

Proclamation

WHEREAS sexual assault is an intolerable violent crime with public health implications for every person in the City of Hoboken as a victim/survivor or as a family member, significant other, neighbor of co-worker of a victim/survivor; and

WHEREAS no one person, organization, agency or community can eliminate sexual assault on their own – we must work together to educate our entire population about what can be done to prevent sexual assault, support victims/survivors and their significant others and increase support for agencies providing services to victims/survivors; and

WHEREAS Hudson SPEAKS has led the way in Hoboken in addressing sexual assault by providing 24-hour hotline services to victims/survivors and their significant others, responding to emergency calls, offering support and comfort to those impacted by sexual assault during medical exams, criminal proceedings and empowering those impacted by sexual assault to chart their own course for healing; and

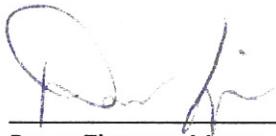
WHEREAS ending sexual assault in Hoboken must include active public and private efforts to *End Sexual Violence* in collaboration with Hudson SPEAKS, including conversation about what sexual harassment is, how to prevent it, how to help survivors connect with crucial counseling and other support services and how every segment of our society can work together to better address sexual violence; and

WHEREAS Hudson SPEAKS has set an important example of how forging collaborative relationships between service agencies and organizations serves to improve the quality of service for those most profoundly impacted by sexual violence, setting an important example for how the rest of the community might work together to speak out and find solutions to sexual violence;

NOW THEREFORE BE IT PROCLAIMED that I, Dawn Zimmer, Mayor of the City of Hoboken do hereby proclaim **April** as **Sexual Assault Awareness Month** in the City of Hoboken and proudly join with Hudson SPEAKS, CarePoint Health and Stevens Institute of Technology in sponsoring **"Take Back the Night"**, a march and vigil to direct action against rape and other forms of sexual violence, and invite all residents to participate in the march on **Tuesday evening, April 21, 2015** from Stevens Institute to Pier A Park.


James J. Farina, City Clerk
Dated: April 1, 2015




Dawn Zimmer, Mayor

Introduced By: _____

Second By: _____

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

April 1, 2015

<u>VENDORS</u>	<u>1 ITEM</u>
Yulan Qian	\$100.00
402 ADAMS ST., #2	
HOBOKEN, NJ 07030	

<u>PARKING FACILITIES</u>	<u>0 ITEMS</u>
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<u>RAFFLES</u>	<u>0 ITEM</u>
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Office of Taxi & Limo Licensing

Miscellaneous Licenses for City Council Approval

April 1, 2015 City Council Meeting

Operator Licenses: 12 Total

Owner Licenses: 35 Total

Taxi Operator Licenses - 8 total

#	Last Name	First Name	Driver Type	License #	Fee
1	Heutmaker	Lorra	TAXI	T0026	\$75
2	Flores	Abdelardo	TAXI	T0031	\$75
3	Kontogiannis	Georgios	TAXI	T0036	\$75
4	Mazard	Rolner	TAXI	T0037	\$75
5	Ghobrial	Zakarya	TAXI	T0048	\$75
6	Khan	Shah	TAXI	T0054	\$75
7	Fuentes	Osman	TAXI	T0055	\$75
8	Ayad	Maged	TAXI	T0121	\$75

Total Fees: \$600
Total Licenses: 8

Limo Operator Licenses -4 total

#	Last Name	First Name	Driver Type	License #	Fee
1	Alvarado	Jorge	LIMO	L0023	\$75
2	Pereira	Juan	LIMO	L0045	\$75
3	Gonzalez	Luis	LIMO	L0048	75
4	Lugo	Franklyn	LIMO	L0134	75

Total Fees: \$150
Total Licenses: 4

Taxi Owner Licenses -33 total

#	Company Name	Vehicle Type	Vehicle #	Fee	Notes
1	Nour & Sarah Inc	TAXI	4	\$ 500	
2	Jose A. Colon	TAXI	7	\$ 500	
3	Jose A. Colon	TAXI	8	\$ 500	
4	Jose A. Colon	TAXI	10	\$ 500	
5	3M Taxi Corp	TAXI	11	\$ 500	
6	Hazma Corp	TAXI	13	\$ 500	
7	Esidonio Lisboa	TAXI	16	\$ 500	
8	Quick Service	TAXI	14	\$ 500	
9	Abobkr S. Corp	TAXI	18	\$ 500	
10	Willow Taxi LLC	TAXI	23	\$ 500	
11	Town Taxi Services	TAXI	24	\$ 500	
12	3M Taxi Corp	TAXI	28	\$ 500	
13	Hudson Place Taxi	TAXI	29	\$ 500	
14	Shawki Khalil	TAXI	30	\$ 500	
15	Ferris Transportation	TAXI	32	\$ 500	
16	River Road Taxi Service	TAXI	35	\$ 500	
17	Business Limo Services	TAXI	36	\$ 500	
18	River Road Taxi Service	TAXI	37	\$ 500	
19	Willow Taxi LLC	TAXI	38	\$ 500	
20	Business Limo Services	TAXI	39	\$ 500	
21	Town Taxi Services	TAXI	40	\$ 500	
22	3M Taxi Corp	TAXI	41	\$ 500	
23	Nour & Sarah Inc	TAXI	44	\$ 500	
24	Sonia Khalil	TAXI	45	\$ 500	
25	A& A Transit Inc	TAXI	53	\$ 500	
26	TOV Taxi Corp	TAXI	54	\$ 500	
27	NJ Zohar Taxi Inc	TAXI	55	\$ 500	

**CITY OF HOBOKEN
CLAIMS LISTING
APRIL 1, 2015**

DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$
ADM ABC BOARD	IOPERATING	15-00068	JERSEY JOURNAL	2015 ABC BOARD LEGAL ADS	\$ 142.73
ADM BUSINESS ADMINISTRATION	ICAPITAL	12-03196	PROFESSIONAL SYSTEM ENG'G, LLC	VOICE DATA CONSULTANT SERVICES	\$ 1,400.00
		15-01003	TREASURY, STATE OF NEW JERSEY	DLUR PERMIT - SW BLK 12 PARK	\$ 7,000.00
		15-00209	BOSWELL ENGINEERING	CASTLE POINT/SINATRA PARK	\$ 41,475.43
	IFEDERAL	14-00146	PRINCETON HYDRO LLC	POST SANDY DISASTER PLAN	\$ 12,979.49
	IOPERATING	13-03660	RBA GROUP ENGINEERS PLANNERS	REDESIGN WASHINGTON STREET	\$ 6,964.00
		14-00603	MILLENNIUM STRATEGIES	PRO SERVICE - GRANT WRITING	\$ 3,333.00
		14-04111	OFFICE DEPOT	COPYING OF PLANS	\$ 1,009.68
		14-04522	KEY-TECH	CYLINDER TESTING @SINATRA PARK	\$ 380.00
		15-00376	BIZODO, INC., SEAMLESS DOCS	SEAMLESS DOCUMENTS	\$ 4,950.00
		15-00778	NW FINANCIAL GROUP, LLC.	WATER UTILITY CONSULTANT	\$ 975.00
		15-00209	BOSWELL ENGINEERING	CASTLE POINT/SINATRA PARK	\$ 100.07
ADM City Clerk	IOPERATING	15-00272	CEUNION	Seminar	\$ 178.00
ADM FINANCE SUPERVISORS OFF	IOPERATING	15-00234	PARKER McCAY, P.A.	SP LE COUNSEL - BOND COUNSEL	\$ 5,852.40
		15-00282	HOBOKEN PUBLIC LIBRARY	MONTHLY PAYMENTS	\$ 259,000.00
		15-00459	TREASURER, STATE OF NJ	1983 GREEN ACRES TRUST FUND	\$ 32,468.05
		15-00500	W.B. MASON CO., INC.	HP PRINTER INK CARTRIDGE	\$ 62.14
ADM MAYOR'S OFFICE	IOPERATING	15-00634	FULL HOUSE PRINTING	BUSINESS CARDS	\$ 140.00
		15-01188	BUSCANERO TAXI, INC.	CAR SERVICE	\$ 130.00
ADM OEM	IOPERATING	15-00616	NEW JERSEY TURNPIKE AUTHORITY	BOAT FOR TRAILER EZ LOADER	\$ 106.75
ADM PARKING UTILITY	IPARK CAPITAL	15-00581	AMANO McGANN, INC.	METER MODEMS	\$ 10,960.00
	IPARK UTILITY	14-00651	PFLOW INDUSTRIES, INC.	EQUIPMENT SERVICE-916 GARDEN	\$ 3,672.51
		14-01288	GS ELEVATOR INDUSTRIES	GARAGE G ELEVATOR SERVICE	\$ 4,070.00
		14-02017	KINGS III OF AMERICA INC. N.A.	GARAGE ELEVATOR PHONES	\$ 318.24
		14-02395	MAGIC TOUCH CONSTRUCTION CO.,	PLUMBING SERVICES - HPU	\$ 1,462.62
		14-03101	FASTENAL	HPU/GARAGES MISC. SUPPLIES	\$ 245.56
		14-03522	HUDSON REPORTER ASSOC LP	HPU ADVERTISING - AUG. 2014	\$ 351.60
		14-03793	AMANO McGANN, INC.	PAYSTATION SUPPLIES-GARAGES	\$ 544.20
		14-03798	SIEMENS INDUSTRY, INC.	MIDTOWN GARAGE ANNUAL SERVICES	\$ 1,710.00
		14-03982	FEDEX	DELIVERY CHARGES-916 GARDEN ST	\$ 70.81
		15-00329	BUY WISE AUTO PARTS	HPU VEHICLE PARTS - BLANKET	\$ 136.84
		15-00385	BATTERIES PLUS BULBS 430	METER BATTERIES & ACCESSORIES	\$ 2,035.17
		15-00576	GRECCO & SON TRANSPORT LLC	HPU VEHICLE PARTS	\$ 622.70
		15-00577	BEARING SERVICE COMPANY OF PA	GEAR BOXES - 916 GARDEN ST.	\$ 920.90
		15-00680	HOBOKEN LOCK & SUPPLY	GARAGE B GATE KEYS	\$ 75.00
		15-00793	HIGH TECH PROTECTIVE SVS.INC.	GARGE B ALARM REPAIRS	\$ 588.00
		15-00834	TULPEHOCKEN SPRING WATER CO.	WATER COOLER SUPPLIES	\$ 42.00
		15-00839	GALAXY FENCE	FENCING AT GARAGE B	\$ 680.00

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APRIL 1, 2015**

DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$
		15-00860	CLEAN MAT SERVICES LLC	MAT RENTAL - 2/26/15	\$ 296.69
		15-00863	MAGIC TOUCH CONSTRUCTION CO.,	GARAGE PLUMBING SERVICES	\$ 2,604.67
		15-00864	COOPER PEST SOLUTIONS, INC.	GARAGE PEST CONTROL	\$ 90.00
		15-00865	ACADEMY EXPRESS LLC	BUS WASHES - FEB. 2015	\$ 80.00
		15-00867	HOBOKEN REPORTER	HPU ADVERTISING - FEB. 2015	\$ 358.80
		15-00928	TULPEHOCKEN SPRING WATER CO.	WATER COOLER SUPPLIES	\$ 36.00
		15-00929	NATIONAL ASSOCIATION OF CITY	MEMBER DUES - MORGAN 2015	\$ 4,000.00
		15-00930	UNITRONICS SYSTEMS, INC.	916 GARDEN SUPPORT - MARCH	\$ 11,500.00
		15-00931	ADVANCED DOOR SALES, INC.	GARAGE DOOR REPAIRS/916 GARDEN	\$ 886.00
		15-00932	NETWORKFLEET, INC.	GPS SYSTEM/USAGE - MARCH 2015	\$ 542.90
		15-00933	AT&T (LD)	LONG DISTANCE - FEB. 2015	\$ 39.90
		15-00934	PROPARK AMERICA NEW YORK	JAN. REIMBURSEABLE EXPENSES	\$ 19,631.47
		15-00935	ADVANCED DOOR SALES, INC.	916 GARDEN ST. DOOR REPAIRS	\$ 343.75
		15-00957	CARYL TECHNOLOGIES LLC	HPU TOWING CURTESY CALL SYS	\$ 1,125.00
		15-01007	PSE&G COMPANY	OFFSTREET UTILITIES-FEB. 2015	\$ 13,737.78
		15-01016	EXXONMOBIL FLEET GECC	HPU FUEL - FEB. 2015	\$ 139.41
		15-01021	VERIZON WIRELESS	HPU TABLET SERVICE 1/27-2/26	\$ 330.22
ADM PAYROLL/BENEFITS	IOPERATING	15-00393	OFFICE DEPOT	MAILING FOR RETIREES FEB 2015	\$ 76.00
		15-00465	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 235.34
ADM PERSONNEL	IOPERATING	15-00319	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 449.12
		15-00419	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 140.72
ADM PURCHASING	IOPERATING	15-00088	IRON MOUNTAIN, INC.	STORAGE FEES-PURCHASING & HPU	\$ 243.50
		15-00493	JERSEY MAIL SYSTEMS	EZ MAILER INK	\$ 269.85
		15-00506	CEUNION	CEU COURSE-ETHICS	\$ 89.00
		15-01019	SHORE BUSINESS SOLUTIONS	STAPLE CARTRIDGE FOR COPIERS	\$ 148.28
	IPARK UTILITY	15-00088	IRON MOUNTAIN, INC.	STORAGE FEES-PURCHASING & HPU	\$ 296.63
ADM SPECIAL COUNSEL	IOPERATING	14-00342	VOGEL, CHAIT, COLLINS	OUTSTANDING LITIGATION	\$ 180.00
		14-00989	DECOTIIS, FITZPATRICK & COLE	SP LEGAL COUNSEL - PUB UTILITY	\$ 1,621.40
		15-00245	KATHLEEN M. THEURER, ESQ.	MUNICIPAL PUBLIC DEFENDER	\$ 3,025.00
		15-00250	SUSAN FERRARO, ESQ.	2015 MUNICIPAL PROSECUTOR	\$ 4,875.00
		15-00252	ESTHER MILSTED ATTORNEY AT LAW	CHIEF MUN. PUBLIC DEFENDER	\$ 1,650.00
		15-00253	BENJAMIN CHOI, ESQ.	CHIEF MUNICIPAL PROSECUTOR	\$ 5,000.00
		15-00261	FORMAN HOLT ELIADES RAVIN &	GENERAL LITIGATION	\$ 8.64
		14-00323	MARAZITI, FALCON, LLP	MONARCH WATERFRONT DEV.	\$ 21,531.62
ADM TAX ASSESSOR	IOPERATING	15-00277	COMMERCIAL BUSINESS FORMS	CHAPTER 75 CARDS 2015	\$ 7,884.96
		15-00312	VINCENT J. LAPAGLIA	SP COUNSEL -CY2015 TAX APPEALS	\$ 6,748.65
ADM TAX COLLECTOR	IOPERATING	14-03708	EDMUNDS & ASSOCIATES INC.	OFFICE SUPPLIES	\$ 420.00
	ITRUST	15-00663	MTAG CUST ALTERNA FUNDINGI	REDEMPTION	\$ 93,329.25

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CLAIMS LISTING
APRIL 1, 2015**

DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$		
ADM/ CODIFICATION OF CODE	IOPERATING	15-00426	GENERAL CODE PUBLISHERS	SUPPLEMENT NO. 6	\$ 6,529.59		
ADM/CITY CLERK	IOPERATING	15-00461	NJLM	SEMINAR:OPRA	\$ 110.00		
CD DIRECTOR'S OFFICE	ESCROW	15-00924	MARAZITI, FALCON, LLP	SPECIAL REDEVELOPMENT COUNSEL	\$ 7,177.50		
		IFEDERAL	14-03556	MASER CONSULTING P A	PRO. PLANNER - SW HOBOKEN	\$ 5,395.25	
	IOPERATING	14-02024	MASER CONSULTING P A	Professional SVC- Post Office	\$ 2,607.00		
		14-02025	MASER CONSULTING P A	Professional SVC -Western Edge	\$ 237.00		
		14-03012	BANISCH ASSOCIATES	GREEN ACRES DIVERSION MNGR	\$ 3,159.50		
		15-00236	MARAZITI, FALCON, LLP	SP LE COUNSEL - REDEVELOPMENT	\$ 8,260.17		
		15-00742	MASER CONSULTING P.A.	PRO. SVC - ZONING CODE UPDATE	\$ 4,747.25		
		CD MLUL PB ESCROW ACCTS	ESCROW	14-02997	4WARD PLANNING LLC	700 MONROE FINANCIAL ANALYSIS	\$ 3,250.00
				15-00178	MASER CONSULTING P A	DEVELOEPRS ESCROW	\$ 1,698.50
				15-00566	MASER CONSULTING P A	DEVELOPERS ESCROW	\$ 2,887.50
		15-00847	THE GALVIN LAW FIRM	DEVELOPERS ESCROW	\$ 2,755.00		
CD MLUL PLANNING BOARD	IOPERATING	15-00714	STAR LEDGER	LEGAL ADVERTISEMENT	\$ 105.56		
CD MLUL ZBA ESCROW ACCTS	ESCROW	15-00843	THE GALVIN LAW FIRM	DEVELOPERS ESCROW	\$ 6,965.00		
		15-00846	H2M ASSOCIATES INC.	DVELOPERS ESCROW	\$ 21,461.16		
		15-00848	H2M ASSOCIATES INC.	DEVELOPERS ESCROW	\$ 19,750.10		
CD MLUL ZONING BD OF ADJ	IOPERATING	15-00712	STAR LEDGER	LEGAL ADVERTISEMENT	\$ 285.36		
		15-00713	STAR LEDGER	LEGAL ADVERTISEMENT	\$ 105.56		
		15-00750	W.B. MASON CO., INC.	OFFICE SUPPLIES PB AND ZB	\$ 813.91		
		COMMUNITY DEVELOPMENT	ICDBG2818	15-00943	HOBOKEN FAMILY PLANNING, INC.	FAMILY PLANNING NOVEMBER 2014	\$ 3,834.00
ES PUBLIC PROPERTY	IOPERATING	15-00418	A & S BOILER & BURNER CORP.	HVAC REPAIR CITY HALL	\$ 2,651.03		
		15-00530	METROPOLITAN MOP & MAP RENTAL	MATT RENTALS FOR BLDGS	\$ 85.65		
		15-00777	STANDARD ELEVATOR, CORP.	EMERGENCY REPAIR MULTI CENTER	\$ 255.00		
		15-00796	UNITED RENTALS	GENIE LIFT CITY BLDGS.	\$ 583.75		
		15-00797	TATBIT CO.	LIGHTING CITY HALL	\$ 645.69		
		15-00798	MAGIC TOUCH CONSTRUCTION CO.,	PLUMBING REPAIR CENTRAL GARAGE	\$ 1,515.39		
		ES ROADS	IOPERATING	14-03214	TILCON NEW YORK	ASPHALT CITY STREETS	\$ 81.68
				15-00835	ATLANTIC SALT, INC.	SALT FOR CITY STREETS	\$ 9,397.05
15-00836	ATLANTIC SALT, INC.			SALT CITY STREETS	\$ 7,281.30		
15-00840	C.T.M. BULK HANDLERS			SALT BRINE STREETS	\$ 2,940.00		
FLEET MANAGEMENT	IOPERATING	15-00841	C.T.M. BULK HANDLERS	SALT BRINE STREETS 2/7/15	\$ 2,940.00		
		14-02430	TRUIS, INC.	CENTRAL GARAGE SWEEPER PARTS	\$ 1,118.88		
		14-02866	BORTEK INDUSTRIES, INC.	CUSHMAN PARTS	\$ 393.90		
		14-03613	BERGEN HARLEY-DAVIDSON	REPAIR FOR MC2	\$ 1,025.41		
		14-03105	FASTENAL	SUPPLIES FOR CENTRAL	\$ 184.25		
		15-00685	ARSENAULT ASSOCIATES	FLEET MAINTENANCE PROGRAM	\$ 1,806.00		
HS BD OF HEALTH	IOPERATING	15-00143	MUNIDEX, INC.	SOFTWARE MAINTENANCE CONTRACT	\$ 2,665.00		

**CITY OF HOBOKEN
CLAIMS LISTING
APRIL 1, 2015**

DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$
HS BD OF HEALTH	IOPERATING	15-00144	TROPICANA CASINO AND RESORT	NJEHA CONFERENCE	\$ 551.00
		15-00653	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 97.43
HS CULTURAL AFFAIRS	ITRUST	14-04349	EVENING JOURNAL ASSN	NJ.COM BANNER ADS	\$ 600.00
		15-00644	SKYLINE GRAPHIC MANAG. INC.	VINYL PATCHES FOR BANNERS	\$ 130.00
HS DIRECTOR'S OFFICE	IOPERATING	15-01043	VALENTE, MARY ANN C.	REIMBURSEMENT	\$ 32.15
HS HOUSING INSPECTION	IOPERATING	14-04434	OFFICE DEPOT	BUSINESS CARDS	\$ 66.00
HS MUNICIPAL ALLIANCE	IFEDERAL	15-00511	NCADD HUDSON COUNTY INC.	SUBSTANCE ABUSE PREVENTION	\$ 4,860.00
HS PARKS	IO M FUND	14-03537	JOHN A. EARL CO.	TOILET TISSUE FOR PARKS	\$ 529.90
		14-03539	CLEAN ALL TECH. CORP.	GARBAGE BAGS FOR PARKS	\$ 4,290.00
		15-00967	PSE&G COMPANY	FEBRUARY 2015 - PIER A	\$ 892.17
HS RECREATION	IOPERATING	15-00651	STAN'S SPORT CENTER	GIRLS SOFTBALL EQUIPMENT	\$ 18,914.10
		15-00852	SHOUT CHEER AND DANCE CO.	COMPETITION REGISTRATION	\$ 625.00
HS RENT LEVELING/STABILIZATION	IOPERATING	15-00066	STAR LEDGER	2015 RENT LEVELING LEGAL ADS	\$ 35.96
HS VITAL STATISTICS	IDOG	15-00599	TREASURER, STATE OF NEW JERSEY	4TH QUARTER DOG LICENSE REPORT	\$ 64.80
		15-00133	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 9.04
PAYROLL	IOPERATING	15-00532	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 69.44
PS FIRE	IHAZMAT	14-04301	A & M INDUSTRIAL SUPPLY CO.	MSA SIRIUS REPAIRS	\$ 962.00
		15-00260	LIFESAVERS, INC.	AED BATTERY PACK	\$ 134.00
		15-00378	HOBOKEN GLASS COMPANY	REPAIRS TO WINDOWS	\$ 2,330.00
		15-00379	ACCURATE DOOR & HARDWARE	INSTALL DOORS @ FIREHOUSE	\$ 3,048.48
		15-00748	SHORE SOFTWARE	ONLINE BACKUP	\$ 97.93
		15-00749	CITY PAINT AND HARDWARE	FIREHOUSE SUPPLIES	\$ 394.72
		14-00577	AMERICAN PLAQUE COMPANY	Plaque	\$ 313.95
		15-00203	ELECTRONIC SERVICE SOLUTIONS	SUPPLIES	\$ 192.20
		15-00204	ELECTRONIC SERVICE SOLUTIONS	RADIO REPAIRS	\$ 2,362.82
		15-00411	GOLD TYPE BUSINESS MACHINE	NJ STATE CONTRACT#M-0483/75583	\$ 1,186.50
PS POLICE	IOPERATING	15-00427	THE RICHARD STOCKTON COLLEGE	FINANCIAL CRIMES COOURSE	\$ 150.00
		15-00429	GOLD TYPE BUSINESS MACHINES	1 YR SOFTWARE/HARDWARE UPDATE	\$ 948.00
		15-00609	BAYONNE PBA LOCAL #7	2014 FALL RE-QUALIFICATIONS	\$ 2,700.00
		15-00686	NATIONAL ASSOC. OF TOWN WATCH	MEMBERSHIP RENEWAL	\$ 35.00
		15-00687	RIVERFRONT CAR WASH	DECEMBER 14 - JANUARY 15 BILL	\$ 485.00
		15-00690	P.O. CHRISTOPHER MARKEY	COLLEGE TUITION REIMBURSEMENT	\$ 1,500.00
		15-00837	FRAN'S ITALIAN DELI	LUNCH CATERING 2/20/15	\$ 110.00
		15-00838	NATIONWIDE SAFES	DEPOSITORY SAFE	\$ 509.00
		15-01022	FEDEX	FEDEX SERVICES-POLICE DEPT	\$ 92.75
		UNCLASSIFIED ELECTRICITY	IO M FUND	15-01027	PSE&G COMPANY
15-00903	PSE&G COMPANY			ELECTRICITY - 1600 WILLOW AVE	\$ 293.22
15-00909	GREEN MOUNTAIN ENERGY			ELECTRIC UTILITY	\$ 644.89

**CITY OF HOBOKEN
CLAIMS LISTING
APRIL 1, 2015**

DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$
UNCLASSIFIED ELECTRICITY	IOPERATING	15-01025	PSE&G COMPANY	ELECTRIC UTILITY - FEB 2015	\$ 39,373.02
		15-01026	PSE&G COMPANY	ELEC UTIL - BATTING CAGE	\$ 177.05
		15-01028	PSE&G COMPANY	RIVER ST & 2ND TRAFFIC LIGHT	\$ 18.10
UNCLASSIFIED GASOLINE	IOPERATING	15-01109	EXXONMOBIL FLEET GECC	GASOLINE FOR 3/15	\$ 23,255.92
UNCLASSIFIED INSURANCE	IOPERATING	14-02995	FAIRVIEW INSURANCE ASSOC.	HEALTH INSURANCE BROKER	\$ 16,750.00
		15-00482	RON DEPALMA	MEDICARE PART B REIMBURSEMENT	\$ 2,412.70
		15-00560	JAMES MONACO	MEDICARE PART B REIMBURSEMENT	\$ 2,517.60
		15-00618	CLARA FEARON	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00722	GEORGIANA O'CONNOR	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00724	JAMES J. RONGA	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00731	SALVATORE ROMANO	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00732	VIRGINIA ROMANO	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00737	DANIEL REPETTI	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00738	MARIE REPETTI	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00739	ANTHONY H. ROMANO	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00740	MARTHA C. ROMANO	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00755	ANGELA SERVELLO	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00767	THOMASINE GIANI	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00774	STEPHANIE HOTTENDORF	MEDICARE PART B REIMBURSEMENT	\$ 1,762.80
		15-00785	MICHAEL V. SINNO	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00786	MARGARET LAGUARDIA	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00803	JOSEPH M SEGURA	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00805	ARLENE C SEGURA	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00808	PATRICIA A. SMITH	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00809	RAUL TORRES	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00810	PAUL E. TEWES	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00813	VERONICA E. WALSH	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00814	ANTHONY LISA	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00815	JOAN L. MURPHY	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00816	CONGETTA BAVARO	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
15-00818	JOHN R HOWE	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80		
15-00819	PATRICK O'NEILL	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80		
15-00820	MARGARET ONEILL	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80		
15-00821	GRACE PECK	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80		
15-00822	ALBERT BENFARI	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80		
15-00823	DOLORES M. MARZOCCA	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80		
15-00825	DIANE D DENO	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80		
15-00826	WILLIAM E. DENO	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80		

**CITY OF HOBOKEN
CLAIMS LISTING
APRIL 1, 2015**

DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$
UNCLASSIFIED INSURANCE	IOPERATING	15-00827	ENID MURACA	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00828	ANTONIA CASSIRER	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00829	RICHARD C MURGITTROYD	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00830	ANNA R MURGITTROYD	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00831	EILEEN FERRAIUOLO	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00832	GABRIEL FERRAIUOLO	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00833	LINDA M. DIVINCENT	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00871	DOLORES A ANGELO	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
UNCLASSIFIED POSTAGE	IOPERATING	15-00184	MARLIN LEASING CORPORATION	LEASE OF MAIL MACHINE	\$ 806.90
UNCLASSIFIED STREET LIGHTING	IOPERATING	15-01024	PSE&G COMPANY	STREET LIGHTING - FEB 2015	\$ 79,967.68
UNCLASSIFIED TELEPHONE	IOPERATING	15-01020	CABLEVISION SYSTEMS CORP.	MODEM/PHONE SERVCES 3/15	\$ 1,114.89
		15-01023	ENTERPRISE CONSULTANTS LLC	TELEPHONE MAINTENANCE CH 2/15	\$ 1,000.00
UNCLASSIFIED WATER & SEWERAGE	IOPERATING	15-01030	HOBOKEN WATER SERVICE	WATER UTILITY - 707 CLINTON ST	\$ 126.59
UNCLASSIFIED/COPIERS	IOPERATING	15-00076	SHARP ELECTRONICS CORPORATION	2015 LEASE OF COPIERS	\$ 4,795.47
UNCLASSIFIED/STATIONERY	IOPERATING	14-00059	OFFICE DEPOT	OFFICE SUPPLIES	\$ 614.45
		15-00009	OFFICE DEPOT	OFFICE SUPPLIES	\$ 461.12
		15-00010	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 2,207.99
Grand Total					\$ 1,024,882.31

CITY OF HOBOKEN
CLAIMS LISTING
APRIL 1, 2015

CHECKING ACCOUNT	DEPARTMENT	P.O.	VENDOR	DESCRIPTION	\$	
ESCROW	CD DIRECTOR'S OFFICE	15-00924	MARAZITI, FALCON, LLP	SPECIAL REDEVELOPMENT COUNSEL	\$ 7,177.50	
		14-02997	4WARD PLANNING LLC	700 MONROE FINANCIAL ANALYSIS	\$ 3,250.00	
	CD MLUL PB ESCROW ACCTS	15-00178	MASER CONSULTING P A	DEVELOEPRS ESCROW	\$ 1,698.50	
		15-00566	MASER CONSULTING P A	DEVELOPERS ESCROW	\$ 2,887.50	
		15-00847	THE GALVIN LAW FIRM	DEVELOPERS ESCROW	\$ 2,755.00	
		CD MLUL ZBA ESCROW ACCTS	15-00843	THE GALVIN LAW FIRM	DEVELOPERS ESCROW	\$ 6,965.00
			15-00846	H2M ASSOCIATES INC.	DVELOPERS ESCROW	\$ 21,461.16
			15-00848	H2M ASSOCIATES INC.	DEVELOPERS ESCROW	\$ 19,750.10
ESCROW Total					\$ 65,944.76	
ICAPITAL	ADM BUSINESS ADMINISTRATION	12-03196	PROFESSIONAL SYSTEM ENG'G, LLC	VOICE DATA CONSULTANT SERVICES	\$ 1,400.00	
		15-01003	TREASURY, STATE OF NEW JERSEY	DLUR PERMIT - SW BLK 12 PARK	\$ 7,000.00	
		15-00209	BOSWELL ENGINEERING	CASTLE POINT/SINATRA PARK	\$ 41,475.43	
ICAPITAL Total					\$ 49,875.43	
ICDBG2818	COMMUNITY DEVELOPMENT	15-00943	HOBOKEN FAMILY PLANNING, INC.	FAMILY PLANNING NOVEMBER 2014	\$ 3,834.00	
ICDBG2818 Total					\$ 3,834.00	
IDOG	HS VITAL STATISTICS	15-00599	TREASURER, STATE OF NEW JERSEY	4TH QUARTER DOG LICENSE REPORT	\$ 64.80	
IDOG Total					\$ 64.80	
IFEDERAL	ADM BUSINESS ADMINISTRATION	14-00146	PRINCETON HYDRO LLC	POST SANDY DISASTER PLAN	\$ 12,979.49	
	CD DIRECTOR'S OFFICE	14-03556	MASER CONSULTING P A	PRO. PLANNER - SW HOBOKEN	\$ 5,395.25	
	HS MUNICIPAL ALLIANCE	15-00511	NCADD HUDSON COUNTY INC.	SUBSTANCE ABUSE PREVENTION	\$ 4,860.00	
IFEDERAL Total					\$ 23,234.74	
IHAZMAT	PS FIRE	14-04301	A & M INDUSTRIAL SUPPLY CO.	MSA SIRIUS REPAIRS	\$ 962.00	
IHAZMAT Total					\$ 962.00	
IO M FUND	HS PARKS	14-03537	JOHN A. EARL CO.	TOILET TISSUE FOR PARKS	\$ 529.90	
		14-03539	CLEAN ALL TECH. CORP.	GARBAGE BAGS FOR PARKS	\$ 4,290.00	
		15-00967	PSE&G COMPANY	FEBRUARY 2015 - PIER A	\$ 892.17	
		15-01027	PSE&G COMPANY	MARCH 2015 - PIER C	\$ 604.85	
IO M FUND Total					\$ 6,316.92	
IOPERATING	ADM ABC BOARD	15-00068	JERSEY JOURNAL	2015 ABC BOARD LEGAL ADS	\$ 142.73	
	ADM BUSINESS ADMINISTRATION	13-03660	RBA GROUP ENGINEERS PLANNERS	REDESIGN WASHINGTON STREET	\$ 6,964.00	
		14-00603	MILLENNIUM STRATEGIES	PRO SERVICE - GRANT WRITING	\$ 3,333.00	
		14-04111	OFFICE DEPOT	COPYING OF PLANS	\$ 1,009.68	
		14-04522	KEY-TECH	CYLINDER TESTING @SINATRA PARK	\$ 380.00	
		15-00376	BIZODO, INC., SEAMLESS DOCS	SEAMLESS DOCUMENTS	\$ 4,950.00	
		15-00778	NW FINANCIAL GROUP, LLC.	WATER UTILITY CONSULTANT	\$ 975.00	
		15-00209	BOSWELL ENGINEERING	CASTLE POINT/SINATRA PARK	\$ 100.07	
	ADM City Clerk	15-00272	CEUNION	Seminar	\$ 178.00	
	ADM FINANCE SUPERVISORS OFF	15-00234	PARKER McCAY, P.A.	SP LE COUNSEL - BOND COUNSEL	\$ 5,852.40	
		15-00282	HOBOKEN PUBLIC LIBRARY	MONTHLY PAYMENTS	\$ 259,000.00	

**CITY OF HOBOKEN
CLAIMS LISTING
APRIL 1, 2015**

CHECKING ACCOUNT	DEPARTMENT	P.O.	VENDOR	DESCRIPTION	\$
IOPERATING	ADM FINANCE SUPERVISORS OFF	15-00459	TREASURER, STATE OF NJ	1983 GREEN ACRES TRUST FUND	\$ 32,468.05
		15-00500	W.B. MASON CO., INC.	HP PRINTER INK CARTRIDGE	\$ 62.14
	ADM MAYOR'S OFFICE	15-00634	FULL HOUSE PRINTING	BUSINESS CARDS	\$ 140.00
		15-01188	BUSCANERO TAXI, INC.	CAR SERVICE	\$ 130.00
	ADM OEM	15-00616	NEW JERSEY TURNPIKE AUTHORITY	BOAT FOR TRAILER EZ LOADER	\$ 106.75
	ADM PAYROLL/BENEFITS	15-00393	OFFICE DEPOT	MAILING FOR RETIREES FEB 2015	\$ 76.00
		15-00465	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 235.34
	ADM PERSONNEL	15-00319	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 449.12
		15-00419	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 140.72
	ADM PURCHASING	15-00088	IRON MOUNTAIN, INC.	STORAGE FEES-PURCHASING & HPU	\$ 243.50
		15-00493	JERSEY MAIL SYSTEMS	EZ MAILER INK	\$ 269.85
		15-00506	CEUNION	CEU COURSE-ETHICS	\$ 89.00
		15-01019	SHORE BUSINESS SOLUTIONS	STAPLE CARTRIDGE FOR COPIERS	\$ 148.28
	ADM SPECIAL COUNSEL	14-00342	VOGEL, CHAIT, COLLINS	OUTSTANDING LITIGATION	\$ 180.00
		14-00989	DECOTIIS, FITZPATRICK & COLE	SP LEGAL COUNSEL - PUB UTILITY	\$ 1,621.40
		15-00245	KATHLEEN M. THEURER, ESQ.	MUNICIPAL PUBLIC DEFENDER	\$ 3,025.00
		15-00250	SUSAN FERRARO, ESQ.	2015 MUNICIPAL PROSECUTOR	\$ 4,875.00
		15-00252	ESTHER MILSTED ATTORNEY AT LAW	CHIEF MUN. PUBLIC DEFENDER	\$ 1,650.00
		15-00253	BENJAMIN CHOI, ESQ.	CHIEF MUNICIPAL PROSECUTOR	\$ 5,000.00
		15-00261	FORMAN HOLT ELIADES RAVIN &	GENERAL LITIGATION	\$ 8.64
		14-00323	MARAZITI, FALCON, LLP	MONARCH WATERFRONT DEV.	\$ 21,531.62
		15-00277	COMMERCIAL BUSINESS FORMS	CHAPTER 75 CARDS 2015	\$ 7,884.96
		15-00312	VINCENT J. LAPAGLIA	SP COUNSEL -CY2015 TAX APPEALS	\$ 6,748.65
	ADM TAX COLLECTOR	14-03708	EDMUNDS & ASSOCIATES INC.	OFFICE SUPPLIES	\$ 420.00
	ADM/ CODIFICATION OF CODE	15-00426	GENERAL CODE PUBLISHERS	SUPPLEMENT NO. 6	\$ 6,529.59
	ADM/CITY CLERK	15-00461	NJLM	SEMINAR:OPRA	\$ 110.00
	CD DIRECTOR'S OFFICE	14-02024	MASER CONSULTING P A	Professional SVC- Post Office	\$ 2,607.00
		14-02025	MASER CONSULTING P A	Professional SVC -Western Edge	\$ 237.00
		14-03012	BANISCH ASSOCIATES	GREEN ACRES DIVERSION MNGR	\$ 3,159.50
		15-00236	MARAZITI, FALCON, LLP	SP LE COUNSEL - REDEVELOPMENT	\$ 8,260.17
		15-00742	MASER CONSULTING P.A.	PRO. SVC - ZONING CODE UPDATE	\$ 4,747.25
	CD MLUL PLANNING BOARD	15-00714	STAR LEDGER	LEGAL ADVERTISEMENT	\$ 105.56
	CD MLUL ZONING BD OF ADJ	15-00712	STAR LEDGER	LEGAL ADVERTISEMENT	\$ 285.36
		15-00713	STAR LEDGER	LEGAL ADVERTISEMENT	\$ 105.56
		15-00750	W.B. MASON CO., INC.	OFFICE SUPPLIES PB AND ZB	\$ 813.91
	ES PUBLIC PROPERTY	15-00418	A & S BOILER & BURNER CORP.	HVAC REPAIR CITY HALL	\$ 2,651.03
		15-00530	METROPOLITAN MOP & MAP RENTAL	MATT RENTALS FOR BLDGS	\$ 85.65
		15-00777	STANDARD ELEVATOR, CORP.	EMERGENCY REPAIR MULTI CENTER	\$ 255.00
		15-00796	UNITED RENTALS	GENIE LIFT CITY BLDGS.	\$ 583.75

**CITY OF HOBOKEN
CLAIMS LISTING
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CHECKING ACCOUNT	DEPARTMENT	P.O.	VENDOR	DESCRIPTION	\$
	ES PUBLIC PROPERTY	15-00797	TATBIT CO.	LIGHTING CITY HALL	\$ 645.69
		15-00798	MAGIC TOUCH CONSTRUCTION CO.,	PLUMBING REPAIR CENTRAL GARAGE	\$ 1,515.39
	ES ROADS	14-03214	TILCON NEW YORK	ASPHALT CITY STREETS	\$ 81.68
		15-00835	ATLANTIC SALT, INC.	SALT FOR CITY STREETS	\$ 9,397.05
		15-00836	ATLANTIC SALT, INC.	SALT CITY STREETS	\$ 7,281.30
		15-00840	C.T.M. BULK HANDLERS	SALT BRINE STREETS	\$ 2,940.00
		15-00841	C.T.M. BULK HANDLERS	SALT BRINE STREETS 2/7/15	\$ 2,940.00
	FLEET MANAGEMENT	14-02430	TRUIS, INC.	CENTRAL GARAGE SWEEPER PARTS	\$ 1,118.88
		14-02866	BORTEK INDUSTRIES, INC.	CUSHMAN PARTS	\$ 393.90
		14-03613	BERGEN HARLEY-DAVIDSON	REPAIR FOR MC2	\$ 1,025.41
		14-03105	FASTENAL	SUPPLIES FOR CENTRAL	\$ 184.25
		15-00685	ARSENAULT ASSOCIATES	FLEET MAINTENANCE PROGRAM	\$ 1,806.00
	HS BD OF HEALTH	15-00143	MUNIDEX, INC.	SOFTWARE MAINTENANCE CONTRACT	\$ 2,665.00
		15-00144	TROPICANA CASINO AND RESORT	NJEHA CONFERENCE	\$ 551.00
		15-00653	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 97.43
	HS DIRECTOR'S OFFICE	15-01043	VALENTE, MARY ANN C.	REIMBURSEMENT	\$ 32.15
	HS HOUSING INSPECTION	14-04434	OFFICE DEPOT	BUSINESS CARDS	\$ 66.00
	HS RECREATION	15-00651	STAN'S SPORT CENTER	GIRLS SOFTBALL EQUIPMENT	\$ 18,914.10
		15-00852	SHOUT CHEER AND DANCE CO.	COMPETITION REGISTRATION	\$ 625.00
	HS RENT LEVELING/STABILIZATION	15-00066	STAR LEDGER	2015 RENT LEVELING LEGAL ADS	\$ 35.96
	HS VITAL STATISTICS	15-00133	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 9.04
	PAYROLL	15-00532	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 69.44
	PS FIRE	15-00260	LIFESAVERS, INC.	AED BATTERY PACK	\$ 134.00
		15-00378	HOBOKEN GLASS COMPANY	REPAIRS TO WINDOWS	\$ 2,330.00
		15-00379	ACCURATE DOOR & HARDWARE	INSTALL DOORS @ FIREHOUSE	\$ 3,048.48
		15-00748	SHORE SOFTWARE	ONLINE BACKUP	\$ 97.93
		15-00749	CITY PAINT AND HARDWARE	FIREHOUSE SUPPLIES	\$ 394.72
	PS POLICE	14-00577	AMERICAN PLAQUE COMPANY	Plaque	\$ 313.95
		15-00203	ELECTRONIC SERVICE SOLUTIONS	SUPPLIES	\$ 192.20
		15-00204	ELECTRONIC SERVICE SOLUTIONS	RADIO REPAIRS	\$ 2,362.82
		15-00411	GOLD TYPE BUSINESS MACHINE	NJ STATE CONTRACT#M-0483/75583	\$ 1,186.50
		15-00427	THE RICHARD STOCKTON COLLEGE	FINANCIAL CRIMES COOURSE	\$ 150.00
		15-00429	GOLD TYPE BUSINESS MACHINES	1 YR SOFTWARE/HARDWARE UPDATE	\$ 948.00
		15-00609	BAYONNE PBA LOCAL #7	2014 FALL RE-QUALIFICATIONS	\$ 2,700.00
		15-00686	NATIONAL ASSOC. OF TOWN WATCH	MEMBERSHIP RENEWAL	\$ 35.00
		15-00687	RIVERFRONT CAR WASH	DECEMBER 14 - JANUARY 15 BILL	\$ 485.00
		15-00690	P.O. CHRISTOPHER MARKEY	COLLEGE TUITION REIMBURSEMENT	\$ 1,500.00
		15-00837	FRAN'S ITALIAN DELI	LUNCH CATERING 2/20/15	\$ 110.00
		15-00838	NATIONWIDE SAFES	DEPOSITORY SAFE	\$ 509.00

**CITY OF HOBOKEN
CLAIMS LISTING
APRIL 1, 2015**

CHECKING ACCOUNT	DEPARTMENT	P.O.	VENDOR	DESCRIPTION	\$
	PS POLICE	15-01022	FEDEX	FEDEX SERVICES-POLICE DEPT	\$ 92.75
	UNCLASSIFIED ELECTRICITY	15-00903	PSE&G COMPANY	ELECTRICITY - 1600 WILLOW AVE	\$ 293.22
		15-00909	GREEN MOUNTAIN ENERGY	ELECTRIC UTILITY	\$ 644.89
		15-01025	PSE&G COMPANY	ELECTRIC UTILITY - FEB 2015	\$ 39,373.02
		15-01026	PSE&G COMPANY	ELEC UTIL - BATTING CAGE	\$ 177.05
		15-01028	PSE&G COMPANY	RIVER ST & 2ND TRAFFIC LIGHT	\$ 18.10
	UNCLASSIFIED GASOLINE	15-01109	EXXONMOBIL FLEET GECC	GASOLINE FOR 3/15	\$ 23,255.92
	UNCLASSIFIED INSURANCE	14-02995	FAIRVIEW INSURANCE ASSOC.	HEALTH INSURANCE BROKER	\$ 16,750.00
		15-00482	RON DEPALMA	MEDICARE PART B REIMBURSEMENT	\$ 2,412.70
		15-00560	JAMES MONACO	MEDICARE PART B REIMBURSEMENT	\$ 2,517.60
		15-00618	CLARA FEARON	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00722	GEORGIANA O'CONNOR	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00724	JAMES J. RONGA	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00731	SALVATORE ROMANO	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00732	VIRGINIA ROMANO	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00737	DANIEL REPETTI	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00738	MARIE REPETTI	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00739	ANTHONY H. ROMANO	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00740	MARTHA C. ROMANO	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00755	ANGELA SERVELLO	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00767	THOMASINE GIANI	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00774	STEPHANIE HOTTENDORF	MEDICARE PART B REIMBURSEMENT	\$ 1,762.80
		15-00785	MICHAEL V. SINNO	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00786	MARGARET LAGUARDIA	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00803	JOSEPH M SEGURA	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00805	ARLENE C SEGURA	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00808	PATRICIA A. SMITH	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00809	RAUL TORRES	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00810	PAUL E. TEWES	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00813	VERONICA E. WALSH	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00814	ANTHONY LISA	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00815	JOAN L. MURPHY	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00816	CONGETTA BAVARO	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00818	JOHN R HOWE	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00819	PATRICK O'NEILL	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00820	MARGARET ONEILL	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00821	GRACE PECK	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00822	ALBERT BENFARI	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00823	DOLORES M. MARZOCCA	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80

**CITY OF HOBOKEN
CLAIMS LISTING
APRIL 1, 2015**

CHECKING ACCOUNT	DEPARTMENT	P.O.	VENDOR	DESCRIPTION	\$
	UNCLASSIFIED INSURANCE	15-00825	DIANE D DENO	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00826	WILLIAM E. DENO	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00827	ENID MURACA	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00828	ANTONIA CASSIRER	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00829	RICHARD C MURGITTROYD	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00830	ANNA R MURGITTROYD	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00831	EILEEN FERRAIUOLO	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00832	GABRIEL FERRAIUOLO	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00833	LINDA M. DIVINCENT	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		15-00871	DOLORES A ANGELO	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
	UNCLASSIFIED POSTAGE	15-00184	MARLIN LEASING CORPORATION	LEASE OF MAIL MACHINE	\$ 806.90
	UNCLASSIFIED STREET LIGHTING	15-01024	PSE&G COMPANY	STREET LIGHTING - FEB 2015	\$ 79,967.68
	UNCLASSIFIED TELEPHONE	15-01020	CABLEVISION SYSTEMS CORP.	MODEM/PHONE SERVICES 3/15	\$ 1,114.89
		15-01023	ENTERPRISE CONSULTANTS LLC	TELEPHONE MAINTENANCE CH 2/15	\$ 1,000.00
	UNCLASSIFIED WATER & SEWERAGE	15-01030	HOBOKEN WATER SERVICE	WATER UTILITY - 707 CLINTON ST	\$ 126.59
	UNCLASSIFIED/COPIERS	15-00076	SHARP ELECTRONICS CORPORATION	2015 LEASE OF COPIERS	\$ 4,795.47
	UNCLASSIFIED/STATIONERY	14-00059	OFFICE DEPOT	OFFICE SUPPLIES	\$ 614.45
		15-00009	OFFICE DEPOT	OFFICE SUPPLIES	\$ 461.12
		15-00010	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 2,207.99
IOPERATING Total					\$ 696,045.04
IPARK CAPITAL	ADM PARKING UTILITY	15-00581	AMANO McGANN, INC.	METER MODEMS	\$ 10,960.00
IPARK CAPITAL Total					\$ 10,960.00
IPARK UTILITY	ADM PARKING UTILITY	14-00651	PFLOW INDUSTRIES, INC.	EQUIPMENT SERVICE-916 GARDEN	\$ 3,672.51
		14-01288	GS ELEVATOR INDUSTRIES	GARAGE G ELEVATOR SERVICE	\$ 4,070.00
		14-02017	KINGS III OF AMERICA INC. N.A.	GARAGE ELEVATOR PHONES	\$ 318.24
		14-02395	MAGIC TOUCH CONSTRUCTION CO.,	PLUMBING SERVICES - HPU	\$ 1,462.62
		14-03101	FASTENAL	HPU/GARAGES MISC. SUPPLIES	\$ 245.56
		14-03522	HUDSON REPORTER ASSOC LP	HPU ADVERTISING - AUG. 2014	\$ 351.60
		14-03793	AMANO McGANN, INC.	PAYSTATION SUPPLIES-GARAGES	\$ 544.20
		14-03798	SIEMENS INDUSTRY, INC.	MIDTOWN GARAGE ANNUAL SERVICES	\$ 1,710.00
		14-03982	FEDEX	DELIVERY CHARGES-916 GARDEN ST	\$ 70.81
		15-00329	BUY WISE AUTO PARTS	HPU VEHICLE PARTS - BLANKET	\$ 136.84
		15-00385	BATTERIES PLUS BULBS 430	METER BATTERIES & ACCESSORIES	\$ 2,035.17
		15-00576	GRECCO & SON TRANSPORT LLC	HPU VEHICLE PARTS	\$ 622.70
		15-00577	BEARING SERVICE COMPANY OF PA	GEAR BOXES - 916 GARDEN ST.	\$ 920.90
		15-00680	HOBOKEN LOCK & SUPPLY	GARAGE B GATE KEYS	\$ 75.00
		15-00793	HIGH TECH PROTECTIVE SVS.INC.	GARGE B ALARM REPAIRS	\$ 588.00
		15-00834	TULPEHOCKEN SPRING WATER CO.	WATER COOLER SUPPLIES	\$ 42.00
		15-00839	GALAXY FENCE	FENCING AT GARAGE B	\$ 680.00

**CITY OF HOBOKEN
CLAIMS LISTING
APRIL 1, 2015**

CHECKING ACCOUNT	DEPARTMENT	P.O.	VENDOR	DESCRIPTION	\$
		15-00860	CLEAN MAT SERVICES LLC	MAT RENTAL - 2/26/15	\$ 296.69
		15-00863	MAGIC TOUCH CONSTRUCTION CO.,	GARAGE PLUMBING SERVICES	\$ 2,604.67
		15-00864	COOPER PEST SOLUTIONS, INC.	GARAGE PEST CONTROL	\$ 90.00
		15-00865	ACADEMY EXPRESS LLC	BUS WASHES - FEB. 2015	\$ 80.00
		15-00867	HOBOKEN REPORTER	HPU ADVERTISING - FEB. 2015	\$ 358.80
		15-00928	TULPEHOCKEN SPRING WATER CO.	WATER COOLER SUPPLIES	\$ 36.00
		15-00929	NATIONAL ASSOCIATION OF CITY	MEMBER DUES - MORGAN 2015	\$ 4,000.00
		15-00930	UNITRONICS SYSTEMS, INC.	916 GARDEN SUPPORT - MARCH	\$ 11,500.00
		15-00931	ADVANCED DOOR SALES, INC.	GARAGE DOOR REPAIRS/916 GARDEN	\$ 886.00
		15-00932	NETWORKFLEET, INC.	GPS SYSTEM/USAGE - MARCH 2015	\$ 542.90
		15-00933	AT&T (LD)	LONG DISTANCE - FEB. 2015	\$ 39.90
		15-00934	PROPARK AMERICA NEW YORK	JAN. REIMBURSEABLE EXPENSES	\$ 19,631.47
		15-00935	ADVANCED DOOR SALES, INC.	916 GARDEN ST. DOOR REPAIRS	\$ 343.75
		15-00957	CARYL TECHNOLOGIES LLC	HPU TOWING CURTESY CALL SYS	\$ 1,125.00
		15-01007	PSE&G COMPANY	OFFSTREET UTILITIES-FEB. 2015	\$ 13,737.78
		15-01016	EXXONMOBIL FLEET GECC	HPU FUEL - FEB. 2015	\$ 139.41
		15-01021	VERIZON WIRELESS	HPU TABLET SERVICE 1/27-2/26	\$ 330.22
	ADM PURCHASING	15-00088	IRON MOUNTAIN, INC.	STORAGE FEES-PURCHASING & HPU	\$ 296.63
IPARK UTILITY Total					\$ 73,585.37
ITRUST	ADM TAX COLLECTOR	15-00663	MTAG CUST ALTERNA FUNDINGI	REDEMPTION	\$ 93,329.25
	HS CULTURAL AFFAIRS	14-04349	EVENING JOURNAL ASSN	NJ.COM BANNER ADS	\$ 600.00
		15-00644	SKYLINE GRAPHIC MANAG. INC.	VINYL PATCHES FOR BANNERS	\$ 130.00
ITRUST Total					\$ 94,059.25
Grand Total					\$ 1,024,882.31

28	NJ Tel Aviv Taxi		TAXI	60	\$ 500	
29	NJ World Taxi		TAXI	62	\$ 500	
30	NJ Mazl Tov Taxi		TAXI	65	\$ 500	
31	Jose A Colon		TAXI	9	\$ 500	Transfer to HOBSMC LLC
32	Sahm Corp.		TAXI	21	\$ 500	Transfer to Tamem Corp.
33	Hoboken Taxi LLC		TAXI	34	\$ 500	Transfer to Grove Taxi LLC

Total Fees: \$ 16,500
Total Licenses: 33

Limo Owner Licenses - 2 total

#	Company Name	Vehicle Type	Vehicle #	Fee*
1	All State Limo	LIMO	70	\$ 710
2	All State Limo	LIMO	73	\$ 710

Total Fees: \$ 1,420
Total Licenses: 2

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

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

<u>26-Feb-15</u>	TO	<u>11-Mar-15</u>	Paydate	3/18/2015	
<u>DEPARTMENT</u>	<u>ACCOUNT NUMBER</u>	<u>REGULAR PAY (11)</u>	<u>O/T PAY (14)</u>	<u>OTHER PAY (11)</u>	<u>TOTAL PAY</u>
PERSONNEL	5-01-20-105	10,445.25	0.00	0.00	10,445.25
MAYOR'S OFFICE	5-01-20-110	10,690.40	0.00	0.00	10,690.40
CITY COUNCIL	5-01-20-111	8,445.45	0.00	0.00	8,445.45
BUS ADMINISTRATOR	5-01-20-112	18,077.10	0.00	0.00	18,077.10
ABC BOARD	5-01-20-113	0.00	0.00	156.92	156.92
PURCHASING	5-01-20-114	6,967.04	0.00	0.00	6,967.04
GRANTS MANAGEMENT	5-01-20-116	0.00	0.00	0.00	0.00
CITY CLERK'S OFFICE	5-01-20-120	20,012.73	497.97	0.00	20,510.70
ELECTIONS	5-01-20-122	0.00	0.00	0.00	0.00
FINANCE OFFICE	5-01-20-130	22,240.99	0.00	0.00	22,240.99
ACCOUNTS/CONTROL	5-01-20-131	0.00	0.00	0.00	0.00
PAYROLL DIVISION	5-01-20-132	0.00	0.00	0.00	0.00
TAX COLLECTION	5-01-20-145	10,357.02	0.00	0.00	10,357.02
ASSESSOR'S OFFICE	5-01-20-150	13,327.72	0.00	0.00	13,327.72
CORPORATE COUNSEL	5-01-20-155	10,050.19	0.00	0.00	10,050.19
COMMUNITY DEVELOPMENT	5-01-20-160	7,505.75	0.00	0.00	7,505.75
PLANNING BOARD	5-01-21-180	2,139.27	160.49	0.00	2,299.76
ZONING OFFICER	5-01-21-186	7,869.37	158.68	0.00	8,028.05
HOUSING INSPECTION	5-01-21-187	6,937.39	0.00	0.00	6,937.39
CONSTRUCTION CODE	5-01-22-195	25,794.65	0.00	0.00	25,794.65
POLICE DIVISION	5-01-25-241-011	494,475.66	4,602.38	0.00	499,078.04
Court Time		0.00	0.00	60.00	60.00
Vacation		0.00	0.00	28,400.00	28,400.00
Holiday		0.00	0.00	240.00	240.00
Retro Pay		0.00	0.00	2,238.35	2,238.35
POLICE CIVILIAN	5-01-25-241-016	35,712.36	0.00	0.00	35,712.36
POLICE DIVISION CLAS: CLASS II	5-01-25-241-015	14,720.10	0.00	0.00	14,720.10
Worker's Comp		0.00	0.00	4,019.23	4,019.23
CROSSING GUARDS	5-01-25-241-012	17,460.19	0.00	0.00	17,460.19
Worker's Comp		0.00	0.00	227.50	227.50
EMERGENCY MANAGEMENT	5-01-25-252	19,928.02	2,232.12	0.00	22,160.14

<u>DEPARTMENT</u>	<u>ACCOUNT NUMBER</u>	<u>REGULAR PAY (01)</u>	<u>O/T PAY (02)</u>	<u>OTHER PAY (01)</u>	<u>TOTAL PAY</u>
FIRE DIVISION	5-01-25-266	457,796.88	5,360.22	0.00	463,157.10
FIRE CIVILIAN	5-01-25-266-016	20,638.84	64.95	0.00	20,703.79
Fire Civilian - Worker's Comp		0.00	0.00	1,181.00	1,181.00
STREETS AND ROADS	5-01-26-291-011	17,403.73	1,710.86	0.00	19,114.59
Snow Removal	5-01-26-291-015	0.00	8,677.13	0.00	8,677.13
ENV SRVCS DIR OFFICE	5-01-26-290	4,662.30	0.00	0.00	4,662.30
RECREATION SEASONAL EMP	5-0128370016	4,126.60	0.00	1,003.60	5,130.20
CENTRAL GARAGE	5-01-26-301	11,434.03	3,852.20	0.00	15,286.23
SANITATION	5-01-26-305	22,171.22	1,689.90	0.00	23,861.12
Vacation		0.00	0.00	757.40	757.40
LICENSING DIVISION	5-31-55-501-101	1,582.84	0.00	0.00	1,582.84
HUMAN SRVCS DIR OFFICE	5-01-27-330	7,829.88	0.00	0.00	7,829.88
BOARD OF HEALTH	5-01-27-332	22,163.83	1,507.13	0.00	23,670.96
CONSTITUENT SRCS	5-01-27-333	0.00	0.00	0.00	0.00
SENIOR CITIZENS	5-01-27-336	14,850.53	303.43	0.00	15,153.96
RENT STABILIZATION	5-01-27-347	8,898.15	0.00	0.00	8,898.15
TRANSPORTATION	5-01-27-348	0.00	0.00	0.00	0.00
RECREATION	5-01-28-370	10,652.94	580.46	0.00	11,233.40
PARKS	5-01-28-375	14,262.26	276.68	0.00	14,538.94
Worker's Comp		0.00	0.00	937.40	937.40
PUBLIC PROPERTY	5-01-28-377	28,078.62	3,547.65	0.00	31,626.27
Worker's Comp		0.00	0.00	1,873.90	1,873.90
O & M TRUST	T-24-20-700-020	4,040.92	0.00	0.00	4,040.92
MUNICIPAL COURT	5-01-43-490	38,655.02	0.00	0.00	38,655.02
PARKING UTILITY	5-31-55-501-101	147,555.99	20,300.81	0.00	167,856.80
Vacation		0.00	0.00	122.40	122.40
Reimburse Road Inspection OT	5-31-55-501-104	0.00	0.00	0.00	0.00
Worker's Comp		0.00	0.00	1,587.57	1,587.57
MUN COURT OVERTIME	T-0340000-037	0.00	6,220.60	0.00	6,220.60
TRUST - RECREATION ADULT PROG	T-03-40-000-108	0.00	0.00	0.00	0.00
STRAIGHT TIME PD TO REC EMPLOYEES		0.00	0.00	0.00	0.00
FIRE EDUCATION	T-13-10-000-000	0.00	9,975.86	0.00	9,975.86
HOBOKEN ATHL LEAGUE	G-02-41-200-PAL	0.00	0.00	0.00	0.00
STRAIGHT TIME PD TO SR CIT EMPLOYEE		0.00	0.00	0.00	0.00

<u>DEPARTMENT</u>	<u>ACCOUNT NUMBER</u>	<u>REGULAR PAY (01)</u>	<u>O/T PAY (02)</u>	<u>OTHER PAY (01)</u>	<u>PAY</u>
OTHER:					
TRUST FUND-Recreation	T-03-04-000-107	0.00	0.00	0.00	0.00
TRUST -Cultural Affairs	T-03-40-000-004	765.00	0.00	0.00	765.00
Energy Strong Fund	T-03-04-000-049	0.00	0.00	36,077.00	36,077.00
CULTURAL AFFAIRS	5-01-271-760-11	3,365.50	0.00	0.00	3,365.50
Summer Lunch Program	G-02-41-300-SF3	0.00	0.00	0.00	0.00
POLICE OUTSIDE EMPL.	T-03-40-000-006	0.00	0.00	40,280.00	40,280.00
Special DWI Grant	G-02-25-114-013	0.00	0.00	0.00	0.00
Clothing Allowance	5-01-25-241-018	0.00	0.00	0.00	0.00
Sick Incentive	5-01-25-241-019	0.00	0.00	0.00	0.00
Terminal Leave	5-01-36-479-000	0.00	0.00	52,598.00	52,598.00
Group Life Insurance		0.00	0.00	8,709.37	8,709.37
HLTH INS EMP WAIV COMP	5-01-30-400-WVR	0.00	0.00	0.00	0.00
D.D.E.F Grant	G-02-41-200-DD9	0.00	0.00	0.00	0.00
Taxi Inspections	5-31-55-501-103	0.00	883.68	0.00	883.68
		=====	=====	=====	=====
GRAND TOTAL		1,604,091.73	72,603.20	180,469.64	1,857,164.57
					1,857,164.57

Introduced by: _____
Seconded by: _____

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

**RESOLUTION TO AUTHORIZE AN AMENDMENT OF THE PROFESSIONAL SERVICE CONTRACT
WITH MARAZITI FALCON AS SPECIAL LEGAL COUNSEL- OUTSTANDING LITIGATION (FROM
CY2014) TO THE CITY OF HOBOKEN TO EXPIRE DECEMBER 31, 2015 WITH AN INCREASE IN THE
NOT TO EXCEED AMOUNT BY \$125,000.00**

WHEREAS, service to the City as Special Counsel –Outstanding Litigation is a professional service as defined by N.J.S.A. 40A:11-1 et seq. and as such, is exempt from public bidding requirements pursuant to N.J.S.A. 40A:11-5; and,

WHEREAS, the City of Hoboken, in accordance with the Fair and Open Process, previously contracted for litigation counsel with Maraziti Falcon, and thereafter amended the contract to extend it through CY2015; and,

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

WHEREAS, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$125,000.00 is available in the following appropriation 5-01-20-156-020 in the temporary CY2015 appropriations; 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, that the contract with Maraziti Falcon to represent the City as Special Legal Counsel- Outstanding Litigation, for a term to expire December 31, 2015, shall be amended to increase the not to exceed amount (there is \$0.00 remaining appropriated from the original NTE amount of \$340,000.00 as of 1/1/2015); and,

BE IT FURTHER RESOLVED, the contract shall include the following term: Maraziti Falcon shall be paid maximum hourly rates of \$190.00/hour for attorneys, \$50.00/hour for paralegals, and \$20/hour for support staff for services rendered, these are the only charges for services allowable under this agreement, and charges for filing fees and costs shall be allowable, but must be clearly identified and described in full in the appropriate monthly invoice; and

BE IT FURTHER RESOLVED, this contract shall cover outstanding litigation only, and this contract shall not be for a sum certain but rather, a retainer, the level of representation in the matters shall be determined as the need arises at the sole discretion of the City; and, this contract is not a guarantee of availability of services or assignment; and,

BE IT FURTHER RESOLVED, the contract shall expressly state that said firm shall be obligated to provide prompt written notice to the City when its invoicing reaches 80% of the not to exceed amount, if the firm believes additional funds will be necessary, and the City shall have no liability for payment of funds in excess of the not to exceed amount; and

BE IT FURTHER RESOLVED that the City Council of the City of Hoboken specifically finds that compliance with Hoboken Ordinance #DR-154 (codified as §20A-4 of the Code of the City of Hoboken), and any and all state Pay to Play laws, is a continuing obligation of Maraziti Falcon; and

BE IT FURTHER RESOLVED the City Clerk shall publish this resolution as required by law and keep a copy of the resulting contract on file in accordance with N.J.S.A. 40A:11-1 et seq.; and,

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be provided to Mayor Dawn

Zimmer and Corporation Counsel for action in accordance therewith and to take any other actions necessary to complete and realize the intent and purpose of this resolution; and,

BE IT FURTHER RESOLVED that this resolution shall take effect immediately.

Reviewed:

Approved as to Form:

Quentin Wiest
Business Administrator

Mellissa Longo, Esq.
Corporation Counsel

Meeting Date: April 1, 2015

Councilperson	Move	Second	Yea	Nay	Abstain	No Vote
Ravinder Bhalla						
Theresa Castellano						
Peter Cunningham						
James Doyle						
Jen Giattino						
Elizabeth Mason						
David Mello						
Tim Occhipinti						
Michael Russo						

INTRODUCED BY: _____

SECONDED BY: _____

CITY COUNCIL OF THE CITY OF HOBOKEN

RESOLUTION NO.: ____

RESOLUTION

BINDING THE CITY OF HOBOKEN TO PURCHASE ELECTRIC GENERATION SERVICES THROUGH THE HUDSON COUNTY COOPERATIVE PRICING SYSTEM ("HCCPS") BID COOPERATIVE PRICING SYSTEM ID# 83-HCPS

WHEREAS, the Hudson County Cooperative Pricing System (hereinafter referred to as "HCCPS") was formed by the County of Hudson, with the County acting as Lead Agency, to effect substantial economies in the provision of goods and services, specifically to provide the opportunity for local government units located within the County to join together with the County of Hudson to take advantage of the benefits of bulk purchasing for energy, at no out-of-pocket expense to the participating local government units or the County, and to thereby minimize the cost of electric generation service (a.k.a. electricity supply) for participating local units, and the HCCPS remains a cooperative pricing system duly-registered with the New Jersey Department of Community Affairs - Division of Local Government Service; and

WHEREAS, the City of Hoboken has been a Participating Member of the HCCPS and has enjoyed the electricity supply cost savings resulting from prior bids conducted by the HCCPS; and

WHEREAS, the HCCPS will from time to time solicit bids from electric power suppliers for electric generation services in accordance with the "Local Public Contracts Law", N.J.S.A. 40A:11-11(5), the Electric Discount and Energy Competition Act, N.J.S.A. 48:3-91.3 ("EDECA") and the regulations promulgated thereunder; and

WHEREAS, the City of Hoboken, as a Participating Member of the HCCPS is eligible thereby to obtain electric generation services for its own use through one or more contracts to be awarded to electric power suppliers following said bids for electric generation services pursuant to the aggregation program; and

WHEREAS, due to significant volatility in the wholesale energy market there is a need for the Lead Agency to award contracts within a short period of time after the receipt of bids in order to lock-in favorable pricing; and

WHEREAS, the Lead Agency will from time to time issue one or more requests for Bids for electric generation services on behalf of the Participating Members of the HCCPS which are reasonably forecasted to provide estimated savings to the Participating Members based upon their previous electric usage and utility-provided Basic Generation Service tariff rates; and

WHEREAS, the Lead Agency will only award contracts for electric generation services to electric power suppliers that submit bids with pricing reasonably estimated to be lower than the utility-provided Basic Generation Service tariff rates; and

WHEREAS, the City agrees to purchase the electricity supply needed for its own use

(exclusive of on-site electric generation sources) through any electric power supplier(s) awarded a contract by the Lead Agency, it being understood that the term of any one contract shall be subject to the provisions of Local Public Contracts Law; and

WHEREAS, the Lead Agency will notify the Department of Community Affairs' Division of Local Government Services by mail prior to the issuance a Request for Bids for electric generation services, with the understanding that if the Division of Local Government Services does not respond within 10 business days, it will be deemed to have approved the issuance of the Request for Bids or the Request for Rebids.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Hoboken, County of Hudson, State of New Jersey that the City binds itself to the HCCPS, Cooperative Pricing System #83-HCPS, to purchase electricity supply as needed for its own use (exclusive of on-site electric generation sources) from the electric power supplier or suppliers awarded a contract for electric generation services by the Lead Agency; and

BE IT FURTHER RESOLVED that the Lead Agency of the HCCPS Cooperative Pricing System is hereby authorized to execute a master performance agreement that obligates the City to purchase electricity at the terms and conditions stated therein with a third-party supplier or suppliers who have been awarded the contract or contracts by the Lead Agency on behalf of the Participating Members of the HCCPS, Cooperative Pricing System #83-HCPS (or any CPS number to be assigned in the future), and provided further that all such contracts shall be at prices reasonably forecast and estimated by the Lead Agency to provide savings to the City relative to the price charged for Basic Generation Service by the electric public utility that would otherwise provide such service; and

BE IT FURTHER RESOLVED that HCCPS is authorized to continue to bid to obtain electric generation services through a rebid if energy market conditions do not initially lead to a successful bid, on additional dates to be determined by the Lead Agency; and

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately upon passage. The authorization provided to the County of Hudson pursuant to the Local Public Contracts Laws (N.J.S.A. 40A:11-11(5)), Administrative Code (N.J.A.C. 14:4-6.4) shall be valid throughout the life of the Cooperative Pricing System and its subsequent renewals. Any rescission or expiration of this resolution shall not affect any Agreements entered into prior to such rescission or expiration.

I, City Clerk Farina, of the City of Hoboken, in the County of Hudson and State of New Jersey, do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Governing Body of the City of Hoboken, County of Hudson, State of New Jersey, at a regular meeting of said Governing Body held on April 1, 2015.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the City of Hoboken, in the County of Hudson and State of New Jersey, on this 1st day of April, 2015.

Meeting date: April 1, 2015

APPROVED:

Quentin Wiest
Business Administrator

APPROVED AS TO FORM:

Mellissa L. Longo, Esq.
Corporation Counsel

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

INTRODUCED BY: _____
SECONDED BY: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

THIS RESOLUTION AUTHORIZES AN EXTENSION OF THE PROFESSIONAL SERVICE CONTRACT WITH EI ASSOCIATES FOR PROFESSIONAL ENGINEERING SERVICE TO THE CITY OF HOBOKEN FOR THE BACKUP GENERATORS PROJECT FOR THE SAME TERM, FOR AN EXTENSION THROUGH DECEMBER 31, 2015 AND WITH AN INCREASE IN THE NOT TO EXCEED AMOUNT BY \$1,830.00 FOR A TOTAL NOT TO EXCEED AMOUNT OF \$77,230.00

WHEREAS, the City advertised Request for Proposals for Engineering for the Backup Generator Project, and thereafter awarded a contract to EI Associates in 8/2013; and,

WHEREAS, the City now seeks to extend the contract through 12/31/2015 and increase the not to exceed amount by \$1,830.00, as set forth in the attached proposal; and

WHEREAS, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$1,830.00 is available in the following CY2015 capital appropriation C-04-60-713-305; 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 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, (a majority of the full council voting affirmatively) the contract with EI Associates shall be extended through December 31, 2015 with an increase in the not to exceed amount by \$1,830.00, as set forth in the attached proposal; and

BE IT FURTHER RESOLVED that the City Council of the City of Hoboken specifically finds that compliance with Hoboken Ordinance #DR-154 (codified as §20A-4 of the Code of the City of Hoboken), and any and all state Pay to Play laws, is a continuing obligation of EI Associates; and

BE IT FURTHER RESOLVED the City Clerk shall publish this resolution as required by law and keep a copy of the resulting contract on file in accordance with N.J.S.A. 40A:11-1 et seq.; and,

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be provided to Mayor Dawn Zimmer and Corporation Counsel for action in accordance therewith and to take any other actions necessary to complete and realize the intent and purpose of this resolution; and,

BE IT FURTHER RESOLVED that this resolution shall take effect immediately.

MEETING: April 1, 2015

REVIEWED:

APPROVED AS TO FORM:

Quentin Wiest
Business Administrator

Mellissa L. Longo, Esq.
Corporation Counsel

Councilperson	Yea	Nay	Abstain	No Vote
Ravi Bhalla				
Theresa Castellano				
Peter Cunningham				
James Doyle				
Jen Giattino				

Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				

EI ASSOCIATES

8 Ridgedale Avenue, Cedar Knolls, New Jersey 07927 • 973-775-7777 (phone) • 973-775-7770 (fax)
FORM NO. 213

DATE: March 19, 2015

CHANGE NOTICE NO. 1

CLIENT: City of Hoboken
PROJECT NO: EG7452.01
ATTN: Caleb Stratton

A CHANGE IN SCOPE OF DESIGN FOR THIS PROJECT HAS OCCURRED AS FOLLOWS:

EI Associates (EIA) was requested to perform an on-site inspection of the Hoboken Housing Authority generators and provide The City of Hoboken a written report. Work to be done on a Time & Material Basis.

Below is a breakdown of the estimated hours for the required services.

Electrical Engineer 8 hours @ \$155.00 = \$1,240
Project Manager 4 @ \$135 = \$540
Reimbursable \$50

Total : \$ 1,830.00

EFFECT ON PROJECT SCHEDULE:	EFFECT ON DESIGN FEE:	
	FEE \$	+ OOP's \$
Previous Fee:		+
This Change:		+
Current Fee:	<u>\$1,780.00</u>	+ <u>\$50.00</u>

AUTHORIZATION:

PREPARED BY


EI PROJECT MANAGER

APPROVED BY

CLIENT REPRESENTATIVE

EI ASSOCIATES
BILLING RATE SCHEDULE

<u>Grade</u>	<u>Title</u>	<u>Hourly Rate</u>
1	CAD Drafter Administrative Assistant	55.00
2	Technical Support	70.00
3	Engineering/Architectural Designer	90.00
4	Sr. Engineering/Architectural Designer	100.00
5	Architect Engineer	110.00
6	Project Architect Project Engineer Estimator/Scheduler	120.00
7	Project Manager Manager, Estimating Sr. Project Engineer/Architect	135.00
8	Section Chief Senior Project Manager	155.00
9	Principal	195.00

Effective 26 January 2015

Introduced by: _____
Seconded by: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR BANISCH ASSOCIATES FOR SERVICES AS PROFESSIONAL PLANNER FOR A PLANNER REPORT FOR BLOCK 12

WHEREAS, the City of Hoboken has a need to acquire professional planning services for purposes of the creation of a planning report for Block 12, as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and,

WHEREAS, the City’s Purchasing Agent has determined and certified in writing that the value of the services will exceed \$17,500; and,

WHEREAS, the anticipated term of this contract is one (1) year, or upon completion of the project, whichever occurs first; and

WHEREAS, Banisch Associates has submitted a proposal dated March 16, 2015 indicating they will provide the Block 12 Planner Report for the amount not to exceed \$25,000.00; and

WHEREAS, Banisch Associates has completed and submitted a Business Entity Disclosure Certification which certifies that Banisch Associates has not made any reportable contributions to a political or candidate committee in the City of Hoboken in the previous one year, and that the contract will prohibit the Banisch Associates from making any reportable contributions through the term of the contract, and

WHEREAS, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$25,000.00 is available in the following appropriations C-04-60-711-120 in the City’s capital accounts; and I further certify that this commitment together with all previously made commitments does not exceed the appropriation balance available for this purpose.

Signed: _____, George DeStefano, CFO

NOW THEREFORE, BE IT RESOLVED (*a majority of the full council voting in the affirmative*) that the City Council of the City of Hoboken authorizes the Mayor to enter into a contract with Banisch Associates as described herein, for the services described in their attached March 16, 2015 proposal; and,

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification, Stockholder Disclosure Certification, all other accompanying business documentation, and the Determination of Value be placed on file with this resolution; and,

BE IT FURTHER RESOLVED that the City Clerk shall publish this resolution in the City’s official newspapers immediately; and,

BE IT FURTHER RESOLVED that this resolution shall take effect immediately.

Reviewed:

Approved as to Form:

Quentin Wiest
Business Administrator

Mellissa Longo, Esq.
Corporation Counsel

Meeting Date: April 1, 2015

Councilperson	Move	Second	Yea	Nay	Abstain	No Vote
Ravinder Bhalla						
Theresa Castellano						
Peter Cunningham						
James Doyle						
Jen Giattino						
Elizabeth Mason						
David Mello						
Tim Occhipinti						
Michael Russo						

CITY OF HOBOKEN

Division of Purchasing

DAWN ZIMMER
Mayor



AL B. DINEROS, QPA
Purchasing Agent

Date: March 26, 2015

To: Quentin Wiest, Business Administrator
Corporation Counsel, City of Hoboken

From: AL B. Dineros

Subject: **DETERMINATION OF VALUE FOR NON FAIR AND OPEN CONTRACT AWARD**

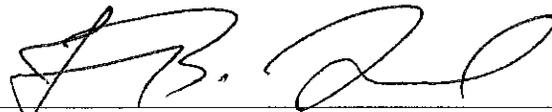
Contract For: Professional Services – Professional Planner for BLK 12
Contract to be awarded to: Banisch Associates, Inc.
Contract Period: One (1) year or upon completion of the project

CERTIFICATION

I hereby certify that the estimated amounts of the contracts to be awarded exceed \$17,500.

I hereby further certify that funds to cover the expenditures for the above-reference contracts will be encumbered by purchase orders on an as-needed basis (as required pursuant to N.J.A.C. 5:30-5.4.).

By


AL B. Dineros, QPA, City of Hoboken

Certified Date:

3/27/2015

B A N I S C H
A S S O C I A T E S , I N C .

Planning and Design

March 16, 2015

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

Re: City of Hoboken – Eminent Domain Proceeding: Block 12, Lots 1-7; 12-18

Dear Mr. Marks:

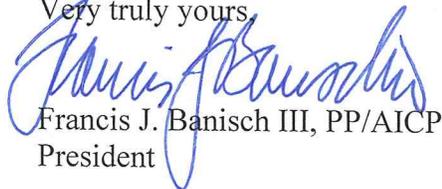
Pursuant to your request, we are writing to provide this proposal to provide professional planning services to the City of Hoboken in the above referenced matter.

Services to be provided by Mr. McGroarty will consist of the preparation of an expert report based upon an inspection of subject properties and adjacent neighborhoods, review and analysis of the City's Master Plan (current and historical), Master Plan Reexamination Reports, Zoning Board of Adjustment annual reports, variance history of properties in proximity to subject properties, expert reports by opposing party, and City zoning regulations.

These litigation services, including report preparation, correspondence, telephone conferences and attendance at meetings, including all travel, will be billed on an hourly basis according to our prevailing rates for a cost not to exceed \$25,000 without prior authorization. Our 2015 rates for litigation support are included as Attachment A.

If the terms outlined above are acceptable, this letter will serve as a contract to provide professional planning services when executed where indicated below and faxed back to our office at 908-782-7636. We look forward to assisting the City of Hoboken in this matter.

Very truly yours,


Francis J. Banisch III, PP/AICP
President

Accepted by _____

Print name _____

Date _____

111 Main Street, Flemington, NJ 08822

908-782-0835/908-782-7636(fax) banisch@banisch.com

ATTACHMENT A

BANISCH ASSOCIATES, INC. 2015 Fee Schedule

The following rates are for professional planning services rendered in litigation matters, including but not necessarily limited to report preparation, correspondence, telephone conferences, expert testimony and attendance at meetings, including travel:

Hourly Rates for Mediation and Litigation Matters

Senior Licensed Professional Planner	\$166.00
Principal Licensed Professional Planner	\$152.00
Associate Licensed Professional Planner	\$140.00
Planner-in-Training	\$116.00
Research Associate	\$104.00
Research Assistant	\$ 64.00

Reimbursable Costs

Printing and reproduction of maps and copies of reports (other than routine correspondence) by an outside vendor will be billed at cost.

In-house printing and reproduction of CD's, maps and copies of reports (other than routine correspondence) will be billed at charges indicated below.

		<u>Cost</u>	
	<u>Paper Size</u>	<u>Color</u>	<u>Black & white</u>
Printing and copying:	8 ½ x11, 8 ½ x 14 11 x 17	\$0.89 \$1.79	\$0.09 \$0.17
Display exhibit (2'x3' mounted color):		\$63.00	
CD's:		\$10 each	

STOCKHOLDER DISCLOSURE CERTIFICATION

Name of Business: BANISCH ASSOCIATES, INC.

I certify that the list below contains the names and home addresses of all stockholders holding 10% or more of the issued and outstanding stock of the undersigned

OR

I certify that on one stockholder owns 10% or more of the issued and outstanding stock of the undersigned

Check the box that represents the type of business organization:

- Partnership
- Corporation
- Sole Proprietorship
- Limited Partnership
- Limited Liability Corporation
- Limited Liability Partnership

Subchapter S Corporation

Sign and notarize the form below, and, if necessary complete the stockholder list below.

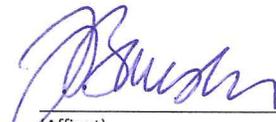
Stockholders:

Name: FRANCIS J. BANISCH III 75 YARD ROAD	Name:
Home Address: STOCKTON, NJ 08559	Home Address:
Name:	Name:
Home Address:	Home Address:
Name:	Name:
Home Address:	Home Address:

Subscribed and sworn before me on this 26 day of March, 2015

(Notary Public) Terry Bolan

My commission expires November 28, 2016



(Affiant)

FRANCIS J. BANISCH III, PRESIDENT
(Print name & title of affiant)

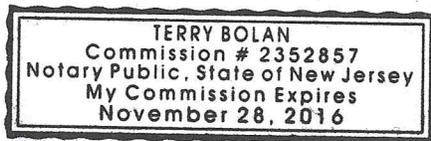


EXHIBIT A

MANDATORY EQUAL EMPLOYMENT OPPURTUNITY LANGUAGE
N.J.S.A 10: 5-31 et seq. (P.L. 1975, C. 127)
N.J.A.C. 17:27

GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality, or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality, or sex. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality, or sex.

The contractor or subcontractor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor or workers' representative of the contractor's commitments under this act and shall post copies of this notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to employ minority and women workers consistent with the applicable county employment goals established in accordance with N.J.A.C. 17:27-5.2, or a binding determination of the applicable county employment goals determined by the Division, pursuant to N.J.A.C 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality, or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personal testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the applicable employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading, and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality, or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

- Letter of Federal Affirmative Action Plan Approval
- Certificate of Employee Information Report
- Employee Information Report Form AA302

The contractor and its subcontractors shall furnish such reports or other documents to the Div. of Contract Compliance & EEO as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Div. of Contract Compliance & EEO for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code at N.J.A.C 17:27.

Pursuant to New Jersey Executive Order No. 151, of Friday, August 28, 2009 contractors should be advised of the following:

It is the policy of the City of Hoboken that its contracts should create a workforce that reflects the diversity of the State of New Jersey. Therefore, contractors engaged by the City of Hoboken to perform under a construction contract shall put forth a good faith effort to engage in recruitment and employment practices that further the goal of fostering equal opportunities to minorities and women.

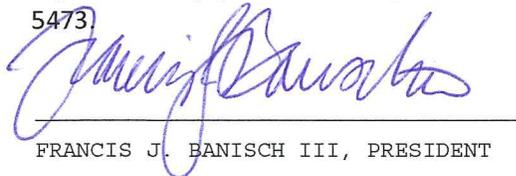
The contractor must demonstrate to the City of Hoboken's satisfaction that a good faith effort was made to ensure that minorities and women have been afforded equal opportunity to gain employment under the City of Hoboken's contract with the contractor. Payment may be withheld from a contractor's for failure to comply with these provisions.

Evidence of a "good faith effort" includes, but not limited to:

- 1.) The contractor shall recruit prospective employees through the State Job bank website, managed by the Department of Labor and Workforce Development, available online at <http://NJ.gov/JobCentralNJ>
- 2.) The Contractor shall keep specific records of its efforts, including specific numbers of minorities and women
- 3.) The contractor shall actively solicit and shall provide the City of Hoboken with proof of solicitations for employment, including but not limited to advertisements in general circulation media, professional service publications and electronic media; and
- 4.) The Contractor shall provide evidence of efforts described at 2 above to the City of Hoboken no less frequently than once every 12 months.
- 5.) The Contractor shall comply with the requirements set forth at N.J.A.C 17:27

To ensure successful implementation of the Executive Order, state agencies, independent authorities and colleges and universities must forward an Initial Project Workforce Report (AA 201) for any projects funded with ARRA money to the Division of Public Contracts EEO Compliance immediately upon notification of award but prior to execution of the contract.

If you have any questions or require additional information, please contact the Division at 609-292-5473.



FRANCIS J. BANISCH III, PRESIDENT

MARCH 26, 2015

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY/
DIVISION OF REVENUE
PO BOX 252
TRENTON, N J 08646-0252

TAXPAYER NAME:
BANISCH ASSOCIATES, INC.

TRADE NAME:

ADDRESS:
111 MAIN STREET
FLEMINGTON NJ 08822
EFFECTIVE DATE:

SEQUENCE NUMBER:
0706477

ISSUANCE DATE:
10/24/06

12/30/97

James J. Jususone
Acting Director
New Jersey Division of Revenue

FORM BRG(02-01)

Certification

CERTIFICATE OF EMPLOYEE INFORMATION REPORT 6606

This is to certify that the **RENEWAL** contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of

15-FEB-2013

to

15-FEB-2020

BANISCH ASSOCIATES, INC.
111 MAIN STREET
FLEMINGTON NJ 08822



A handwritten signature in black ink, appearing to read "Andrew P. Sidamon-Eristoff", is written over the seal.

Andrew P. Sidamon-Eristoff
State Treasurer

Introduced by: _____
Seconded by: _____

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

**RESOLUTION TO AUTHORIZE AN EXTENSION TO THE PROFESSIONAL SERVICE
CONTRACT WITH GREENER BY DESIGN AS GRANT WRITING SERVICE PROVIDER TO
THE CITY OF HOBOKEN TO COMMENCE FEBRUARY 15, 2015 AND EXPIRE DECEMBER
31, 2015 FOR A TOTAL NOT TO EXCEED AMOUNT OF \$40,000.00 IN ACCORDANCE
WITH THE COMPETITIVE CONTRACTING REQUIREMENTS OF STATE LAW**

WHEREAS, service to the City as Grant Writing Services is subject to the competitive contracting process, which the City was authorized to utilize, to exempt the contract from public bidding requirements pursuant to N.J.S.A. 40A:11-5; and,

WHEREAS, the City of Hoboken previously published a Competitive Contracting Request for Proposals for the Grant Writing Services for CY2014 in accordance with the Fair and Open Process and Hoboken Ordinance #DR-154, which Greener by Design responded to, and thereafter contracted for Greener by Designs services for one year; and,

WHEREAS, the City now seeks to enforce its option to extend the contract for an additional year, at the same annual cost of \$40,000.00;

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

WHEREAS, 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 in the temporary CY2014 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 CY2014 temporary appropriation; 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, that a contract amendment with Greener by Design to represent the City as Grant Writers be awarded, for a term to expire December 31, 2015, for a total not to exceed amount of Forty Thousand Dollars (\$40,000.00) for year two of the contract; and

BE IT FURTHER RESOLVED, the contract shall expressly state that said firm shall be obligated to provide prompt written notice to the City when its invoicing reaches 80% of the not to exceed amount, if the firm believes additional funds will be necessary, and the City shall have no liability for payment of funds in excess of the not to exceed amount; and

BE IT FURTHER RESOLVED that the City Council of the City of Hoboken specifically finds that compliance with Hoboken Ordinance #DR-154 (codified as §20A-4 of the Code of the City of Hoboken), and any and all state Pay to Play laws, is a continuing obligation of the vendor; and

BE IT FURTHER RESOLVED the City Clerk shall publish this resolution as required by law and keep a copy of the resulting contract on file in accordance with N.J.S.A. 40A:11-1 et seq.; and,

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be provided to Mayor Dawn Zimmer and Corporation Counsel for action in accordance therewith and to take any other actions necessary to complete and realize the intent and purpose of this resolution; and,

BE IT FURTHER RESOLVED that this resolution shall take effect immediately.

Reviewed:

Approved as to Form:

Quentin Wiest
Business Administrator

Mellissa Longo, Esq.
Corporation Counsel

Meeting Date: April 1, 2015

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

INTRODUCED BY: _____
SECONDED BY: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

THIS RESOLUTION AUTHORIZES AN EXTENSION OF THE PROFESSIONAL SERVICE CONTRACT WITH EI ASSOCIATES FOR PROFESSIONAL ENGINEERING SERVICE TO THE CITY OF HOBOKEN FOR THE BACKUP GENERATORS PROJECT FOR THE SAME TERM, FOR AN EXTENSION THROUGH DECEMBER 31, 2015 AND WITH AN INCREASE IN THE NOT TO EXCEED AMOUNT BY \$1,830.00 FOR A TOTAL NOT TO EXCEED AMOUNT OF \$77,230.00

WHEREAS, the City advertised Request for Proposals for Engineering for the Backup Generator Project, and thereafter awarded a contract to EI Associates in 8/2013; and,

WHEREAS, the City now seeks to extend the contract through 12/31/2015 and increase the not to exceed amount by \$1,830.00, as set forth in the attached proposal; and

WHEREAS, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$1,830.00 is available in the following CY2015 capital appropriation C-04-60-713-305; 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 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, (a majority of the full council voting affirmatively) the contract with EI Associates shall be extended through December 31, 2015 with an increase in the not to exceed amount by \$1,830.00, as set forth in the attached proposal; and

BE IT FURTHER RESOLVED that the City Council of the City of Hoboken specifically finds that compliance with Hoboken Ordinance #DR-154 (codified as §20A-4 of the Code of the City of Hoboken), and any and all state Pay to Play laws, is a continuing obligation of EI Associates; and

BE IT FURTHER RESOLVED the City Clerk shall publish this resolution as required by law and keep a copy of the resulting contract on file in accordance with N.J.S.A. 40A:11-1 et seq.; and,

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be provided to Mayor Dawn Zimmer and Corporation Counsel for action in accordance therewith and to take any other actions necessary to complete and realize the intent and purpose of this resolution; and,

BE IT FURTHER RESOLVED that this resolution shall take effect immediately.

MEETING: April 1, 2015

REVIEWED:

APPROVED AS TO FORM:

Quentin Wiest
Business Administrator

Mellissa L. Longo, Esq.
Corporation Counsel

Councilperson	Yea	Nay	Abstain	No Vote
Ravi Bhalla				
Theresa Castellano				
Peter Cunningham				
James Doyle				
Jen Giattino				

Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				

EI ASSOCIATES

8 Ridgedale Avenue, Cedar Knolls, New Jersey 07927 • 973-775-7777 (phone) • 973-775-7770 (fax)
FORM NO. 213

DATE: March 19, 2015

CHANGE NOTICE NO. 1

CLIENT: City of Hoboken
PROJECT NO: EG7452.01
ATTN: Caleb Stratton

A CHANGE IN SCOPE OF DESIGN FOR THIS PROJECT HAS OCCURRED AS FOLLOWS:

EI Associates (EIA) was requested to perform an on-site inspection of the Hoboken Housing Authority generators and provide The City of Hoboken a written report. Work to be done on a Time & Material Basis.

Below is a breakdown of the estimated hours for the required services.

Electrical Engineer 8 hours @ \$155.00 = \$1,240
Project Manager 4 @ \$135 = \$540
Reimbursable \$50

Total : \$ 1,830.00

EFFECT ON PROJECT SCHEDULE:	EFFECT ON DESIGN FEE:	
	FEE \$	+ OOP's \$
Previous Fee:		+
This Change:		+
Current Fee:	<u>\$1,780.00</u>	+ <u>\$50.00</u>

AUTHORIZATION:

PREPARED BY


EI PROJECT MANAGER

APPROVED BY

CLIENT REPRESENTATIVE

EI ASSOCIATES
BILLING RATE SCHEDULE

<u>Grade</u>	<u>Title</u>	<u>Hourly Rate</u>
1	CAD Drafter Administrative Assistant	55.00
2	Technical Support	70.00
3	Engineering/Architectural Designer	90.00
4	Sr. Engineering/Architectural Designer	100.00
5	Architect Engineer	110.00
6	Project Architect Project Engineer Estimator/Scheduler	120.00
7	Project Manager Manager, Estimating Sr. Project Engineer/Architect	135.00
8	Section Chief Senior Project Manager	155.00
9	Principal	195.00

Effective 26 January 2015

INTRODUCED BY: _____

SECONDED BY: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

**RESOLUTION AWARDING A PROFESSIONAL SERVICE
CONTRACT TO EXCEL ENVIRONMENTAL FOR CITY LSRP
(ON-CALL) IN AN AMOUNT NOT TO EXCEED TWENTY
FIVE THOUSAND DOLLARS (\$25,000.00) FOR A ONE YEAR
TERM TO COMMENCE JANUARY 1, 2015 AND EXPIRE
DECEMBER 31, 2015**

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

WHEREAS, the Administration evaluated the proposal provided in response to said RFP, and the Administration thereafter determined that Excel Environmental qualified as a pool LSRP firm to provide the City with the most effective and efficient City LSRP services for the 2015 calendar year; and,

WHEREAS, in accordance with the direction of the Administration, the City Council is now asked to award a contract to Excel Environmental for the City's General LSRP On-Call services for CY2015 for a total contract amount of Twenty Five Thousand Dollars (\$25,000.00), with a one (1) year term to commence on January 1, 2015 and expire December 31, 2015; and,

WHEREAS, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$25,000.00 is available in the following capital appropriation C-04-60-711-120 of the City's capital funds; 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 City's budget; 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 that a contract with the below listed vendor is awarded for an amount not to exceed Twenty Five Thousand Dollars (\$25,000.00), with a one (1) year term to commence on January 1, 2015, for services as CY2015 Municipal LSRP On Call, as follows:

1. The above recitals are incorporated herein as though fully set forth at length.
2. The terms of the RFP and Excel Environmental'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 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:

Excel Environmental

Reviewed:

Approved as to Form:

Quentin Wiest
Business Administrator

Mellissa Longo, Esq.
Corporation Counsel

Meeting Date: April 1, 2015

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

Introduced by: _____
Seconded by: _____

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

**RESOLUTION TO AUTHORIZE AN EXTENSION OF THE PROFESSIONAL SERVICE CONTRACT WITH
PAUL CONDON, ESQ. AS SPECIAL LEGAL COUNSEL- ANDRIANI LITIGATION FOR THE
CONTINUATION OF THE OUTSTANDING MATTERS, PARTICULARLY THE APPELLATE COURT
REVIEW OF OAL DOCKET NUMBER CSV-1014-10, TO THE CITY OF HOBOKEN TO EXPIRE
DECEMBER 31, 2015 WITH AN INCREASE IN THE NOT TO EXCEED AMOUNT BY \$12,500.00**

WHEREAS, service to the City as Special Counsel –Outstanding Litigation is a professional service as defined by N.J.S.A. 40A:11-1 et seq. and as such, is exempt from public bidding requirements pursuant to N.J.S.A. 40A:11-5; and,

WHEREAS, the City of Hoboken previously awarded a contract to **Paul Condon, Esq.**, to extend his retention for legal services related to two of his legal representation contracts (Special Legal Counsel-Appellate Litigation regarding Andriani v. City of Hoboken Docket Number A-004484-10 and Special Legal Counsel-Litigation regarding Andriani v. City of Hoboken, Docket Number CSV-10214-2010), and the City previously extended that contract term for purposes of continuation of those matters, without increasing the not to exceed amount; and,

WHEREAS, the matter known as the Appellate Review of OAL Docket No. CSV-1014-10 requires additional funding, and therefore the City must increase the contract’s not to exceed amount by \$12,500.00, for a total not to exceed amount of \$25,000.00 (with \$2,215.00 currently remaining in the contract); and,

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

WHEREAS, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$12,500.00 is available in the following CY2015 temporary appropriation 5-01-20-156-020; 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 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, (*a majority of the full council concurring*) that the contract with **Paul Condon, Esq.** to represent the City as Special Legal Counsel- Outstanding Andriani Litigation (including but not limited to: Special Legal Counsel-Litigation regarding the appellate review of Andriani v. City of Hoboken, Docket Number OAL CSV-10214-2010), be extended, for a term to expire December 31, 2015, with an increase in the not to exceed amount by \$12,500.00, for a total not to exceed amount of \$25,000.00; and

BE IT FURTHER RESOLVED, the contract shall include all the terms of the original contracts and shall only be for those matters which were initiated in or before 2014, but which have continued and carried over into the present calendar year; and

BE IT FURTHER RESOLVED, the contract shall cover outstanding legal matters only, and the contract shall not be for a sum certain but rather, a retainer, the level of representation in the matter on which to be retained shall be determined as the need arises at the sole discretion of the City; and, the contract is not a guarantee of availability of services or assignment; and,

BE IT FURTHER RESOLVED, the contract shall expressly state that said firm shall be obligated to provide prompt written notice to the City when its invoicing reaches 80% of the not to exceed amount, if the firm believes additional funds will be necessary, and the City shall have no liability for payment of funds in excess of the not to exceed amount; and

BE IT FURTHER RESOLVED that the City Council of the City of Hoboken specifically finds that compliance with Hoboken Ordinance #DR-154 (codified as §20A-4 of the Code of the City of Hoboken), and any and all state

Pay to Play laws, is a continuing obligation of **Paul Condon, Esq.;** and

BE IT FURTHER RESOLVED the City Clerk shall publish this resolution as required by law and keep a copy of the resulting contract on file in accordance with N.J.S.A. 40A:11-1 et seq.; and,

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be provided to Mayor Dawn Zimmer and Corporation Counsel for action in accordance therewith and to take any other actions necessary to complete and realize the intent and purpose of this resolution; and,

BE IT FURTHER RESOLVED that this resolution shall take effect immediately.

Reviewed:

Approved as to Form:

Quentin Wiest
Business Administrator

Mellissa Longo, Esq.
Corporation Counsel

Meeting Date: April 1, 2015

Councilperson	Move	Second	Yea	Nay	Abstain	No Vote
Ravinder Bhalla						
Theresa Castellano						
Peter Cunningham						
James Doyle						
Jen Giattino						
Elizabeth Mason						
David Mello						
Tim Occhipinti						
Michael Russo						

Introduced By: _____

Second By: _____

**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 **\$7,493.60**

<u>NAME</u>	<u>BL/LT/UNIT</u>	<u>PROPERTY</u>	<u>QTR/YEAR</u>	<u>AMOUNT</u>
Erik Britt & Soledad Chochar 700 First Street #13A Hoboken, NJ 07030	25/1/C013A	700 First St	3/14	\$1,398.16
Wells Fargo Real Estate Services, LLC P.O. Box 14506 Des Moines, IA 50306	269.02/1/C1106	1450 Washington St	4/12	\$2,031.81(excel 4)
Wells Fargo Real Estate Services, LLC P.O. Box 14506 Des Moines, IA 50306	269.02/1/C1106	1450 Washington St	1&2/13	\$4,063.63(excel 4)

Meeting: April 1, 2015

Approved as to Form:

CORPORATION COUNSEL

Sharon Curran, Tax Collector

Introduced By: _____

Second By: _____

**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 \$2,993.09

<u>NAME</u>	<u>BL/LOT/UNIT</u>	<u>PROPERTY</u>	<u>YEAR</u>	<u>AMOUNT</u>
Schneck Law Group LLC 301 South Livingston Avenue, Suite 105 Livingston, NJ 07039	195/46	804 Bloomfield St	2014	\$598.33
Schneck Law Group LLC 301 South Livingston Avenue, Suite 105 Livingston, NJ 07039	197/4.02	1005 Garden St	2014	\$842.52
Schneck Law Group LLC 301 South Livingston Avenue, Suite 105 Livingston, NJ 07039	216.01/30	514 Hudson St	2014	\$714.00
Schneck Law Group LLC 301 South Livingston Avenue, Suite 105 Livingston, NJ 07039	216.01/26	524 Hudson St	2014	\$838.24

Meeting: April 1, 2015

Approved as to Form:

Corporation Counsel

Sharon Curran, Tax Collector

Sponsored by: _____

Seconded by: _____

City of Hoboken

Resolution No. _____

RESOLVED, that filed minutes for the Hoboken City Council **Regular meeting of March 18, 2015** have been reviewed and approved by the Governing Body.

Approved as to form:

Meeting Date: April 1, 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				

Sponsored by: _____

Seconded by: _____

CITY OF HOBOKEN
ORDINANCE NO. _____

**AN ORDINANCE TO AMEND HOBOKEN CODE SECTION 179A-4
ENTITLED "INDEMNITY BOND OR LIABILITY INSURANCE
REQUIRED AMOUNT"**

WHEREAS, Chapter 179A of the General Code of the City of Hoboken establishes the rules and regulations associated with municipally licensed taxicabs; and,

WHEREAS, the City Council has determined that an amendment to the insurance requirements of municipally licensed taxicabs is necessary.

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

SECTION ONE: AMENDMENTS TO HOBOKEN CODE SECTION 179A-4

§ 179A-4 Indemnity bond or liability insurance required amount.

A.

No license shall be issued or continue in operation unless there is in force and effect for each vehicle authorized an insurance policy issued by a company duly licensed to transact business under the insurance laws of this state conditioned upon the following insurance limits for the payment of a sum:

(1)

~~Not less than \$50,000 to satisfy all claims for damages by reason of bodily injury to, or to the death of, any one person, resulting from an accident;~~

An automobile liability insurance policy with split insurance minimum limits of: \$25,000.00 per person to satisfy all claims for damages by reason of bodily injury to, or to the death of, any one person, resulting from an accident /\$50,000.00 per accident to satisfy all claims for bodily injury to, or death of, persons resulting from the accident/\$15,000.00 for property damage to satisfy any claim for damages to property of any person, resulting from an accident; OR,

(2)

~~Not less than \$100,000 to satisfy all claims for damages, by reason of the bodily injuries to, or the death of, all persons on account of any such accident, by reason of the ownership, operation, maintenance, or use of such taxicab upon any public street;~~

An automobile liability insurance policy with a combined single limit minimum of: \$100,000.00 per occurrence.

~~(3)~~

~~Not less than \$15,000 to satisfy any claim for damages to property of any one person, resulting from an accident; and~~

~~(4)~~

~~Not less than \$30,000 to satisfy all claims for damages to property of all persons, on account of any such accident, by reason of the ownership, operation, maintenance, or use of such taxicab on any public street.~~

B.

The insurance policy shall provide for the payment of any final judgment recovered by any person on account of the ownership, maintenance, or use of the taxicab or fault in respect thereto, and shall be for the benefit of every person suffering loss, damage or injury as a result of the ownership, operation, maintenance or use of a taxicab. A list of all covered drivers must be included in the policy.

C.

In the event that the aforementioned insurance is cancelled, the license shall terminate on the date of the cancellation, unless the insurance has been reinstated and a withdrawal of the cancellation or a new policy of insurance has been submitted to the Clerk of the City and to the Division of Taxi and Limousine Licensing within two business days of any change. As a condition of obtaining a City of Hoboken taxicab license, the taxicab license holder agrees to provide the Division Head with the authority to communicate directly with the taxicab license holder's insurance companies. All certificates of insurance shall list the City of Hoboken as an additional insured, and shall provide the City of Hoboken with a 10 day notice of cancellation of the policy.

D.

The bond or bonds shall be filed with the City Clerk and shall have as surety thereupon a surety company authorized to do such business in the State of New Jersey.

E.

This section shall not abrogate or relieve a license holder from any duty or requirement of the insurance laws of this state.

SECTION TWO: REPEAL OF INCONSISTENT PROVISIONS

All ordinances or parts thereof in conflict or inconsistent with this Ordinance are hereby repealed, but only to the extent of such conflict or inconsistency, it being the legislative intent

that all such ordinances or part of ordinances now existing or in effect unless the same are in conflict or inconsistent with any provision of this Ordinance shall remain in effect.

SECTION THREE: SEVERABILITY

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

SECTION FOUR: EFFECTIVE DATE

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

SECTION FIVE: CODIFICATION

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

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

Date of Introduction: April 1, 2015

Introduction:

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

Final Reading:

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

Approved as to Legal Form:

Mellissa Longo, Corporation Counsel

Adopted by the Hoboken City Council
By a Vote of ____ Yeas to ____ Nays
On the ____ day of _____, 2014

James Farina, City Clerk

Vetoed by the Mayor for the following reasons: _____

-or-

Approved by the Mayor
On the __ day of _____, 2014

Dawn Zimmer, Mayor

Sponsored by: _____
Seconded by: _____

CITY OF HOBOKEN
ORDINANCE NO. _____

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

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

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

Date of Introduction: April 1, 2015

Introduction:

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

Final Reading:

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

Approved as to Legal Form:

Mellissa Longo, Corporation Counsel

Adopted by the Hoboken City Council
By a Vote of ____ Yeas to ____ Nays
On the ____ day of _____, 2015

James Farina, City Clerk

Vetoed by the Mayor for the following reasons: _____

-or-

Approved by the Mayor
On the ____ day of _____, 2015

Dawn Zimmer, Mayor

FIRE OFFICIAL / MARSHAL - 12% above Captain	
<u>12% Rank Differential</u>	
Step/Year 1	\$143,605.86
Step/Year 2	\$146,170.25
Step/Year 3	\$148,734.64

Introduced by: _____
Seconded by: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

RESOLUTION AWARDING A CONTRACT TO PATCH MANAGEMENT INC. FOR THE PROVISIONS OF SPRAY - INJECTION POTHOLE PATCHING SERVICES IN ACCORDANCE WITH THE CITY'S BID NO. 15-06 IN THE TOTAL AMOUNT NOT TO EXCEED \$40,000.00.

WHEREAS, seven (7) vendors received the complete bid package, and one (1) bid proposal was received for Bid Number 15-06 for the provisions of spray-injection pothole patching services, the one (1) proposal being:

<u>VENDOR</u>	<u>UNIT PRICE PER WEEK</u>	<u>EXTENDED TOTAL</u>
Patch Management, Inc. 451 Tyburn Road Fairless Hills, PA 19030	\$10,000.00	\$40,000.00 FOR 4WEEKS

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. 15-06, and Patch Management, Inc. submitted a responsible, and responsive bid for the unit and extended price; 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 appropriations: 5-01-26-291-029 in the CY2015 temporary appropriations; 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 Patch Management, Inc. per the unit price, with an initial guarantee of the purchase of four units (weeks) of Bid No. 15-06, as the initial contract amount/services, for a not to exceed amount of Forty Thousand Dollars and Zero Cents. Since the bid allowed the City to add up to eight additional weeks' worth of services, this contract shall be subject to the City obtaining the additional units (8 weeks), as options, at the sole discretion of the City; however, exercise of such options will require additional appropriations and authorization of this council.
- 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. Pursuant to the provisions of N.J.S.A. 40A:11-11(5), the Mayor or her agent is hereby authorized to enter into an Agreement with the vendor for said purchase and sale.
- E. This resolution shall take effect immediately upon passage.

Meeting date: April 1, 2015

APPROVED:

APPROVED AS TO FORM:

 Quentin Wiest
 Business Administrator

 Mellissa L. Longo, Esq.
 Corporation Counsel

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

CITY OF HOBOKEN

Division of Purchasing

DAWN ZIMMER
Mayor



AL B. DINEROS, QPA
Purchasing Agent

Date: March 31, 2015
To: Quentin Wiest, Business Administrator
Corporation Counsel
From: AL B. Dineros

**Subject: Resolution to Award the Contract for Spray-Injection
Pothole Patching Services in Accordance with City's Bid No. 15 – 06
in the total not to exceed \$40,000.00**

One (1) sealed bid out of seven (7) vendors receiving the complete bid packages was received and opened at City Hall on March 31, 2015.

I reviewed the submitted bid documentations and found no discrepancy in accordance with the published instructions to bidders.

Request a resolution to award the contract to the lowest responsive and responsible bidder, the bid price is not to exceed \$40,000.00 for four (4) weeks. Unit price of \$10,000.00 per week. The vendor will be:

Patch Management, Inc.
451 Tyburn Road
Fairless Hills, PA 19030

Bid Price: \$10,000 per week Total Bid: \$40,000.00 for 4 weeks

CITY OF HOBOKEN

BID NUMBER: 15 - 06
Spray-Injection Pothole Patching Services

BID PROPOSAL

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

Base Bid:

Description:	Unit Price per Week	Total Bid Price (4 weeks)
<u>Spray-Injection Pothole Patching Services</u>	<u>\$ 10,000.00</u>	<u>\$ 40,000.00</u>

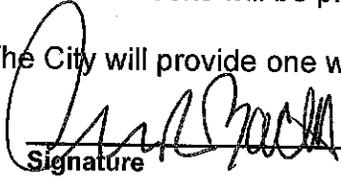
Term of the Contract:

The annual contract will be for four (4) weeks. At the City sole discretion, the City may purchase additional weeks of services as needed up to a maximum of twelve (12) weeks annually.

Additional services will be requested in blocks of a minimum of five consecutive days.

Additional weeks will be priced in accordance with the unit price.

The City will provide one week lead time for the additional required services.


 Signature _____ Date 3/30/15

CRIG R. BACHT
 Print Name _____ Title/Position PRESIDENT

PATCH MANAGEMENT Inc.
 Bidder/Company _____

451 TYBURN RD. FAIRLESS HILL PA 19030
 Company Address _____

215-949-9400 Telephone # _____ 215-949-3166 Fax # _____

CRB@POTHOLEKILLERS.COM Email Address _____ BJP@POTHOLEKILLERS.COM POC Email Address _____

Note: The above individual must be authorized to sign on behalf of company submitting the proposal.