 9:00 a.m. to 1:00 p.m. and Wednesday 6:00 pm to 9:00 p.m.	East	Beginning at a point 390 feet north of the northerly curbline of Sixth Street and extending 50 feet northerly therefrom
<u>Bloomfield Street</u>	<u>Sunday 9:00 a.m. to 1:00 p.m. and Wednesday 6:00 p.m. to 9:00 p.m.</u>	<u>East</u>	<u>Beginning at a point 365 feet north of the northerly curbline of Sixth Street and extending 50 feet northerly therefrom</u>

SECTION TWO: AMENDMENTS TO HOBOKEN CODE CHAPTER 192

§ 192-4. Enumeration of spaces.

- A. Pursuant to the authority granted to the City of Hoboken by N.J.S.A. 39:4-205, the following locations are hereby designated as Restricted Parking spaces for use by persons who have been issued special vehicle identification cards by the Motor Vehicle Commission. No other person shall be permitted to park in these spaces.

Frances Przygoda, 222 Garden Street (west side of Garden Street, beginning at a point 218 feet south of the southerly curbline of Third Street and extending 22 feet southerly therefrom).

James Radics, 1015 Washington Street (east side of Washington Street, beginning at a point 166 feet north of the northerly curbline of Tenth Street and extending 11 feet northerly therefrom).

- B. The following locations are hereby approved by the Committee for Handicap Parking as general handicap spaces for all persons holding a motor vehicle services placard and/or the handicap license plates pursuant to N.J.S.A. 39:4-205:

<u>Name of Street</u>	<u>Side</u>	<u>Location</u>
<u>Adams Street</u>	<u>West</u>	<u>Beginning at a point 96 feet north of the northerly curblin<u>e</u> and extending 12 feet northerly therefrom</u>
<u>Adams Street</u>	<u>West</u>	<u>Beginning at a point 87 feet north of the northerly curblin<u>e</u> of Eighth Street and extending 12 feet northerly therefrom</u>
<u>Grand Street</u>	<u>West</u>	<u>Beginning at a point 102 feet south of the southerly curblin<u>e</u> of Second Street and extending 22 feet southerly therefrom</u>
<u>Sinatra Drive</u>	<u>East</u>	<u>Beginning at a point 1,112 feet south of the southerly curblin<u>e</u> of Sinatra Drive North and extending 44 feet southerly therefrom</u>
<u>Sixth Street</u>	<u>South</u>	<u>Beginning at a point 90 feet west of the westerly curblin<u>e</u> of Bloomfield Street and extending 22 feet westerly therefrom</u>

SECTION THREE: REPEAL OF INCONSISTENT PROVISIONS

All ordinances or parts thereof in conflict or inconsistent with this Ordinance are hereby repealed, but only to the extent of such conflict or inconsistency, it being the legislative intent that all such ordinances or part of ordinances now existing or in effect unless the same are in conflict or inconsistent with any provision of this Ordinance shall remain in effect.

SECTION FOUR: SEVERABILITY

The provisions of this Ordinance are declared to be severable and if any section, subsection, sentence, clause or phrase thereof for any reason be held to be invalid or unconstitutional by a court of competent jurisdiction, such decision shall not affect the validity of the remaining sections, subsections, sentences, clauses and phrases of this Ordinance, but shall remaining in effect; it being the legislative intent that this Ordinance shall stand notwithstanding the invalidity of any part.

SECTION FIVE: EFFECTIVE DATE

This Ordinance shall take effect immediately upon passage and publication as provided by law.

SECTION SIX: CODIFICATION

This ordinance shall be a part of the Code of the City of Hoboken as though codified and fully set forth therein. The City Clerk shall have this ordinance codified and incorporated in the official copies of the Code.

The City Clerk and the Corporation Counsel are authorized and directed to change any Chapter, Article and/or Section number of the Code of the City of Hoboken in the event that the codification of this Ordinance reveals that there is a conflict between the numbers and the existing Code, and in order to avoid confusion and possible accidental repealers of existing provisions not intended to be repealed.

Date of Introduction: August 3, 2016

Introduction:

Councilperson	Yea	Nay	Abstain/Present	Absent
Ravi Bhalla				
Peter Cunningham				
Michael DeFusco				
James Doyle				
Tiffany Fisher				
David Mello				
Ruben Ramos, Jr.				
Michael Russo				
Jen Giattino, Council President				

Final Reading:

Councilperson	Yea	Nay	Abstain/Present	Absent
Ravi Bhalla				
Peter Cunningham				
Michael DeFusco				
James Doyle				
Tiffany Fisher				
David Mello				
Ruben Ramos, Jr.				
Michael Russo				
Jen Giattino, Council President				

Approved as to Legal Form:

Vetoed by the Mayor for the following reasons: _____

Brian Aloia, Esq. Corporation Counsel

Adopted by the Hoboken City Council
By a Vote of ____ Yeas to ____ Nays
On the ____ day of _____, 2016

James Farina, City Clerk

-or-

Approved by the Mayor
On the ____ day of _____, 2016

Dawn Zimmer, Mayor

SPONSORED BY: _____

SECONDED BY: _____

**CITY OF HOBOKEN
ORDINANCE NO. _____**

AN ORDINANCE TO AMEND AND SUPPLEMENT AN ORDINANCE ESTABLISHING A SCHEDULE OF CLASSIFICATIONS AND ALLOCATIONS OF TITLE FOR THE HEREIN MENTIONED POSITIONS IN THE CITY OF HOBOKEN

THE MAYOR AND COUNCIL OF THE CITY OF HOBOKEN DO ORDAIN AS FOLLOWS:

1. The Alphabetical List of Titles, City of Hoboken, set forth in City Code to which this Ordinance is an amendment and supplement shall be, and the same is hereby, amended and supplemented so that the titles, salaries, and ranges contained herein shall be amended as follows on the attached list, which is incorporated by reference. The remainder of the Alphabetical List of Titles, City of Hoboken, set forth in the City Code shall remain unchanged as a result of this Ordinance.
2. If the Alphabetical List of Titles, City of Hoboken, herein set forth contains any position or positions which are not enumerated in the Plan for the Standardization of Municipal Class Titles, which is a part of the Code to which this Ordinance is an amendment, then in that event, the duties of the said position or positions shall be those which pertain to the particular position and positions set forth in any other ordinance adopted and now in force and effect in any statute of the State of New Jersey.
3. The provisions of this Ordinance shall in no way affect the tenure or Civil Service status of any employees presently employed by the City of Hoboken in any of the various positions set forth in the Alphabetical List of Titles, City of Hoboken.
4. The Alphabetical List of Titles referred to herein as well as the salary ranges for all positions in the City shall be on file in the Office of the City Clerk.
5. All ordinances or parts of ordinances inconsistent herewith are herewith repealed.
6. This ordinance shall take effect as provided by law.

Date of Introduction: August 3, 2016

Introduction:

Councilperson	Yea	Nay	Abstain/Pres ent	Absent
Ravinder Bhalla				
Peter Cunningham				
Michael Defusco				
James Doyle				
Tiffanie Fisher				
David Mello				
Ruben Ramos Jr.				
Michael Russo				
President Giattino				

Final Reading:

Councilperson	Yea	Nay	Abstain/President	Absent
Ravinder Bhalla				
Peter Cunningham				
Michael Defusco				
James Doyle				
Tiffanie Fisher				
David Mello				
Ruben Ramos Jr.				
Michael Russo				
President Giattino				

Approved as to Legal Form:

 Brian Aloia, Esq., Corporation Counsel

Adopted by the Hoboken City Council
 By a Vote of ____ Yeas to ____ Nays
 On the ____ day of _____, 2016

 James Farina, City Clerk

Vetoed by the Mayor for the following reasons: _____

-or-

Approved by the Mayor
 On the ____ day of _____, 2016

 Dawn Zimmer, Mayor

Title	Minimum	Maximum
Accountant - part time	\$20.00	\$40.00
Assistant Comptroller - part time	\$20.00	\$40.00

SPONSORED BY: _____
SECONDED BY: _____

**CITY OF HOBOKEN
ORDINANCE NO.:** _____

**AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 196
(ZONING) OF THE MUNICIPAL CODE OF THE CITY OF HOBOKEN**

WHEREAS, it is in the City’s best interest to update the Zoning Ordinance to reflect modern issues, applications, conditions and language consistent with the purpose and intent of the City’s Master Plan, and Master Plan Reexamination Report; and,

WHEREAS, the City Council finds that the existing Zoning for the W(N) District prohibits bus depots/repair facilities as either a permitted or conditional use; and,

WHEREAS, the City Council wishes to reaffirm this prohibition by refining and clarifying the language of the Zoning Ordinance; and,

WHEREAS, this clarification does not alter the zone boundaries or alter any classification in the zone.

NOW THEREFORE, be it ordained by the City Council of the City of Hoboken, County of Hudson, State of New Jersey, as follows:

SECTION ONE: AMENDMENT

Chapter 196, Article VII, Section 20 (W Waterfront District), of the Code of the City of Hoboken is amended as follows; deletions to the current ordinance are noted in ~~strikethrough~~, additions to the current ordinance are noted in underline:

§ 196-20. W Waterfront District.

C. Principal permitted uses shall be as follows for W(H) and W(N) Subdistricts:

- (1) Educational uses.
- (2) Public recreational uses.
- (3) Marina facilities, fishing piers and water-oriented light commercial, recreational or passenger uses.
- (4) Interim land uses pending the completion of a development, limited to temporary uses, such as parking facilities, concessions, commercial passenger excursion operations and special events.

- (5) Accessory uses customarily incidental to a principal use, and wireless telecommunications antennas subject to §§ 196-26 and 196-35; expressly excluding bus depots and bus repair facilities, which shall not be considered accessory uses.

D. Conditional Uses.

(1) Conditional uses shall be as follows for the W(N) Subdistrict only:

- (a) Maritime industrial uses, including marine shipping terminals and repair facilities. See § 196-38T.

(2) Conditional uses for the W(H) and W(N) Subdistricts shall be as follows:

- (a) Transportation terminal facilities. See § 196-38U. Transportation terminal facility shall not include bus depots (location where vehicles are housed and kept) -or repair facilities.

Ravinder Bhalla				
Peter Cunningham				
Michael Defusco				
James Doyle				
Tiffanie Fisher				
David Mello				
Ruben Ramos Jr.				
Michael Russo				
President Giattino				

Final Reading:

Councilperson	Yea	Nay	Abstain/Present	Absent
Ravinder Bhalla				
Peter Cunningham				
Michael Defusco				
James Doyle				
Tiffanie Fisher				
David Mello				
Ruben Ramos Jr.				
Michael Russo				
President Giattino				

Approved as to Legal Form:
reasons:

Brian Aloia, Esq. Corporation Counsel

Adopted by the Hoboken City Council
By a Vote of ____ Yeas to ____ Nays

On the _____ day of _____,
2016

James Farina, City Clerk

Vetoed by the Mayor for the following

-or-

Approved by the Mayor

On the _____ day of _____, 2016

Dawn Zimmer, Mayor

INTRODUCED BY: _____
SECONDED BY: _____

**CITY OF HOBOKEN
RESOLUTION NO: _____**

RESOLUTION OF THE CITY OF HOBOKEN REFERRING THE PROPOSED ORDINANCE ENTITLED “AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 196 (ZONING) OF THE MUNICIPAL CODE OF THE CITY OF HOBOKEN” TO THE CITY OF HOBOKEN PLANNING BOARD IN ACCORDANCE WITH THE MUNICIPAL LAND USE LAW, N.J.S.A. 40:55D-26

WHEREAS, pursuant to the Municipal Land Use Law, the City Council shall refer all ordinances to amend the zoning code and related municipal regulations to the Planning Board prior to final adoption of same; and,

WHEREAS, on August 3, 2016, the City Council considered an ordinance entitled “AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 196 (ZONING) OF THE MUNICIPAL CODE OF THE CITY OF HOBOKEN” on first reading, which the City Council, in accordance with N.J.S.A. 40:55D-26, now wishes to refer to the Planning Board prior to the City Council’s final consideration of same.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Hoboken as follows:

1. The City Council hereby refers the proposed ordinance “AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 196 (ZONING) OF THE MUNICIPAL CODE OF THE CITY OF HOBOKEN” which is on file at the municipal offices of the City of Hoboken, and incorporated herein as if set forth in full, to the City of Hoboken Planning Board for review and recommendation in accordance with N.J.S.A. 40:55D-26.
2. The City of Hoboken Planning Board shall generate a report within thirty five (35) days after this referral containing its recommendation regarding the proposed ordinance.
3. City Staff and consultants are hereby authorized and directed to take all actions to implement this Resolution as are necessary or appropriate to accomplish its goals and intent.
4. This Resolution shall take effect immediately.

Meeting date: August 3, 2016

APPROVED:

APPROVED AS TO FORM:

Quentin Wiest
Business Administrator

Brian Aloia, Esq.
Corporation Counsel

Councilperson	Yea	Nay	Abstain/Present	Absent
Ravinder Bhalla				
Peter Cunningham				
Michael DeFusco				
James Doyle				
Tiffanie Fisher				
David Mello				
Ruben Ramos, Jr.				
Michael Russo				
President Jennifer Giattino				