

1
Introduced by: _____

Seconded by: _____

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

**RESOLUTION AUTHORIZING CLOSED SESSION TO DISCUSS
MATTERS PURSUANT TO N.J.S.A. 10:4-12(B)(7) AND ATTORNEY
CLIENT PRIVILEGE RELATING TO THE SETTLEMENT OF THE
PENDING TORT CLAIM MATTER KNOWN AS 001165855**

WHEREAS, the Council of the City of Hoboken is authorized to go into closed executive session for the reasons set forth in the Open Public Meetings Act, including without limitation N.J.S.A. 10:4-12(b)(7) and for matters falling within attorney client privilege (for legal guidance on matters relating to the settlement of tort claim litigation); and

WHEREAS, the City seeks to settle the tort claim litigation known as **001165855**; and

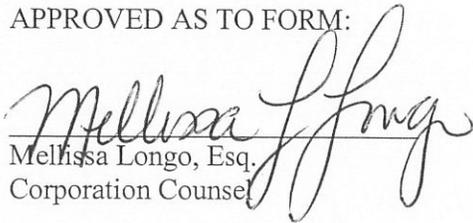
WHEREAS, one of the reasons to go into closed session is to receive advice from legal counsel, which is subject to attorney client privilege and which is offered regarding pending settlements of the type listed herein; and,

NOW THEREFORE, BE IT RESOLVED by the Council of the City of Hoboken that it enter into closed session for the herein said purposes; and,

BE IT FURTHER RESOLVED that when the need for confidentiality no longer exists the decisions made therein will be made available to the public.

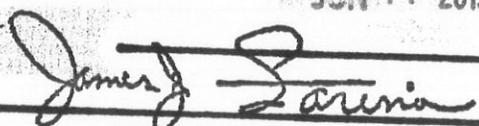
MEETING: June 17, 2015

APPROVED AS TO FORM:


Melissa Longo, Esq.
Corporation Counsel

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

JUN 17 2015


CITY CLERK

SPONSORED: [Signature]
SECONDED: [Signature]

**CITY OF HOBOKEN
RESOLUTION NO. __**

**RESOLUTION GRANTING KEITH KANDEL, ESQ. OF FLORIO KENNY SETTLEMENT
AUTHORITY IN THE MATTER OF TORT CLAIM LITIGATION (001165855) IN AN
AMOUNT UP TO THE AMOUNT SUGGESTED BY KEITH KANDEL TO MELLISSA LONGO
IN A JUNE 9, 2015 EMAIL**

WHEREAS, the City of Hoboken is currently involved in a tort claim (001165855); and,

WHEREAS, Keith Kandel, Esq. of Florio Kenny has represented the City's legal interests in that matter, and has recommended a monetary amount for settlement of the matter by way of a June 9, 2015 email from Keith Kandel to Mellissa Longo; and,

WHEREAS, after legal guidance from Mr. Kandel, the City Council finds his suggested monetary settlement amount to be reasonable, and in the best interest of the City.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Hoboken, that Keith Kandel, Esq. of Florio Kenny is hereby authorized to settle the matter of the tort claim (001165855) in an amount up to the monetary amount suggested by Keith Kandel to Mellissa Longo by his June 9, 2015 email.

Meeting date: June 17, 2015

APPROVED:

Quentin Wiest
Quentin Wiest
Business Administrator

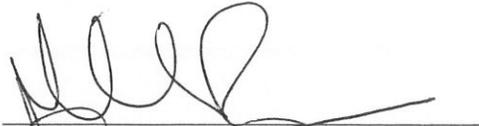
APPROVED AS TO FORM:

Mellissa L. Longo
Mellissa L. Longo, Esq.
Corporation Counsel

Councilperson	Yea	Nay	Abstain (Present)	Absent
Theresa Castellano			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Peter Cunningham			<input checked="" type="checkbox"/>	
James Doyle	<input checked="" type="checkbox"/>			
Jen Giattino	<input checked="" type="checkbox"/>			
Elizabeth Mason	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>
David Mello	<input checked="" type="checkbox"/>			
Tim Occhipinti	<input checked="" type="checkbox"/>			
Michael Russo	<input checked="" type="checkbox"/>			
Ravi Bhalla, Council President	<input checked="" type="checkbox"/>			

**A TRUE COPY OF A RESOLUTION ADOPTED BY
THE COUNCIL OF THE CITY OF HOBOKEN, N.J.
AT A MEETING HELD ON: JUN 17 2015**

James J. Larena
CITY CLERK

Introduced by: 
Seconded by: 

CITY OF HOBOKEN
RESOLUTION NO. _____

**RESOLUTION AUTHORIZING THE EXECUTION OF A
TEMPORARY EXTENSION OF AMENDED AND
RESTATE PILOT AGREEMENT WITH JEFFERSON
ADAMS REHAB COMPANY RELATING TO THE CLOCK
TOWERS PROJECT WITHIN THE CITY OF HOBOKEN**

WHEREAS, Jefferson Adams Rehab Company is a New Jersey limited partnership (the “**Entity**”) subject to the Limited-Dividend Nonprofit Housing Corporations or Associations Act, *N.J.S.A. 55:16-1 et seq.* (the “**Limited-Dividend Law**”), and owns and operates a housing project located at 300 Adams Street in the City (the “**Property**”) consisting of 173 residential units, 68 of which receive project-based Section 8 housing, and generally known as “Clock Towers” (the “**Project**”); and

WHEREAS, on December 19, 1974, the City of Hoboken (the “**City**”) entered into an In Lieu Tax Payment Agreement to provide payments in lieu of taxes with respect to the Property and the Project under the Limited-Dividend Law, which agreement was amended on or about December 2000 pursuant to an Amended and Restated PILOT Agreement (the “**PILOT Agreement**”); and

WHEREAS, pursuant to the terms of the PILOT Agreement, the tax exemption on the Project will terminate after 40 years on or about March 26, 2015; and

WHEREAS, the Limited-Dividend Law permits tax exemptions and payments in lieu of taxes for a term of up to 50 years; and

WHEREAS, the Entity has requested an extension of the PILOT Agreement for an additional 10 years as permitted under the Limited-Dividend Law; and

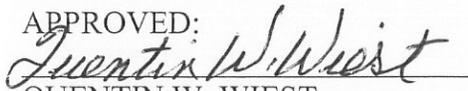
WHEREAS, the City previously granted the Project a temporary extension of the PILOT Agreement for a 3 month period, terminating on or around June 26, 2015; and

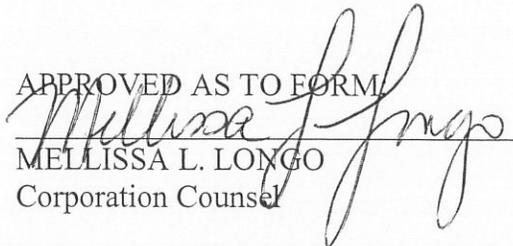
WHEREAS, the City has determined that it is in the best interests of the residents of the Project and the City to grant a temporary extension of the PILOT Agreement for an additional 6 month period in order to permit the Entity to apply for additional housing vouchers to support very low income households of veterans and to determine if the Entity and the Project satisfy the requirements under the Limited-Dividend Law for a full extension.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Hoboken, County of Hudson and State of New Jersey, that the temporary extension of the PILOT Agreement for another period of only 6 months should be granted in order to permit the Entity to apply for additional housing vouchers to support very low income households of veterans and to allow the City and its professionals to determine whether the Entity and the Project are eligible for a full extension of the PILOT Agreement under the Limited-Dividend Law.

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized to execute a Temporary Extension of Amended and Restated PILOT Agreement substantially in the form attached hereto as Exhibit A, with such changes, revisions or amendments as may be deemed necessary by the Mayor in consultation with City staff and professionals.

Meeting date: June 17, 2015

APPROVED:

 QUENTIN W. WIEST
 Business Administrator

APPROVED AS TO FORM:

 MELLISSA L. LONGO
 Corporation Counsel

Councilperson	Yea	Nay	Abstain	No Vote
Ravinder Bhalla	✓			
Peter Cunningham	✓			
Jennifer Giattino	✓			
James Doyle	✓			
Elizabeth Mason	✓			
David Mello	✓			
Timothy Occhipinti	✓			
Michael Russo	✓			
Theresa Castellano				✓

A TRUE COPY OF A RESOLUTION ADOPTED BY
 THE COUNCIL OF THE CITY OF HOBOKEN, N.J.
 AT A MEETING HELD ON: JUN 17 2015


 CITY CLERK

Sponsored By: _____
Seconded By: _____

CITY OF HOBOKEN RESOLUTION NO. _____

RESOLUTION AUTHORIZING THE HOBOKEN ITALIAN FESTIVAL, INC. TO CONDUCT ITS 89th 2015 ANNUAL FEAST IN HONOR OF MADONNA DEI MARTIRI

WHEREAS, The Hoboken Italian Festival, Inc., with offices at 332 Adams Street, Hoboken has requested permission to conduct their annual Feast in honor of their patron saint, Madonna Dei Martiri for four consecutive days starting on Thursday, September 10, 2015 through and inclusive to Sunday, September 13, 2015 on Sinatra Drive and Sinatra Park.

WHEREAS, Hoboken Italian Festival, Inc. has indicated its agenda and requirement to successfully conduct the feast, which are as follows:

- (1) To solicit contributions from the general public, to be used solely to pay part of the expenses and religious contributions.
- (2) To have a procession with the statue of "Madonna Dei Martiri" – "Mother of Martyrs" through the streets of Hoboken.
- (3) To install electric lights on Sinatra Drive from the corner of Fourth Street and River Street up to the Union Dry Dock Property.
- (4) To erect a bandstand in Sinatra Park to hold nightly concerts from Thursday, September 10, 2015 through Sunday, September 13, 2015. The hours of live music will be limited to the following schedule: Thursday, September 10th from 5:00 pm to 10:00 pm, Friday, September 11th from 5:00 pm to 11:00 pm, Saturday, September 12th from 12:00pm noon to 11:00 pm and Sunday, September 13th from 12:00pm noon to 10:00 pm. Recorded music will be permitted at moderate levels and speakers positioned not to disturb area residents and will be discontinued at 11:00 pm. The bandstand will be directed in a northern direction in an effort to minimize the noise levels in the southern waterfront residential areas.
- (5) To erect concession stands and trucks on Sinatra Drive, for vendors of food, novelties, games and rides.
- (6) To hold a raffle to be drawn on Sunday, September 13, 2015, as well as a nightly 50/50 raffle.
- (7) To have a procession through sections of Hoboken which is led by the feast committee, the guest of honor, the band, the statue of the saint and the members of the society and devotees on Saturday, September 12, 2015 to begin at 1:00 pm. The rain date is Sunday, September 13, 2015.
- (8) On Saturday, September 12, 2015 at about 9:00 pm to shoot a special pyrotechnic fireworks show on the riverfront at Pier A Park, subject to the approval of the U.S. Coast Guard and local Fire Permits.
- (9) To maintain two lanes of traffic with a minimum of 12 feet for each lane of travel when streets are to be open to traffic.
- (10) Beginning on Wednesday, September 9, 2015 9:00 AM through and inclusive of Sunday, September 13, 2015 12:00 Midnight parking will be prohibited on the following streets to set up and break down of bandstand and concession stands, as well as clean up of the area:
 - a. Sinatra Drive (both sides) from 3rd Street to 9th Street.
 - b. 5th Street (both sides) from River Street to Sinatra Drive.
- (11) Parking will be prohibited on Saturday, September 12, 2015 on 3rd Street (both sides) between Adams Street and Jefferson Street.

- (12) Parking will be prohibited from Thursday September 10, 2015 8:00 AM through Monday September 14, 2015 at 5:00 PM in front (Adams Street) and alongside (4th Street – south side only) the property of the Hoboken Italian Festival Inc. (332 Adams Street).
- (13) Vehicular traffic shall be denied travel in and upon the herein locations on the following days and hours by means of physical barriers to be provided by the Signal & Traffic Division: Each night between 12:00 Midnight and 6:00 AM northbound traffic only on Sinatra Drive between 4th and 11th Streets
 Thursday September 10, 2015 –from 12:00 PM to 5:00 PM Sinatra Drive will be shut down. Between 3rd and 4th Streets the road will open back from 5:00 PM TO 12:00 AM only on the North side of Street
 Friday September 11, 2015- from 4:00 PM to 11PM North side Sinatra N. Hudson
 Saturday September 12, 2015- from 12:00 PM to 11:00 PM North side only
 Sunday September 13, 2015- 12:00 PM to 11:00 PM

WHEREAS, the Signal & Traffic Division shall notify motorists of this regulation by the posting of temporary/emergency no parking signs.

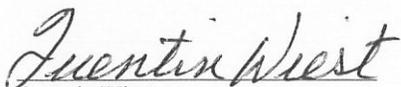
WHEREAS, the Police Department shall enforce these terms and conditions, with the assistance of the Department of Parking and Transportation, as necessary and appropriate.

WHEREAS, The City Council of the City of Hoboken endorses this program provided the Hoboken Italian Festival, Inc. secure all the necessary permits, licenses and insurance in a form to be approved by Corporation Counsel;

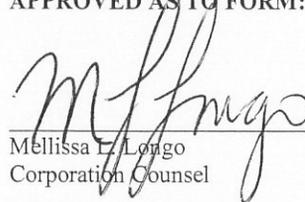
NOW THEREFORE, BE IT RESOLVED, The City Council hereby grants permission to the Hoboken Italian Festival, Inc. to conduct its feast and fireworks display on the above dates and wishes them success for a happy event subject to the applicant’s compliance with all requirements regarding permits, licenses and insurance and further subject to the approval of the U.S. Coast Guard.

Meeting date: June 17, 2015

APPROVED:


 Quentin Wiest
 Business Administrator

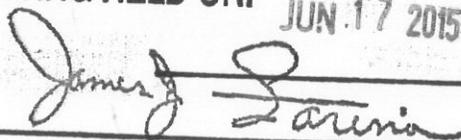
APPROVED AS TO FORM:


 Mellissa Longo
 Corporation Counsel

Councilperson	Yea	Nay	Abstain/Present	Absent
Theresa Castellano				/
Peter Cunningham	/			
James Doyle	/			
Jen Giattino	/			
Elizabeth Mason				/
David Mello	/			
Tim Occhipinti	/			
Michael Russo	/			
President Bhalla	/			

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

JUN 17 2015


 CITY CLERK

INTRODUCED BY: _____
SECONDED BY: _____

5

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, 2015 WITH AN INCREASE IN THE
NOT TO EXCEED AMOUNT BY \$40,000.00 FOR A TOTAL
NOT TO EXCEED AMOUNT OF \$76,000.00**

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

WHEREAS, the Administration evaluated the proposal 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 2015 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 Seventy Six Thousand Dollars (\$76,000.00) with a one (1) year term to commence on January 1, 2015 and expire December 31, 2015 (there is \$14,715.96 remaining from the original \$36,000.00 contract as of 6/10/2015); and,

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 appropriation 5-01-31-461-000 of the CY2015 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 CY2015 budget; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.

Signed: George DeStefano, George DeStefano, CFO

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, 2015, with an increase in the not to exceed amount by \$40,000.00, for a total not to exceed amount of \$76,000.00; 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

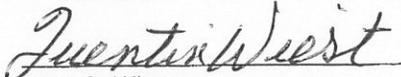
award is not project based, and the contract amounts hereunder are a retainer only, and no actual amount of work is suggested or implied.

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 based upon the following information:

Boswell Engineering
South Hackensack, New Jersey

Meeting date: June 17, 2015

APPROVED:


Quentin Wiest
Business Administrator

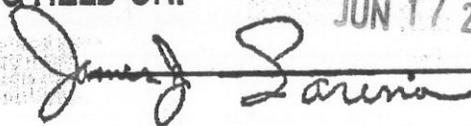
APPROVED AS TO FORM:


Melissa L. Longo, Esq.
Corporation Counsel

Councilperson	Yea	Nay	Abstain/Present	Absent
Theresa Castellano				✓
Peter Cunningham	/			
James Doyle	/			
Jen Giattino	/			
Elizabeth Mason				✓
David Mello	/			
Tim Occhipinti	/			
Michael Russo	/			
Ravi Bhalla, Council President	/			

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THE COUNCIL OF THE CITY OF HOBOKEN, N.J.
AT A MEETING HELD ON:

JUN 17 2015



CITY CLERK

Batch Id: GDS Batch Date: 06/16/15 Batch Type: Standard

Account No. Account Description	Type	Entry Description	Amount	Seq
5-01-31-461-000 Engineering	Encumbrance	CFO Cert of Funds meeting 06/17/2015	40,000.00	1

	Entries	Amount
Expenditures:	0	0.00
Reimbursements:	0	0.00
Transfer In:	0	0.00
Transfer Out:	0	0.00
Cancel:	0	0.00
Encumbrance:	1	40,000.00
Total:	1	40,000.00

There are NO errors in this listing.

	Updated Entries	Updated Amount			
Reimbursements:	0	0.00			
Expenditures:	0	0.00			
Transfer In:	0	0.00			
Transfer Out:	0	0.00			
Cancel:	0	0.00			
Encumbrances:	1	40,000.00			

Batch: GDS Updated Entries: 1 Updated Amount: 40,000.00 Ref Num: 3550

Introduced by: [Signature]
Seconded by: [Signature]

CITY OF HOBOKEN
RESOLUTION NO. _____

RESOLUTION AWARDING A CONTRACT TO GREENSCAPE LANDSCAPE CONTRACTORS, INC. FOR THE PROVISIONS OF CITY HALL DRAINAGE AND LANDSCAPE IMPROVEMENT PROJECT IN ACCORDANCE WITH THE CITY'S BID NO. 15-08 IN THE TOTAL NOT TO EXCEED AMOUNT OF \$273,342.50

WHEREAS, bids were received for City Hall Drainage and Landscape Improvement project, as specified in Bid Number 15 - 08; and,

WHEREAS, three (3) bids were received, being:

<u>VENDOR</u>	<u>TOTAL BID</u>
1. Greenscape Landscape Contractors, Inc. 733 Willow Grove Ave., Glenside, PA	\$273,342.50
2. Adamo Brothers Construction 1033 Alexander Ave., Ridgefield, NJ	\$304,389.00
3. A-Tech Concrete, Co. 11 Taylor Road, Edison, NJ	\$464,910.00

WHEREAS, pursuant to the recommendation of the City Engineer (attached hereto) the City wishes to contract for the services specified in Bid No. 15-08, and Greenscape Landscape Contractors, Inc. submitted the lowest, responsible, and responsive bid in the amount of \$273,342.50 ; and,

WHEREAS, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$247259.00 is available in the following appropriations: C-04-60-714-314; \$21396.91 is available in the following appropriations: C-04-55-800-815; \$4686.59 is available in the following appropriations: 5-01-28-377-053; 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 CY2015; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.

Signed: [Signature] George DeStefano, CFO

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

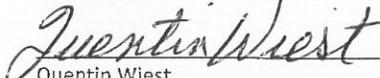
- A. This resolution awards a contract to Greenscape Landscape Contractors, Inc. for Bid No. 15-08, in the total amount of Two Hundred Seventy Three Thousand Three Hundred Forty Two Dollars and Fifty Cents (\$273,342.50) for City Hall Drainage and Landscape Improvement Project; and said contract shall be to Greenscape

Landscape Contractors, Inc. in accordance with the specifications as set forth in Bid No. 15-08.

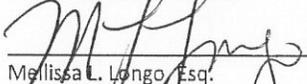
- B. If the contract, as provided by the City of Hoboken, is not executed by the vendor within 21 days of execution of this award, the City may cancel this award and rebid the project.
- C. The contract shall be in accordance with the terms of the specifications and the vendor's corresponding bid proposal documents. No exceptions were noted in the City's Engineer's recommendations; 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 purchase and sale.
- F. This resolution shall take effect immediately upon passage.

Meeting date: June 17, 2015

APPROVED:


 Quentin Wiest
 Business Administrator

APPROVED AS TO FORM:


 Melissa L. Longo, Esq.
 Corporation Counsel

Councilperson	Yea	Nay	Abstain/Present	Absent
Theresa Castellano				✓
Peter Cunningham	/			
James Doyle	/			
Jen Giattino	/			
Elizabeth Mason				/
David Mello	/			
Tim Occhipinti	/			
Michael Russo	/			
Ravi Bhalla, Council President	/			

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 AT A MEETING HELD ON: JUN 17 2015**



 CITY CLERK

Batch Id: GDS Batch Date: 06/17/15 Batch Type: Standard

Account No. Account Description	Type	Entry Description	Amount	Seq
C-04-60-714-310 Stormwater System Imp City Hall Z-326	Encumbrance	CFO Cert for meeting 06/17/2015	247,259.00	1
C-04-55-800-815 Improvements to City Hall	Encumbrance	CFO Cert for meeting 06/17/2015	21,396.91	2
5-01-28-377-029 BUILDING Maintenance & Repairs	Encumbrance	CFO Cert for meeting 06/17/2015	4,686.59	3

	Entries	Amount
Expenditures:	0	0.00
Reimbursements:	0	0.00
Transfer In:	0	0.00
Transfer Out:	0	0.00
Cancel:	0	0.00
Encumbrance:	3	273,342.50
Total:	3	273,342.50

There are NO errors in this listing.

	Updated Entries	Updated Amount			
Reimbursements:	0	0.00			
Expenditures:	0	0.00			
Transfer In:	0	0.00			
Transfer Out:	0	0.00			
Cancel:	0	0.00			
Encumbrances:	3	273,342.50			
Batch: GDS	Updated Entries:	3	Updated Amount:	273,342.50	Ref Num: 3555

CITY OF HOBOKEN

Division of Purchasing

DAWN ZIMMER
Mayor



AL B. DINEROS, QPA
Purchasing Agent

Date: May 15, 2015

To: Quentin Wiest, Business Administrator
Corporation Counsel

From: Al B. Dineros

Subject: **Resolution to Award the Contract for Bid 15 - 08 –
City Hall Drainage & Landscape Improvements**

Reference: (a) Memorandum from Boswell McClave Engineering - May 12, 2015

Boswell McClave Engineering reviewed the bid documentations submitted by three lowest bidders and were satisfied that it met the intent of the specifications and are in compliance with current regulations.

I reviewed the documents submitted by the three (3) bidders and I fully concurred with the recommendation from Boswell McClave Engineering to award the contract to the lowest responsive and responsible bidder.

Total amount of the contract is \$ 273,342.50. The vendor will be:

- a. Greenscape Landscape Contractors, Inc.
733 Willow Grove Avenue
Glenside, PA 19038



BOSWELL McCLAVE ENGINEERING

330 Phillips Avenue • P.O. Box 3152 • South Hackensack, N.J. 07606-1722 • (201) 641-0770 • Fax (201) 641-1831

ENGINEERS ■ SURVEYORS ■ PLANNERS ■ SCIENTISTS

May 12, 2015

Stephen D. Marks, P.P., AICP
Municipal Manager
City of Hoboken
94 Washington Street
Hoboken, New Jersey 07030

Rc: City Hall Drainage and Landscape Improvements
Hoboken Bid No.: 15-08
New Jersey Environmental Infrastructure Trust
Project No. S340635-04
City of Hoboken
Our File No. HO-492A

Dear Mr. Marks:

On May 7, 2015, the City of Hoboken (City) received three (3) bids for the *City Hall Drainage and Landscape Improvements* project. As you are aware the construction costs for this project are being funded by the City and the New Jersey Environmental Infrastructure Trust (NJEIF). Below is a summary of the three (3) lowest bids:

<u>Bidder</u>	<u>Bid Amount</u>
Greenscape Landscape Contractors, Inc. 733 Willow Grove Avenue Glenside, PA 19038	\$273,342.50 Total Bid Price
Adamo Brothers Construction, Inc. 1033 Alexander Avenue Ridgefield, NJ 07657	\$304,389.00 Total Bid Price
A-Tech Concrete Co. 11 Taylor Road Edison, NJ 07003	\$464,910.00 Total Bid Price

Boswell McClave Engineering (Boswell) reviewed all bid documentation submitted by all three bidders and provides the following comments:

BID DOCUMENTATION

Greenscape Landscape Contractors, Inc.

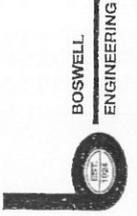
1. Greenscape Landscape Contractors, Inc. (henceforth, "Greenscape") computed the extended total of Bid Item No. 33 "Fireworks Goldenrod, 2 Gallon" incorrectly. Greenscape provided a unit price of \$37.50/unit (both written and numeric) with an extended total of \$1,234.50. The actual extended total was corrected to reflect the correct the City in accordance with the INFORMATION FOR BIDDERS, Section III INTERPRETATION AND ADDENDA, Subsection D (2).
2. Greenscape computed the total bid price incorrectly. Greenscape provided a total price bid for Bid Items Nos. 1 thru 51 of \$253,339.50 (both written and numeric). The actual extended total was corrected to reflect the correct total bid price of \$273,342.50. This discrepancy was corrected by the Engineer on behalf of the City in accordance with the INFORMATION FOR BIDDERS, Section III INTERPRETATION AND ADDENDA, Subsection D (2).
3. Greenscape did not complete the "Affirmative Action Affidavit", page 23 of the specifications. Greenscape did however provide a current Certificate of Employee Information Report (Certification #34494). Corporation Counsel shall review and advise the City regarding the applicability of same.

Adamo Brothers Construction, Inc.

1. Adamo Brothers Construction, Inc. (henceforth, "Adamo") provided only numeric unit prices for Bid Item Nos. 25-37, no written values were included. In evaluation of the total bid price the numeric values were utilized.
2. Adamo acknowledged only Addendum No. 1 on the "Acknowledgement of Receipt of Changes to Bid Documents Form" (page 52). There was also a clarification, entitled "Clarification No. 1" which was not acknowledged.

A-Tech Concrete Co.

1. A-Tech Concrete Co. (henceforth, "A-Tech") did not submit the following required submission documents:
 - a. Affirmative Action Data Form
 - b. Bid Document Submission Checklist
 - c. Americans with Disabilities Act of 1990 Acknowledgement Form
 - d. Affirmative Action Compliance Notice



Stephen D. Marks, P.P., AICP
Municipal Manager
May 12, 2015
Page 3 of 3

- e. Certification of Non-Segregated Facilities
 - f. Prevailing Wage Affidavit
 - g. Stockholder Disclosure Form
 - h. Non-Collusion Form
 - i. Affidavit of Non-Debarred Status
 - j. Nuclear-Free Hoboken Ordinance Statement
 - k. Statement of Understanding
2. A-Tech acknowledged only Addendum No. 1 on the "Acknowledgement of Receipt of Changes to Bid Documents Form" (page 52). There was also a clarification, entitled "Clarification No. 1" which was not acknowledged.

RECOMMENDATION

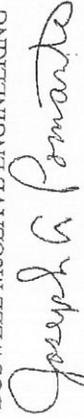
It is our understanding that the City has adequate funding to award the Total Bid for this project. Therefore, Boswell recommends that this contract be awarded to Greenscape Landscape Contractors, Inc. in the amount of \$273,342.50.

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 of Hoboken 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.

Very truly yours,

BOSWELL McCLAVE ENGINEERING



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

JAP/REM/ejf
Attachments

cc: Quentin W. Wiest, II, CTA, Business Administrator
Corporation Counsel, City of Hoboken
City of Hoboken Purchasing Department

150508JAPL1 Bid Recommendation.doc



330 Phillips Avenue
 South Hackensack, NJ 07606

BID SUMMARY
CITY HALL DRAINAGE AND LANDSCAPE IMPROVEMENTS - BID NO. 15-08
 CITY OF HOBOKEN
 HUDSON COUNTY, NEW JERSEY
 OUR FILE NO. HO-492

BID DATE: May 7, 2015

TIME: 11:30 AM

Greenscape Landscape Contr.
 119 S. Easton Road, Suite 105
 Glenside, PA 19038
 215-885-PLAN
 215-885-6448

Adamo Brothers
 1033 Alexancer Ave.
 Ridgfield, NJ 07857
 201-845-0064
 201-845-0816

A-Tech Concrete
 11 Taylor Road
 Edison, NJ 08817
 732-248-1777
 732-248-1740

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	Mobilization/Demobilization	L.S.	1	\$ 9,000.00	\$ -9,000.00	\$ 5,000.00	\$ -5,000.00	\$ 20,000.00	\$ -20,000.00	\$ -	\$ -	\$ -	\$ -
2	Clearing Site	L.S.	1	\$ 15,000.00	\$ 15,000.00	\$ 25,000.00	\$ 25,000.00	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ -	\$ -
3	Excavation, Unclassified	C.Y.	250	\$ 60.00	\$ 15,000.00	\$ 35.00	\$ 8,750.00	\$ 150.00	\$ 37,500.00	\$ -	\$ -	\$ -	\$ -
4	Excavation, Test Pit	C.Y.	10	\$ 125.00	\$ 1,250.00	\$ 50.00	\$ 500.00	\$ 300.00	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -
5	3/4" Clean Stone	C.Y.	100	\$ 70.00	\$ 7,000.00	\$ 45.00	\$ 4,500.00	\$ 135.00	\$ 13,500.00	\$ -	\$ -	\$ -	\$ -
6	Geotextile Filter Fabric	S.F.	6,200	\$ 0.50	\$ 3,100.00	\$ 1.00	\$ 6,200.00	\$ 0.75	\$ 4,650.00	\$ -	\$ -	\$ -	\$ -
7	6" Polyvinyl Chloride Pipe	L.F.	250	\$ 22.00	\$ 5,500.00	\$ 25.00	\$ 6,250.00	\$ 50.00	\$ 12,500.00	\$ -	\$ -	\$ -	\$ -
8	Lawn Inlet	UNIT	2	\$ 500.00	\$ 1,000.00	\$ 500.00	\$ 1,000.00	\$ 900.00	\$ 1,800.00	\$ -	\$ -	\$ -	\$ -
9	1200 Gallon Cistern	UNIT	4	\$ 2,700.00	\$ 10,800.00	\$ 5,000.00	\$ 20,000.00	\$ 7,500.00	\$ 30,000.00	\$ -	\$ -	\$ -	\$ -
10	Cistern Foundation	S.Y.	25	\$ 280.00	\$ 7,000.00	\$ 300.00	\$ 7,500.00	\$ 300.00	\$ 7,500.00	\$ -	\$ -	\$ -	\$ -
11	Concrete Sidewalk, 4" Thick	S.Y.	100	\$ 90.00	\$ 9,000.00	\$ 63.00	\$ 6,300.00	\$ 65.00	\$ 6,500.00	\$ -	\$ -	\$ -	\$ -
12	Concrete Sidewalk, 5" Thick	S.Y.	120	\$ 129.00	\$ 15,480.00	\$ 90.00	\$ 10,800.00	\$ 100.00	\$ 12,000.00	\$ -	\$ -	\$ -	\$ -
13	Composite Timber Retaining Wall	S.F.	400	\$ 35.00	\$ 14,000.00	\$ 20.00	\$ 8,000.00	\$ 75.00	\$ 30,000.00	\$ -	\$ -	\$ -	\$ -
14	18" x 20" Concrete Vertical Curb	L.F.	50	\$ 22.00	\$ 1,100.00	\$ 40.00	\$ 2,000.00	\$ 50.00	\$ 2,500.00	\$ -	\$ -	\$ -	\$ -
15	No Item			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
16	Trash Receptacle	UNIT	1	\$ 6,750.00	\$ 6,750.00	\$ 6,500.00	\$ 6,500.00	\$ 9,500.00	\$ 9,500.00	\$ -	\$ -	\$ -	\$ -
17	Site Table	UNIT	4	\$ 130.00	\$ 520.00	\$ 250.00	\$ 1,000.00	\$ 750.00	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -
18	Site Chair	UNIT	16	\$ 130.00	\$ 2,080.00	\$ 150.00	\$ 2,400.00	\$ 400.00	\$ 6,400.00	\$ -	\$ -	\$ -	\$ -
19	Concrete Seat Wall	S.F.	600	\$ 30.00	\$ 18,000.00	\$ 80.00	\$ 48,000.00	\$ 60.00	\$ 36,000.00	\$ -	\$ -	\$ -	\$ -
20	Green Wall, 6" High	L.F.	25	\$ 1,840.00	\$ 46,000.00	\$ 1,000.00	\$ 25,000.00	\$ 3,000.00	\$ 75,000.00	\$ -	\$ -	\$ -	\$ -
21	Tree Pit	UNIT	4	\$ 2,125.00	\$ 8,500.00	\$ 2,350.00	\$ 9,400.00	\$ 1,000.00	\$ 4,000.00	\$ -	\$ -	\$ -	\$ -
22	Topsolling, 4" Thick	S.Y.	750	\$ 8.25	\$ 6,187.50	\$ 6.00	\$ 4,500.00	\$ 15.00	\$ 11,250.00	\$ -	\$ -	\$ -	\$ -
23	Fertilizing and Seeding, 1 type A-3	S.Y.	100	\$ 3.00	\$ 300.00	\$ 1.00	\$ 100.00	\$ 3.50	\$ 350.00	\$ -	\$ -	\$ -	\$ -
24	Straw Mulching	S.Y.	100	\$ 2.00	\$ 200.00	\$ 1.00	\$ 100.00	\$ 3.50	\$ 350.00	\$ -	\$ -	\$ -	\$ -
25	Wood Mulching, 3" Thick	S.Y.	425	\$ 6.00	\$ 2,550.00	\$ 9.00	\$ 3,825.00	\$ 34.00	\$ 14,450.00	\$ -	\$ -	\$ -	\$ -
26	Tree Removal, Over 24" to 36" Diameter	UNIT	1	\$ 2,000.00	\$ 2,000.00	\$ 2,500.00	\$ 2,500.00	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -
27	Boulder 2' Wide	UNIT	18	\$ 200.00	\$ 3,600.00	\$ 250.00	\$ 4,500.00	\$ 600.00	\$ 10,800.00	\$ -	\$ -	\$ -	\$ -
28	Boulder 3' Wide	UNIT	9	\$ 250.00	\$ 2,250.00	\$ 300.00	\$ 2,700.00	\$ 1,000.00	\$ 9,000.00	\$ -	\$ -	\$ -	\$ -
29	Kousa Dogwood, 2-2.25 Inch Caliper	UNIT	2	\$ 325.00	\$ 650.00	\$ 675.00	\$ 1,350.00	\$ 700.00	\$ 1,400.00	\$ -	\$ -	\$ -	\$ -
30	Ninebark, 24 - 30 inch Height	UNIT	10	\$ 62.00	\$ 620.00	\$ 135.00	\$ 1,350.00	\$ 100.00	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -
31	Pink Muhly, 3 Gallon	UNIT	48	\$ 50.00	\$ 2,400.00	\$ 42.00	\$ 2,016.00	\$ 65.00	\$ 3,120.00	\$ -	\$ -	\$ -	\$ -
32	Henry Sweetspire, 3 Gallon	UNIT	31	\$ 50.00	\$ 1,550.00	\$ 75.00	\$ 2,325.00	\$ 75.00	\$ 2,325.00	\$ -	\$ -	\$ -	\$ -
33	Fireworks Goldenrod, 2 Gallon	UNIT	33	\$ 37.50	\$ 1,237.50	\$ 36.00	\$ 1,188.00	\$ 60.00	\$ 1,980.00	\$ -	\$ -	\$ -	\$ -
34	Cardinal Flower Crimson Princess 1 Gallon	UNIT	47	\$ 12.00	\$ 564.00	\$ 45.00	\$ 2,115.00	\$ 30.00	\$ 1,410.00	\$ -	\$ -	\$ -	\$ -
35	Moonbeam Coreopsis, 1 Gallon	UNIT	46	\$ 12.00	\$ 576.00	\$ 27.00	\$ 1,296.00	\$ 30.00	\$ 1,440.00	\$ -	\$ -	\$ -	\$ -
36	Cinnamon Fern, 3 Gallon	UNIT	42	\$ 37.50	\$ 1,575.00	\$ 60.00	\$ 2,520.00	\$ 65.00	\$ 2,730.00	\$ -	\$ -	\$ -	\$ -
37	Tufted Hair Grass, 2 Gallon	UNIT	77	\$ 25.00	\$ 1,925.00	\$ 42.00	\$ 3,234.00	\$ 45.00	\$ 3,465.00	\$ -	\$ -	\$ -	\$ -
38	Purple Coneflower, 1 Gallon	UNIT	75	\$ 30.00	\$ 2,250.00	\$ 27.00	\$ 2,025.00	\$ 30.00	\$ 2,250.00	\$ -	\$ -	\$ -	\$ -

Introduced by: [Signature]
Seconded by: [Signature]

CITY OF HOBOKEN
RESOLUTION NO. _____

RESOLUTION AWARDING A CONTRACT TO MCGRATH MUNICIPAL EQUIPMENT, LLC TO PURCHASE ONE (1) ASPHALT HOT PATCHER RECYCLING DUMP TRAILER FOR STREET AND ROAD REPAIR IN ACCORDANCE WITH NJPA COOPERATIVE CONTRACT # 113012-FRM IN THE TOTAL AMOUNT NOT TO EXCEED \$37,056.00

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 Falcon Road Maintenance Equipment has been approved for a National Joint Powers Alliance (NJPA) Cooperative Contract # 113012-FRM, which cooperative the City is a part of; and,

WHEREAS, the City requires equipment to repair potholes on streets and roads for the Department of Human Services (as described in the attached proposal, which shall become part of the contract); and

WHEREAS, pursuant to the recommendation of the Purchasing Department, which is attached hereto, the City wishes to contract for the services and related goods under NJPA Cooperative contract # 113012-FRM; and

WHEREAS, McGrath Municipal Equipment, LLC is an authorized dealer of Falcon Road Maintenance Equipment in New Jersey;

WHEREAS, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$37,056.00 is available in the following appropriations: 5-01-26-291-042 / 069 in the CY2015 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 CY2015; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.

Signed: [Signature] George DeStefano, CFO

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 Falcon Road Maintenance Equipment NJPA contract, and agrees to comply with all the terms and conditions, including prices and equipment quality and warranty, of said contract, for a total

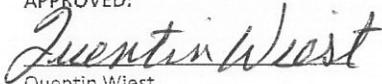
not to exceed amount of Thirty Seven Thousand Fifty Six Dollars (\$37,056.00), as follows:

1. The above recitals are incorporated herein as though fully set forth at length.
2. 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.
3. The Mayor or her designee is hereby authorized to execute said agreement, voucher and/or purchase order for the above mentioned goods and/or services based upon the attached proposal, and the following information:

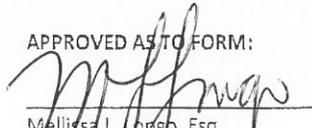
McGrath Municipal Equipment, LLC
P.O. BOX 422
SPRINGFIELD, NJ 07081-0422

Meeting date: June 17, 2015

APPROVED:

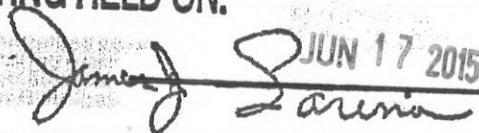

Quentin Wiest
Business Administrator

APPROVED AS TO FORM:


Melissa L. Longo, Esq.
Corporation Counsel

Councilperson	Yea	Nay	Abstain/Present	Absent
Theresa Castellano				✓
Peter Cunningham	✓			
James Doyle	✓			
Jen Giattino	✓			
Elizabeth Mason				✓
David Mello	✓			
Tim Occhipinti	✓			
Michael Russo	✓			
Ravi Bhalla, Council President	✓			

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

 JUN 17 2015

CITY CLERK

CITY OF HOBOKEN

Division of Purchasing

DAWN ZIMMER
Mayor



AL B. DINEROS, QPA
Purchasing Agent

Date: June 3, 2015

To: Quentin Wiest, Business Administrator
Corporation Counsel

From: Al B. Dineros

Subject: **Resolution to Award the Contract to Purchase One (1) Asphalt Hot Patcher for Streets and Roads**

Human Services needs to purchase one (1) Asphalt Hot Patcher for streets and roads maintenance.

N.J.S.A. 40A:11-5 permits municipalities to award public contracts without public bidding when the vendor is an approved national cooperative, and Falcon Road Maintenance Equipment has been approved for an NJPA contract # 113012-FRM, which cooperative the City is a part of.

McGrath Municipal Equipment, LLC is an authorized distributor of Falcon equipment in NJ.

I recommend awarding the contract to the following vendor for not to exceed \$37,056.00:

McGrath Municipal Equipment, LLC
P.O. BOX 422
SPRINGFIELD, NJ 07081-0422

June 2, 2015

Mr. Al B. Dineros, QPA
Purchasing Agent
City of Hoboken
94 Washington Street
Hoboken, NJ 07030

FROM: Gretchen Groulx, CEO
Falcon Road Maintenance Equipment, Inc.

SUBJECT: Falcon's Authorized Dealer in New Jersey

The purpose of this letter is to communicate that McGrath Municipal Equipment is Falcon's authorized dealer in the state of New Jersey.

They are authorized to sell equipment and parts as well as provide service to all Falcon equipment.

Questions may be directed to me at (616) 403-0886.

DEALER:
McGrath Municipal Equipment
PO Box 422
Springfield, NJ 07081
Phone: (973) 258-1947

MANUFACTURER:
Falcon Road Maintenance Equipment
120 Waldo Ave.
Midland, MI 48462
Phone (989) 495-9332

Both Ray McGrath from McGrath Municipal Equipment and I are available to answer any questions you may have.

Thank you,

Gretchen Groulx

Gretchen Groulx



120 Waldo Ave. Midland, MI 48642
Phone (989) 495-9332
Fax (989) 495-9342
www.falconrme.com

\$ 37,056.00



McGrath Municipal Equipment, LLC
PO Box 422
Springfield, NJ 07081-0422

(973) 258-1947
(973) 404-8821 fax

May 29, 2015

City of Hoboken
Member ID # - 29,880

Mr. Leo Pellegrini
Director
Department of Environmental Services
City of Hoboken
94 Washington Street
Hoboken, NJ 07030



Contract Pricing – 113012-FRM

Dear Mr. Pellegrini:

Thank you for your interest in Falcon Road Maintenance Equipment. Below is a quotation based on your requirements.

4-Ton Falcon RME Asphalt Hot Patcher Recycling Dump Trailer

Curbside Safety:

- Access to accessories by the operator is curbside, not street side.
- Designed with 42 standard safety features, included below:

Hopper:

- 4 Ton capacity
- Triple Wall Constructed, 100% Insulated
- Horizontal Heat Duct through center of hopper
- Insulated, Fully Opening Loading Doors
- Door Handles slide allowing for leverage in ease of opening and are positively locked for safety when opened
- Greaseable, flange bearings on doors
- Doors are pitched 2" to avoid moisture build on top of hopper
- All walls are constructed of one piece steel and are continuously welded to avoid rust spots and deterioration in the future
- Low profile design makes viewing / cleaning inside the hopper easier

Material Metering Door

- Guillotine style door opens in multiple positions to control release of asphalt
- Door is 33" x 18" to allow complete and easy unloading of material
- Operator handle on curb side, two-hand closing operation for safety
- Worktable is heated
- Sprayer for release agent with holder located next to Metering Door

Heat Source and Controls:

- Diesel burner – 105,000 BTU Beckett Burner
 - No special hazmat license required
 - Safer than Propane, simplified refueling process
 - Lower cost per hour of operation
- One switch start
- Automatic Temperature Control
 - Digitally set temperature – shuts off when desired temp is reached
 - When temp in hopper drops 10°, burner is ignited to maintain proper temperature
- 12Volt 550 Cranking Deep Cell Battery and Box
- Battery Charger
- Full access to Diesel burner from above the frame

Trailer

- National Association of Trailer Manufacturers (NATM) Certified
- DOT Compliant – lighting / conspicuity tape
- Trailer Frame – tubular steel with gussets for strength
- Continuous welds on entire frame for strength
- 4-Ton Trailer RBM Rating 293,040 in (lbs)
- Electric Brakes
- 15 gallon fuel tank mounted on the side of the hopper
- Tandem Axle – 14,000 GVWR
- Four (4) Tires – 14.5" x 8" 12-ply tires mounted on 8-bolt wheels
- Tool holder – five (5) positions
- 14' Frame
- Diamond tread plate, non-slip hopper access platform for easy access to Hopper

Dump Body

- Dumping capability – hopper to tilt 45°
- Allows for material to be evacuated out of hopper without shoveling. Important when filling cuts and cleaning material out of the hopper.
- Electronic over Hydraulic – self contained hydraulic system
- Two (2) Stabilizing Legs
- Push button controller connected by a 15' power cord

Engineering / Construction

- CNC Machined parts based on AutoCad drawings ensures standardized parts for future replacement
- All wiring and encloses are NEMA 3 Rated
- All wires are soldered and shrink wrapped
- 3 Step Painting Process – entire unit to be painted "black", "yellow", "red" or "orange"
 - Sandblasted
 - Epoxy Primer
 - Urethane Finish (6 mills) thick

Lighting

- Two (2) 4" round Stop/Tail/Turn and Two (2) 4" round LED Amber strobe lights on rear
- ID Bar above door and red/orange marker lights
- All lights are shock mounted for protection from asphalt
- Conspicuity tape

Operation, Parts and Service Manuals
One Year Warranty
30-60 Day Delivery to Hoboken, NJ after order

NJPA Contract Price

\$ 27,662.00

OPTIONS:

Dual Burner Recycling System

\$ 3,850.00

- Includes an additional Diesel Burner, Air Ducting in the Hopper, Automatic Temperature Control, 7-Day Timer and Battery
- Provides ample heat in the hopper to recycle clean millings, asphalt pieces and reheating of cold virgin asphalt overnight
- Unit can be loaded with cold material, 7-Day Timer allows unit to fire up automatically in the middle of the night with material ready to work in the morning. Also allows for material to be used that would otherwise be waste.

Hoist / Compactor Basket

- Manual Hoist **\$ 750.00**
- 12 volt Electric Hoist **\$ 956.00**
- Compactor Basket **\$ 194.00**

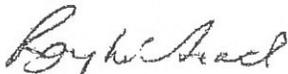
Tack Tank – sealant

\$ 3,644.00

- 15 Gallon – Air Jacketed Heated Insulated Tank mounted on trailer
- Separate diesel burner – automatic temperature control
- Gravity fed
- Pour Pot – mounted on trailer when not in use

I appreciate your consideration; let me know if I can provide any additional information. I hope to earn your business.

Yours truly,



Ray McGrath
McGrath Municipal Equipment, LLC

\$37,056.00

Batch Id: GDS Batch Date: 06/16/15 Batch Type: Standard

Account No. Account Description	Type	Entry Description	Amount	Seq
5-01-26-291-042 ROAD REPAIR	Encumbrance	CFO Cert of Funds meeting 06/16/2015	32,013.14	1
5-01-26-291-069 General Expense-Streets&Roads	Encumbrance	CFO Cert of Funds meeting 06/16/2015	5,042.86	2

	Entries	Amount
Expenditures:	0	0.00
Reimbursements:	0	0.00
Transfer In:	0	0.00
Transfer Out:	0	0.00
Cancel:	0	0.00
Encumbrance:	2	37,056.00
Total:	2	37,056.00

There are NO errors in this listing.

	Updated Entries	Updated Amount
Reimbursements:	0	0.00
Expenditures:	0	0.00
Transfer In:	0	0.00
Transfer Out:	0	0.00
Cancel:	0	0.00
Encumbrances:	2	37,056.00

Batch: GDS Updated Entries: 2 Updated Amount: 37,056.00 Ref Num: 3553

Introduced by: _____

Seconded by: _____

CITY OF HOBOKEN

RESOLUTION NO. _____

Resolution Authorizing Submission of Historic Preservation Grant Application to the New Jersey Historic Trust for Preservation of Hoboken City Hall

WHEREAS, the New Jersey Historic Trust has announced that it is accepting grant applications for the Corporate Business Tax Historic Preservation Fund which are due June 25, 2015; and

WHEREAS, this year's grant round is for **capital preservation grants**. The maximum grant request is \$150,000 and requires a match of \$2 for every \$3 in award money. Capital preservation grants may be used for construction expenses related to the preservation, restoration, repair, and rehabilitation of historic property and professional fees necessary to prepare and complete the construction project. All proposed projects should be supported by previous investigations, such as preservation plans or assessments; and

WHEREAS, eligible applicants must be nonprofit organizations or units of county or municipal government and eligible properties must be listed on the New Jersey Register of Historic Places by December 31, 2015; and

WHEREAS, the City of Hoboken is an eligible applicant and Hoboken City Hall (ID#1469) was added to the New Jersey Register of Historic Places on August 13, 1975; and

WHEREAS, the City of Hoboken prepared a draft Preservation Master Plan for Hoboken City Hall which recommends and prioritizes certain efforts to preserve, restore, repair, rehabilitate and stabilize historic features of City Hall; and

WHEREAS, the City of Hoboken wishes to request \$150,000 from the New Jersey Historic Trust and pledges \$100,000 as a local match if the City's grant application is favorably considered by the State.

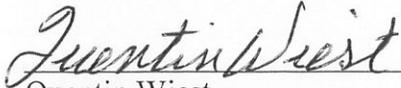
NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Hoboken, that the City of Hoboken formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor or her designee are hereby authorized to submit said grant application to the New Jersey Historic Trust on behalf of the City of Hoboken.

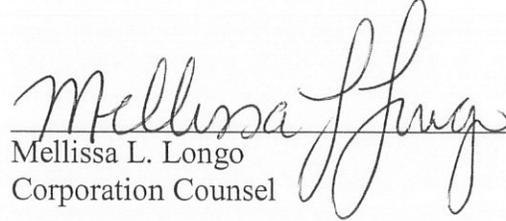
BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the City of Hoboken, and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Meeting date: June 17, 2015

APPROVED:


Quentin Wiest
Business Administrator

APPROVED AS TO FORM:


Melissa L. Longo
Corporation Counsel

Councilperson	Yea	Nay	Abstain/Present	Absent
Theresa Castellano				/
Peter Cunningham	/			
James Doyle	/			
Jen Giattino	/			
Elizabeth Mason				/
David Mello	/			
Tim Occhipinti	/			
Michael Russo	/			
President Bhalla	/			

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


JUN 17 2015
CITY CLERK

INTRODUCED BY: _____
SECONDED BY: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

**RESOLUTION AWARDING A PROFESSIONAL SERVICE
CONTRACT TO DMR ARCHITECTS FOR RFP 15-08
PROFESSIONAL PLANNER FOR REDEVELOPMENT PLAN
FOR THE NORTH END AREA IN AN AMOUNT NOT TO
EXCEED ONE HUNDRED FORTY-NINE THOUSAND, TWO
HUNDRED SIXTY-TWO DOLLARS AND FIFTY-SEVEN
CENTS (\$149,262.57) FOR A ONE YEAR TERM TO
COMMENCE JUNE 18, 2015 AND EXPIRE JUNE 17, 2016**

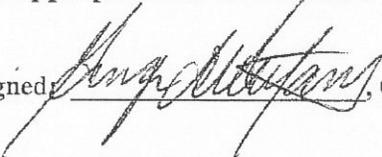
WHEREAS, the City of Hoboken published an RFP for municipal planning services for the North End Area; and,

WHEREAS, the Administration evaluated the proposal provided in response to said RFP, and the Administration thereafter determined that DMR Architects is most qualified to provide the City with the most effective and efficient Professional Planner services necessary for the North End Area redevelopment project; and,

WHEREAS, in accordance with the direction of the Administration, the City Council is now asked to award a contract to DMR Architects for Professional Planner services for a total contract amount of One Hundred Forty Nine Thousand Two Hundred Sixty Two Dollars and Fifty Seven Cents (\$149,262.57), with a one (1) year term to commence on June 18, 2015 and expire June 17, 2016; and,

WHEREAS, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$50,000.00 is available in the following appropriation G-02-25-114-019 of the CY2015 budget, and \$99,262.57 is available in the following appropriation 5-01-21-181-036 of the CY2015 budget; and I further certify that this commitment together with all previously made commitments and payments does not exceed the funds available in said appropriations for the CY2015 budget; and I further certify that the funds available in the said appropriations are intended for the purpose herein committed.

Signed: , George DeStefano, CFO

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 Forty-Nine Thousand, Two Hundred Sixty-Two Dollars and Fifty-Seven Cents (\$149,262.57), with a one (1) year term to commence on June 18, 2015, for services as Professional Planner for Redevelopment Plan for the North End Area, as follows:

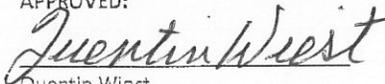
- 1. The above recitals are incorporated herein as though fully set forth at length.
- 2. The terms of the RFP and DMR Architect's responsive proposal shall govern the contract, and no changes may be made without the prior written consent of both

- parties.
3. The Administration shall be entitled, under this award, to utilize the firm specifically for planning assistance for redevelopment in the North End Area. This award is project based, and the contract amounts hereunder are based on completion of the project; payment shall be made in accordance with the RFP and the responsive proposal for services rendered only, with no guarantee of full payment without completion of the full project in accordance with the RFP.
 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 based upon the following information:

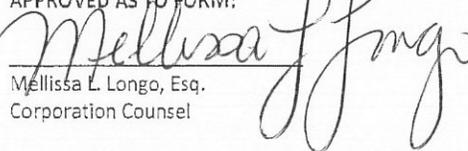
DMR Architects
 777 Terrace Avenue, Suite 607
 Hasbrouck Heights, NJ 07604

Meeting date: June 17, 2015

APPROVED:


 Quentin Wiest
 Business Administrator

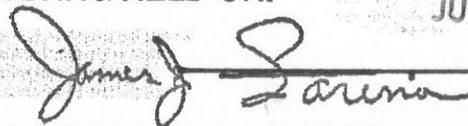
APPROVED AS TO FORM:


 Mellissa L. Longo, Esq.
 Corporation Counsel

Councilperson	Yea	Nay	Abstain/Present	Absent
Theresa Castellano				✓
Peter Cunningham	✓			
James Doyle	✓			
Jen Giattino	✓			
Elizabeth Mason				✓
David Mello	✓			
Tim Occhipinti	✓			
Michael Russo	✓			
Ravi Bhalla, Council President	✓			

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

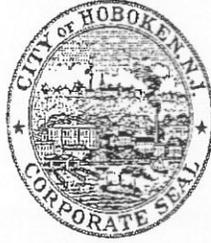
JUN 17 2015



CITY CLERK

CITY OF HOBOKEN
Office of Corporation Counsel

DAWN ZIMMER
Mayor



MELLISSA LONGO
Corporation Counsel

MEMORANDUM

To: Quentin Wiest
cc: Mellissa Longo Juan Melli
 Brandy Forbes Al Dineros
From: Alysia M. Proko
Re: EVALUATION Results for: "RFP North End Planner"
Date: May 6, 2015

Please be advised, on May 4, 2015, the evaluations for "RFP Request for Qualifications Professional Services: North End Planner" were received in the Law Department, and thereafter finalized. The evaluation results were as follows:

1. DMR – Score: 283
2. T&M – Score: 278
3. Topology – Score: 262
4. Stonefield – Score: 259
5. H2M – Score: 247

The Administration is hereby authorized to review the above evaluation results and proceed to contract for the above services in accordance therewith. Thank you.

Batch Id: GDS Batch Date: 06/16/15 Batch Type: Standard

Account No. Account Description	Type	Entry Description	Amount	Seq
G-02-25-114-019 POST-SANDY PLANNING ASSIST GRANT CY2014	Encumbrance	CFO CERT of Funds meeting 06/16/2015	50,000.00	1
5-01-21-181-036 Professional Services - Redevelopment	Encumbrance	CFO CERT of Funds meeting 06/16/2015	99,262.57	2

	Entries	Amount
Expenditures:	0	0.00
Reimbursements:	0	0.00
Transfer In:	0	0.00
Transfer Out:	0	0.00
Cancel:	0	0.00
Encumbrance:	2	149,262.57
Total:	2	149,262.57

There are NO errors in this listing.

	Updated Entries	Updated Amount			
Reimbursements:	0	0.00			
Expenditures:	0	0.00			
Transfer In:	0	0.00			
Transfer Out:	0	0.00			
Cancel:	0	0.00			
Encumbrances:	2	149,262.57			
Batch: GDS	Updated Entries:	2	Updated Amount:	149,262.57	Ref Num: 3552

Introduced by: _____
Seconded by: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

RESOLUTION AWARDING A CONTRACT TO MAGIC TOUCH CONSTRUCTION COMPANY, INC. FOR PLUMBING SERVICES AND RELATED PARTS AND SUPPLIES FOR THE CITY OF HOBOKEN IN ACCORDANCE WITH MRESC COOPERATIVE CONTRACT 12/13-51 IN THE TOTAL NOT TO EXCEED AMOUNT OF \$80,000.00 FOR A ONE-YEAR TERM TO COMMENCE ON JUNE 18, 2015

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 Magic Touch Construction Company, Inc. has been approved for an MRESC Cooperative Contract 12/13-51, which cooperative the City is a part of; and,

WHEREAS, the City requires Plumbing Services and related and necessary parts and supplies, which Magic Touch Construction Company wishes to provide; and

WHEREAS, pursuant to the recommendation of the Purchasing Department, which is attached hereto, the City wishes to contract for the services and related parts and supply under contract MRESC 12/13-51; and

WHEREAS, Magic Touch Construction Company, Inc. shall provide the City with said service for one (1) year, commencing June 18, 2015 and expiring June 17, 2016; and

WHEREAS, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$80,000.00 is available in the following appropriations: \$ 40,000.00 from 5-01-28-377-046, \$15,000.00 from T-24-20-700-022, and \$25,000.00 from 5-31-55 702-002 in the CY2015 budget; and I further certify that this commitment together with all previously made commitments and payments does not exceed the funds available in said appropriations for the CY2015; and I further certify that the funds available in the said appropriations are intended for the purpose herein committed.

Signed: George DeStefano, George DeStefano, CFO

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 MRESC contract, for a total not to exceed amount of Eighty Thousand Dollars (\$80,000.00), for a one-year term to commence June 18, 2015, as follows:

1. The above recitals are incorporated herein as though fully set forth at length.

2. The contract entered into hereunder shall at all times be compliant with the terms and conditions of the underlying MRESC Cooperative Contract 12/13-51, which shall be incorporated into the City's contract by reference.
3. 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.
4. The Mayor or her designee is hereby authorized to execute an agreement, voucher and/or purchase order for the abovementioned goods and/or services based upon the following information:

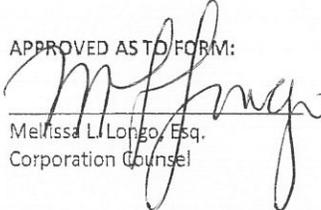
Magic Touch Construction Company, Inc.
59 West Street
Keyport, NJ 07735

Meeting date: June 17, 2015

APPROVED:

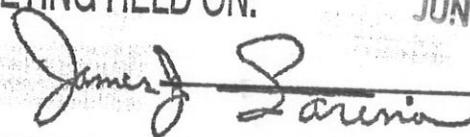

Quentin Wiest
Business Administrator

APPROVED AS TO FORM:


Melissa L. Longo, Esq.
Corporation Counsel

Councilperson	Yea	Nay	Abstain/Present	Absent
Theresa Castellano				/
Peter Cunningham	/			
James Doyle	/			
Jen Giattino	/			
Elizabeth Mason				/
David Mello	/			
Tim Occhipinti	/			
Michael Russo	/			
Ravi Bhalla, Council President	/			

A TRUE COPY OF A RESOLUTION ADOPTED BY
THE COUNCIL OF THE CITY OF HOBOKEN, N.J.
AT A MEETING HELD ON: JUN 17 2015



CITY CLERK

CITY OF HOBOKEN

Division of Purchasing

DAWN ZIMMER
Mayor



AL B. DINEROS, QPA
Purchasing Agent

Date: June 9, 2015
To: Quentin Wiest, Business Administrator
Corporation Counsel
From: Al B. Dineros
Subject: Resolution to Award a Contract for Plumbing Services

The City needs plumbing services for maintenance of public garages, buildings and City owned parks.

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 Magic Touch Construction has been approved for an MRESC Cooperative Contract (12/13-51), which cooperative the City is a part of; and,

I recommend awarding the contract to the following vendor for not to exceed \$80,000.00:

Magic Touch Construction Company, Inc.
59 West Street
Keyport, NJ 07735

The following is the breakdown for certification of funds:

\$ 40,000.00 – 5-01-28-377-046
\$15,000.00 – T-24-20-700-022
\$25,000.00 – 5- 31-55-702-002

Batch Id: GDS Batch Date: 06/16/15 Batch Type: Standard

Account No. Account Description	Type	Entry Description	Amount	Seq
5-01-28-377-053 City Hall-Public Property	Encumbrance	CFO Cert of Funds Meeting 06/17/2015	40,000.00	1
T-24-20-700-022 RESERVE O & M APPLIED BL C	Encumbrance	CFO Cert of Funds Meeting 06/17/2015	15,000.00	2
5-31-55-702-002 702 Contracted Services	Encumbrance	CFO Cert of Funds Meeting 06/17/2015	25,000.00	3

	Entries	Amount
Expenditures:	0	0.00
Reimbursements:	0	0.00
Transfer In:	0	0.00
Transfer Out:	0	0.00
Cancel:	0	0.00
Encumbrance:	3	80,000.00
Total:	3	80,000.00

There are NO errors in this listing.

	Updated Entries	Updated Amount			
Reimbursements:	0	0.00			
Expenditures:	0	0.00			
Transfer In:	0	0.00			
Transfer Out:	0	0.00			
Cancel:	0	0.00			
Encumbrances:	3	80,000.00			
Batch: GDS	Updated Entries:	3	Updated Amount:	80,000.00	Ref Num: 3551

Introduced by: _____
Seconded by: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

Inserting a Special Item of Revenue into the CY 2015 Municipal Budget

CLEAN COMMUNITY GRANT CY 2015

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, having received notice of an award of \$92,804.23 from the State of New Jersey Department of Environmental Protection, wishes to amend its CY 2015 Budget to include this amount as revenue.

NOW, THEREFORE, BE IT RESOLVED that the 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 to approve the insertion of an item of Revenue in the budget of the year CY 2015 in the sum of.....\$92,804.23
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:
Clean Community Grant \$92,804.23

NOW, THEREFORE, BE IT RESOLVED that the like sum of \$92,804.23 be and the same is hereby appropriated under the caption of:

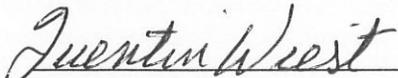
General Appropriations:

(a) Operations Excluded from CAPS
State and Federal Programs off-set by
Revenues:
Clean Community Grant
Other Expenses \$92,804.23

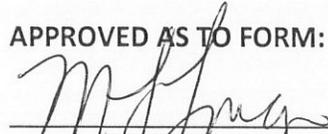
NOW, THEREFORE, BE IT RESOLVED, that the City Clerk forward two certified copies of this resolution to the Director of Local Government Services for approval.

Meeting date: June 17, 2015

APPROVED:


 Quentin Wiest
 Business Administrator

APPROVED AS TO FORM:


 Mellissa L. Longo, Esq.
 Corporation Counsel

Councilperson	Yea	Nay	Abstain/Present	Absent
Theresa Castellano				✓
Peter Cunningham	/			
James Doyle	/			
Jen Giattino	/			
Elizabeth Mason				✓
David Mello	/			
Tim Occhipinti	/			
Michael Russo	/			
Ravi Bhalla, Council President	/			

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

JUN 17 2015


 CITY CLERK



STATE OF NEW JERSEY

VENDOR PAYMENT INQUIRY

- [Home](#)
- [Contact Us](#)
- [FAQs](#)
- [Sign Out](#)

Payment Details

The data displayed relates all of the payment line information provided to NJCFS to generate this payment.

If you are unable to identify this payment by the data displayed, you can contact the fiscal area of the originating State agency for assistance at DEBRAA.COLEMAN@dep.nj.gov. Please include your vendor code and the voucher number in your message.

Vendor Name	HOBOKEN CITY
Vendor Code	22600199300
Payment Type	Check
Check Number	0001608897
Payment Date	May 14, 2015
Check Total	\$92,804.23

Options

[Printable Version](#)

[Return to Previous Page](#)

Payment Line Details

Trans Code	UA
Voucher Agency	ENVIRONMENTAL PROTECTION
Voucher Number	4900CC15893
Payee Reference	FY2015 CLEAN COMMUNITIES GRANT
Line Number	01
Line Amount	\$92,804.23
Disbursed Amount	\$92,804.23

Additional Information

Budget Fiscal Year	2015
Fund	765
Agency	ENVIRONMENTAL PROTECTION
Organization	SOLID WASTE ADMINISTRATION
Appr. Unit	004
Object	6020
Revenue Source	N/A
Purchase Order Number	N/A
Contract Number	N/A

Introduced by: _____ 12
Seconded by: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

Inserting a Special Item of Revenue into the CY 2015 Municipal Budget

**MUNICIPAL COURT ALCOHOL EDUCATION REHABILITATION
ENFORCEMENT CY 2015**

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 \$2,593.06 from State of New Jersey, Administrative Office of the Courts and wishes to amend its CY 2015 Budget to include this amount as revenue.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hoboken, in the County of Hudson, State of New Jersey, that it hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of Revenue in the budget of the year CY 2015 in the sum of.....\$2,593.06
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:
State Alcohol Ed Rehab DWI \$2,593.06

NOW, THEREFORE, BE IT RESOLVED that the like sum of \$2,593.06 be and the same is hereby appropriated under the caption of:

General Appropriations:
(a) Operations Excluded from CAPS
State and Federal Programs Off-Set by
Revenues:
State Alcohol Ed Rehab DWI
Other Expenses \$2,593.06

NOW, THEREFORE, BE IT RESOLVED, that the City Clerk forward two certified copies of this resolution to the Director of Local Government Services for approval.

Meeting date: June 17, 2015

APPROVED:

Quentin Wiest
 Quentin Wiest
 Business Administrator

APPROVED AS TO FORM:

Mellissa L. Longo
 Mellissa L. Longo, Esq.
 Corporation Counsel

Councilperson	Yea	Nay	Abstain/Present	Absent
Theresa Castellano				/
Peter Cunningham	/			
James Doyle	/			
Jen Giattino	/			/
Elizabeth Mason				/
David Mello	/			
Tim Occhipinti	/			
Michael Russo	/			
Ravi Bhalla, Council President	/			

A TRUE COPY OF A RESOLUTION ADOPTED BY
 THE COUNCIL OF THE CITY OF HOBOKEN, N.J.
 AT A MEETING HELD ON: JUN 17 2015

James J. Sarcina
 CITY CLERK



363 West State Street
CN 803
Trenton, N.J. 08625-0803

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF LOCAL GOVERNMENT SERVICES

August 20, 1985

MEMORANDUM

TO: Robert D. Lipscher, Director
Administrative Office of the Courts

FROM: Barry Skokowski, Director
Division of Local Government Services

SUBJECT: Municipal Court Administration Reimbursement Fund
(P.L. 1983 c.531)

This is in response to inquiries from members of your staff as to how municipalities are to budget monies paid from the referenced fund.

Please be advised that municipalities may budget such funds as they would a categorical grant-in-aid. Anticipation of revenues from this source requires prior written consent pursuant to N.J.S. 40A:4-25, or N.J.S. 40A:4-67. Appropriations of this revenue must fall within the areas specified in the law treating the fund - "... for the purpose of maintaining [the] municipal court which may include payments to municipal prosecutors and other municipal court personnel for work performed in addition to regular employment hours" (P.L. 1983, c531, section 5.b.(3)).

As is the case with other categorical grants-in-aid, these funds are to be appropriated as an exception to the CAP law (N.J.S. 40A:4-45.1 et seq.).

cc: John Podeszwa, Project Director
N.J. Administrative Office of the Courts

Joseph Scrivo, Bureau Chief
Bureau of Financial Regulation and Assistance



Anticipated Money	Court Code	Municipality	DWI Filings Base Year	2014 DWI Filings	Difference
\$235.73	0809	LOGAN TWP	40	44	4
\$0.00	0810	MANTUA TWP	52	40	-12
\$0.00	0811	MONROE TWP	159	74	-85
\$0.00	0812	NATIONAL PARK BORO	15	5	-10
\$0.00	0813	NEWFIELD BORO	16	7	-9
\$0.00	0814	PAULSBORO BORO	19	17	-2
\$0.00	0815	PITMAN BORO	13	21	8
\$471.47	0816	SOUTH HARRISON	2	3	1
\$58.93	0817	SWEDESBORO	4	4	0
\$0.00	0818	WASHINGTON TWP	91	143	52
\$3,064.52	0819	WENONAH	15	2	-13
\$0.00	0820	WEST DEPTFORD TWP	55	51	-4
\$0.00	0821	WESTVILLE BORO	80	20	-60
\$0.00	0822	WOODBURY CITY	34	19	-15
\$0.00	0823	WOODBURY HEIGHTS BORO	13.5	12	-1.5
\$0.00	0824	WOOLWICH	9.5	21	11.5
\$677.73					

\$15,234.22 GLOUCESTER COUNTY TOTAL

HUDSON COUNTY

\$0.00	0901	BAYONNE CITY	76	56	-20
\$0.00	0902	EAST NEWARK BORO	4	4	0
\$2,710.93	0903	GUTTENBURG TOWN	4	50	46
\$2,003.73	0904	HARRISON TOWN	27	61	34
\$2,593.06	0905	HOBOKEN CITY	59	103	44
\$0.00	0906	JERSEY CITY	582	245	-337
\$0.00	0907	KEARNEY TOWN	122	103	-19
\$2,475.19	0908	NORTH BERGEN TWP	51	93	42
\$412.53	0909	SECAUCUS TOWN	75	82	7
\$1,119.73	0910	UNION CITY	82	101	19
\$1,001.86	0911	WEEHAWKEN TWP	135	152	17
\$8,663.17	0912	WEST NEW YORK TOWN	21	168	147

\$20,980.20 HUDSON COUNTY TOTAL

HUNTERDON COUNTY

\$0.00	1001	ALEXANDRIA TWP	11	10	-1
\$353.60	1002	BETHLEHEM TWP	20	26	6
\$0.00	1003	BLOOMSBURY BORO	7.5	4	-3.5
\$0.00	1004	CALIFON BORO	9	5	-4
\$0.00	1005	CLINTON TOWN	27.5	17	-10.5
\$2,651.99	1027	CLINTON TWP.	54	99	45
\$0.00	1007	DELAWARE TWP	13	5	-8
\$0.00	1008	EAST AMWELL	39	14	-25

GLENN A. GRANT, J.A.D.
Acting Administrative Director of the Courts

www.njcourts.com • Phone: 609-984-0275 • Fax: 609-984-6968

MEMORANDUM TO: Municipal Treasurer
FROM: Glenn A. Grant, J.A.D. 
SUBJECT: N.J.S.A. 26:2B-35(b)(3) – Municipal Court Alcohol Education,
Rehabilitation and Enforcement Fund
DATE: May 29, 2015

A municipality is eligible to receive funds from the "Municipal Court Alcohol Education, Rehabilitation and Enforcement Fund" if the number of DWI arrests made in the municipality during 2014 was greater than the number of DWI arrests made in the municipality during the statutorily assigned base year. N.J.S.A. 26:2B-35.

The Administrative Office of the Courts is responsible for collecting these statistics and calculating the amount each municipality receives from the fund. An analysis of your municipality's base year figure and its 2014 DWI arrests indicates that your municipality qualifies to receive such funds this year. The Department of the Treasury will soon issue a check to your municipality in accordance with the statutory formula in the amount set forth on the attached sheet.

Those municipalities receiving funds should be cognizant that the statute expressly provides that these funds be used solely for the purpose of maintaining the Municipal Courts in their efforts to dispose of DWI cases. This includes "payments to municipal court judges, municipal prosecutors and other municipal court personnel for work performed in addition to regular employment hours[.]" N.J.S.A. 26:2B-35(b). To assist you in budgeting these funds, please refer to the attached August 20, 1985 memorandum from the Division of Local Government Services. That memorandum indicates that "municipalities may budget such funds as they would a categorical grant-in-aid" (see N.J.S.A. 40A:4-67). As with other such grants, "these funds are to be appropriated as an exception to the Cap Law." As noted, however, use of these funds is restricted to the statutorily specified areas, i.e., for the maintenance of the Municipal Courts. The monies are not intended to replace amounts normally budgeted to fund the operation of a Municipal Court, but rather should be viewed as funding only for the court's additional DWI-related work.

Additionally, please keep in mind the policy that I promulgated on May 18, 2009, requiring preapproval of the Assignment Judge before the expenditure of any DWI Fund monies (as well as P.O.A.A. monies). Please do not hesitate to contact your municipal court judge or court administrator if you have any questions regarding the preapproval policy.

Any questions on this subject should be directed to Debra Jenkins, Assistant Director, Municipal Court Services Division, at (609) 984-8241.

Attachments

- c: Chief Justice Stuart Rabner (w/o attachments)
- Assignment Judges (w/o attachments)
- Presiding Judges – Municipal Court (w/attachments)
- Municipal Court Judges (w/attachments)
- Thomas H. Neff, Director, Div. of Local Government Services (w/o attachments)
- Steven D. Bonville, Chief of Staff (w/o attachments)
- Jennifer M. Perez, Director (w/o attachments)
- Debra Jenkins, Assistant Director, MCSD (w/o attachments)
- Gurpreet Singh, Special Assistant (w/o attachments)
- Trial Court Administrators (w/o attachments)
- Jorge F. Carmona, Municipal Auditor, NJ Div. of Local Government Services (w/o attachments)
- Steven A. Somogyi, Chief (w/o attachments)
- Municipal Division Managers (w/attachments)
- Municipal Court Directors and Administrators (w/attachments)

Introduced By: Res. B. 13
 Second By: JPR

**CITY OF HOBOKEN
 RESOLUTION NO. _____
 RESOLUTION AUTHORIZING THE REFUND OF TAX OVERPAYMENTS**

WHEREAS, an overpayment of taxes has been made on property listed below: and

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

NOW THEREFORE BE IT RESOLVED, that a warrant be drawn on the City Treasury made payable to the following totaling **\$8,725.34**

<u>NAME</u>	<u>BL/LT/UNIT</u>	<u>PROPERTY</u>	<u>QTR/YEAR</u>	<u>AMOUNT</u>
626 Grand St LLC 72 Salem Road Twp. of Washington, NJ 07676	78/22	626 Grand Street	1/14	\$ 1,655.31
Corelogic P.O. box 961250 Fort Worth, TX 76161 Attn: Refund Dept.	57/11/C0002	421 Jackson St	1/15	\$ 975.68
CitiMortgage Inc. 14700 Citicorp Drive, Dept 1009 Hagerstown, MD 21742 Attn: Carl Jasper	247/34.02/C003S	1208 Washington St	4/14	\$1,021.10
Benjamin Lynch 551 Observer Highway #7E Hoboken, NJ 07030	8/1/C007E	550-564 Newark St	3/14	\$2,087.05
626 Grand St LLC 72 Salem Road Twp. of Washington, NJ 07676	78/22	626 Grand Street	2/14	\$ 1,655.31
Madison Title Agency, Inc 1125 Ocean Avenue Lakewood, NJ 08701	247/34.02/C005N	1208 Washington St	2/15	\$1,330.89

A TRUE COPY OF A RESOLUTION ADOPTED BY
 THE COUNCIL OF THE CITY OF HOBOKEN, N.J.
 AT A MEETING HELD ON: **JUN 17 2015**

James J. Sarcina
 CITY CLERK

Approved as to Form:
M. Frigo
 CORPORATION COUNSEL
Sharon Curran
 Sharon Curran, Tax Collector

Councilperson	Yea	Nay	Abstain	No Vote
Theresa Castellano				✓
Peter Cunningham	/			
James Doyle	/			
Jen Giattino		✓		
Elizabeth Mason				✓
David Mello	/			
Tim Occhipinti	/			
Michael Russo	/			
President Ravi Bhalla	/			

Introduced By: _____

[Handwritten signature] 14

Second By: _____

[Handwritten signature]

**CITY OF HOBOKEN
RESOLUTION NO. _____**

**RESOLUTION AUTHORIZING THE REFUND OF TAX APPEALS
STATE TAX COURT**

WHEREAS, an overpayment of taxes has been made on property listed below; and

WHEREAS, Sharon Curran, Collector of Revenue recommends that the refund be made;

NOW THEREFORE BE IT RESOLVED, that a warrant be drawn on the City Treasury made payable to the following totaling \$24,038.96

<u>NAME</u>	<u>BL/LOT/UNIT</u>	<u>PROPERTY</u>	<u>YEAR</u>	<u>AMOUNT</u>
James L. Bosworth 311 Willow Avenue Hoboken, NJ 07030	166/8 C000C	315 Willow Avenue	2014	\$7,953.96
Ivette Smulders 78 Jackson Street #1 Hoboken, NJ 07030	13/1/C0001	78 Jackson Street	2014	\$1,856.40
Raymond J. & Marie Fiore 328 Hudson Street Hoboken, NJ 07030	214.01/21	328 Hudson Street	2014	\$4,136.92
Joseph & Srisinth Orlandi 335 Washington Street Hoboken, NJ 07030	214/16/C0001	335 Washington St	2014	\$10,091.68

Meeting: June 17, 2015

Approved as to Form:

[Handwritten signature]

Corporation Counsel

[Handwritten signature]

Sharon Curran, Tax Collector

Councilperson	Yea	Nay	Abstain	No Vote
Theresa Castellano	/			/
Peter Cunningham	/			
James Doyle	/			
Jen Giattino		/		
Elizabeth Mason				/
David Mello	/			
Tim Occhipinti	/			
Michael Russo	/			
President Ravi Bhalla	/			

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

JUN 17 2015

James J. Sarena

CITY CLERK

Introduced By: Debra 15
Second By: [Signature]

CITY OF HOBOKEN
RESOLUTION NO. _____

RESOLUTION AUTHORIZING THE REFUND OF OVER BILLED
1st & 2nd QUARTERS OF 2015 FROM THE TAX DUPLICATE

WHEREAS, an overpayment of taxes has been made on property listed below; and

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

THEREFORE BE IT RESOLVED, that a warrant be drawn on the City Treasury made
payable to the appearing on the attached list totaling \$361,335.40

<u>NAME</u>	<u>BL/LT/UNIT</u>	<u>PROPERTY</u>	<u>QTR/YEAR</u>	<u>AMOUNT</u>
Toll Brothers, Inc. 1000 Maxwell Lane Hoboken, NJ 07030	261.01/1	1100-28 Maxwell Lane	1&2 2015	\$361,335.40

Meeting: June 17, 2015

A TRUE COPY OF A RESOLUTION ADOPTED BY
THE COUNCIL OF THE CITY OF HOBOKEN, N.J.
AT A MEETING HELD ON: JUN 17 2015

Approved as to form:
[Signature]
CORPORATION COUNSEL

[Signature]
SHARON CURRAN, TAX COLLECTOR

[Signature]

CITY CLERK

Introduced by: [Signature]

Second by: [Signature]

A TRUE COPY OF A RESOLUTION ADOPTED BY
THE COUNCIL OF THE CITY OF HOBOKEN, N.J.

CITY OF HOBOKEN

AT A MEETING HELD ON: JUN 17 2015 RESOLUTION NO. _____

RESOLUTION AUTHORIZING ASSIGNMENT

Certificate #003209 – Block 193, Lot 58

[Signature: James J. Sarena]

CITY CLERK

WHEREAS, N.J.S.A. 54:5-113 authorizes assignment by a municipality of tax sale certificates for the full amount of the certificate, including all subsequent municipal taxes and other municipal charges; and,

WHEREAS, Shiv K. Gulati, has presented an offer to purchase, beassignment, Certificate of Sale #003209 which was issued to the City of Hoboken at a tax sale held October 30, 1985, on Block 193, Lot 58, known as 628 Bloomfield St., Hoboken, NJ and assessed to Hoboken Land and Improvement Co., C/O Chamberlain in the amount of \$ 12,330.83, being the full amount of the certificate, including all subsequent municipal taxes and other municipal charges.

NOW, THEREFORE, BE IT RESOLVED, that the City of Hoboken hereby authorizes the Mayor and Council to execute the necessary assignment document to effect assignment of the above-referenced Certificate of Sale.

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Tax Collector.

BE IT FURTHER RESOLVED, this resolution shall take effect immediately upon passage.

Meeting date: June 17, 2015

APPROVED:

[Signature: Sharon Curran]

Sharon Curran
Tax Collector

APPROVED AS TO FORM:

[Signature: Mellissa L. Longo]

Mellissa L. Longo, Esq.
Corporation Counsel

Councilperson	Yea	Nay	Abstain/Present	Absent
Theresa Castellano				✓
Peter Cunningham	/			
James Doyle	/			
Jen Giattino	/			
Elizabeth Mason				✓
David Mello	/			
Tim Occhipinti	/			
Michael Russo	/			
Ravi Bhalla, Council President	/			

ASSIGNMENT OF TAX SALE CERTIFICATE

KNOW ALL MENT BY THESE PRESENTS, that the City of Hoboken, in consideration of \$12,330.83, Twelve Thousand Three Hundred Thirty Dollars and Eighty Three, this 17th day of June 2015, the receipt whereof is hereby acknowledged, have granted, bargained, sold, transferred, assigned, and set over, and by these presents do grant, bargain, sell, assign, and set over unto said Shiv K. Gulati, his (her) heirs, representative, and assigns, all right, title, interest, property, and estate, in and to the Tax Sale Certificate Number 003209, and in and to the land therein mentioned and referred to as filed in the County of Hudson, Mortgage Book # 3322, Pages #82 & 83 , known as Block 193, Lot 58, located at 628 Bloomfield St., in Hoboken,NJ assessed in the name of Hoboken Land & Improvement Co. C/O Chamberlain
This assignment is made under and in accordance with the provision of N.J.S.A. 54:5-113, and also in accordance with a resolution adopted by the governing body of said Municipality of Hoboken on June 17, 2015.

IN WITNESS WHEREOF, the party of the first part has set hand and seal or caused these presents to be signed by its proper corporate officers and caused its proper corporate seal to be hereto affixed, on the day and year first written.

_____, Mayor

_____, City Clerk

SIGNED, SEALED AND DELIVERED

Be it remembered, that on this _____ day of _____, 2015, before me, a Notary Public of the State of New Jersey, personally appeared the above officials who are, I am satisfied, the individuals described in and who executed the above Assignment of Certificate, and I having known to them the contents thereof, they thereupon acknowledged that they signed, sealed, and delivered the same as his/her voluntary act and deed, for the uses and purposes therein expressed.

June 2, 2015
11:12 AM

CITY OF HOBOKEN
Lien Redemption Work Sheet

Page No: 2

Block 193 Lot 58 Cut# 003209 628 Bloom-Field St.

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1991	1	02/01/91	28.80	8.00	0.006400	8777	56.17	84.97
Tax	1991	2	05/01/91	28.79	8.00	0.006398	8687	55.58	84.37
Tax	1991	3	08/01/91	30.99	8.00	0.006887	8597	59.20	90.19
Tax	1991	4	11/01/91	30.99	8.00	0.006887	8507	58.58	89.57
Tax	1992	1	02/01/92	31.05	8.00	0.006900	8417	58.08	89.13
Tax	1992	2	05/01/92	31.04	8.00	0.006898	8327	57.44	88.48
Tax	1992	3	08/01/92	31.15	8.00	0.006922	8237	57.02	88.17
Tax	1992	4	11/01/92	31.15	8.00	0.006922	8147	56.40	87.55
Tax	1993	1	02/01/93	31.70	8.00	0.007044	8057	56.76	88.46
Tax	1993	2	05/01/93	31.69	8.00	0.007042	7967	56.11	87.80
Tax	1993	3	08/01/93	30.16	8.00	0.006702	7877	52.79	82.95
Tax	1993	4	11/01/93	30.15	8.00	0.006700	7787	52.17	82.32
Tax	1994	1	02/01/94	43.07	8.00	0.009571	7697	73.67	116.74
Tax	1994	2	05/01/94	43.06	8.00	0.009569	7607	72.79	115.85
Tax	1994	3	08/01/94	38.58	8.00	0.008573	7517	64.45	103.03
Tax	1994	4	11/01/94	38.58	8.00	0.008573	7427	63.67	102.25
Tax	1995	1	02/01/95	39.50	8.00	0.008778	7337	64.40	103.90
Tax	1995	2	05/01/95	39.49	8.00	0.008776	7247	63.60	103.09
Tax	1995	3	08/01/95	41.73	8.00	0.009273	7157	66.37	108.10
Tax	1995	4	11/01/95	41.73	8.00	0.009273	7067	65.53	107.26
Tax	1996	1	02/01/96	38.13	8.00	0.008473	6977	59.12	97.25
Tax	1996	2	05/01/96	38.13	8.00	0.008473	6887	58.36	96.49
Tax	1996	3	08/01/96	40.10	8.00	0.008911	6797	60.57	100.67
Tax	1996	4	11/01/96	40.10	8.00	0.008911	6707	59.77	99.87
Tax	1997	1	02/01/97	38.04	8.00	0.008453	6617	55.94	93.98
Tax	1997	2	05/01/97	38.03	8.00	0.008451	6527	55.16	93.19
Tax	1997	3	08/01/97	43.96	8.00	0.009769	6437	62.88	106.84
Tax	1997	4	11/01/97	43.95	8.00	0.009767	6347	61.99	105.94
Tax	1998	1	02/01/98	39.29	8.00	0.008731	6257	54.63	93.92
Tax	1998	2	05/01/98	39.29	8.00	0.008731	6167	53.84	93.13
Tax	1998	3	08/01/98	9.85	8.00	0.002189	6077	13.30	23.15
Tax	1998	3	08/01/98	34.12	18.00	0.017060	6077	103.67	137.79
Tax	1998	4	11/01/98	43.97	18.00	0.021985	5987	131.62	175.59
Tax	1999	1	02/01/99	38.87	18.00	0.019435	5897	114.61	153.48
Tax	1999	2	05/01/99	38.87	18.00	0.019435	5807	112.86	151.73
Tax	1999	3	08/01/99	42.94	18.00	0.021470	5717	122.74	165.68
Tax	1999	4	11/01/99	42.93	18.00	0.021465	5627	120.78	163.71
Tax	2000	1	02/01/00	38.81	18.00	0.019405	5537	107.45	146.26
Tax	2000	2	05/01/00	38.81	18.00	0.019405	5447	105.70	144.51
Tax	2000	3	08/01/00	43.37	18.00	0.021685	5357	116.17	159.54
Tax	2000	4	11/01/00	43.36	18.00	0.021680	5267	114.19	157.55
Tax	2001	1	02/01/01	38.19	18.00	0.019095	5177	98.85	137.04
Tax	2001	2	05/01/01	38.18	18.00	0.019090	5087	97.11	135.29

June 2, 2015
11:12 AM

CITY OF HOBOKEN
Lien Redemption Work Sheet

Page No: 3

Block 193 Lot 58 Cut# 003209 628 Bloomfield St.

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2001	3	08/01/01	43.91	18.00	0.021955	4997	109.71	153.62
Tax	2001	4	11/01/01	43.91	18.00	0.021955	4907	107.73	151.64
Tax	2002	1	02/01/02	41.24	18.00	0.020620	4817	99.33	140.57
Tax	2002	2	05/01/02	41.24	18.00	0.020620	4727	97.47	138.71
Tax	2002	3	08/01/02	45.18	18.00	0.022590	4637	104.75	149.93
Tax	2002	4	11/12/02	45.17	18.00	0.022585	4536	102.45	147.62
Tax	2003	1	02/01/03	42.02	18.00	0.021010	4457	93.64	135.66
Tax	2003	2	05/01/03	42.01	18.00	0.021005	4367	91.73	133.74
Tax	2003	3	08/01/03	43.90	18.00	0.021950	4277	93.88	137.78
Tax	2003	4	11/10/03	43.90	18.00	0.021950	4178	91.71	135.61
Tax	2004	1	02/01/04	42.59	18.00	0.021295	4097	87.25	129.84
Tax	2004	2	05/01/04	42.59	18.00	0.021295	4007	85.33	127.92
Tax	2004	3	08/01/04	42.64	18.00	0.021320	3917	83.51	126.15
Tax	2004	4	11/01/04	42.63	18.00	0.021315	3827	81.57	124.20
Tax	2005	1	02/01/05	42.61	18.00	0.021305	3737	79.62	122.23
Tax	2005	2	05/01/05	42.61	18.00	0.021305	3647	77.70	120.31
Tax	2005	3	08/01/05	44.50	18.00	0.022250	3557	79.14	123.64
Tax	2005	4	11/10/05	44.49	18.00	0.022245	3458	76.92	121.41
Tax	2006	1	02/01/06	44.49	18.00	0.022245	3377	75.12	119.61
Tax	2006	2	05/10/06	44.17	18.00	0.022085	3278	72.39	116.56
Tax	2006	3	08/01/06	46.67	18.00	0.023335	3197	74.60	121.27
Tax	2006	4	11/01/06	46.67	18.00	0.023335	3107	72.50	119.17
Tax	2007	1	02/01/07	46.66	18.00	0.023330	3017	70.39	117.05
Tax	2007	2	05/01/07	47.72	18.00	0.023860	2927	69.84	117.56
Tax	2007	3	08/01/07	47.74	18.00	0.023870	2837	67.72	115.46
Tax	2007	4	11/01/07	42.85	18.00	0.021425	2747	58.85	101.70
Tax	2008	1	02/01/08	49.66	18.00	0.024830	2657	65.97	115.63
Tax	2008	2	06/30/08	50.96	18.00	0.025480	2508	63.90	114.86
Tax	2008	3	08/01/08	63.46	18.00	0.031730	2477	78.60	142.06
Tax	2008	4	11/01/08	63.45	18.00	0.031725	2387	75.73	139.18
Tax	2009	1	02/01/09	62.19	18.00	0.031095	2297	71.43	133.62
Tax	2009	2	05/01/09	59.35	18.00	0.029675	2207	65.49	124.84
Tax	2009	3	08/01/09	58.19	18.00	0.029095	2117	61.59	119.78
Tax	2009	4	11/01/09	58.19	18.00	0.029095	2027	58.98	117.17
Tax	2010	1	02/01/10	60.55	18.00	0.030275	1937	58.64	119.19
Tax	2010	2	05/01/10	65.10	18.00	0.032550	1847	60.12	125.22
Tax	2010	3	08/01/10	62.92	18.00	0.031460	1757	55.28	118.20
Tax	2010	4	11/01/10	62.92	18.00	0.031460	1667	52.44	115.36
Tax	2011	1	02/01/11	62.88	18.00	0.031440	1577	49.58	112.46
Tax	2011	2	05/01/11	62.87	18.00	0.031435	1487	46.74	109.61
Tax	2011	3	08/01/11	59.58	18.00	0.029790	1397	41.62	101.20
Tax	2011	4	11/01/11	59.58	18.00	0.029790	1307	38.94	98.52
Tax	2012	1	02/01/12	61.23	18.00	0.030615	1217	37.26	98.49

June 2, 2015
11:12 AM

CITY OF HOBOKEN
Lien Redemption Work Sheet

Block 193 lot 58 Cut# 003209 628 Bloomfield St

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2012	2	05/01/12	61.23	18.00	0.030615	1127	34.50	95.73
Tax	2012	3	08/01/12	64.65	18.00	0.032325	1037	33.52	98.17
Tax	2012	4	11/01/12	64.64	18.00	0.032320	947	30.61	95.25
Tax	2013	1	02/01/13	62.94	18.00	0.031470	857	26.97	89.91
Tax	2013	2	05/01/13	62.94	18.00	0.031470	767	24.14	87.08
Tax	2013	3	08/01/13	64.21	18.00	0.032105	677	21.74	85.95
Tax	2013	4	11/01/13	64.20	18.00	0.032100	587	18.84	83.04
Tax	2014	1	02/01/14	63.58	18.00	0.031790	497	15.80	79.38
Tax	2014	2	05/01/14	63.57	18.00	0.031785	407	12.94	76.51
Tax	2015	1	02/01/15	24.99	18.00	0.012495	137	1.71	26.70
Tax	2015	2	05/01/15	24.99	18.00	0.012495	47	0.59	25.58
Total:				4,736.36				7,325.08	12,061.44

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	35.19	187.70	222.89
Subseq Tax	4,736.36	7,325.08	12,061.44
Total Tax	4,771.55	7,512.78	12,284.33

LIEN REDEMPTION:

Principal:	4,771.55	
Redemption Penalty (0.00 %):	0.00	
Interest:	7,512.78	
Recording Fees:	46.50	
TOTAL REDEMPTION:	12,330.83	Total Per Diem: 1.978883

(Note: Current Charges must be met on Municipal Liens.)

Sponsored by: [Signature]

Seconded by: [Signature]

City of Hoboken

Resolution No. _____

RESOLVED, that filed minutes for the Hoboken City Council **Regular and Special meeting of June 3, 2015** have been reviewed and approved by the Governing Body.

[Signature]
Approved as to form:

Meeting Date: June 3, 2015

Councilperson	Yea	Nay	Abstain	No Vote
Theresa Castellano				✓
Peter Cunningham	/			
Jim Doyle	/			
Jennifer Giattino	/			
Elizabeth Mason				✓
David Mello	/			
Tim Occhipinti	/			
Michael Russo	/			
President Ravi Bhalla	/			

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

JUN 17 2015

[Signature]
CITY CLERK

SPONSORED: _____
SECONDED: _____

**CITY OF HOBOKEN
RESOLUTION NO. __**

RESOLUTION TO AUTHORIZE THE INSTALLATION OF AD PANELS AT BIKE SHARE STATIONS AND TO AMEND THREE BIKE SHARE STATION LOCATIONS WITHIN THE CITY OF HOBOKEN

WHEREAS, the City of Hoboken has awarded a contract to operate a bike share system to NJ BikeShare, LLC (d/b/a Bike the Skyline); and

WHEREAS, the contract authorizes Bike the Skyline to generate revenue for the program through membership fees, advertising, and sponsorships; and

WHEREAS, the contract states that each bike share station area “shall include a two-sided advertising/sponsorship panel” that “may be lit at night to increase the visibility of the Station” and specifies that “[a]ll advertisements must conform to applicable federal, state, and local laws” and may not include advertising that promotes the sale of tobacco, alcohol, or firearms; and

WHEREAS the City, in partnership with Bike the Skyline, is in the process of finalizing the necessary founding sponsorships for the program, and will thereafter feature the sponsors on the bicycle side panels; and

WHEREAS advertising is estimated to provide approximately one third of the revenue necessary to operate the program; and

WHEREAS the program is expected to have approximately 29 stations in Hoboken, and although advertising panels are authorized at all bike share stations, the City and the contractor have mutually agreed to limit the number of stations with advertising to 13 stations and to allow two advertising panels at some station locations in order to avoid locating advertising at stations that are in primarily residential areas while still generating the revenue necessary to operate the program.

NOW THEREFORE BE IT RESOLVED, that the City Council of the City of Hoboken hereby authorizes installation and maintenance of said advertising panels by Bike the Skyline at the following locations, with the number of panels per location as herein defined:

- Hudson Pl & River St (2 panels)
- Hudson Pl & Hudson St (2 panels)
- 1st St & Washington St (1 panel)
- 4th St & Washington St (1 panel)
- 6th St & River St (1 panel)
- 11th St & Washington St (1 panel)
- 14th St & Washington St (2 panels)
- 14th St & Sinatra Dr (2 panels)
- 14th St & Grand St (2 panels)
- 8th St & Jackson St (1 panel)
- 2nd St & Marshall Dr (1 panel)
- Observer Highway & Harrison St (1 panel)

- Newark St & Adams St (2 panels); and,

BE IT FURTHER RESOLVED, the Council authorizes the designation of two additional bike share station locations and the relocation of one station, as follows:

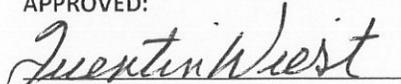
- Relocate one station from 5th St and River St to 6th St and River St
- Add one station at 15th St and Garden St
- Add one station mid-block on Willow Ave between 3rd St and 4th St; and,

BE IT FURTHER RESOLVED, all installations by Bike the Skyway and/or its contractors shall be in accordance with all applicable laws; and,

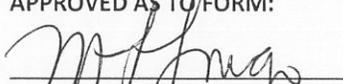
BE IT FURTHER RESOLVED, this resolution shall be effective immediately upon passage.

Meeting date: June 17, 2015

APPROVED:

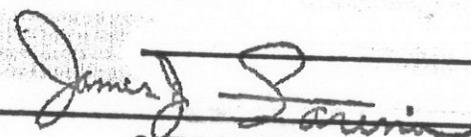

 Quentin Wiest
 Business Administrator

APPROVED AS TO FORM:


 Melissa L. Longo, Esq.
 Corporation Counsel

Councilperson	Yea	Nay	Abstain/Present	Absent
Theresa Castellano				✓
Peter Cunningham	/			
James Doyle	/			
Jen Giattino	/			
Elizabeth Mason				✓
David Mello	/			
Tim Occhipinti	/			
Michael Russo	/			
Ravi Bhalla, Council President	/			

A TRUE COPY OF A RESOLUTION ADOPTED BY
 THE COUNCIL OF THE CITY OF HOBOKEN, N.J.
 AT A MEETING HELD ON: JUN 17 2015


 CITY CLERK

Introduced by: _____

Seconded by: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

**RESOLUTION AWARDING A CONTRACT TO NU-WAY CONCESSIONAIRES, INC.
FOR THE PROVISIONS OF 2015 SUMMER FOOD SERVICE PROGRAM IN
ACCORDANCE WITH THE CITY'S BID NO. 15 - 17 IN THE TOTAL AMOUNT OF
NOT TO EXCEED \$56,966.22**

WHEREAS, two (2) bid proposals were received for Bid Number 15-17 for the provisions of 2015 Summer Food Service Program; and,

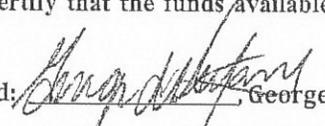
<u>VENDOR</u>	<u>UNIT PRICE</u>	<u>BID PRICE</u>
a. Nu-Way Concessionaires, Inc. Kearny, NJ	\$2.49	\$56,966.22
b. Feeding Our Children, Inc. Jersey City, NJ	\$2.29	\$52,390.62

WHEREAS, the lowest bidder, Feeding Our Children, Inc., failed to submit a bid bond in accordance with N.J.S.A 40A:11-21, which is a mandatory requirement pursuant to N.J.S.A. 40A:11-23.2; therefore, in accordance with N.J.S.A. 40A:11-23.2, which states "the failure to submit any one of the mandatory items shall be deemed a fatal defect that shall render the bid proposal unresponsive and that cannot be cured by the governing body," the bid was declared unresponsive; and;

WHEREAS, pursuant to the recommendation of the Purchasing Department (attached hereto) the City wishes to contract for the goods and services specified in Bid No. 15-17, and Nu-Way Concessionaires, Inc. submitted a responsible, and responsive bid for the unit and bid price; and,

WHEREAS, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$56,966.22 is available in the following appropriations: T-03-40-000-004 in the CY2015 grant budget, upon receipt of the approval letter for same from the State of New Jersey; 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 CY2015; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.

Signed:  George DeStefano, CFO

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

- A. This resolution awards a contract to Nu-Way Concessionaires, Inc. for the unit price Of \$2.49 for Bid No. 15-17, in the total amount of Fifty Six Thousand Nine Hundred Sixty Six Dollars and Twenty two Cents (\$56,966.22).
- B. If the contract, as provided by the City of Hoboken, is not executed by the vendor

within 21 days of execution of this award, the City may cancel this award and rebid the contract.

- 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 Purchasing Agent's recommendation; therefore, none will be accepted in performing obligations under the bid.
- D. The Mayor or her agent is hereby authorized to enter into an Agreement with the vendor for said purchase and sale.
- E. This resolution shall take effect immediately upon passage.

Meeting date: June 17, 2015

APPROVED:

Quentin Wiest
 Quentin Wiest
 Business Administrator

APPROVED AS TO FORM:

Melissa L. Longo

 Melissa L. Longo, Esq.
 Corporation Counsel

Councilperson	Yea	Nay	Abstain/Present	Absent
Theresa Castellano				✓
Peter Cunningham	/			
James Doyle	/			
Jen Giattino	/			
Elizabeth Mason				✓
David Mello	/			
Tim Occhipinti	/			
Michael Russo	/			
Ravi Bhalla, Council President				

A TRUE COPY OF A RESOLUTION ADOPTED BY
 THE COUNCIL OF THE CITY OF HOBOKEN, N.J.
 AT A MEETING HELD ON: JUN 17 2015

James J. Sarena

 CITY CLERK

CITY OF HOBOKEN

Division of Purchasing

DAWN ZIMMER
Mayor



AL B. DINEROS, QPA
Purchasing Agent

Date: June 16, 2015

To: Quentin Wiest, Business Administrator
Alysia Proko, Corporation Counsel

From: AL B. Dineros

Subject: Resolution to Award the Contract for 2015 Summer Food Service Program
(Bid 15 – 17)

Two (2) bid proposals were received out of ten (10) vendors receiving the complete bid package.

- | | |
|--|--|
| a. Nu-Way Concessionaires, Inc.
339-345 Bergen Avenue
Kearny, NJ 07032 | Unit Price: \$2.49
Bid Price: \$56,966.22 |
| b. Feeding Our Children, Inc.
749 West Side Avenue
Jersey City, NJ 07306 | Unit Price: \$2.29
Bid Price: \$52,390.62 |

Bid proposal from Feeding Our Children, Inc. was declared unresponsive because they failed to submit a bid bond (N.J.S.A. 40A:11-21) which is mandatory document.

I reviewed the documents submitted by Nu-Way Concessionaires, Inc. and it appears to be complete and acceptable in accordance with the published instruction to bidders.

My recommendation is to award the contract to Nu-Way Concessionaires, Inc.

Use the following account for certification of funds:

T-03-40-000-004 - \$56,966.22

Introduced By: _____
Seconded By: _____

**CITY OF HOBOKEN
RESOLUTION NO:**

**RESOLUTION OF THE CITY OF HOBOKEN AUTHORIZING THE RELEASE OF
PNC LETTER OF CREDIT NO. 18118853-00-000**

WHEREAS, the **MAYOR AND THE CITY COUNCIL OF THE CITY OF HOBOKEN**, acting as a Redevelopment Entity pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq., (hereinafter "City"), and **BLOCK B SOUTH WATERFRONT DEVELOPMENT L.L.C.** ("Waterfront") entered into a Hydrant and Traffic Signal Relocation Agreement on or about November 15, 2012 ("Agreement"); and

WHEREAS, pursuant to the Agreement, Waterfront agreed to relocate a traffic signal and hydrant infrastructure due to construction and development by Waterfront on property owned by the City; and

WHEREAS, pursuant to the Agreement, as a condition of undertaking the relocation work, Waterfront was obligated to post a performance bond in favor of the City; and

WHEREAS, in satisfaction of Waterfront's obligation to post a performance bond, it provided the City with an Irrevocable Standby Line of Credit issued by PNC Bank on December 31, 2012, with Reference Number 18118853-00-000 ("Letter of Credit"); and

WHEREAS, on June 8, 2015, Joseph A. Pomante, P.E., of Boswell McClave Engineering, issued a letter to the City of Hoboken indicating that all of the work to be performed by Waterfront pursuant to the Agreement had been satisfactorily completed and that there was no objection to release of the Letter of Credit; and

WHEREAS, a copy of the June 8, 2015 letter from Joseph Pomante, P.E. is attached to this Resolution; and

WHEREAS, the City has reviewed the June 8, 2015 letter and finds it to be acceptable.

NOW, THEREFORE, it is hereby resolved by the City Council as follows:

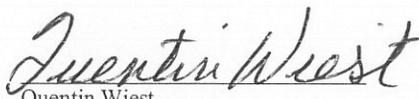
1. The Mayor of the City of Hoboken is hereby authorized to release PNC Letter of Credit No. 18118853-00-000.

2. Staff and consultants to the City are hereby authorized and directed to take all other administrative actions to implement this Resolution as are necessary and appropriate to accomplish its goals and intent.

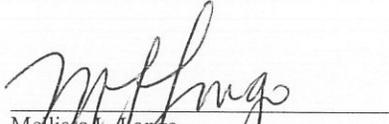
3. This Resolution shall be effective immediately.

Meeting date: June 17, 2015

APPROVED:

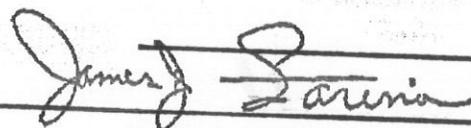

Quentin Wiest
Business Administrator

APPROVED AS TO FORM:


Melissa L. Longo
Corporation Counsel

Councilperson	Yea	Nay	Abstain/Present	Absent
Theresa Castellano				✓
Peter Cunningham	/			
James Doyle	/			
Jen Giattino	/			
Elizabeth Mason				✓
David Mello	/			
Tim Occhipinti	/			
Michael Russo	/			
President Bhalla	/			

A TRUE COPY OF A RESOLUTION ADOPTED BY
THE COUNCIL OF THE CITY OF HOBOKEN, N.J.
AT A MEETING HELD ON: JUN 17 2015


CITY CLERK

PNC Bank, National Association
Trade Services Operations
500 First Avenue - 2nd Floor
Pittsburgh, PA 15219
Mail Stop: P7-PFSC-02-T

Customer Service: 1-800-682-4689
SWIFT Address: PNCCUS33



BENEFICIARY:
THE CITY OF HOBOKEN
94 WASHINGTON STREET
HOBOKEN, NJ 07030

ATTENTION: BRANDY FORBES

APPLICANT:
WATERFRONT CORPORATE CENTER III
JV LLC
SEE BELOW FOR COMPLETE NAME/ADDRESS
PARSIPPANY, NJ 07054

IRREVOCABLE STANDBY LETTER OF CREDIT

OUR REFERENCE: 18118853-00-000
AMOUNT: USD \$157,000.00
ISSUE DATE: DECEMBER 31, 2012
EXPIRY DATE: DECEMBER 31, 2013
EXPIRY PLACE: OUR COUNTERS

APPLICANT'S FULL NAME AND ADDRESS:
WATERFRONT CORPORATE CENTER III JV LLC
C/O SJP PROPERTIES COMPANY
379 INTERPACE PARKWAY
PARSIPPANY, NJ 07054

WE HEREBY ESTABLISH OUR IRREVOCABLE STANDBY LETTER OF CREDIT NO. 18118853-00-000 IN FAVOR OF THE CITY OF HOBOKEN FOR THE ACCOUNT OF WATERFRONT CORPORATE CENTER III JV LLC AVAILABLE FOR PAYMENT AT OUR COUNTERS AT 500 FIRST AVENUE, 2ND FLOOR P7-PFSC-02-T, PITTSBURGH, PA 15219 IN AN AMOUNT OF USD157,000.00 (ONE HUNDRED FIFTY SEVEN THOUSAND AND 00 /100 UNITED STATES DOLLARS) AGAINST BENEFICIARY'S SIGNED STATEMENT AS FOLLOWS:

"I (INSERT NAME AND TITLE) CERTIFY THAT I AM AN AUTHORIZED REPRESENTATIVE OF THE CITY OF HOBOKEN AND HEREBY DEMAND PAYMENT OF USD (INSERT AMOUNT) UNDER PNC BANK, NATIONAL ASSOCIATION LETTER OF CREDIT NO. 18118853-00-000. I FURTHER CERTIFY THAT WATERFRONT CORPORATE CENTER III JV LLC HAS FAILED TO FULFILL ITS OBLIGATIONS UNDER THE CONTRACT BETWEEN THE CITY OF HOBOKEN AND WATERFRONT CORPORATE CENTER III JV LLC.

IT IS A CONDITION OF THIS LETTER OF CREDIT THAT IT WILL BE AUTOMATICALLY EXTENDED, WITHOUT AMENDMENT, FOR AN ADDITIONAL PERIOD OF ONE (1) YEAR FROM THE PRESENT OR ANY FUTURE EXPIRATION DATE, BUT NOT BEYOND DECEMBER 31, 2015, UNLESS AT LEAST SIXTY (60) DAYS PRIOR TO THE THEN PRESENT EXPIRATION DATE, WE HAVE NOTIFIED YOU IN WRITING, AT THE ABOVE ADDRESS, BY REGISTERED MAIL, CERTIFIED MAIL, OR RECEIPTED COURIER SERVICE THAT WE ELECT NOT TO EXTEND THIS LETTER OF CREDIT FOR AN ADDITIONAL PERIOD OF ONE YEAR. UPON RECEIPT OF SUCH NOTICE, YOU MAY DRAW HEREUNDER FOR THE THEN AVAILABLE AMOUNT OF THE CREDIT WITHIN THE THEN APPLICABLE EXPIRATION DATE WITH YOUR STATEMENT PURPORTEDLY SIGNED BY YOUR AUTHORIZED REPRESENTATIVE STATING:

"I (NAME/TITLE) HEREBY CERTIFY THAT I AM AN AUTHORIZED REPRESENTATIVE OF THE CITY OF HOBOKEN. WE DEMAND PAYMENT IN THE AMOUNT OF USD(INSERT AMOUNT) UNDER PNC BANK, NATIONAL ASSOCIATION LETTER OF CREDIT NO.

PNC Bank, National Association
Trade Services Operations
500 First Avenue - 2nd Floor
Pittsburgh, PA 15219
Mail Stop: P7-PFSC-02-T

Customer Service: 1-800-682-4689
SWIFT Address: PNCCUS33



18118853-00-000 DATED DECEMBER 31, 2012 AS WE HAVE RECEIVED NOTICE FROM PNC BANK, NATIONAL ASSOCIATION OF THEIR ELECTION NOT TO EXTEND LETTER OF CREDIT NO. 18118853-00-000 BEYOND THE CURRENT EXPIRATION DATE. WE HAVE NOT RELEASED THE WATERFRONT CORPORATE CENTER III JV LLC OF THEIR LIABILITY WITH US, AND WE ARE THEREFORE ENTITLED TO THE AMOUNT DRAWN."

DEMAND FOR PAYMENT HEREUNDER MAY BE MADE IN THE FORM OF FACSIMILE TRANSMISSION OF THE DOCUMENT(S) HEREUNDER TO 412-705-0966 OR 412-768-8627. YOU MUST CONFIRM OUR RECEIPT OF EACH FACSIMILE DRAWING BY TELEPHONE TO 800-682-4689 OPTION 2. THE FACSIMILE DRAWING MUST BE RECEIVED BY US NO LATER THAN 5:00 P.M. ON OR BEFORE THE EXPIRATION DATE OF THIS LETTER OF CREDIT AND MUST CONTAIN YOUR CERTIFICATION THAT THE ORIGINAL DOCUMENT(S) HAVE BEEN SENT TO US AT THE ADDRESS STATED ABOVE BY OVERNIGHT COURIER. WE SHALL BE ENTITLED TO CONCLUSIVELY RELY FOR ALL PURPOSES UPON EACH DEMAND FOR PAYMENT MADE BY YOU HEREUNDER BY FACSIMILE, NOTWITHSTANDING ANY DISCREPANCIES BETWEEN THE DEMAND FOR PAYMENT BY FACSIMILE AND THE DOCUMENTS SUBSEQUENTLY RECEIVED BY US FROM YOU WITH RESPECT TO THE DEMAND FOR PAYMENT. THE ORIGINAL DOCUMENTS ARE NOT REQUIRED TO BE RECEIVED BY US ON OR BEFORE THE EXPIRATION DATE.

PAYMENT AGAINST A COMPLYING PRESENTATION SHALL BE MADE WITHIN THREE (3) BUSINESS DAYS AFTER PRESENTATION BY WIRE TRANSFER TO A DULY REQUESTED ACCOUNT OF THE BENEFICIARY AS REQUESTED BY THE BENEFICIARY AT THE TIME DRAWING IS PRESENTED. AN ADVISE OF SUCH PAYMENT SHALL BE SENT TO THE BENEFICIARY'S ABOVE STATED ADDRESS.

PARTIAL AND MULTIPLE DRAWINGS ARE PERMITTED.

THIS LETTER OF CREDIT WILL EXPIRE AT OUR COUNTERS ON DECEMBER 31, 2013 AT 5:00 P.M. EASTERN TIME

THIS LETTER OF CREDIT IS SUBJECT TO THE INTERNATIONAL STANDBY PRACTICES 1998, INTERNATIONAL CHAMBER OF COMMERCE PUBLICATION NO. 590.

WE HEREBY ENGAGE WITH YOU THAT DRAWINGS PRESENTED UNDER AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS CREDIT WILL BE DULY HONORED.

PNC BANK, NATIONAL ASSOCIATION
GLOBAL TRADE SERVICE OPERATIONS



Sent Via E-Mail and Regular Mail

June 8, 2015

Brandy A. Forbes, AICP, PP
Director of Community Development
City of Hoboken
94 Washington Street
Hoboken, New Jersey 07030

Re: Waterfront Corporate Center Block B
Block 231.3, Lots 1 and 2
Hoboken, NJ
Our File No. HO-474

Dear Director Forbes:

Please be advised that I have had the opportunity to inspect the deficiency items at the above referenced location which were detailed in my letter dated March, 19, 2015 (copy attached). This letter shall serve as confirmation that all of the deficiency items noted in my previous letter have been remediated to the satisfaction of this office with the exception of items Nos. 2 and 5. The disposition of item Nos. 2 and 5 are further elaborated upon below:

Punch List Item No. 2 - *“The newly relocated hydrant along the westerly curbline of River Street between 2nd and 3rd Streets appears to be installed properly but the curb and sidewalk concrete restorations remain outstanding and need to be completed.”* The Developer’s Engineer has provided this office with proof that said restoration was contracted with Hoboken Water Services and that said restoration was paid for in full by the Developer. I have contacted Michael Leahy of Hoboken Water Services who has assured me that the restoration will be completed in the near future. To that end, it is the opinion of this office that the Developer should not be responsible for the restoration of same given the arrangements that have been made and paid for to Hoboken Water Services.

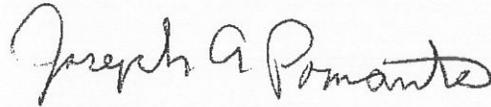
Punch List Item No. 5 - *“Note that the installed tree pits along both River Street and Sinatra Drive are not installed in accordance with the Hoboken Shade Tree guidelines and must be modified to meet the current criteria.”* In an effort to provide the City with a comprehensive punch list, this office inadvertently included Punch List No. 5 which technically should not have been included as part of this closeout inspection for the following reasons:

- a. The site plan approval for the above referenced project predates the revised Hoboken Shad Tree Guidelines.
- b. The requested performance guarantee did not include the trees and as such should not be held contingent on the release of said guarantee.

To that end, Boswell Engineering takes **No Exception** to the release of the Irrevocable Standby Line of Credit (Performance Guarantee) at this time. Should you require any additional information please feel free to contact my office.

Very truly yours,

BOSWELL McCLAVE ENGINEERING

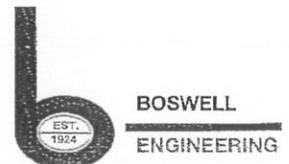


Joseph A. Pomante, P.E.
City Engineer Representative

Attachments
JAP/s

Cc: Quentin Wiest, Business Administrator, City of Hoboken
Joseph J. Maraziti, Jr., Esq., Maraziti, Falcon & Healey, LLP
Daniel Miola, P.E., LEED AP, Langan Engineering and Environmental Services, Inc.

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COPY

BOSWELL ENGINEERING

ENGINEERS ■ SURVEYORS ■ PLANNERS ■ SCIENTISTS

330 Phillips Avenue • P.O. Box 3152 • South Hackensack, N.J. 07606-1722 • (201) 641-0770 • Fax (201) 641-1831

Sent Via E-Mail and Regular Mail

March 19, 2015

Brandy A. Forbes, AICP, PP
Director of Community Development
City of Hoboken
94 Washington Street
Hoboken, New Jersey 07030

Re: Waterfront Corporate Center Block B
Block 231.3, Lots 1 and 2
Hoboken, NJ
Our File No. HO-474

Dear Director Forbes;

Pursuant to your recent request, I had the opportunity to inspect the restoration work related to the "Hydrant and Traffic Signal Relocation Agreement" between the City of Hoboken and Block B South Waterfront Development, LLC dated November 15, 2012. The purpose of the inspection was to review the restoration work which was undertaken by the developer as it related to my letter of November 12, 2012 and the Developer's recent request to have its Irrevocable Standby Letter of Credit (Reference # 18118853-00-000) returned. A site inspection was performed on March 12, 2015, site photographs documenting the deficiency items notes are attached and referenced as "Attachment #1. The following are my findings from said inspection:

1. As noted in attached photographs 1 thru 3, there are several areas of the recently milled and resurfaced pavement that has either spalled, raveled or segregated. This is possibly a result of repaving the roadway section during the later months of 2014. In addition you will note several areas where the pavement has settled which will also need to be addressed in conjunction with the surfacing repairs.
2. The newly relocated hydrant along the westerly curbline of River Street between 2nd and 3rd Streets appears to be installed properly but the curb and sidewalk concrete restorations remain outstanding and need to be completed. (Photo #4)
3. The thermoplastic pavement markings (i.e. "Sharrows") which were installed during this past winter have deteriorated and require repair or replacement as noted in photograph numbers 5 and 6

COPY

4. The catch basin located along River Street north of the intersection of River Street and 2nd Street appears to have been damaged during the construction of the building. The back wall of the existing basin is compromised and needs to be repaired. In addition the Contractor needs to remove the soil erosion and sediment control measures that are currently installed in said basin. (Photo #7)
5. Note that the installed tree pits along both River Street and Sinatra Drive are not installed in accordance with the Hoboken Shade Tree guidelines and must be modified to meet the current criteria. A copy of the New Shade Tree Installation Specifications prepared and adopted by the Hoboken Shade Tree Commission is attached for reference. (Photo # 8 and 9)
6. Note that pavement restoration along the newly installed curbing and trench restoration along 2nd Street between Sinatra Drive and River Street is deficient and requires replacement as depicted in photographs 10 thru 12.
7. There is a missing valve box cover along River Street which must be replaced. (Photo #13)
8. The Contractor is made aware of various areas throughout the newly installed concrete paver sidewalk that are exhibiting varying degrees of settlement and should be addressed as it poses a safety concern for the residents of the City of Hoboken as well as the Developer's future tenants. (Photo #14)

Based on the issues raised above, this office cannot recommend that the Irrevocable Standby Line of Credit be released at this time. I would suggest that the Developer inspect the site and provide this office with a schedule for remediation of the outstanding restoration issues noted above. Should the need arise, a representative from this office can be scheduled to meet the Developer's representative on-site to further discuss the outstanding restoration issues. Upon completion of the remediation of the outstanding restoration items, this office will perform a follow-up inspection to confirm that all outstanding issues have been satisfactorily addressed.

Should you require any additional information please feel free to contact my office.

Very truly yours,

BOSWELL McCLAVE ENGINEERING



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

Attachments
JAP/s

Cc: Quentin Wiest, Business Administrator, City of Hoboken
Joseph J. Maraziti, Jr., Esq., Maraziti, Falcon & Healey, LLP

150319japl1

