

Introduced by: Administration

Seconded by: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

**RESOLUTION AWARDING NEIL JIORLE, L.S.R.P. OF WESTON
SOLUTIONS, INC. A CONTRACT FOR ENVIRONMENTAL
REMEDiation OF THE DPW GARAGE SITE**

WHEREAS, the City of Hoboken requires the services of an expert environmental site remediation professional for matters involving the City of Hoboken's DPW Garage site; and

WHEREAS, the City of Hoboken previously reviewed the qualifications of Neil Jiorle, L.S.R.P. of Weston Solutions, Inc., 205 Campus Drive, Edison, New Jersey 08837, and previously determined that this Licensed Site Remediation Professional can provide expedited high quality environmental testing, reporting and remediation services for the City of Hoboken; and

WHEREAS, the City Council previously approved a project specific contract for professional environmental engineering and site remediation services with Neil Jiorle of Weston Solutions, Inc.; and

WHEREAS, it has now become necessary for the City to obtain the expertise of a Licensed Site Remediation Professional for additional services which were not included in the previous contract with Weston Solutions, Inc. including, but not limited to, exploration of foundation structures, collection and evaluation of subsurface soil samples, transport and disposal of investigative wastes, sampling and analysis of contaminants, permitting for and installation of additional groundwater monitoring wells, sampling and analysis of groundwater, reporting of results, and professional environmental services at meetings and conferences; and

WHEREAS, this type of work constitutes a professional service as defined by N.J.S.A. 40A:11-2(b) and as such, is exempt from public bidding requirements pursuant to N.J.S.A. 40A:11-5; and

WHEREAS, the City Council hereby determines that the following provisions and services on behalf of the City are essential and must be completed as soon as possible; and

WHEREAS, Neil Jiorle and Weston Solutions, Inc. will be required to continue to abide by the "pay-to-play" requirements of the Hoboken Public Contracting Reform Ordinance, #DR-154 (codified as 20A-11 et seq. of the Code of the City of Hoboken); and

WHEREAS, funds will be available for this purpose in the TY 2010 introduced/adopted budget.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Hoboken does hereby authorize a contract between the City of Hoboken and Weston Solutions, Inc. to provide the services of Neil Jiorle as a licensed site remediation professional, for the project set forth above; and

BE IT FURTHER RESOLVED, by the Council of the City of Hoboken in the County of Hudson that:

1. A contract for the above site remediation project relating to the DPW Garage site for the City of Hoboken shall be prepared and executed with the following vendor:

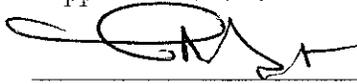
Weston Solutions, Inc.
205 Campus Drive
Edison, New Jersey 08837

2. Such vendor shall be paid in an amount not to exceed Forty Eight Thousand Dollars (\$48,000.00).
3. This agreement shall be effective immediately upon execution and shall terminate upon completion of the project.
4. The Mayor is hereby authorized to execute a contract with Weston Solutions, Inc. for the services of Neil Jiorle, as described herein, and all other necessary documents on behalf of the City of Hoboken and to take any other actions necessary to complete and realize the intent and purpose of this resolution.
5. The City Clerk shall publish notice of this resolution in one newspaper authorized by law to publish the City's legal advertisements as required by N.J.S.A. 40A:11-5(1)(a) and shall keep a copy of the resulting contract on file in accordance with N.J.S.A. 40A:11-1 et seq.
6. This resolution shall take effect immediately.

Reviewed:

Arch Liston
Business Administrator

Approved as to form:



Michael B. Kates, Esq.
Corporation Counsel

Date of Meeting: August 11, 2010

CHIEF FINANCIAL OFFICER'S CERTIFICATION
OF AVAILABILITY OF FUNDS
FOR CONTRACT AWARDS

I, George De Stefano, Chief Financial Officer of the City of Hoboken, hereby Certify that \$48,000.00 is available in the following appropriations:

Engineering Other Expenses (1-01-21-181-000). These funds will be available in the TY 2010 Introduced /adopted budget, are sufficient funds to meet the contractual commitment providing for:

Engineering Other Expense

and awarded to the following vendor:

Westin Solution, Inc
205 Campus Drive
Edison NJ 08837

I further certify that this commitment together with all previously made commitments will not exceed the TY 2010 Introduced/adopted budget appropriation balance available for this purpose.



Chief Financial Officer

Date: _____

8/11/2010

Meeting August 11, 2010