

Introduced by: _____
Seconded by: _____

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

**RESOLUTION AUTHORIZING CLOSED SESSION TO DISCUSS
MATTERS PURSUANT TO N.J.S.A. 10:4-12(B)(5), (B)(7) AND
ATTORNEY CLIENT PRIVILEGE RELATING TO PENDING
NEGOTIATION AND ACQUISITION OF PROPERTY COMMONLY
REFERRED TO AS THE BLOCK 10 AND BASF SITE AND TO
RECEIVE ADVICE FROM THE CITY'S LEGAL COUNSEL FOR
THE MATTER, ED BUZAK, ESQ.**

WHEREAS, the Council of the City of Hoboken is authorized to go into closed session for the reasons set forth in the Open Public Meetings Act, including without limitation N.J.S.A. 10:4-12(b)(5) and (b)(7), and for matters falling within attorney client privilege (for legal guidance on matters relating to pending negotiation and acquisition of property); and

WHEREAS, the City seeks to obtain a status update and legal guidance on pending negotiation and ongoing legal issues relating to the acquisition of the Block 10 and BASF site; and

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

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

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

MEETING: May 18, 2016

APPROVED AS TO FORM:

, Esq.
Corporation Counsel

Introduced By: _____

Second By: _____

**MEETING OF THE CITY COUNCIL
OF HOBOKEN, NEW JERSEY
MISCELLANNEOUS LICENSING
MAY 18, 2016**

VENDOR **1 ITEM**

Alfonso Santos \$100.00
526 40th Street. Apt. 1
Union City, NJ 07087

PARKING FACILITY **0 ITEM**

RAFFLE **1 ITEM**

Chiefs of Police Association of Hudson County \$20.00
1 Castle Point on Hudson
Hoboken, NJ 07030

Proclamation

NATIONAL “DONATE LIFE” MONTH April 1-30, 2016

- WHEREAS,** Realizing the urgent need for organ and tissue donors around the country, the **NATIONAL “DONATE LIFE” MONTH** observance was established in 2003, to promote a greater understanding about the life-saving benefits of donation. Established in 2012, “**NATIONAL DONATE LIFE BLUE AND GREEN DAY**” on **April 15th, 2016**, represents a national effort to support and raise awareness for organ and tissue donation and transplantation. Moreover, the need is increasing. The New Jersey Organ and Tissue Sharing Network (NJ Sharing Network) is committed to addressing that need through enhanced awareness; and
- WHEREAS,** The transplantation of organs and tissues is a miracle of modern medicine made possible through the compassion of organ and tissue donors, enabling surgeons to save thousands of lives every year. Donors not only give the gift of life, but also often restore health and sight to the recipients of the tissue and organs. People of all ages, ethnic backgrounds and religions are affected by the need for organ transplants and by the serious shortage of organ donors that exists. Currently, there are nearly 5,000 New Jersey residents and over 122,000 Americans awaiting life-saving and life-enhancing transplant operations; and
- WHEREAS,** Every capable person should support this vital effort by learning more about donating tissue and organs, registering as organ and tissue donors, making their families aware of their wishes, and being willing to give the precious gift of health, sight, and life to people in need; and
- WHEREAS,** Registering as an organ and tissue donor at a local Motor Vehicle Agency or online at www.NJSharingNetwork.org signifies our fundamental human responsibility to help others; and
- WHEREAS,** As the City Council, we recognize **NATIONAL “DONATE LIFE MONTH”** and “**NATIONAL BLUE AND GREEN DAY**” as a great opportunity to join in the fight to save lives by giving the greatest gift.

NOW, THEREFORE, I, the Hoboken City Council do hereby proclaim April 2016 as:

“DONATE LIFE” MONTH

In Hoboken, New Jersey, and we urge all residents to join me in promoting organ and tissue donor education through the **NATIONAL “DONATE LIFE” MONTH** observance.

Jen Giattino, Council President
Dated: May 18, 2016

James Farina, City Clerk

Office of Taxi & Limo Licensing

Miscellaneous Licenses for City Council Approval

May 18, 2016 City Council Meeting

Operator Licenses: 8 Total

Owner Licenses: 2 Total

Taxi Operator Licenses - 8 total

#	Last Name	First Name	Driver Type	License #	Fee
1	Morgan	Magdy	TAXI	T0020	\$75
2	Guzman	Felix	TAXI	T0024	\$75
3	Martinez	Jose	TAXI	T0070	\$75
4	Arias	Jovanni	TAXI	T0076	\$75
5	Sanchez	Pablo	TAXI	T0088	\$75
6	Gerges	Saleh	TAXI	T0090	\$75
7	Abadie	Martha	TAXI	T0095	\$75
8	Youssef	Melad	TAXI	T0185	\$75

Total Fees: \$600
Total Licenses: 8

Limo Operator Licenses -0 total

#	Last Name	First Name	Driver Type	License #	Fee
1			LIMO		

Total Fees: \$0
Total Licenses: 0

Taxi Owner Licenses -0 total

#	Company Name	Vehicle Type	Vehicle #	Fee
1		TAXI		

Total Fees: \$ -
Total Licenses: 0

Limo Owner Licenses -2 total

#	Company Name	Vehicle Type	Vehicle #	Fee*
1	Pirates Enterprises Inc	LIMO	79	\$ 710
2	Pirates Enterprises Inc	LIMO	82	\$ 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.

OFFICE OF THE TAX COLLECTOR
MONTHLY REPORT

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

Honorable Mayor and Council Members,

I herewith submit the following report of receipts in the Tax Collector's Office for the month
of APRIL , 2016
Tax Sale Date: April 8th, 2016

Receipts on Taxes

2016 Taxes 1-2 Quarters...	21,391,509.64	
Minus Bad Check...	7,689.33	
2016 Taxes 3-4 Quarters...	31,531.03	
2016 Added Assessment...	76,501.65	
Total 2016 Taxes Receipts...		21,491,852.99

Receipts on Taxes

2015 Taxes 3 - 4 Quarters....	211,892.93	
2015 Taxes 1-2 Quarters...	45,670.26	
Total 2015 Taxes Receipts....		257,563.19

Miscellaneous Tax Receipts

Interest on Taxes...	29,546.17	
Minus Bad Check...	19.68	
Duplicate Bill Fee...	5.00	
Tax Sale Cost...	13,683.10	
Premiums.....	1,306,900.00	
Bounced Check Fee...	20.00	
Total Miscellaneous Tax Receipts		1,350,134.59

North Hudson Sewerage Authority Tax Sale...

Tax Sale Sewer Principal...	73,911.20	
Tax Sale Sewer Interest...	12,895.74	
Total Collected for North Hudson Sewerage Auth....		86,806.94

Pilot Accts

Pilot Principal.....	2,236,578.67	
Total Collected on Pilot Accts.....		2,236,578.67

Abatements Collected at Tax Sale

Abatement Pricipal...	13,339.07	
Abatement Interest...	867.77	
Abatement Collected at Tax Sale...		14,206.84
Total Taxes & Miscellaneous Tax Receipts....		

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

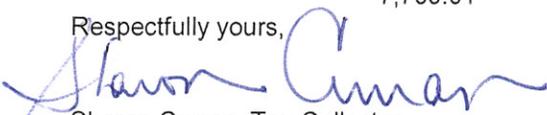
Abatements

Abatement Principal.....	350,319.00	
Total Abatements Collected...	*****	<u>350,319.00</u>

Bounced Checks

	Amount
43/27/C002B	2,703.80
70/24/C002L	1,586.44
66/15/C005A	1,948.34
166/14/C002F	1,470.43
	<u>7,709.01</u>

Respectfully yours,


Sharon Curran, Tax Collector

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

Code Description	Count	Arrears/Other	Principal			Interest	Total
			2015	2016	2017		
001 TAX-Billing	9488	0.00	52,303.42	21,384,337.43	0.00	8,841.92	21,445,482.77
014 ADDED ASSESSMENT/OMI	24	0.00	0.00	76,501.65	0.00	0.05	76,501.70
082 IN LIEU OF TAXES	15	0.00	0.00	2,236,578.67	0.00	0.00	2,236,578.67
901 TAX SALE - TAXES	139	0.00	205,259.77	0.00	0.00	19,085.51	224,345.28
SUB SUBSEQUENT TAX	19	0.00	0.00	38,703.24	0.00	1,618.69	40,321.93
Tax Payments	9685	0.00	257,563.19	23,736,120.99	0.00	29,546.17	24,023,230.35
016 TAX ABATEMENT	10	0.00	10,902.91	0.00	0.00	711.92	11,614.83
077 SEWER SPEC CHARGES	35	0.00	39,354.84	0.00	0.00	6,926.64	46,281.48
902 TAX SALE - SEWER	32	0.00	34,556.36	0.00	0.00	5,969.10	40,525.46
905 T.S. ABATEMENTS	3	0.00	2,436.16	0.00	0.00	155.85	2,592.01
Sp Charges Payments	80	0.00	87,250.27	0.00	0.00	13,763.51	101,013.78
00L OUTSIDE REDEEM	76	50,483.31	0.00	0.00	0.00	2,028.12	52,511.43
FEE	22	1,210.00	0.00	0.00	0.00	0.00	1,210.00
Lien Payments	98	51,693.31	0.00	0.00	0.00	2,028.12	53,721.43
005 BOUNCED CHECK FEE	1	20.00	0.00	0.00	0.00	0.00	20.00
009 T.S. AD/MAILING FEE	59	0.00	0.00	0.00	0.00	4,937.75	4,937.75
012 DUPLICATE BILLS	1	5.00	0.00	0.00	0.00	0.00	5.00
903 TAX SALE PREMIUM	97	1,306,900.00	0.00	0.00	0.00	0.00	1,306,900.00
904 TAX SALE COST	99	0.00	0.00	0.00	0.00	8,745.35	8,745.35
Misc Payments	257	1,306,925.00	0.00	0.00	0.00	13,683.10	1,320,608.10
NSF BOUNCED CHECK	5	0.00	0.00	7,689.33-	0.00	19.68-	7,709.01-
Tax NSF	5	0.00	0.00	7,689.33-	0.00	19.68-	7,709.01-
Payments Total:	10120	1,358,618.31	344,813.46	23,736,120.99	0.00	59,020.90	25,498,573.66
NSF Reversals Total:	5	0.00	0.00	7,689.33-	0.00	19.68-	7,709.01-
Total:	10125	1,358,618.31	344,813.46	23,728,431.66	0.00	59,001.22	25,490,864.65

Total Cash: 33,931.96

Total Check: 25,382,725.93

Total Credit: 74,206.76

REDEMPTIONS FOR THE MONTH OF APRIL 2016							
Date Redeemed	Block	Lot	Qual.	Certificate#	Address	Redemption Amount	Premium Amount
4/4/2016	252	19		15-00094	1131 PARK AVENUE	1,952.10	1,300.00
4/4/2016	261.03	1	CP129	15-00104	1125 MAXWELL LANE	1,212.85	100.00
4/4/2016	261.03	1	C0923	15-00102	1125 MAXWELL LANE	19,334.02	25,100.00
4/8/2016	167	3	C0001	15-00053	511 WILLOW AVE	916.30	1,200.00
4/8/2016	167	3	C000C	15-00054	511 WILLOW AVE	1,017.86	1,300.00
4/12/2016	189	24		16-00063	157 THIRD STREET	287.42	1,000.00
4/12/2016	34	4		16-00013	258 FIRST STREET	1,208.05	2,600.00
4/12/2016	2	5	CLL51	16-00002	415 NEWARK ST	186.55	300.00
4/12/2016	2	5	C004B	16-0001	415 NEWARK ST	2,190.05	19,900.00
4/12/2016	214.01	23		16-00076	324 HUDSON ST.	4,080.81	36,000.00
4/12/2016	216.01	21.01		16-00078	534 HUDSON ST.	608.53	78,000.00
4/13/2016	75	22		16-00034	620 madison st.	2,415.27	6,100.00
4/15/2016	78	6	COP12	16-00040	615 ADAM ST	241.55	300.00
4/15/2016	82	11	C000A	16-00043	727 MONROE STREET	1,873.78	16,100.00
4/15/2016	76	11.01	C12GB	16-00036	626 JEFFERSON ST	413.38	800.00
4/18/2016	158.02	9		16-00059	50 WILLOW CT.	557.38	1,300.00
4/18/2016	160	3	COP12	15-00049	807-9 CLINTON ST.	717.70	-
4/20/2016	76	1	C01GA	16-00035	619 MADISON ST	693.65	
4/20/2016	66	1	COP10	16-00030	636 FIFTH STREET	241.55	200.00
4/21/2016	255	2	C0503	16-00090	150 FOURTEENTH ST	138.63	10,100.00
4/22/2016	95	17	CP05C	16-00019	930 JEFFERSON ST.	601.59	1,400.00
4/22/2016	152	2	CP002	16-00057	715 GRAND ST	263.52	400.00
4/22/2016	58	25	C0001	16-00027	400 MADISON ST.	2,951.81	18,100.00
4/25/2016	38	14	C0004	16-00017	235 MONROE ST	1,851.93	16,600.00
4/25/2016	251	14.01	C005S	16-00088	163 FOURTEENTH ST	1,008.00	11,100.00
4/25/2016	205	2		16-00072	603 BLOOMFIELD ST	1,948.67	3,300.00
4/26/2016	33	9	C000H	16-00012	119 CLINTON STREET	2,614.77	10,000.00
4/29/2016	203	13		16-00069	109 FIFTH ST.	905.29	1,500.00
4/29/2016	202	8		16-00067	315 BLOOMFIELD ST.	1,288.42	3,000.00
Total						53,721.43	267,100.00



MUNICIPAL COURT OF HOBOKEN

Hudson County

100 Newark Street

Hoboken, NJ 07030

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



Honorable Judge

Michael A. Mongiello, CJMC

Court Administrator

Kerri Azzoline

Honorable Judge

Cataldo F. Fazio, JMC

Monday, May 09, 2016

DEAR MR. FARINA:

THE HOBOKEN MUNICIPAL COURT HAS ISSUED CHECK # 1240 IN THE AMOUNT OF \$436,903.61 TO THE TREASURER OF THE CITY OF HOBOKEN. THIS CHECK REPRESENTS THE COLLECTIONS OF THE HOBOKEN MUNICIPAL COURT FOR THE MONTH OF APRIL, 2016 AT/ACS SYSTEM.

VERY TRULY YOURS,

KERRI AZZOLINE,

COURT ADMINISTRATOR

Cc: QUENTIN WIEST, BUSINESS ADMINISTRATOR

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

1240

PAY
TO THE
ORDER OF

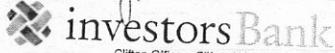
Treasurer, City of Hoboken

DATE 5/9/16

55-7203-2212

Four hundred thirty six thousand nine hundred three ⁶¹/₁₀₀'s

\$436,903 ⁶¹/₁₀₀



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Tom Hood
VP

FOR Fees, Costs, etc 4/16

⑈001240⑈ ⑆22127203⑆ 639906408⑈ MP

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

Report for the Month of APRIL

To: Mr. George De Stefano, Treasurer:

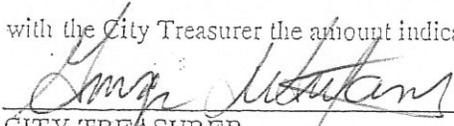
I certify that the following collections were made by the court for the month indicated and that records of these collections are available in the court.

Municipal Court Director

Attached is our Check No. 1240 for collections of Fines and Costs of Court. Included therein are collections from the Violations Bureau for the month of April, 2016 in the amount of \$436,903.61 total.

TOTAL FINES & COSTS:	\$ <u>436,903.61</u>	CHECK NO. <u>1240</u>
PUBLIC DEFENDER	\$ _____	CHECK NO. _____
POAA	\$ <u>6,842.00</u>	CHECK NO. <u>1242</u>
SPECIAL COLLECTIONS	\$ <u>194,995.85</u>	
TOTAL COLLECTIONS	\$ <u>638,741.46</u>	

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


CITY TREASURER

ASSISTANT CITY TREASURER.

**CITY OF HOBOKEN
CLAIMS LISTING
MAY 18, 2016**

DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$	
ADM ABC BOARD	IOPERATING	16-00015	STAR LEDGER	2016 ABC BOARD LEGAL ADS	\$ 77.50	
		16-00017	JERSEY JOURNAL	2016 ABC BOARD LEGAL ADS	\$ 139.67	
ADM BUSINESS ADMINISTRATION	ICAPITAL	15-01153	DEE-EN ELECTRICAL CONTRACTING	ELECTRICAL PROJECT BID 15 - 01	\$ 88,946.24	
		15-03824	EXCEL ENVIRONMENTAL RESOURCES	LSRP - PINO PARCEL, MONROE IV	\$ 3,637.50	
		16-01117	TREASURER, STATE OF NJ DEPT OF	WATER MAIN IMPROV. PERMIT APP	\$ 4,000.00	
		16-01299	ANS CONSULTANTS, INC.	STRUCTURAL STEEL INSPECTION	\$ 425.00	
		15-01175	BOSWELL MCCLAVE ENGINEERING	ENGINEER FOR JEFFERSON STREET	\$ 984.00	
		16-00583	EI ASSOCIATES	EXTENSION ENG SERVICES	\$ 10,023.60	
		16-00890	TRINO ASSOCIATES, LLC	WATERFRONT RAILING REPLACEMENT	\$ 27,000.00	
		15-04098	T & M ASSOCIATES	CITYWIDE WAYFINDING & FIRST ST	\$ 22,670.66	
		16-01960	REGGIO CONSTRUCTION	CAMERA INSTALLATION	\$ 13,500.00	
		IOPERATING	15-04590	ENVIRONMENTAL SYSTEMS	TRANSPORTATION SOFTWARE	\$ 11,518.00
			16-01082	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 59.00
			16-01481	MCMANIMON,SCOTLAND, & BAUMANN	EMPLOYMENT MATTER-FINAL BILL	\$ 19.00
			16-01878	LAMENDOLA ASSOCIATES, INC.	HEALTH INS CONSULTANT-APRIL'16	\$ 450.00
	16-00676		BOSWELL MCCLAVE ENGINEERING	ON CALL ENGINEERING	\$ 8,648.50	
	16-00409		RSC ARCHITECTS	CLINTON STREET FIREHOUSE APRIL 2016	\$ 7,687.50	
	16-01297		NAJARIAN ASSOCIATES	PROFESSIONAL SERVICES FIREHOUSE	\$ 455.00	
	ICDBG2818	16-01731	MILLENNIUM STRATEGIES	APRIL 2016 GRANT WRITING SERVICES	\$ 3,333.00	
		13-00780	RSC ARCHITECTS	MULTISRVC CTR FLOOD	\$ 700.00	
	ADM CITY COUNCIL	IOPERATING	16-01462	ASL PRODUCTIONS LLC	DVD & LIVE STREAM COUNCIL MTGS	\$ 1,800.00
	ADM FINANCE SUPERVISORS OFF	IOPERATING	16-00673	FERRAIOLI, WIELKOTZ, CERULLO &	CITY AUDITING SERVICES CY2016	\$ 45,000.00
16-01261			STATE OF NEW JERSEY	BILLING FOR ENROLLMENT	\$ 35,174.20	
16-01262			STATE OF NEW JERSEY	EMPLOYER PENSION ADJUST. 2016	\$ 15,213.96	
16-01338			NJ DIVISION OF PENSIONS &	DCRP MONTHLY INSURANCE INVOICE	\$ 527.67	
16-01592			ROSE VILLANUEVA	REFUND HANDICAPPED PARKING	\$ 125.00	
16-01624			W.B. MASON CO., INC.	HP LASERJET INK CARTRIDGE	\$ 116.50	
16-01671			PRIME POINT LLC	PAYROLL PROCESSING CHARGES	\$ 11,202.40	
ITRUST			16-01439	HOBOKEN POLICE SUPERIOR	QUARTER ENDED 3/31/16 OEP DUES	\$ 3,664.00
			IOPERATING	16-00467	STAR LEDGER	CY2016 LEGAL ADVERTISING
16-00468				JERSEY JOURNAL	CY2016 LEGAL ADVERTISING	\$ 3,064.85
ADM MAYOR'S OFFICE	IOPERATING	16-01851	NORTH JERSEY MEDIA GROUP	LEGAL ADS FOR MARCH 2016	\$ 1,252.65	
		16-01201	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 398.36	
		16-01768	SIRREEL PRODUCTIONS, LLC	LITTLE LEAGUE OPENING DAY 2016	\$ 350.00	
ADM MUNICIPAL COURT	IOPERATING	16-01776	SKYLINE GRAPHIC MANAG. INC.	WATERFRONT WALKWAY SIGNS	\$ 150.00	
		16-00375	SMITHS DETECTION	ON-SITE SVC AGREEMENT RENEWAL	\$ 4,351.00	
		16-00981	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 1,226.21	
		16-01359	W.B. MASON CO., INC.	TALLY GENICOM OEM RIBBONS	\$ 184.52	
ADM PARKING UTILITY	IPARK CAPITAL	16-01071	FASTENAL	NEW SIGN SH START-UP SUPPLIES	\$ 8,896.81	

**CITY OF HOBOKEN
CLAIMS LISTING
MAY 18, 2016**

DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$
ADM PARKING UTILITY	IPARK UTILITY	15-00863	MAGIC TOUCH CONSTRUCTION CO.,	GARAGE PLUMBING SERVICES	\$ 1,349.81
		15-04446	FCA LIGHTING	ELECTRICAL WORK-GARAGE G	\$ 2,400.00
		15-04452	J.C. ELECTRICS SERVICE CORP.	GEM VEHICLE SERVICES	\$ 1,990.62
		16-00146	WITTENBACH BUSINESS SYSTEMS	COIN SORTER CONTRACT	\$ 853.00
		16-00155	FISH WINDOW CLEANING	HPU WINDOW WASHING - 2016	\$ 170.00
		16-00209	FASTENAL	SUPPLIES FOR HPU,\$&T,916 GARD.	\$ 708.88
		16-00331	NOOK INDUSTRIES INC	916 GARDEN STREET EQUIPMENT	\$ 7,268.74
		16-01081	NOOK INDUSTRIES INC	916 GARDEN ST. EQUIPMENT	\$ 7,238.80
		16-01209	AMANO McGANN, INC.	ACCESS TAGS - GARAGE B	\$ 3,418.00
		16-01300	CANGRO INDUSTRIES INC	916 GARDEN ST. EQUIPMENT	\$ 1,909.00
		16-01302	W.B. MASON CO., INC.	OFFICE SUPPLIES(TAXI-GARAGE)	\$ 306.31
		16-01311	ELITE TRANSPORT SYSTEMS. LLC	DELIVERY OF ROBOTIC PALLETS	\$ 3,367.21
		16-01314	GLENCO SUPPLY INC.	SIGNAL & TRAFFIC EQUIPMENT	\$ 2,075.00
		16-01428	DUX PAINT, LLC	SIGNAL & TRAFFIC PAINT	\$ 6,000.00
		16-01429	CLEAN MAT SERVICES LLC	HPU/916 GARDEN ST. MATS	\$ 339.29
		16-01434	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 377.60
		16-01450	TETERBORO CHRYSLER	HPU VEHICLE REPAIRS/PARTS	\$ 1,558.90
		16-01451	JERSEY ELEVATOR COMPANY	MIDTOWN ELEVATOR MAINTENANCE	\$ 500.00
		16-01499	UNITRONICS SYSTEMS, INC.	GARAGE SUPPORT - APRIL 2016	\$ 11,500.00
		16-01501	PROPARK AMERICA NEW YORK	GARAGE OPERATIONAL FEE - 4/16	\$ 44,362.64
		16-01502	IRON MOUNTAIN, INC.	HPU STORAGE - APRIL 2016	\$ 325.53
		16-01506	PREMIER TECHNOLOGY SOLUTIONS	IT SERVICES - MARCH 2016	\$ 6,910.00
		16-01507	PREMIER TECHNOLOGY SOLUTIONS	IT SERVICES - GARAGE G	\$ 1,393.30
		16-01508	CITY PAINT AND HARDWARE	MISC. SUPPLIES/KEYS	\$ 74.27
		16-01509	COOPER PEST SOLUTIONS, INC.	PEST CONTROL-916 GARDEN ST.	\$ 45.00
		16-01510	MONACO LOCK COMPANY, INC.	SIGNAL & TRAFFIC SERVICES	\$ 214.61
		16-01511	MONACO LOCK COMPANY, INC.	GARAGE B KEY SERVICES	\$ 105.00
		16-01528	BISELL COMMERCIAL	TURBO SWEEPERS/GARAGES	\$ 5,348.00
		16-01560	STEPHEN GELWARG	TOWING REFUND	\$ 125.00
		16-01561	JULIEN DRAY	TOWING REFUND	\$ 255.42
		16-01634	RIVERFRONT CAR WASH	HPU VEHICLE WASHES	\$ 48.00
		16-01635	COOPER PEST SOLUTIONS, INC.	GARAGE PEST CONTROL	\$ 135.00
		16-01638	CARYL TECHNOLOGIES LLC	ONSTREET CALL SYSTEM	\$ 1,125.00
		16-01649	GINA MARIE SANTIAGO	BOOT REFUND	\$ 150.00
		16-01725	BERTO CONSTRUCTION	CONCRETE WORK - PLANNING	\$ 8,500.00
		16-01726	UNITRONICS SYSTEMS, INC.	REPAIR SERVICES-916 GARDEN ST.	\$ 1,720.00
		16-01799	VERIZON	GARAGE PHONE UTILITIES-APRIL	\$ 392.30
		16-01833	VERIZON	HPU OFFICE PHONE - APRIL 2016	\$ 690.68
		16-01837	921-PRAXAIR DISTRIBUTION, INC.	CYLINDER RENTAL - MARCH 2016	\$ 37.51

**CITY OF HOBOKEN
CLAIMS LISTING
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DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$
ADM PARKING UTILITY	IPARK UTILITY	16-01885	VERIZON WIRELESS	HPU TABLET 3/27-4/26	\$ 330.22
ADM SPECIAL COUNSEL	IOPERATING	15-00627	WEINER & LESNIAK, LLP	SP LEGAL COUN -CY2015 LAND USE	\$ 7,578.82
		15-03232	FLORIO & KENNY LLP	SP COUNSEL - CY 2015 GEN. LITI	\$ 345.00
		16-00104	BENJAMIN CHOI, ESQ.	2016 MUNICIPAL PROSECUTOR	\$ 3,350.00
		16-00106	ESTHER MILSTED ATTORNEY AT LAW	MUNICIPAL PUBLIC DEFENDER	\$ 3,850.00
		16-00109	THOMAS KOEHL, ESQ	MUNICIPAL PUBLIC DEFENDER	\$ 550.00
		16-00110	FLORIO & KENNY LLP	AFFIRMATIVE ACTIONÐICS OFC.	\$ 2,242.50
		16-00114	INGLESINO, WYCISKALA	CY2016 INSURANCE COUNSEL	\$ 150.00
		16-00582	LITE DEPALMA GREENBERG, LLC	SP COUNSEL - GEN LIT CY2015	\$ 960.00
		16-01277	WEST GROUP - THOMSON REUTERS	WEST INFORMATION CHARGES	\$ 550.00
		16-01401	NJICLE	REGISTRATION	\$ 100.00
		16-01669	WEST GROUP - THOMSON REUTERS	WEST INFORMATION CHARGES	\$ 679.00
ADM TAX ASSESSOR	IOPERATING	16-01541	MICRO SYS. OF NORTHERN NJ.INC.	SOFTWARE MAINTENANCE 2016	\$ 1,800.00
ADM TAX COLLECTOR	IOPERATING	16-00878	GREEN TREE C/O CORELOGIC	REFUND OVERPAYMENT	\$ 1,490.84
		16-00880	MB FINANCIAL BANK	REFUND OVERPAYMENT	\$ 1,650.41
		16-00881	CORELOGIC	REFUND OVERPAYMENT	\$ 14.97
		16-01063	MORTGAGE SERVICE CENTER	REFUND OVERPAYMENT	\$ 1,922.65
		16-01064	NATIONSTAR MORTGAGE	REFUND OVERPAYMENT	\$ 2,916.34
		16-01120	JERSEY JOURNAL	TAX SALE ADVERTISEMENT	\$ 976.70
		16-01260	M.G.L. FORMS-SYSTEMS LLC	REMINDER NOTICES	\$ 762.00
		16-01271	CORELOGIC	REFUND OVERPAYMENT	\$ 8,793.38
		16-01521	JOHN W. GOMEZ	REFUND OVERPAYMENT	\$ 3,898.55
		16-01522	JOSEPH STANCZYK	REFUND OVERPAYMENT	\$ 4,761.03
		16-01542	M.G.L. FORMS-SYSTEMS LLC	TAX SALE NOTICES	\$ 762.00
		16-01645	HUDSON COUNTY REGISTER	CANCEL TAX SALE CERTIFICATE	\$ 11.00
		16-01646	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 887.43
	ITRUST	16-01863	HOE YOOK CHIEN	REDEMPTION	\$ 4,288.42
		16-01864	PAM INVESTORS	REDEMPTION	\$ 2,405.29
ADM ZONING OFFICER	IOPERATING	16-01185	NJLM	SEMINAR/MLUL PREEMPITIONS	\$ 70.00
ADM/CITY CLERK	IOPERATING	16-01281	INSTITUTE FOR PROFESSIONAL	SEMINAR MAY 13, 2016	\$ 198.00
		16-01392	POGGI PRESS	2015 MINUTES BOUNDED	\$ 1,250.00
ADM/CONSTRUCTION CODE	IOPERATING	16-01618	RIVERFRONT CAR WASH	CAR WASH	\$ 24.00
ADM/LEGAL ADS	IOPERATING	16-01129	HUDSON REPORTER ASSOC LP	LEGAL ADS JAN FEB 2016	\$ 429.00
CD DIRECTOR'S OFFICE	CDBGWIREIDIS	16-01050	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 136.73
	IOPERATING	16-00641	W.B. MASON CO., INC.	OFFICE SUPPLIES COMM DEVELOP	\$ 297.54
		16-01050	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 76.46
		16-01548	MRA INTERNATIONAL, INC.	HP ZBOOK MOBILE WORKSTATION	\$ 1,699.00
CD ESCROW	ESCROW	15-03470	MASER CONSULTING P A	1316-1330 WILLOW AVE PROJECT	\$ 2,160.00
CD GRANTS MANAGEMENT	CDBGWIREIDIS	16-01740	TRUE MENTORS INC	CDBG REIMBURSEMENT	\$ 3,885.43

**CITY OF HOBOKEN
CLAIMS LISTING
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DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$
CD GRANTS MANAGEMENT	CDBGWIREIDIS	16-01741	THE WATERFRONT PROJECT INC	CDBG REIMBURSEMENT	\$ 469.74
CD HISTORIC PRESERVATION COMM	IOPERATING	16-01418	JERSEY JOURNAL	AD FOR HISTORIC MEETINGS	\$ 130.49
CD MLUL PLANNING BOARD	IOPERATING	16-01276	MRA INTERNATIONAL, INC.	PROJECTOR REMOTE-BRANDY FORBES	\$ 38.00
		16-01606	PHYLLIS T. LEWIS	PROFESSIONAL SERVICES	\$ 354.00
		16-01766	PHYLLIS T. LEWIS	PROFESSIONAL SERVICES	\$ 180.00
CD MLUL ZBA ESCROW ACCTS	ESCROW	16-01492	H2M ASSOCIATES INC.	DEVELOPERS ESCROW	\$ 3,388.66
		16-01493	EFB ASSOCIATES, LLC	DEVELOPERS ESCROW	\$ 2,212.40
		16-01607	SHARYN ANGLE	REFUND DEVELOPERS ESCROW	\$ 988.92
		16-01610	KEVIN TARTAGLIONE	REFUND DEVELOPERS ESCROW	\$ 1,341.12
		16-01704	THE GALVIN LAW FIRM	DEVELOPERS ESCROW	\$ 770.00
CD MLUL ZONING BD OF ADJ	IOPERATING	16-01593	EFB ASSOCIATES, LLC	PROFESSIONAL SERVICES	\$ 6,525.00
ES PUBLIC PROPERTY	IOPERATING	16-01122	UNITED RENTALS	PUSHAROUND LIFT RENTAL	\$ 925.00
		16-01574	CITY PAINT AND HARDWARE	MAINTENANCE SUPPLIES 3/16	\$ 1,623.49
		16-01622	MAGIC TOUCH CONSTRUCTION CO.,	PLUMBING REPAIR 8TH ST. F.D.	\$ 1,866.80
		16-01654	COOPER PEST SOLUTIONS, INC.	PEST CONTROL 8TH ST. F.D.	\$ 75.00
		16-01677	COASTAL CLOCK & CHIME CO	RESETTING OF 11TH STREET CLOCK	\$ 600.00
		16-01679	NESTLE WATERS INC	WATER COOLER RENTALS	\$ 215.91
		16-01765	MAGIC TOUCH CONSTRUCTION CO.,	PLUMBING REPAIR FIRE HEADQUART	\$ 1,246.29
		16-01771	METROPOLITAN MOP & MAP RENTAL	MAT RENTALS CITY HALL 4/19/16	\$ 92.60
		16-01790	METRO FIRE & COMMUNICATIONS	SERVICE CALL	\$ 378.00
		16-01792	MAGIC TOUCH CONSTRUCTION CO.,	PLUMBING REPAIR POLICE DEPT.	\$ 370.67
ES ROADS	IOPERATING	16-01619	ONE CALL CONCEPTS, INC.	MARK OUT CITY STREETS 3/31/16	\$ 161.25
		16-01678	A.J.M. CONTRACTORS, INC.	MANHOLE REPAIRS	\$ 1,295.00
ES SOLID WASTE	IOPERATING	16-00963	W.B. MASON CO., INC.	CUPS FOR WATER COOLER	\$ 32.49
		16-01424	TREASURER-STATE OF NJ (NJPDES)	REMEDIATION FEE 3/10/-4/21/16	\$ 500.00
		16-01663	HUDSON COUNTY IMPROVEMENT AUTH	TONNAGE/DART CHGS. 3/16	\$ 204,263.10
FLEET MANAGEMENT	IOPERATING	16-01095	BORTEK INDUSTRIES, INC.	PARTS FOR 110 CUSHMAN	\$ 957.88
		16-01249	BEYER BROTHERS CORP.	LIGHTS FOR TRUCK 178	\$ 712.60
		16-01251	GENERAL SALES ADMINISTRATION	LIGHTS FOR STOCK	\$ 442.02
		16-01458	INTERSTATE BATTERIES SYSTEMS	RESTOCK BATTERIES	\$ 1,144.70
		16-01612	BEYER BROTHERS CORP.	REPAIRS TO GARBAGE TRUCK	\$ 497.65
HS BD OF HEALTH	IDOG	16-01690	TREASURER, STATE OF NEW JERSEY	FIRST QTR. DOG LICENSE REPORT	\$ 773.40
	IOPERATING	16-00947	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 238.44
		16-01569	LIBERTY HUMANE SOCIETY	ANIMAL CONTROL - MARCH 2016	\$ 5,916.67
		16-01783	FRANK SASSO	REIMBURSEMENT	\$ 25.00
	ITRUST	16-01689	TREASURER, STATE OF NEW JERSEY	1ST QTR. MARRIAGE LIC. REPORT	\$ 1,775.00
HS CULTURAL AFFAIRS	ITRUST	16-01379	W.B. MASON CO., INC.	LABELS	\$ 76.25
		16-01566	GMPC PRINTING	PROMOTIONAL POSTERS	\$ 233.05
		16-01597	SKYLINE GRAPHIC MANAG. INC.	BANNER PATCHES	\$ 90.00

**CITY OF HOBOKEN
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DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$
HS CULTURAL AFFAIRS	ITRUST	16-01674	ANY EXCUSE FOR A PARTY INC.	MOONWALK FOR IRISH FESTIVAL	\$ 1,075.00
		16-01684	ZUIDEMA ROYAL THRONE PORTABLE	PROTABLE TOILET RENTAL-FEST.	\$ 900.00
		16-01774	GERALDINE FALLO	REIMBURSEMENT	\$ 161.84
		16-01787	GERALDINE FALLO	REIMBURSEMENT	\$ 60.04
		16-01886	GERALDINE FALLO	REIMBURSEMENT	\$ 546.69
		16-01601	DAN MCCOWN	STAGE MANAGER	\$ 450.00
HS DIRECTOR'S OFFICE	ITRUST	16-00684	ANDREW M. LIM TUNG TSEUNG	REIMBURSEMENT	\$ 100.00
HS HOUSING INSPECTION	IOPERATING	16-01423	W.B. MASON CO., INC.	EXECUTIVE CHAIR FOR OFFICE	\$ 679.00
HS PARKS	IO M FUND	16-01332	COOPER PEST SOLUTIONS, INC.	PEST CONTROL SERVICES	\$ 120.83
		16-01877	PSE&G COMPANY	APRIL 2016 - PIER A	\$ 934.13
	IOPERATING	16-00945	MAGIC TOUCH CONSTRUCTION CO.,	PLUMBING REPAIRS-CHURCH SQ.	\$ 1,087.66
		16-01042	JOHN A. EARL CO.	SUPPLIES FOR PARKS	\$ 789.29
		16-01174	CITY PAINT AND HARDWARE	MISC. SUPPLIES FOR PARKS	\$ 175.15
		16-01536	ZUIDEMA ROYAL THRONE PORTABLE	PORTABLE TOILET RENTAL	\$ 100.00
		16-01562	MATERA'S NURSERY	MISC. SUPPLIES/REPAIRS-PARKS	\$ 995.65
		16-01563	GALAXY FENCE	SAFETY LATCHES	\$ 412.00
		16-01595	ALL COUNTY LANDSCAPING SVS	EXTERIOR MAINTENANCE	\$ 1,790.00
		16-01602	CITY PAINT AND HARDWARE	MISC. SUPPLIES FOR PARKS	\$ 177.31
		16-01662	MATERA'S NURSERY	RED MAX BACK PACK PARKS	\$ 479.99
		16-01683	MAGIC TOUCH CONSTRUCTION CO.,	PLUMBING REPAIRS - LL FIELD	\$ 1,092.54
		16-01691	MATERA'S NURSERY	SALT SPREADER REPAIRS PARKS	\$ 315.00
		16-01570	JOSEPH PETRILLO	REIMBURSEMENT	\$ 24.00
		16-01659	DANIELLE ENDICO	REIMBURSEMENT	\$ 25.00
HS RECREATION	IOPERATING	16-00018	STAR LEDGER	2016 RENT LEVELING LEGAL ADS	\$ 37.20
	ITRUST REC FEES	16-00944	FLORIO & KENNY LLP	PROFESSIONAL SERVICES RENDERED	\$ 1,215.00
		16-01692	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 452.54
HS RENT LEVELING/STABILIZATION	IOPERATING	16-00558	ALL STAR PRODUCTION	SENIOR CITIZEN TRIP TO DOOLANS	\$ 100.00
		16-01693	THOMAS FOLEY	REIMBURSEMENT	\$ 41.39
		16-01784	INSERRA SUPERMARKETS	SUPPLIES FOR SENIOR EVENTS	\$ 101.86
HS SENIOR CITIZEN PROGRAM	IOPERATING	16-00240	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 694.94
		16-01565	W.B. MASON CO., INC.	SUPPLIES FOR OFFICE	\$ 222.49
HS VITAL STATISTICS	IOPERATING	16-01588	HUDSON ESSEX PASSAIC SOIL	SOIL EROSION PERMIT APP.	\$ 2,925.00
		16-00606	EMBLEM ENTERPRISES INC.	NEW HFD PATCHES	\$ 1,312.50
MUNICIPAL MANAGER PS FIRE	IOPERATING	16-01411	SHORE SOFTWARE	ONLINE BACKUP	\$ 124.35
		16-01419	AMERICAN TRADE MARK CO.	TOUR COMMANDER ACCT BOARD	\$ 1,663.84
		16-01535	MIDDLESEX COUNTY FIRE ACD.	FIREFIGHTER 1 - ROTONDI	\$ 341.00
		16-01552	EZ PASS	EZPASS PAYMENT FOR TOLLS	\$ 36.00
		16-01553	MIDDLESEX COUNTY FIRE ACD.	FIREFIGHTER2 ROTONDI/LUGO	\$ 578.00
		16-01554	ROBBINS & FRANKE, INC.	TIRE FOR CAR 155	\$ 116.00

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DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$		
PS FIRE	IOPERATING	16-01555	NEW JERSEY FIRE EQUIPMENT CO	SCBA REPAIRS	\$ 322.50		
		16-01556	CITY PAINT AND HARDWARE	SUPPLIES FOR VARIOUS	\$ 727.11		
		16-01613	BATTERIES BULBS PARAMUS	DC 12V BATTERY	\$ 63.50		
		16-01616	LINCOLN HARBOR ENTERPRISES LLC	MARINE 1 ELECTRIC BILL	\$ 40.60		
		16-01617	SEA SAFETY INTERNATIONAL INC.	FIRE EXT RECHARGE/INSPECTION	\$ 286.70		
		16-01623	W.B. MASON CO., INC.	FAX TONER	\$ 145.98		
		16-01628	LOMBARDY DOOR SALES	HQ OVERHEAD DOOR	\$ 361.00		
		16-01629	SHORE SOFTWARE	ONLINE BACKUP	\$ 127.15		
		16-01757	BATTERIES BULBS PARAMUS	12V 18V BATTERIES	\$ 103.85		
		PS FIRE SAFETY	IFIRE ED	16-01126	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 839.65
				16-01417	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 523.08
		PS POLICE	IOPERATING	16-00498	PORTER LEE CORPORATION	B.E.A.S.T. SOFTWARE	\$ 168.75
				16-00849	WARNING ORDER, LLC	PHYSICAL RESTRAINT SYSTEM TRNG	\$ 350.00
16-00857	FLO ON WHEELS CYCLES			POLICE BICYCLES	\$ 4,600.00		
16-00858	FLO ON WHEELS CYCLES			BICYCLE MAINTENANCE	\$ 1,216.00		
16-00860	SIRCHIE FINGERPRINT LABORATORY			SUPPLIES	\$ 578.84		
16-01328	RIVERFRONT CAR WASH			JANUARY 2016 BILL	\$ 220.00		
16-01329	COMMUNITY SURGICAL SUPPLY			NARCAN REFILL	\$ 126.75		
16-01331	THE PENNSYLVANIA STATE UNIV.			BUDGETING FOR L.E. TRNG	\$ 1,380.00		
16-01342	LOSURDO BROTHERS			LEPRECON MARCH 5, 2016	\$ 240.00		
16-01344	UNION CITY POLICE DEPT			LEPRECON 2016 OVERTIME	\$ 8,450.24		
16-01345	NORTH BERGEN POLICE DEPARTMENT			LEPRECON 2016 OVERTIME	\$ 6,328.40		
16-01346	ELECTRONIC SERVICE SOLUTIONS			REPAIR OF XTS1500 RADIO	\$ 447.95		
16-01347	CITY PAINT AND HARDWARE			FEBRUARY 2016 BILL	\$ 66.98		
16-01348	TURNOUT FIRE & SAFETY, INC.			MK-3 DEFENSE PEPPER SPRAY	\$ 796.00		
16-01349	W.B. MASON CO., INC.			DEPARTMENT SUPPLIES	\$ 1,056.95		
16-01351	HR DIRECT			POSTER GUARD RENEWAL	\$ 69.99		
16-01352	AMERICAN CRIME PREVENTION INST			SECURITY ASSESSMENT CERT. TRNG	\$ 1,000.00		
16-01353	J. HARRIS ACADEMY OF POLICE			ARREST, SEARCH & SEIZURE TRNG	\$ 225.00		
16-01355	WEST GROUP - THOMSON REUTERS			FEBRUARY 2016 BILL	\$ 144.54		
16-01360	IACP - MEMBERSHIP			MEMBERSHIP RENEWAL	\$ 150.00		
16-01366	COMMUNITY SURGICAL SUPPLY	NALOXONE/NARCAN REFILL SINGLE	\$ 633.75				
16-01368	FLASH TECH., INC.	SANDISK ULTRA 128GB FLASH CARD	\$ 102.98				
16-01478	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 1,631.11				
16-01529	MORRIS CO. FIRE & POLICE	METHODS OF INSTRUCTION TRNG	\$ 200.00				
16-01530	SKYLINE GRAPHIC MANAG. INC.	RADIO CAR DECALS	\$ 407.00				
16-01532	SIRCHIE FINGERPRINT LABORATORY	FINGERPRINT SUPPLIES	\$ 298.95				
16-01533	TERMINAL PRINTING COMPANY	FILE FOLDERS FOR I.B.	\$ 1,865.00				
16-01534	ASTRAHEALTH CENTERS HOBOKEN	PATIENT TREATMENT	\$ 1,645.00				

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DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$
		16-01575	MORRIS CO. FIRE & POLICE	JUVENILE JUSTICE UPDATE TRNG	\$ 25.00
		16-01578	CITY PAINT AND HARDWARE	SUPPLIES AND EQUIPMENT	\$ 125.86
		16-01751	TOWN OF SECAUCUS	2016 LEPRECON	\$ 879.68
		16-01861	VERIZON WIRELESS SERVICES LLC	LAPTOP WIRELESS SVC PD 4/16	\$ 912.37
UNCLASSIFIED INSURANCE	IOPERATING	16-01270	JEANETTE WEBER	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		16-01284	ANN C. MONACO	MEDICARE PART B REIMBURSEMENT	\$ 3,272.40
		16-01545	PHILIP L. CASTELLANO	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		16-01546	JEANNE RUBIN	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		16-01547	ANNA GARRICK	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		16-01579	HEBER H. RAMOS	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		16-01581	PATRICK J O'BRIEN	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		16-01582	MARGARET M OBRIEN	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		16-01583	PAUL J DIMARTINO	MEDICARE PART B REIMBURSEMENT	\$ 1,762.80
		16-01643	JAMES MONACO	MEDICARE PART B REIMBURSEMENT	\$ 3,272.40
		16-01664	MARYANNE E. OGRADY	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		16-01665	CHARLES R. ROBERTS	MEDICARE PART B REIMBURSEMENT	\$ 3,398.40
		16-01667	CARMEN F. FLORA	MEDICARE PART B REIMBURSEMENT	\$ 3,776.40
		16-01668	CATHERINE D. FLORA	MEDICARE PART B REIMBURSEMENT	\$ 3,776.40
		16-01670	JIMMIE L. TOMPKINS	MEDICARE PART B REIMBURSEMENT	\$ 4,028.40
		16-01680	MATTHEW BUONCUORE	MEDICARE PART B REIMBURSEMENT	\$ 1,175.20
		16-01738	HORIZON BLUE CROSS-SELF INSUR.	CLAIMS BILLING #1 APRIL 2016	\$ 68,448.52
		16-01739	HORIZON BLUE CROSS-SELF INSUR.	CLAIMS BILLING #2 APRIL 2016	\$ 309,467.46
		16-01743	BRUCE ELESHEWICH	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		16-01744	ROSE M. GULLO	MEDICARE PART B REIMBURSEMENT	\$ 6,234.00
		16-01745	ENID MURACA	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		16-01746	LINDA M. DIVINCENT	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		16-01747	HENRY SETKIEWICZ	MEDICARE PART B REIMBURSEMENT	\$ 629.40
		16-01755	CECILIA RAMOS	MEDICARE PART B REIMBURSEMENT	\$ 524.50
		16-01769	CHARLES R. ROBERTS	MEDICARE PART B REIMBURSEMENT	\$ 5,287.20
		16-01779	HORIZON BLUE CROSS-SELF INSUR.	CLAIMS BILLING #3 APRIL 2016	\$ 283,870.40
		16-01786	SHIRLEY M. DENNIS	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		16-01821	BLUE CROSS BLUE SHIELD NJ D	DENTAL INS. MAY 2016	\$ 40,855.73
		16-01822	VISION SERVICE PLAN, INC.	VISION INSURANCE MAY 2016	\$ 11,111.58
		16-01868	NATIONWIDE LIFE INSURANCE CO.	MAY '16 STOP LOSS-GROUP HEALTH	\$ 62,133.12
		16-01869	HORIZON BLUE CROSS-SELF INSUR.	ADMINISTRATIVE FEES MAR 2016	\$ 43,357.62
		16-01873	HORIZON BLUE CROSS-SELF INSUR.	CLAIMS BILLING #4 APRIL 2016	\$ 321,898.93
		16-01914	PMA COMPANIES INC	WORKERS COMP APRIL 2016	\$ 1,547.99
UNCLASSIFIED TELEPHONE	IOPERATING	16-01820	METTEL	TELEPHONE MAINTENANCE	\$ 330.05
		16-01853	COOPERATIVE COMMUNICATIONS,INC	LD/TOLL SERVICE 5/16	\$ 893.84

**CITY OF HOBOKEN
CLAIMS LISTING
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DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$
UNCLASSIFIED TELEPHONE	IOPERATING	16-01876	CABLEVISION LIGHTPATH, INC.	INTERNET SVS 4/16	\$ 4,068.51
		16-01880	VERIZON WIRELESS	CELL SERVICES 3/7-4/7/16	\$ 8,036.46
UNCLASSIFIED/STATIONERY	IOPERATING	16-00090	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 1,670.29
ADM MUNICIPAL MANAGER	ICAPITAL	15-03388	EXCEL ENVIRONMENTAL RESOURCES	LSRP- FIRST & JACKSON PROJECT	\$ 25,649.22
Grand Total					\$ 2,071,569.63

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>21-Apr-16</u>	TO	<u>04-May-16</u>	Paydate	5/11/2016	
<u>DEPARTMENT</u>	<u>ACCOUNT NUMBER</u>	<u>REGULAR PAY (11)</u>	<u>O/T PAY (14)</u>	<u>OTHER PAY (11)</u>	<u>TOTAL PAY</u>
PERSONNEL	6-01-20-105	12,720.89	82.59	0.00	12,803.48
MAYOR'S OFFICE	6-01-20-110	10,690.40	0.00	0.00	10,690.40
CITY COUNCIL	6-01-20-111	8,445.45	0.00	0.00	8,445.45
BUS ADMINISTRATOR	6-01-20-112	17,477.10	0.00	0.00	17,477.10
ABC BOARD	6-01-20-113	0.00	0.00	156.92	156.92
PURCHASING	6-01-20-114	7,554.64	0.00	0.00	7,554.64
GRANTS MANAGEMENT	6-01-20-116	0.00	0.00	0.00	0.00
CITY CLERK'S OFFICE	6-01-20-120	20,516.50	2,061.41	0.00	22,577.91
ELECTIONS	6-01-20-122	0.00	0.00	0.00	0.00
FINANCE OFFICE	6-01-20-130	22,710.07	386.37	0.00	23,096.44
ACCOUNTS/CONTROL	6-01-20-131	0.00	0.00	0.00	0.00
PAYROLL DIVISION	6-01-20-132	0.00	0.00	0.00	0.00
TAX COLLECTION	6-01-20-145	9,532.05	59.64	0.00	9,591.69
ASSESSOR'S OFFICE	6-01-20-150	13,728.80	0.00	0.00	13,728.80
CORPORATE COUNSEL	6-01-20-155	6,064.41	0.00	0.00	6,064.41
COMMUNITY DEVELOPMENT	6-01-20-160	10,396.32	0.00	0.00	10,396.32
PLANNING BOARD	6-01-21-180	2,177.73	664.98	0.00	2,842.71
ZONING OFFICER	6-01-21-186	5,082.60	194.27	0.00	5,276.87
HOUSING INSPECTION	6-01-21-187	7,075.28	304.68	0.00	7,379.96
CONSTRUCTION CODE	6-01-22-195	22,865.25	775.08	0.00	23,640.33
POLICE DIVISION	6-01-25-241-011	500,600.60	10,497.59	0.00	511,098.19
Worker's Comp		0.00	0.00	4,178.51	4,178.51
POLICE CIVILIAN	6-01-25-241-016	35,731.77	0.00	0.00	35,731.77
POLICE DIVISION CLASS II	6-01-25-241-015	12,540.00	0.00	0.00	12,540.00
Court Time	6-01-25-241-013	0.00	0.00	120.00	120.00
CROSSING GUARDS	6-01-25-241-012	13,498.72	0.00	0.00	13,498.72
TRAFFIC CONTROLLERS	6-01-25-241-012	4,734.60	0.00	0.00	4,734.60
Worker's Comp		0.00	0.00	371.28	371.28

EMERGENCY MANAGEMENT	6-01-25-252	19,202.68	1,014.60	0.00	20,217.28
Stipend		0.00	0.00	1,269.20	1,269.20

<u>DEPARTMENT</u>	<u>ACCOUNT NUMBER</u>	<u>REGULAR PAY (01)</u>	<u>O/T PAY (02)</u>	<u>OTHER PAY (01)</u>	<u>TOTAL PAY</u>
FIRE DIVISION	6-01-25-266	478,195.16	3,490.35	0.00	481,685.51
FIRE CIVILIAN	6-01-25-266-016	22,863.66	0.00	0.00	22,863.66
STREETS AND ROADS	6-01-26-291-011	16,892.17	1,531.29	0.00	18,423.46
Snow Removal	6-01-26-291-015	0.00	0.00	0.00	0.00
ENV SRVCS DIR OFFICE	6-01-26-290	4,746.92	0.00	0.00	4,746.92
RECREATION SEASONAL EMP	6-0128370016	6,469.20	0.00	1,163.00	7,632.20
CENTRAL GARAGE	6-01-26-301	14,170.74	1,267.64	0.00	15,438.38
SANITATION	6-01-26-305	23,792.29	359.31	0.00	24,151.60
Worker's Comp		0.00	0.00	378.70	378.70
HUMAN SRVCS DIR OFFICE	6-01-27-330	7,829.88	0.00	0.00	7,829.88
BOARD OF HEALTH	6-01-27-332	22,140.87	0.00	0.00	22,140.87
CONSTITUENT SRCS	6-01-27-333	0.00	0.00	0.00	0.00
SENIOR CITIZENS	6-01-27-336	15,363.35	438.23	0.00	15,801.58
Vacation		0.00	0.00	740.40	740.40
RENT STABILIZATION	6-01-27-347	8,943.53	0.00	0.00	8,943.53
TRANSPORTATION	6-01-27-348	0.00	0.00	0.00	0.00
RECREATION	6-01-28-370	11,021.05	1,886.94	0.00	12,907.99
PARKS	6-01-28-375	11,249.35	800.10	0.00	12,049.45
PUBLIC PROPERTY	6-01-28-377	29,655.00	2,354.66	0.00	32,009.66
O & M TRUST	T-24-20-700-020	5,615.89	100.98	0.00	5,716.87
MUNICIPAL COURT	6-01-43-490	39,656.89	0.00	0.00	39,656.89
PARKING UTILITY	6-31-55-501-101	151,374.60	17,410.75	0.00	168,785.35
Worker's Comp		0.00	0.00	2,155.18	2,155.18
Reimburse Road Inspection OT	6-31-55-501-104	0.00	811.68	0.00	811.68
MUN COURT OVERTIME	T-0340000-037	0.00	2,669.49	0.00	2,669.49
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	1,025.00	0.00	1,025.00
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	2,241.75	0.00	0.00	2,241.75
Energy Strong Fund	T-03-04-000-049	0.00	0.00	0.00	0.00
CULTURAL AFFAIRS	6-01-271-760-11	3,395.81	0.00	0.00	3,395.81
Summer Lunch Program	G-02-41-300-SF3	0.00	0.00	0.00	0.00
POLICE OUTSIDE EMPL.	T-03-40-000-006	0.00	0.00	65,537.00	65,537.00
Drive Sober or Get Pulled Over Program	G-02-44-701-392	0.00	0.00	0.00	0.00
H5 Pump	C46714	0.00	0.00	0.00	0.00
Police - Suez	6-01-25-241-017	0.00	0.00	0.00	0.00
Fire-Suez	6-01-25-256-017	0.00	0.00	0.00	0.00
Special DWI Grant	G-02-25-114-013	0.00	0.00	0.00	0.00
Salary Settlement		0.00	0.00	0.00	0.00
Sick Incentive	6-01-25-241-019	0.00	0.00	0.00	0.00
Terminal Leave	6-01-36-479-000	0.00	0.00	0.00	0.00
Group Life Insurance		0.00	0.00	9,077.60	9,077.60
HLTH INS EMP WAIV COMP	6-01-30-400-WVR	0.00	0.00	0.00	0.00
D.D.E.F Grant	G-02-41-200-DD9	0.00	0.00	0.00	0.00
Taxi Inspections	6-31-55-501-103	0.00	0.00	0.00	0.00
GRAND TOTAL		1,638,963.97	50,187.63	85,147.79	1,774,299.39
					1,774,299.39

Introduced by: _____

Seconded by: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

**THIS RESOLUTION APPOINTS _____ TO THE HOBOKEN HOUSING
AUTHORITY FOR A (5) FIVE YEAR TERM WHICH WILL EXPIRE ON MAY 3, 2021**

WHEREAS, pursuant to the Code of the City of Hoboken 38-1, the City of Hoboken has established a Housing Authority; and

WHEREAS, the Code of the City of Hoboken 38-2 provides for seven (7) members to serve on the Hoboken Housing Authority Board; and

WHEREAS, New Jersey law gives authority to the City Council to appoint (5) five members serving on the Hoboken Housing Authority Board; and

WHEREAS, there is currently an expired position on the Hoboken Housing Authority Board, due to the expiration of the prior term of Robert Davis, expired on May 3, 2016, and the Council wishes to appoint a commissioner to said expired position, for a term which shall commence immediately and shall expire on May 3, 2021; and

WHEREAS, the City Council wishes to appoint _____, Hoboken, New Jersey 07030 to said position.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Hoboken hereby appoint _____, to serve as a member of the Hoboken Housing Authority in the recently expired seat of Commissioner Robert Davis, for a new five (5) year term, which shall commence immediately upon oath, and shall expire on May 3, 2021.

Meeting date: May 18, 2016

APPROVED:

APPROVED AS TO FORM:

Quentin Wiest
Business Administrator

, Esq.
Corporation Counsel

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

CITY OF HOBOKEN
APPLICATION FOR APPOINTMENT TO
CITIZEN ADVISORY BOARDS AND COMMISSIONS

RECEIVED
2016 APR 27 PM 1:17
CITY CLERK
HOBOKEN, NJ 07030

Please read and complete this application.

Personal Information

Name Patricia A. Waiters
Home Address 1233 Park ave 3D
City Hoboken State N.J. Zip 07030-4421
Home Phone (201)538-6457 Email Patriciaaw632@yahoo.com
Do you reside within the city limits? Yes No
Are you 18 or older? Yes No Are you a U.S. citizen? Yes No

Experience and Education

Civic Activities (including, but not limited to other boards/commissions):

Please review attached Resume

Schools attended, degrees, nonacademic experience:

Resume attached (optional) Please review attached.

Statement of Interest

For which board or commission would you like to be considered?

1st choice: Hoboken Housing Authority Board of Commissioners
2nd choice: Zoning Board 3rd choice: Planning Board

*Thank you kindly
Ms. Patricia A. Waiters
4/25/2016*

Please write a brief statement of 50 words or less, explaining your interest in the board or commission for which you are applying. Include any experience, training, and/or qualifications you have relating to this board or commission.

Please review my Resume it clearly states my motive and abilities that I feel qualify me for the Boards.

Please indicate any conflicts of interest you may have if chosen for this board or commission: Please be advised there is no conflicts of interest that would stop me from performing my duties on this board.

Thank you
Ms. Patricia White
4/25/2016

Guidelines for Applying for Citizen Advisory Boards and Commissions

- Please submit one application per board or commission for which you are applying. The application will be kept in an active file for two years.
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- Current board or committee members must submit a new application at the end of their term if they wish to reapply. The deadline for applications from incumbents is the same as the deadline for new applications.
- City of Hoboken employees may not serve on City of Hoboken boards or commissions except as specifically provided by the Municipal Code, or as required to perform official duties.

In accordance with the Local Government Ethics Law (N.J.S.A. +oA: 9-22.1 et seq.) annual Financial Disclosure Statements must be filed by elected officials, certain government employees, and members of the housing authority, recreation commission, planning board, zoning board, board of health, board of education, and library board of trustees. Financial Disclosure statements indicate the source of income but not the amount.

Information submitted on this application is public information. I verily that the information provided herein is true and complete. I understand that false or misleading statements may be cause for elimination from consideration.

Applicant Signature Patricia White Date 4/25/2016

Notary Francis Monte Magno Date 4/27/2016

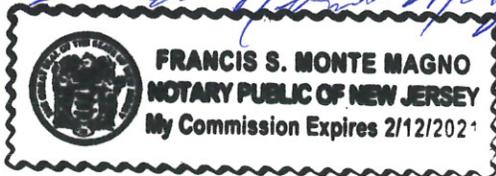
Return completed applications Monday through Friday, 9:00 a.m. —4:00 p.m. to:

City Hall
Hoboken, NJ
94 Washington Street
Hoboken, NJ 07030

*Planning Board has designated members who may by Statute serve on more than one board.

Peter Waite 4/27th day Wednesday 2016

Francis Monte Magno



PATRICIA A. WAITERS

Hoboken, NJ 07030 - patriciaw632@yahoo.com

(201) 538-6457

OBJECTIVE

To use my work experience and educational background to further my career in Law Enforcement and Human Services.

Education

2013- Present Hudson County Community College Jersey City, NJ

Major: Criminal Justice

2003- 2004 Passaic County Police Academy Wayne, NJ

- Obtained training in Law, Use of Force, Arrest, Search and Seizure
- Security Concepts, Chemical Agents, Oleoresin Capsicum Training
- Correctional Human Relations, Handcuffing Nomenclature
- Knowledge of New Jersey criminal law (2:C) and Motor Vehicle law (*Title 39:0-9*)

1997- 1998 Target Training Center Jersey City, NJ

- Obtained employment training
- Certified in use of Windows and Microsoft Office

1991- 1992 Phillips Business School Jersey City, NJ

- Obtained Nurses Assistant Certificate (*CNA*)
- Studies included: human growth and development, medical terminology, medical vital signs, human anatomy, death
- Patience (*ADL's*) Activities of Daily Living

WORK EXPERIENCE

2014- Present Volunteering and devoting time with constituents' services throughout Hudson County

- Advocating for the community with all matters of concerns

2013- 2014 United States Assembly Office 33 District Hoboken, NJ

Aide to Honorable Assemblyman Carmelo Garcia

- Responsible for working on campaigns and appointments
- Providing services to constituents threw out Hudson County
- Advocating for constituents with courts, housing, and other Social Service issues

2007- 2009 Jersey City City Hall

Senior Chief of Staff to the Late Honorable Council Women at Large Willie L. Flood

- Responsible for working on campaigns and appointments
- Providing services to constituents threw out Hudson County
- Advocating for constituents with courts, housing, and other Social Service issues

2000- 2005 Hudson County Department of Corrections Kearney, NJ
Corrections Officer

- Responsible for the monitoring and provision of a safe environment for inmates, civilians and staff
- Monitored and transported inmates to and from courts
- Performed security checks throughout the jail
- Worked with courts and bail release

1998- 2000 Hudson County Juvenile Detention Center Secaucus, NJ
Juvenile Detention Officer

- Responsible for safety and security of the Juvenile inmates and all transport throughout the Juvenile Detention Center
- Performed security checks
- Monitored and secured all juvenile work, school, courts and recreational activities

1997- 1998 Hamilton Park Nursing facility

- Providing the care and recovery for patience and residents
- Responsibilities include keeping track of meds, vital signs, showering, feeding and recreations

Honors and Activities

Certificate of Recognitions

- Certified corrections officer Passaic County Police Academy
- Hudson county Board of Chosen Freeholders Honoree, Cynthia Wills Award
- Executive Director Hoboken Housing Authority, Honoree Black Youth Empowerment, Richard Hicks award
- Citation Honorable Mayor Jeramiah T. Healy Jersey City Women of action award honoree

- Citation Honorable state senator Sandra Bolden Cunningham and the North Jersey chapter National Action Network, Fannie Lou Hamer Award for outstanding contributions and active involvement in the community
- Council Women at large Joyce E Waterman dedication of service to my community

References and Referrals are available upon request

Patricia West

*4/27th day of Wednesday
2016*

CITY OF HOBOKEN
APPLICATION FOR APPOINTMENT TO
CITIZEN ADVISORY BOARDS AND COMMISSIONS

RECEIVED
2016 MAY -2 AM 10:31
CITY CLERK
HOBOKEN, NJ 07030

Please read and complete this application.

Personal Information

Name Hovie E Forman
Home Address 101 Bloomfield⁵
City Hoboken State NJ Zip 07030
Home Phone 201-832-8805 Email hforman61@gmail.com
Do you reside within the city limits? Yes No
Are you 18 or older? Yes No Are you a U.S. citizen? Yes No

Experience and Education

Civic Activities (including, but not limited to other boards/commissions):

Highschool Diploma
Hopes Headstart Board of Directors
was very active in the food pantry that my
family had ran for 30+ years

Schools attended, degrees, nonacademic experience:

Hoboken High School

Resume attached (optional)

Statement of Interest

For which board or commission would you like to be considered?

1st choice: First Choice Housing Authority
2nd choice: _____ 3rd choice: _____

Please write a brief statement of 50 words or less, explaining your interest in the board or commission for which you are applying. Include any experience, training, and/or qualifications you have relating to this board or commission.

I think my years working with NJ
department of transportation, duties included, keeping
highways clean and snow removal

I worked for the city of hoboken as the Clean Community aid, which I kept the city clean and recycling. Also worked with Judge Ross London on having people on community service clean the city and housing authorities area.

Please indicate any conflicts of interest you may have if chosen for this board or commission: None

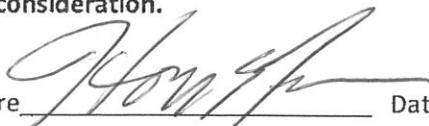
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Applicant Signature



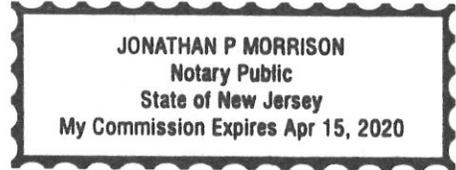
Date

4/29/16

Notary  Date 4/29/2016

___ Return completed applications Monday through Friday, 9:00 a.m. —4:00 p.m. to:

City Hall
Hoboken, NJ
94 Washington Street
Hoboken, NJ 07030



*Planning Board has designated members who may by Statute serve on more than one board.

Hovie Forman

106 Bloomfield Street | Hoboken, NJ | 07030

201.832-8805

hforman61@gmail.com

OBJECTIVE

To serve in the capacity as a Hoboken Housing Authority Commissioner with a goal and mission to provide the support necessary to the Director as well as other commissioners in order to ensure the proper management of and enhance the quality of life for its residents.

EDUCATION

Hudson County Vocational

North Bergen, NJ | 1983

Hoboken High School

Hoboken, NJ | 1977

EXPERIENCE

Hoboken Board of Education

Hoboken, NJ | 2007-2014

Bus Driver

Transportation

- Transported special needs children to and from home to school.
- Delivered and pickup all district mail.
- Responsible for making bank deposits.
- Transported staff to and from school to various locations as needed.
- Recommended merchandise based on individual requirements.
- Transported the Hoboken sports teams to their destinations.
- Drafted incident reports'
- Greeted and conversed with parents of student transported.
- Assisted the City of Hoboken during hurricane sandy to transport families Metlife stadium

Riverside Observer Parking

Hoboken, NJ | 1994-2007

Manager

- Responsible for oversight of parking lot
- Responsible for 8 employees
- Responsible for payroll
- Responsible for daily reports and bank deposits
- Maintaining clean facility and proper licensing

American Express Shearson & Lehman Brothers

New York, NY | 1990-1994

Corporate Security

- Protect and served all executives and staff.
- Investigated and reported thefts, property damages.
- Assigned to executive details specifically for protection of executives.
- Evicted and escorted terminated employees out of the facility

City of Hoboken

Hoboken, NJ | 1986-1987

Clean Community Aide

- Responsible maintaining the city streets.
- Responsible for mechanical machinery.
- Responsible for 38 employees as Can Man.
- Assistant to the Recycling Coordinator

State of New Jersey Department of Transportation

Trenton, NJ | 1982-1986

Highway Marker/Laborer

- Responsible for maintaining clean highways.
- Responsible for maintaining sewer basins cleaned.
- Responsible for replacing damaged guard rails.
- Responsible for 3 employees.
- Responsible for state vehicle and equipment.
- Responsible for painting highway lines and replacing signs

HOPES CAP, Inc.

Hoboken, NJ | 1982-Present

Board of Directors

- Responsible for reviewing and approving of annual budget.
- Responsible for supporting and ensuring the success of a high-quality Head Start Program.
- Responsible for supporting and the ensuring the success of a high-quality Early Childhood Program
- Responsible for supporting the recommendation of hired and terminated employees.
- Responsible for ensuring a high-quality senior citizen program.
- Responsible for negotiating and approving the Director's contract as well as other administrator's contracts.

Hoboken Elk's Club

Hoboken, NJ | 1986-Present

Member

CITY OF HOBOKEN
APPLICATION FOR APPOINTMENT TO
CITIZEN ADVISORY BOARDS AND COMMISSIONS

Please read and complete this application.

RECEIVED
2016 FEB 18 AM 10:44
CITY CLERK
HOBOKEN, NJ 07030

Personal Information

Name Addys Velez
Home Address 726 Garden St
City Hoboken State NJ Zip 07030
Home Phone 201-375-1239 Email AddysVelez@gmail.com

Do you reside within the city limits? Yes No
Are you 18 or older? Yes No Are you a U.S. citizen? Yes N

Experience and Education

Civic Activities (including, but not limited to other boards/commissions):
Treasurer - Hoboken Junior Senior High School PTO
CDBG-DR - Operations Manager
certify in financial Management

Schools attended, degrees, nonacademic experience:
Bachelor in Business Administration
Master in Business Administration w/ concentration in finance

Resume attached (optional)

Statement of Interest

For which board or commission would you like to be considered?
1st choice: Hoboken Housing Authority
2nd choice: _____ 3rd choice: _____

Please write a brief statement of 50 words or less, explaining your interest in the board or commission for which you are applying. Include any experience, training, and/or qualifications you have relating to this board or commission.

Serving on this board (or any nonprofit) is a way of giving back by serving and sharing my skills and talents. Also service on a board of directors can provide invaluable professional development skills that can advance my professional career in many positive ways.

Please indicate any conflicts of interest you may have if chosen for this board or commission: none

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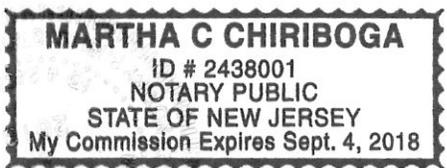
Applicant Signature _____ Date _____

Notary Martha Chiriboga Date 2-17-2016

___ Return completed applications Monday through Friday, 9:00 a.m. —4:00 p.m. to:

City Hall
Hoboken, NJ
94 Washington Street
Hoboken, NJ 07030

*Planning Board has designated members who may by Statue serve on more than one board.



ADDYS VELEZ

726 Garden St Hoboken, NJ 07030 ☐ C 201-375-1239 H 201-683-3506

addysvelez@gmail.com

EDUCATION: New Jersey City University

Master Business Administration in Finance, **May 2015 – MBA**

International Business, **May 2012 – BS**

PROFESSIONAL EXPERIENCE:

reNewJerseyStronger Program, Newark, NJ

6/13-1/2016

Senior Operations Manager

- Directly manage professional and/or technical staff engaged in program activities
- Coordinate activities relative to scheduling and processing appointments for homeowners
- Handle issues and challenges within the various Housing Recovery Centers to resolution
- Identify and communicate areas where training is required for staff within the various Housing Recovery Centers
- Perform the more complex and sensitive professional, administrative, and analytical work to promote the planning, operation, implementation, monitoring and evaluation of various Sandy Recovery programs and services administered by the Sandy Recovery Division
- Perform periodic gap analysis to ensure disaster recovery plans are acceptable for business critical infrastructure and applications
- Implement new and manage existing disaster recovery policies and procedures
- Participate in the design/implementation of key operations processes to support Incident, Change, Problem and Release Management, and document SOPs
- Provide metrics for analytical management reporting to drive continuous improvement of productivity and availability

Nicoletti & Harris, Inc, New York, NY

7/11 – 6/12

Accountant Assistant

- Processed payments and documents such as invoices, journal vouchers, employee reimbursements, and statements
- Verify items billed against items ordered and received and reconcile differences through follow-up with the vendor and/or other employees
- Entered, updated, and retrieved accounting data from automated systems
- Maintain financial data to appropriate accounts in an automated accounting system, according to instructions
- Reviewed on-line transactions for changes and accuracy and corrected errors
- Retrieved system reports
- Managed the filing/retrieval/removal of system records and reports

Hoboken University Medical Center, Hoboken, NJ

2/08 – 4/10

Human Resources Representative

- Provided administrative support to the HR team (compensation, benefits, training, staffing, and general administration)
- Handled garnishments; input information in the system and then send over to payroll for processing
- Respond to employment and unemployment verifications

- Ordered supplies for HR department
- Handled all St. Mary's and St. Francis School of Nursing transcripts for graduate's students
- Assisted with the day-to-day efficiency operation of the HR office

Linens 'n Things, Clifton, NJ

6/04 – 2/08 (Bankrupt)

Human Resources Representative

- Handled unemployment claims and hearing processing
- Respond employment and unemployment verifications
- Assisted supervisors on special projects as needed
- Ensure timely entry and auditing of paperwork
- Communicated daily with the field organization to resolve employee file information issues
- Provided administrative support to the HR team (compensation, benefits, training, staffing, and general administration)
- Responsible for issuing company ID cards to all new hires and transfers. Work with field locations on processing request for new and replacement cards
- Maintain ID database, supplies, and equipment
- Process bills for payment on PeopleSoft 7.0
- Purge HR files annually and tracks retention period that is required
- Respond to employment and unemployment verifications
- Organized pre-employment packets and orientation materials
- Maintain specific HR reports, and monthly reconciliation of retiree pension payments
- Handle employee mailings
- Assist Compensation Manager with entry of annual bonus and performance appraisal information into HRIS
- Run cyclical HR reports from HRIS

SKILLS:

Proficient in Microsoft Office Suite, Advanced Excel Skills (pivot tables, VLOOKUPS, HLOOKUPS, ADP, PhotoShop, Lawson, SPSS, QuickBooks. Knowledge of HRIS and Reporting skills. Type 50 words per minute. Strong interpersonal, communication and problem solving skills. Fluent in Spanish/English.

References furnished upon request

CITY OF HOBOKEN
APPLICATION FOR APPOINTMENT TO
CITIZEN ADVISORY BOARDS AND COMMISSIONS

RECEIVED
2016 MAR 22 AM 9:27
CITY CLERK
HOBOKEN, NJ 07030

Please read and complete this application.

Personal Information

Name LA-Trenda Ross

Home Address 300 Marshall Drive WPI SC

City Hoboken State NJ Zip 07030

Home Phone 201.222.3753 Email trenda.ross45@gmail.com

Do you reside within the city limits? Yes No

Are you 18 or older? Yes No

Are you a U.S. citizen? Yes No

Experience and Education

Civic Activities (including, but not limited to other boards/commissions):

Please see resume

Schools attended, degrees, nonacademic experience:

Please see resume

Resume attached (optional)

Statement of Interest

For which board or commission would you like to be considered?

1st choice: Hoboken Housing Authority

2nd choice: _____ 3rd choice: _____

Please write a brief statement of 50 words or less, explaining your interest in the board or commission for which you are applying. Include any experience, training, and/or qualifications you have relating to this board or commission.

Please see statement attached.

Please indicate any conflicts of interest you may have if chosen for this board or commission: None

Guidelines for Applying for Citizen Advisory Boards and Commissions

- Please submit one application per board or commission for which you are applying. The application will be kept in an active file for two years.

- To allow a large number of citizens to serve on boards and commissions, the City Council policy allows individuals to serve on only one standing board or commission at a time. A current member of a board/commission who is a successful applicant for another board/commission will be required to choose one board/commission on which to serve. This policy does not apply to ad hoc committees or departmental committees or positions that are designated for members of specific advisory group, or those established under law.

- Current board or committee members must submit a new application at the end of their term if they wish to reapply. The deadline for applications from incumbents is the same as the deadline for new applications.

- City of Hoboken employees may not serve on City of Hoboken boards or commissions except as specifically provided by the Municipal Code, or as required to perform official duties.

In accordance with the Local Government Ethics Law (N.J.S.A. 9-22.1 et seq.) annual Financial Disclosure Statements must be filed by elected officials, certain government employees, and members of the housing authority, recreation commission, planning board, zoning board, board of health, board of education, and library board of trustees. Financial Disclosure statements indicate the source of income but not the amount.

Information submitted on this application is public information. I verify that the information provided herein is true and complete. I understand that false or misleading statements may be cause for elimination from consideration.

Applicant Signature

[Handwritten Signature]

Date

3/21/2016

Sworn to and subscribed
before me this
22 day of March, 2016

[Handwritten Signature: Annette Chaparro]

ANNETTE CHAPARRO
NOTARY PUBLIC OF NEW JERSEY
I.D. # 50012092
My Commission Expires 3/16/2020

Notary _____ Date _____

____ Return completed applications Monday through Friday, 9:00 a.m. — 4:00 p.m. to:

City Hall
Hoboken, NJ
94 Washington Street
Hoboken, NJ 07030

*Planning Board has designated members who may by Statute serve on more than one board.

LA TRENDA ROSS

300 Marshall Drive Apt 5c, Hoboken, NJ 07030
H: 201-222-3753 | C: 201-618-5745 | trendaross45@gmail.com

Brief Statement:

I am a Hoboken Housing Authority resident for twenty seven years and performing as a member of the board will be rewarding to share my skill sets and talents and continue the legacy of my grandfather Leo H. Smith Sr. who was a former HHA Commissioner and Vice Chairman.

LA TRENDA ROSS

300 Marshall Drive Apt 5c, Hoboken, NJ 07030
H: 201-222-3753 | C: 201-618-5745 | trendaross45@gmail.com

Community Leadership/Memberships/Trainings

Community:

- * Mayoral Appointed For Co/Chair Hoboken Advisory Group/Rebuild by Design Hudson River Project, 2015-Present
- * Friends of the Hoboken Family Planning Clinic Committee, 2013-Present
- * Hudson County Community College Human Services Advisory Committee, 2013-Present
- * Board Member – NCADD Partners In Prevention, 2016 - Present
- * Board President – NCADD Partners In Prevention, 2013 - 2016
- * Trustee Board Member – Hudson County Mental Health Board, 2012 – 2012
- * Vice President Board Member – NCADD Partners In Prevention, 2009 - 2012
- * Project Single Moms (Subsidiary of My Daughters Keeper Organization), 2007 -Present
- * Appointed: 4th term Hudson County Juvenile Justice Committee, 2007 - Present
- * Community Networking Association Member (CNA), 2001 – Present
- * Trustee Board Member – Family Support Organization, 2008-2010
- * Coordinated: Hoboken Youth Conference, May, 2006
- * Chairperson: Higher Education Student Assistance Authority Student Advisory Committee, 2005-2006
- * Committee Member: Higher Education Student Assistance Authority Student Advisory Committee, 2004 – 2005
- * Appointed Hudson County Community College Board of Trustees Student Alumni Representative, 2004 – 2005
- * Christ Hospital Hospice Volunteer Program – Internship – 2004-2004
- * Hudson County Community College Human Services Club – 1999 – 2004
- * Girl Scout Leader, 1999 – 2004
- * Elected: Hudson County Community College Student Government Evening Representative, 2001 – 2002

Other Training:

- * CPR Certified/9/2014
- * Successful Completion of Client/Customer Service & Phone Management 9/2012
- * Successful Completion of Facilitator Training, 10/2011
- * CEUs 1.2 Effective Writing –Fundamentals, 9/2005
- * Successful Completion of Facilitator Training, 3/2003
- * Quality of Life in Inner Cities Seminar on Welfare –to –Work: Is it Working? 4/2002
- * Compassionate Care Hospice Volunteer Training Program, 12/2001
- * Assertive Communication Skills For Women, 5/2000
- * Completed 12hrs: Individual Counseling, 6/1998

Memberships:

- * President and Founder of Hudson County Local Chapter National Association of Professional Women (NAPW), 2012- Present

LA TREND A ROSS

300 Marshall Drive Apt 5c, Hoboken, NJ 07030 | H: 201-222-3753 | C: 201-618-5745 | trendaross45@gmail.com

Executive Profile

Optimistic and driven Director of Social Services adept at cultivating and directing high-performing teams and developing constructive relationships with a wide range of business and community partners. Goal-oriented with strong Leadership capabilities.

Skill Highlights

- Public Speaking
- Leadership/communication skills
- Budgeting expertise
- Microsoft Office Suite
- PowerPoint
- Organizational Leadership
- Natural leader
- Exemplary people management skills
- Community Outreach Initiatives
- Social networking expert
- Employee training and development

Core Accomplishments

- Cut operating expenses with Family Support Organization of Hudson County by 30%
- Reduced office expenses with Family Support Organization by finding smarter solutions for vendors, suppliers and services.
- Secured \$25,000 Provident Bank grant to develop a wellness and education room for families and youths.
- Revised Hudson County funded Title XX Homemaker program which increased productivity and retention.
- Mentor and coached employees resulting in a 12% increase in productivity.
- Helped staff recruit 100 youths and families within three weeks before the month ended.

Professional Experience

- | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|
| Senior Community Service Aide (Homeless Prevention Program Hotline)
County of Hudson Department of Family Services | 03/2016 to Current
Jersey City, NJ |
| Respond to calls to the 24/7 hotline for families and individuals, screening and referring callers to appropriate services, inputting basic caller information and disposition onto hotline questionnaire. Engage in a calm and compassionate manner with callers who may be facing eviction, legal issues, extremely low income status, mental health and substance abuse issues, domestic violence and other barriers to sustainability. Provide advice, information and referral to callers who contact the homeless hotline but are not eligible for services, cultivate and maintain guide to referrals for local programs and services. | |
| Senior Community Service Aide
County of Hudson Department of Family Services | 09/2012 to Current
Jersey City, NJ |
| Re-Organized Hudson County Title XX Homemaker funded program, resulting in an 50% enrollment increase. Designed promotional materials. Managed program data to assist in strategic decision-making. Create professional business presentation. Coordinate and directed development meetings. Arrange clients with Homemaker Services through contracted home care agency; negotiate homemaker hours suitable for clients. Manage contracted agency to provide adequate services | |
| Grant Reviewer
State of New Jersey | 07/2015 to 08/2015
Trenton, NJ |
| Analyzed program data to assist in strategic decision-making. Managed 10 grants. Open, read, and wrote answers regarding each grant. Reviewed federal and state laws to confirm and enforce state grants. Worked closely with Director to facilitate grant reviews and articulate team strengths. | |
| Receptionist
County of Hudson Department of Family Services | 07/2014 to 01/2015
Jersey City, NJ |
| Managed the receptionist area, including greeting visitors and responding to telephone and in-person requests for information. Maintained the front desk and reception area in a neat and organized fashion. Supplied authorization passes to visitors and social workers. | |

Grant Reviewer State of New Jersey	08/2014 to 10/2014 Trenton, NJ
Analyzed program data to assist in strategic decision-making. Managed Oversaw 10 grants. Open, read, and wrote answers regarding each grant. Reviewed federal and state laws to confirm and enforce state grants. Worked closely with Director to facilitate grant reviews and articulate team strengths.	
Facilitator Christ Hospital	08/2013 to 10/2013 Jersey City, NJ
Promoted Happiness Project through workshops and group participation. Applied the positive reinforcement method, Redirect negative behaviors. Prepared daily lesson plans for workshop.	
Grant Reviewer State of New Jersey	08/2013 to 10/2013 Trenton, NJ
Analyzed program data to assist in strategic decision-making. Managed 10 grants. Open, read, and wrote answers regarding each grant. Reviewed federal and state laws to confirm and enforce state grants. Worked closely with Director to facilitate grant reviews and articulate team strengths.	
Student Assistance New Jersey City University	09/2013 to 07/2014 Jersey City, NJ
Entered information into computer databases. Looked up information with computer programs. Counted and balanced cashier drawers. Operated ID System verification and registration systems.	
Executive Director Family Support Organization of Hudson County	11/2010 to 07/2012 Jersey City, NJ
Negotiated and reviewed business contracts and financial models with profitability and financial success in mind. Recommended innovative alternatives to generate revenue and reduce unnecessary costs. Developed department's first incentive performance plan which motivated staff and resulted in a 100% increase in participation. Spearheaded Wellness Month, resulting in a 100% Employee participation. Developed budgets and approved expenses.	
Program Coordinator/Training Instructor Urban League of Hudson County	10/2009 to 10/2010 Jersey City, NJ
Recruited, retained and developed staff. Planned, coordinated and controlled daily operations of the CEO Mentor Program. Increased enrollment and participation by 95%. Led weekly program management meetings. Managed a caseload of 60 clients at any given time. Collaborated with team members to identify and accomplish program. Oversaw the intake process for all new clients and facilitated workshops.	
Life Skills/After Case Manager Urban League of Hudson County	10/2005 to 10/2010 Jersey City, NJ
Explained program offerings and requirements to young adults in foster care, ages of 18 to 21. Managed a caseload of 45 clients at any given time and answered related question. Led and taught life skills to meet community, employment, housing, transportation, medical and crime prevention needs. Explained available housing, domestic violence, employment, and education and substance abuse treatment resources to clients and facilitated workshops.	
Supervisor/Training Instructor Urban League of Hudson County	01/2005 to 12/2005 Jersey City, NJ
Recruited trained and supervised 10 staff members. Facilitated parent support groups that addressed topics such as positive discipline and parenting styles. Conducted needs' assessments and referred clients to financial, medical, and social community assistance and services.	
Job Coach/Training Instructor Urban League of Hudson County	11/2004 to 12/2005 Jersey City, NJ
Conducted needs' assessments and referred clients to employment, financial, medical, social and community assistance Maintained up-to-date and accurate program files and records and managed a caseload of 40 clients at any given time. Met with clients one-on-one to determine necessary services and make appropriate treatment recommendations.	
Job Readiness Instructor Urban League of Hudson County	07/1999 to 11/2004 Jersey City, NJ
Offered specific training programs to help employees maintain and improve job skills. Taught weekly internal classes to more than 30 new students. Designed and created daily lesson plans for activities. Led learning enhancement classes focused on improving academic and people skills needed for success in the workforce.	

RECEIVED

2016 MAY 12 PM 3:43

CITY OF HOBOKEN
APPLICATION FOR APPOINTMENT TO
CITIZEN ADVISORY BOARDS AND COMMISSIONS

CITY CLERK
HOBOKEN, NJ 07030

Please read and complete this application.

Personal Information

Name Joseph E Branco

Home Address 635 Bloomfield Street

City Hoboken State NJ Zip 07030

Home Phone 2016838952 Email JosepheBranco@yahoo.com

Do you reside within the city limits? Yes No

Are you 18 or older? Yes No Are you a U.S. citizen? Yes N

Experience and Education

Civic Activities (including, but not limited to other boards/commissions):

Hoboken Rotary, Hoboken Dad's Group, Hudson County Director for the NJLBA
Member of the Hudson County Jaycees, Committee Person & Current Secretary of the Party
2013 Hispanic Heritage Month Entrepreneur Recipient
2015 Hoboken Italian Business Man of the Year
Organized and Hosted dozens of fundraisers and raised thousands of dollars for charity

Schools attended, degrees, nonacademic experience:

La Salle Academy 1990 (High School) New York University 1996 BS Hotel, Restaurant Management
License Real Estate Agent

Resume attached (optional)

Statement of Interest

For which board or commission would you like to be considered?

1st choice: Hoboken Housing Authority

2nd choice: _____ 3rd choice: _____

Please write a brief statement of 50 words or less, explaining your interest in the board or commission for which you are applying. Include any experience, training, and/or qualifications you have relating to this board or commission.

As a current resident, business owner and parent, I will bring my business experience and strengths in operations, financial management, efficiencies and cost savings to this role. I believe combining business experience with a dedication to service and quality of life is most important for the residents and community.

Please indicate any conflicts of interest you may have if chosen for this board or commission: NONE

Guidelines for Applying for Citizen Advisory Boards and Commissions

- Please submit one application per board or commission for which you are applying. The application will be kept in an active file for two years.
- To allow a large number of citizens to serve on boards and commissions, the City Council policy allows individuals to serve on only one standing board or commission at a time. A current member of a board/commission who is a successful applicant for another board/commission will be required to choose one board/commission on which to serve. This policy does not apply to ad hoc committees or departmental committees or positions that are designated for members of specific advisory group, or those established under law.
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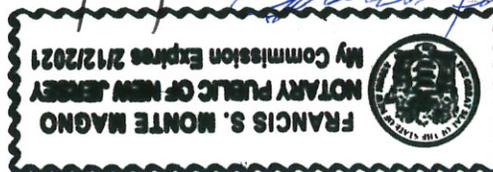
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Information submitted on this application is public information. I verily that the information provided herein is true and complete. I understand that false or misleading statements may be cause for elimination from consideration.

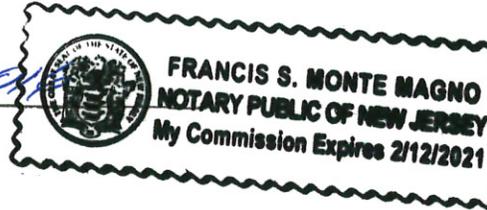
Applicant Signature

Date

5/12/16



Notary *Francis S. Monte Magno* Date 5-12-2021



Return completed applications Monday through Friday, 9:00 a.m. —4:00 p.m. to:

City Hall
Hoboken, NJ
94 Washington Street
Hoboken, NJ 07030

*Planning Board has designated members who may by Statue serve on more than one board.

Joseph E. Branco

635 Bloomfield Street Hoboken NJ 07030 (since 2001)
201-832-2266

Employment History:

Bar None/ Room 84, Hoboken NJ

Oct 1998 – Present

Owner, General Manager

Took over a bar with no clientele and turned the space into a profitable night club. Solely responsible for all renovations, decor, marketing, and promotions of the club. Hire, train, and manage a staff of 15+. Negotiate contracts and maintain relationships with vendors. Manage all financial, operational, and legal aspects of running the business.

Scotland Yard, Hoboken NJ

July 2008 - Present

Owner/Manager

Oversee all operations of 7 day a week pub in Hoboken with occupancy of 164. Handle all management, operational and financial responsibilities for the bar.

Emanuel's Salon, Hoboken NJ

Sept 2004 – March 2010

Owner/Manager

Took raw space and completely renovated it into a full service hair salon. Manage all aspects of staffing, scheduling, purchasing, payroll, promotions, and general business operations.

Merlot Bar & Grill & The Iridium Jazz Club, NYC

July 1997-Oct 1998

Director of Operations

Hired as the Assistant General Manager responsible for day-to-day management of this 135-seat restaurant and 150-seat hi-profile jazz club. Promoted to Director of Operations after only 9 months. Scheduled and managed a staff of 60 employees. Booked and supervised frequent corporate events, music showcases, and private parties. Responsible for P&L statements and creating budgets. Increased client base by developing innovative but low cost marketing strategies to target new customers. Resigned to open up Bar None in Hoboken.

Plaza Hotel, NYC

Aug 1996 - July 1997

Restaurant Manager/Assistant Beverage Director

Hired as the Assistant Beverage Director to assist in handling the influx of beverages through all outlets of the hotel. Moved into the Oyster Bar as the Restaurant Manager and managed a staff of 20 employees. Responsible for scheduling, handling union issues, and opening and closing procedures.

1989-1995 – variety of part time restaurant and hotel positions to pay for college.

Establishments included:

Giannis, South Street Seaport, NYC, Club Quarters NYC, Giando on the Water, Bklyn NY.

Positions included:

Valet, Waiter, Bartender, Guest Service Manager, Assistant Restaurant Manager

Education:

New York University

Bachelor of Science, Hotel & Restaurant Management

Skills & Activities

Hudson County Director NJLBA, Hoboken Rotarian, Hoboken Dad's Group Founding member, Hudson County Jaycees, License Real Estate Agent. Owner and Operator of 6 properties in Hudson County. Totaling 25 units.



Proclamation

WHEREAS the Hudson County Board of Chosen Freeholders has recognized **Joseph Branco** as "Businessman of the Year" for the 2015 Columbus Day Ceremony of the Hudson County Board of Chosen Freeholders; and

WHEREAS **Joseph** was born in Williamsburg, Brooklyn and was raised in a multi-ethnic family; and

WHEREAS **Joseph** grew up in the Housing Authority, and went to school at La Salle Academy in New York City; and

WHEREAS **Joseph** was the first in his family to attend college and graduated from New York University with a degree in Hotel and Restaurant Management; and

WHEREAS **Joseph** held various positions including Assistant Beverage Director at the Plaza Hotel in New York City and Director of Operations for Merlot Bar & Grill and Iridium Jazz Club; and

WHEREAS **Joseph** has undertaken several real estate and business projects in the City of Hoboken, including ownership of two taverns in Hoboken; and

WHEREAS **Joseph** continues to live in Hoboken with his wife, Jennifer and their two sons, Joseph Jr. and Emilio;

NOW THEREFORE BE IT PROCLAIMED that I, Dawn Zimmer, Mayor of the City of Hoboken, do hereby congratulate **Joseph Branco** for being named "Businessman of the Year" by the Hudson County Board of Chosen Freeholders.

James J. Farina, City Clerk
Dated: October 8, 2015



Dawn Zimmer, Mayor

State of New Jersey



THE SENATE AND GENERAL ASSEMBLY STATE HOUSE, TRENTON, N.J.

JOINT LEGISLATIVE RESOLUTION

By Senator STACK and Assemblymen RAMOS and CONNORS

WHEREAS, October 24, 2013, marks the occasion of a Hispanic Heritage Month Celebration in the City of Hoboken during which noted Hudson County entrepreneurs and respected leaders within the Hoboken community-at-large will be honored and saluted; and,

WHEREAS, Hispanic Heritage Month is an appropriate time to recognize the enormous contributions Hispanic people have made to this State and country throughout our history; and,

WHEREAS, The Entrepreneur Award recipients are:

Lorraine Fred - Lorraine's House of Styles
Dairen and Leo Coto - Trim Hoboken
Wanda Alicia - Bright Beginnings Daycare
Ed Mantilla - Head Gear
Pedro Gonzalez - All Occasion Florist and Hoboken Fish Emporium
Jose Pompan and Jeff Malletti - Quality Pro Painters L.L.C.
Sammy and Maritza Torres - Nail Concepts
Joe Branco - Room 84

Carlton and Jean Roman - Music in Live Productions
Ralph and Mike Eusebio - Hudson Baseball Center
Mario Gonzalez - Salsa Fever on 2
Jessica Ortiz - FunnyFaces by Jessica
Ben Love - Love 2 Bounce
Uzziel Arias Solano - Charritos Restaurant
Rosale Nunez - Spice House Design

WHEREAS, In addition, special tribute will be paid to community and tenant advocate, Barbara Reyes, and Lupus survivor, Soraya Herrera, of SoFly Entertainment, for their service and leadership benefiting others; and,

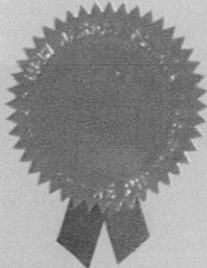
WHEREAS, The strength and success of the State of New Jersey, the vitality of our communities, and the effectiveness of our American society depend, in great measure, upon the distinctive and sterling qualities demonstrated by our various ethnic groups, exemplified by members of the Hispanic community and these esteemed honorees, who share with us their rich and unique heritage; now, therefore,

Be It Resolved by the Senate and General Assembly of the State of New Jersey:

That this House hereby joins in honoring the award recipients of the Hoboken Hispanic Heritage Celebration on October 24, 2013, pays tribute to their meritorious service and leadership within the Hispanic business community in the Garden State, and extends best wishes for continued success and happiness; and,

Be It Further Resolved, That a duly authenticated copy of this resolution be signed by the Senate President and the Assembly Speaker and attested by the Senate Secretary and the Assembly Clerk.

Attest:



Jennifer A. McQuaid
Secretary of the Senate



Dana M. Burley
Clerk of the General Assembly

President of the Senate

Speaker of the General Assembly

OFFICE OF THE
HUDSON COUNTY EXECUTIVE
NEW JERSEY



Citation

WHEREAS, the Italian-American heritage of the United States and Hudson County are intertwined, beginning with the first waves of Italian immigration in the late 19th century, with many families starting out in Hudson County; and

*WHEREAS, the Italian-American residents of Hudson County, such as **Joseph E. Branco**, are much admired for their strong religious and family values, their dedication to bettering the lives of all Hudson County residents, as public servants, clergy, artists, teachers, and business professionals, and for their generosity as philanthropists, selflessly giving back to the communities that nurtured them; and*

WHEREAS, for generations Italian-Americans annually have proclaimed unwavering affection for their beloved homeland of Italy on Columbus Day, with celebrations and parades commemorating their heritage and honoring the memory of the "Faithful Navigator," Cristoforo Colombo of Genoa, who forever changed the course of humanity through his courageous voyage and exploration of the Americas; and

*WHEREAS, **Joseph E. Branco**, has been chosen to be the honored at the County of Hudson's 2015 Columbus Day Flag Raising and Wreath Laying Ceremony.*

THEREFORE, in presenting this citation to:

Joseph E. Branco
Italian Business Man of the Year 2015

*I, **Thomas A. DeGise**, County Executive of the County of Hudson, on behalf of the People of the County of Hudson, hereby congratulate and commend you for your life's devotion to preserving our county's Italian heritage and for working to better the lives of all our residents.*

DATED: October 5, 2015

Thomas A. DeGise

Thomas A. DeGise
Hudson County Executive



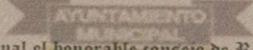


Ayuntamiento Municipal de Boca Chica
En uso de sus facultades legales,

Dita la presente

Resolución

No. 37-2011



Por lo cual el honorable consejo de Regidores,
Acogiendo la solicitud del Ing. Daniel Ozuna

Resuelve

Declarar, como al efecto declara,

A: Joseph Branco
Huésped Distinguido

Del Municipio de Boca Chica, Provincia Santo Domingo
Disponiendo, como al efecto dispone, la entrega de un pergamino contenido
de la presente
Resolución Municipal

Dado en el Municipio de Boca Chica, Provincia Santo Domingo
a los 18 días del mes de julio del año 2012



Ing. Daniel Ozuna
Ayuntamiento Municipal



Dra. Antonia Campaña Damian
Secretaria del Consejo de Regidores

Dr. Claudio Bellan
Presidente del Consejo de Regidores



**HUDSON COUNTY
BOARD OF CHOSEN FREEHOLDERS**

presents this

CERTIFICATE OF RECOGNITION

to

Joseph E. Branco

Hoboken Italian Businessman of the Year
Hudson County Columbus Day Commemoration
Justice William Brennan Courthouse

October 5, 2015



Capt. Anthony L. Romano, Jr., Freeholder





Alberto G. Santos, Esq., Clerk

Education

Bachelor of Science: Psychology

New Jersey City University

2014

Jersey City, NJ, United States

Associate of Applied Science: Human Services

Hudson County Community College

2004

Jersey City, NJ, United States

Introduced by: _____

Seconded by: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

RESOLUTION AWARDING A CONTRACT TO PARKMOBILE FOR SERVICE OF A PAY-BY-PHONE PARKING SYSTEM IN ACCORDANCE WITH THEIR NJPA COOPERATIVE CONTRACT IN THE TOTAL AMOUNT NOT TO EXCEED ZERO DOLLARS OF CITY FUNDS

WHEREAS, N.J.S.A. 40A:11-5 permits municipalities to award public contracts without public bidding when the vendor is an approved state contractor or part of an approved national cooperative, and ParkMobile has been approved as an NCPA National Cooperative Purchasing Alliance contractor, which cooperative the City is a part of; and,

WHEREAS, the City seeks to commence pay by phone service for city parking; and

WHEREAS, pursuant to the recommendation of the Purchasing Department, which is attached hereto, the City wishes to contract for the services and related goods under ParkMobile's NCPA contract, under the contract attached hereto; and

WHEREAS, certification of funds is not required as part of this contract, as ZERO city funds shall be expended.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Hoboken that the below-listed vendor is authorized to provide the services and related goods described in the attached contract, which shall at all times remain in accordance with ParkMobile's NCPA contract, for a total not to exceed amount of ZERO Dollars (**\$0.00**) of city funds, as follows:

1. The above recitals are incorporated herein as though fully set forth at length.
2. The Council hereby authorizes the Mayor or her designee to execute the attached contract with ParkMobile and take all other actions necessary to complete and realize the intent and purpose of this Resolution.
3. The contract for said goods and/or services shall be based upon the following information:

ParkMobile LLC
1100 Spring Street NW, Suite 200
Atlanta, Georgia 30309

Meeting date: May 18, 2016

APPROVED:

APPROVED AS TO FORM:

Quentin Wiest
Business Administrator

, Esq.
Corporation Counsel

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

CERTIFICATION OF FUNDS

Not Applicable to this Contract



PARKING SERVICES AGREEMENT

THIS PARKING SERVICES AGREEMENT (this “Agreement”) is made and entered into as of this 18 day of May, 2016 (the “Effective Date”), by and among **PARKMOBILE, LLC**, a Delaware limited liability company (“Parkmobile”), and City of Hoboken, a New Jersey municipality (“Client”).

RECITALS:

WHEREAS, Parkmobile is engaged in the business of providing integrated solutions for the management of all parking-related matters, including providing a system for the payment of street parking by mobile telephone; and

WHEREAS, Parkmobile is an awarded vendor with the National Cooperative Purchasing Alliance pursuant to a competitive bidding process to provide integrated parking management systems to public agencies at established rates (“NCPA Rate”); and

WHEREAS, Client is a member of the National Cooperative Purchasing Alliance; and

WHEREAS, the Client’s Procurement Code authorizes the use of cooperative purchasing agreements as an acceptable method of procurement of competitively bid prices; and

WHEREAS, Parkmobile and Client desire to enter into a mutually beneficial arrangement, pursuant to which Parkmobile will provide mobile parking services to Client, upon the terms and subject to the conditions contained herein in this Agreement and NCPA Rates, and Proposal, attached hereto as Schedule 4 and incorporated herein;

NOW, THEREFORE, in consideration of the terms, conditions, covenants and agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the parties hereto, and in order to effectuate the above arrangement, the parties hereto agree as follows:

ARTICLE 1 SERVICES

1.1 Services Provided by Parkmobile. During the Term (as defined herein), Parkmobile shall direct its personnel to perform the services for Client as described on Schedule 1 hereof (as amended, modified or supplemented from time to time upon the mutual written agreement of the parties, the “Services”). Parkmobile shall render the Services faithfully and to the best of its ability and in compliance with all applicable law, regulation, legal or regulatory process or government agency, rules or regulations (collectively, “Law”), devoting such time as is reasonably necessary to provide the Services. The precise times and manner of the performance of Services shall be as reasonably requested by Client, consistent with Schedules 1 and 2 herein. In connection with Parkmobile’s performance of the Services, Parkmobile shall be subject to, and agrees to abide by, such policies, procedures, directions and restrictions as Client may reasonably establish from time to time.

If Client requires additional work that is not included in this Agreement, Parkmobile and Client shall negotiate the additional work, mutually agree on the amount of additional compensation, and memorialize the terms in either a separate written contract or an amendment to this Agreement.

1.2 Help and Support. Parkmobile agrees to use its reasonable efforts to assist Client with any technical support that Client may reasonably require in relation to using the Services. In furtherance of the foregoing, Parkmobile agrees to provide Client with preventative maintenance, corrective maintenance, adaptive maintenance and online, on-site and telephone support with respect to the Services. Each of Parkmobile and Client shall promptly notify the other of any errors or interruptions that arise during Client's use of Parkmobile's software or the Services hereunder.

1.3 Error Corrections. In the event of any errors or interruptions in the Services, Parkmobile's sole and exclusive obligation shall be to use reasonable efforts to repair or restore that portion of the Services as promptly as possible. Repair may take the form, at the option of Parkmobile, as the case may be, of: (i) corrected software applicable to the Services; (ii) corrected materials in hard copy or electronic form describing the use and operation of the software applicable to the Services, including any manuals and programming tools; (iii) instructions or procedures to bypass the problem until a more permanent correction can be implemented; or (iv) correction/clarification of the functional definition of the Services.

1.4 No Performance Warranty. The Services are provided to Client "AS IS" with no warranty of any kind, except that Parkmobile shall provide the Services in accordance with the service levels set forth on Schedule 2, as the same may be amended upon consent in writing of both parties from time to time.

1.5 Reservation of Rights. All rights not expressly granted to Client herein are reserved to Parkmobile. All intellectual property rights related to the Services, as well as any additional services, software, technology or systems developed by Parkmobile, belong to Parkmobile; however, Parkmobile must expressly list and/or label any intellectual property as such.

1.6 Publicity of Services. All brochures and promotional materials to be distributed by Client in connection with the Services shall be in a form mutually agreed upon by the parties.

1.7 Cooperation. Each party shall reasonably cooperate with the other party to permit such party to perform its duties and obligations under this Agreement in a timely manner.

1.8 Exclusivity. Parkmobile shall be the exclusive mobile parking service provider for Client during the Term of this Agreement.

1.9 Authority of the Parties. Each party acknowledges and agrees that it has no authority to act on behalf of the other party other than as set forth in this Agreement or to enter into any contract or to incur any liability on behalf of the other party, except with prior written consent of an authorized officer of such party. Each party covenants that it shall not at any time represent, either orally or in writing, that it has any right, power or authority with respect to the other party not expressly granted to the other party by such party.

ARTICLE 2 FEES; EXPENSES

2.1 Fees. The fees (the "Fees") applicable to the Services, are set forth on Schedule 3. Schedule 3 may be updated from time to time in writing upon the mutual agreement of the parties to reflect any changes or modifications in the Fees payable hereunder.

2.2 Payment. Payment is due not later than forty five (45) days after invoice. Late payment interest of ten percent (10%) per annum may be assessed by Parkmobile on any payment past due, in which case such interest shall accrue from the payment due date to the date payment is received.

2.3 Taxes. Parkmobile's prices do not include sales, use, revenue or excise taxes, and accordingly, in addition to the price specified herein, the amount of any sales, use, excise or other similar tax applicable to the Services provided hereunder shall be paid by Member. For any amounts which may become due by Client or, in lieu thereof, Client shall provide Parkmobile with a tax exemption certificate issued by the appropriate taxing authority.

2.4 Billing Disputes. Client shall not be entitled to suspend payment of any disputed invoices. Any disputes must be submitted to Parkmobile in writing and with an explanation of the reason for the dispute. In the event that any payment dispute is resolved in favor of Client, Parkmobile shall credit Client on the immediately subsequent invoice issued to Client.

2.5 Expenses. Except as otherwise provided herein, Parkmobile shall not charge Client any costs for the integration of its system(s) or for the management of the project and the Services. Parkmobile shall charge Client for ordinary, necessary and reasonable third party costs only on direct cost basis and only after the prior approval of Client.

ARTICLE 3 TERM; TERMINATION

3.1 Term. The initial term of this Agreement shall commence as of the Execution Date and terminate on March 31, 2017 (the "Initial Term"). Following the Initial Term, the Agreement shall be extended for consecutive one (1) year renewal terms (each a "Renewal Term"), provided that the Client gives written notice to Parkmobile of its intent to renew this Agreement at least sixty (60) days prior to the expiration of the then-current Renewal Term. The date on which this Agreement is terminated or expires as provided herein is called the "Termination Date," and the period from the Effective Date through the Termination Date is herein called the "Term."

3.2 Termination for Cause.

(a) Either party may terminate this Agreement and the rights granted herein if the other party breaches any of the provisions of this Agreement and (i) fails to remedy such breach within forty-five (45) days after receiving written notice thereof, or (ii) provided the breach does not relate to a monetary obligation, fails to (A) commence a good faith action to remedy such breach within five (5) days after receiving written notice thereof, and (B) diligently pursue such action to conclusion.

(b) Should either party (i) make a general assignment for the benefit of creditors; (ii) institute liquidation proceedings or proceedings to be adjudicated as voluntarily bankrupt; (iii) consent to the filing of a petition of bankruptcy against it; (iv) be adjudicated by a court of competent jurisdiction as being bankrupt or insolvent; (v) seek reorganization under any bankruptcy act; (vi) consent to the filing of a petition seeking such reorganization; or (vii) have a decree entered against it by a court of competent jurisdiction appointing a receiver, liquidator, trustee, or assignee in bankruptcy or in an insolvency covering all or substantially all of such party's property or providing for the liquidation or dissolution of such party's property or business affairs; then, in any such event, the other party, at its option and without prior notice, may terminate this Agreement effective immediately.

3.3 Effect of Termination.

(a) Upon termination or expiration of this Agreement, (i) Client shall pay to Parkmobile any portion of the Fees then accrued by Client and properly payable under this Agreement; but shall have no obligation to pay any fees due by Members; (ii) Client shall promptly return to Parkmobile all materials in its possession provided by Parkmobile or otherwise created or produced by Parkmobile in connection with the performance of the Services hereunder; and (iii) Client shall discontinue all use of the Technology and intellectual property of Parkmobile.

(b) Notwithstanding the exercise by any party of its rights under this Article 3, no termination of this Agreement shall relieve either party of its liability for the payment or performance of any obligation accrued prior to the Termination Date (including any indemnification obligation arising hereunder, whether or not notice of such indemnification claim has been given before such termination, or of any rights or obligations under any other provisions, which, by their meaning or content, are intended to survive the termination hereof).

ARTICLE 4 ADDITIONAL COVENANTS OF THE PARTIES

4.1 Confidentiality.

(a) Each party acknowledges that all information and trade secrets relating to any of the other party's products and the services hereunder, including, without limitation, pricing, software, business and financial information, marketing and promotion plans, any changes or improvements therein, including any cost savings measures, is the confidential and proprietary information of such other party ("Confidential Information"). Except as otherwise set out herein, neither party shall disclose any Confidential Information of the other party to any third party or use it for its own benefit or the benefit of a third party, and each party shall take all commercially reasonable measures to protect the confidentiality of Confidential Information of the other party and prevent its disclosure to others. However, it is the responsibility of the owner of any Confidential Information to expressly advise the other party of any such information.

(b) Each party may disclose the Confidential Information of the disclosing party to its affiliates and their respective employees and agents who are directly involved in the performance of this Agreement, who have a need to know and who are obligated to honor the restrictions on disclosure and use of such Confidential Information set forth in this Agreement (the persons to whom such disclosure is permissible being collectively known as "Representatives"). Each party shall be responsible for any breach of this Section 4.1 by its Representatives. The parties shall not disclose, without the prior written consent of the disclosing party, any of such disclosing party's Confidential Information that it has learned either during the course of this Agreement or in discussions and proposals leading up to this Agreement, except as may be required by Law. The parties shall not use the Confidential Information of a disclosing party for any purpose other than that for which it was disclosed.

(c) All Confidential Information of Parkmobile and Client shall remain the property of each respective party. Upon any termination or expiration of this Agreement, each party shall return to the other party the other party's original version of all Confidential Information of such other party in document form, including any electronic media version, such as CD-ROM or computer disk, and shall confirm to such other party in writing that all such documents and things have been so provided and that all copies thereof have been destroyed subject to compliance with applicable Law. The foregoing shall not apply to any Confidential Information that is in the public domain without breach of this Agreement, Confidential Information that a party can demonstrate was known prior to receipt from the other party or Confidential Information that was subsequently received from a third party without any obligation of confidentiality to the other party.

(d) To the extent any party determines it necessary or advisable to file a copy of this Agreement with a governmental agency, including the United States Securities and Exchange Commission, or otherwise in accordance with Law, that party and its counsel shall work with the non-disclosing party and its counsel to obtain confidential treatment of relevant portions of this Agreement, including, without limitation, product and service specifications and pricing information..

(e) Each party agrees that irreparable damage would occur, and that monetary damages would be an insufficient remedy at law, in the event that any of the provisions of this Section 4.1 were not

performed by the other party in accordance with the terms hereof and that the each party shall be entitled to specific performance of the terms hereof, in addition to any other remedy at law or equity.

(f) Each party's obligation with respect to the Confidential Information of a disclosing party shall expire three (3) years after the termination or expiration of this Agreement; provided, however, that each party's obligations with respect to the trade secrets of a disclosing party shall remain in effect throughout the Term and at all times thereafter, but only for so long as such information remains a trade secret.

4.2 Information. Subject to Section 4.1 and any applicable Laws and privileges, each party covenants and shall provide the other party with all information regarding itself and the transactions under this Agreement that the other party reasonably believes is required to comply with all applicable Law and to satisfy the requesting party's obligations hereunder. Any information owned by one party that is provided to any other party pursuant to this Agreement shall remain the property of the providing party. Unless specifically set forth herein, nothing contained in this Agreement shall be construed as granting or conferring rights of license or otherwise in any such information.

4.3 Records. Each party shall maintain and retain records related to the provision of the Services under this Agreement consistent with such party's historical policies regarding retention of records. As needed from time to time during the period in which Services are provided, and upon termination of the provision of any Service, unless otherwise prohibited by applicable Law, the parties shall provide each other with records related to the provision of the Services under this Agreement to the extent that (a) such records exist in the ordinary course of business, and (b) such records are reasonably necessary for the requesting party to comply with its obligations under this Agreement or applicable Law.

4.4 Status Meetings. On periodic basis, but not less than quarterly, an appropriate representative of each party shall conduct a joint meeting to discuss the status of the Services, as well as to answer questions, gather information and resolve disputes that may occur from time to time. It is the expectation of the parties that the representatives of the parties shall communicate directly with one another and work directly with one another to ensure that all Services provided hereunder are completed on a timely and complete basis. All meetings pursuant to this Section 4.4 may be face to face, video or telephonic meetings as may be agreed upon by the parties. Each party shall bear its own costs of attending or participating in such meetings.

4.5 Privacy. The Parties agree (a) to comply with all applicable Law; (b) not to use the information provided to it as a result of this Agreement about identifiable individuals ("PI") to market goods or services to those individuals or others; (c) that it will use reasonable security measures to safeguard the PI; and (d) not to disclose to others the PI.

4.6 Insurance. Parkmobile shall keep all of its insurable properties adequately insured against losses, damages and hazards as are customarily insured against by businesses engaging in similar activities or owning similar properties and at least the minimum amount required by applicable Law and any other agreement to which Parkmobile is a party or pursuant to which Parkmobile provides any services, including liability, property and business interruption insurance, as applicable. Both parties agree to maintain statutorily required amounts of worker's compensation insurance during the Term of this Agreement.

ARTICLE 5 REPRESENTATIONS AND WARRANTIES; INDEMNIFICATION

5.1 Representations and Warranties. Each of Parkmobile and Client hereby represents, warrants and covenants to the other party hereto as follows:

(a) It is duly organized and validly existing under the laws of the state of its incorporation and has full power and authority to carry on its business as it is now being conducted and to own and operate its properties and assets;

(b) The execution, delivery and performance of this Agreement by such party has been duly authorized by all requisite corporate or limited liability company action, as applicable;

(c) It has the power and authority to execute and deliver this Agreement and to perform its obligations hereunder; and

(d) The execution, delivery and performance by it of this Agreement and its compliance with the terms and provisions hereof do not and will not conflict with or result in a breach of any of the terms or provisions of or constitute a default under the provisions of its charter documents or bylaws, or any order, writ, injunction or decree of any court or governmental authority entered against it or by which any of its property is bound.

5.2 Disclaimer of Warranties. ALL WARRANTIES SHALL BE CONSISTENT WITH PARKMOBILE'S PROPOSAL TO NCPA, ATTACHED HERETO AS SCHEDULE 4

5.3 Indemnification.

(a) Indemnification by Parkmobile. Parkmobile shall indemnify, defend and hold harmless Client, its affiliates, their respective successors and assigns, and their respective officers, directors, employees, consultants, agents and representatives from any liability, damage, diminution in value, loss, cost, claim or expense, including reasonable attorneys' fees and expenses that result from or arise out of: (i) the breach or inaccuracy of any of Parkmobile's representations or warranties in this Agreement; (ii) the breach of any of Parkmobile's covenants or agreements in this Agreement; or (iii) any violations of Law by Parkmobile in performing its obligations in connection with this Agreement.

(b) Indemnification by Client. Client shall indemnify, defend and hold harmless Parkmobile, its affiliates, their respective successors and assigns, and their respective officers, directors, employees, consultants, agents and representatives from any liability, damage, diminution in value, loss, cost, claim or expense, including reasonable attorneys' fees and expenses that result from or arise out of: (i) the breach or inaccuracy of any of Client's representations or warranties in this Agreement; (ii) the breach of any of Client's covenants or agreements in this Agreement; or (iii) any violations of Law or governmental rules or regulations by Client in performing its obligations in connection with this Agreement.

5.4 Limitation of Liability. EACH PARTY HERETO AGREES THAT EACH OTHER PARTY SHALL NOT BE LIABLE TO SUCH PARTY OR ANYONE ACTING THROUGH SUCH PARTY UNDER ANY LEGAL THEORY (INCLUDING, WITHOUT LIMITATION, BREACH OF CONTRACT, STRICT LIABILITY, NEGLIGENCE OR ANY OTHER LEGAL THEORY) FOR INCIDENTAL, CONSEQUENTIAL, INDIRECT, SPECIAL OR EXEMPLARY DAMAGES ARISING OUT OF OR RELATING TO THIS AGREEMENT.

**ARTICLE 6
MISCELLANEOUS**

6.1 Force Majeure. Neither party shall be liable for failure or delay in performance of its obligations under this Agreement to the extent such failure or delay is caused by an act of God, act of a public enemy, war or national emergency, rebellion, insurrection, riot, epidemic, quarantine restriction, fire, flood, explosion, storm, earthquake, interruption in the supply of electricity, power or energy, terrorist attack, labor dispute or disruption, or other event beyond the reasonable control of such party and without the fault of or negligence by such party (each, a "Force Majeure Event"). If a party's performance under this Agreement is affected by a Force Majeure Event, such party shall give prompt written notice of such event to the other party, stating the date and extent of such suspension and the cause thereof, and shall at all times use commercially reasonable efforts to mitigate the impact of the Force Majeure Event on its performance under this Agreement; provided, that such party shall take measures to overcome the condition that are consistent in all material

respects with the measures taken in connection with such party's business. The parties shall promptly confer, in good faith, on what action may be taken to minimize the impact, on both parties, of such condition. In the event of a Force Majeure Event that affects either or both parties' ability to perform under this Agreement, the parties agree to cooperate in good faith to resume the affected services as soon as commercially possible to the extent commercially reasonable.

6.2 Notices. All notices, requests, claims, demands and other communications hereunder shall be in writing and shall be deemed to have been duly given when delivered (a) in person; (b) by any national overnight courier or other service providing evidence of delivery, or by registered or certified mail (postage prepaid, return receipt requested); or (c) by facsimile with a copy delivered the next business day by any overnight courier or other service providing evidence of delivery, to the respective parties at the following addresses:

To Parkmobile: Parkmobile, LLC
1100 Spring Street NW, Suite 200
Atlanta, Georgia 30309
Attention: Jonathan Ziglar
Telephone: (404) 818-9036
Facsimile: (770) 818-9039
Email: JZiglar@parkmobileglobal.com

To Client: City of Hoboken
94 Washington Street
Hoboken, NJ 07030
Attention: Corporation Counsel
Telephone: 201-420-2057
email: _____
Fax: _____
201-792-1858 _____

or to such other address (or fax number, if applicable) as the party to whom notice is given may have previously furnished to the others in writing in the manner set forth above (provided that notice of any change of address or fax number shall be effective only upon receipt thereof).

6.3 Independent Contractors. The parties are independent contractors under this Agreement, which shall not be construed to create any employment relationship, partnership, joint venture, franchisor-franchisee or agency relationship that did not already exist prior to the Effective Date, or to authorize any party to enter into any commitment or agreement binding on the other party except as expressly stated herein. The parties have no authority to make statements, warranties, or representations or to create any liabilities on behalf of the other.

6.4 Entire Agreement. This Agreement and the documents and schedules referred to herein contain the complete agreement between the parties hereto and supersede any prior understandings, agreements or representations by or between the parties, written or oral, which may have related to the subject matter hereof in any way; provided, however, that this provision is not intended to abrogate any other written agreement between the parties executed with or after this Agreement.

6.5 Amendment and Waiver. The parties hereto may not amend or modify this Agreement except as may be agreed upon by a written instrument executed by the parties hereto. No waiver of any provision hereunder or any breach or default thereof shall extend to or affect in any way any other provision or prior or subsequent breach or default.

6.6 Successors and Assigns. This Agreement and all of the provisions hereof shall be binding upon and inure to the benefit of the parties and their respective successors and permitted assigns, except that neither this Agreement nor any of the rights, interests or obligations hereunder may be assigned or delegated by either party without the prior written consent of the other party (which consent shall not be unreasonably withheld); provided that Parkmobile may assign its rights, interests or obligations under this Agreement without the consent of Client to (i) any affiliate of Parkmobile or (ii) any lender to Parkmobile or its affiliates as security for borrowings.

6.7 Third-Party Beneficiaries. The parties to this Agreement do not intend this Agreement to benefit or create any right or cause of action in or on behalf of any person or entity other than Parkmobile and Client.

6.8 Severability. Whenever possible, each provision of this Agreement shall be interpreted in such manner as to be effective and valid under applicable Law, but if any provision of this Agreement is held to be prohibited by or invalid under applicable Law, such provision shall be ineffective only to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions of this Agreement.

6.9 Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of New Jersey, without giving effect to any choice or conflict of law provision or rule that would cause the application of the laws of any other jurisdiction.

6.10 Arbitration. Should there be any ambiguity, contradiction or inconsistency in this Agreement, or should any disagreement or dispute arise between the parties in connection with this Agreement, the component representatives of the parties shall first attempt in good faith amicably to settle the matter by mutual negotiations. If such negotiations are unsuccessful, any controversy, dispute or claim arising out of, or in connection with, this Agreement must be settled by final and binding arbitration to be held exclusively in Hudson County, New Jersey in accordance with the Commercial Arbitration Rules, as amended and in effect from time to time, of the American Arbitration Association (the "Rules"). The procedures and law applicable during the arbitration of any controversy, dispute or claim shall be both the Rules and the internal laws of the State of New Jersey excluding, and without regard to, its or any other jurisdiction's rules concerning any conflict of laws. The arbitrator shall have the power to order injunctive relief or provide further equitable remedies. All fees and expenses relating to the work performed by the arbitrator(s) shall be shared equally between the parties. Nothing in this paragraph shall prevent a party from seeking injunctive relief from any the state or federal courts located in Hudson County, New Jersey. The parties consent to the exclusive jurisdiction and venue of such courts with respect to any matter not within the arbitrator's jurisdiction. Any award of the arbitrator may be enforced in any court of competent jurisdiction.

6.11 No Strict Construction; Headings. The language used in this Agreement shall be deemed to be the language chosen by the parties hereto to express their mutual intent, and no rule of strict construction shall be applied against any party. The headings used in this Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation of this Agreement.

6.12 Counterparts; Delivery. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute but one and the same instrument. The parties agree that this Agreement may be executed and delivered by facsimile or other electronic transmission.

(Signatures begin on following page)

IN WITNESS WHEREOF, this Parking Services Agreement has been executed as of this _____ day of _____ in 2016.

“PARKMOBILE”:

PARKMOBILE, LLC

By: _____
Name: Jonathan Ziglar
Title: CEO

“CLIENT”:

CITY OF HOBOKEN

By: _____
Name: _____
Title: _____

SCHEDULE 1

SERVICES

Parkmobile offers a service to Client's parking customers ("Members") that facilitates the activation and payment of parking transactions using mobile technology ("Mobile Parking"). For use of the Mobile Parking service, a Member Fee per transaction as reflected in Schedule 3 is charged.

Parkmobile accepts several electronic payment methods from customers:

- a. Traditional credit card payments are accepted with Visa, MasterCard, Discover, & AMEX ("Traditional Payments")
- b. Emerging Payments ("Emerging Payments"). Emerging payments represent the numerous alternative payment methods that have begun to hit the marketplace today. Mostly, these innovations involve the use of virtual account-based membership profiles that a customer can utilize to transact purchases based upon the member's individual payment preferences. Examples of emerging payments include PayPal, Parkmobile's Stored Value Wallet, ACH, MasterPass, and Visa checkout.

Members who are registered with Parkmobile can begin and, if applicable, end a parking transaction in a variety of ways: visiting the website of Parkmobile - www.parkmobile.com; calling an Intelligent Voice Response (IVR) 1-800 Number, or using Parkmobile's or its partners' mobile applications. In order to register and begin a parking event, Members simply provide the required information to create an account including credit card data and license plate number which shall at all times be stored by Parkmobile in a secure, PCI Level 1 compliant environment. Thereafter, subsequent parking visits only require the Member to enter or select the applicable parking duration options available for the location.

The tariff code of the parking area is indicated on parking signs or on parking meters. Enforcers of the Client check the validity of parking status real time against the Parkmobile database via a web service offering, free of charge to the Client, to determine if a valid parking right exists. This service can be accessed by using a handheld terminal or PDA.

The supply of handheld terminals (or PDA's) for enforcement and GSM cards for communication between the handheld terminals and the database and back-office systems are outside the scope of the Services.

Members can use Mobile Parking anywhere the Parkmobile mobile payment service is available.

All parking charges are charged to the preferred payment method of the Member. Members have real time access to an online account-based personal page accessible from www.parkmobile.com to check and print their parking history, receipts, and statements.

SCHEDULE 2

SERVICE LEVELS

1. Operation, Management and Maintenance of the System

(a) Parkmobile shall use its best efforts not to perform maintenance during business hours. In emergency cases, adjustments to the system may also take place during hours for paid parking. If necessary, Parkmobile may perform maintenance of the system during business hours, provided Parkmobile provides Client with at least twenty-four (24) hours advance notice before the start of the work.

(b) Parkmobile makes a daily backup of data in the (local) database, which data are retained for three (3) months.

2. Errors and Interruptions

(a) When an error or interruption occurs in the Services, Client shall inform Parkmobile as soon as possible. Parkmobile shall confirm its receipt of such notification in writing. If any error or interruption cannot be repaired by Parkmobile within five (5) business days from the date when the error or interruption is reported to Parkmobile, then Parkmobile may issue a credit for the Services during such downtime. Time spent by Parkmobile to restore and support to interruptions and errors caused solely by Client and not attributable to Parkmobile shall be charged at the hourly rate of \$180.

(b) In the event that Client and Parkmobile disagree about whether an error or interruption has been resolved, Client and Parkmobile shall discuss in good faith and reach a mutual resolution regarding whether such error or interruption has occurred or been adequately resolved. If the parties agree that the problem was in fact an error or interruption caused solely by Client, then Client shall not be entitled to a credit for the Software during the downtime.

3. Security and Authorization

Parkmobile shall protect and authenticate a limited number of representatives that shall have access to the system and confidential information. The parties shall respect and utilize security access codes.

4. Reports

Parkmobile shall provide Client access to reports related to the Services via an Internet or other digital means in relation to parking history, active users and parking revenues. Parkmobile also shall provide Client with monthly reports through an Internet or other digital means regarding parking revenues.

SCHEDULE 3

FEES

Parkmobile shall charge the Client or Member a member fee of \$0.35 cents per transaction ("Member Fee").

Traditional Payment Credit Card Fees/Merchant Processing/Other Third Party Fees:

Parkmobile can pass real time authorized debit/credit card transactions daily in batch format to Parkmobile's preferred payment processor, subsequently funded directly into a Parkmobile-controlled escrow account. In this scenario, Parkmobile acts as the MOR in the arrangement and passes Parking Revenues in accordance with Parkmobile's standard settlement procedures to the Client. As used herein, Parking Revenue shall mean parking revenue generated by Members less Member Fees charged by Parkmobile.

Emerging Payments Fees

Parkmobile shall collect parking revenues for each Emerging Payment transaction and pass the Emerging Parking Revenue to the Client in accordance with Parkmobile's standard settlement procedures. As used herein, Emerging Revenue shall mean parking revenue generated by Members less Member Fees charged by Parkmobile. No other merchant processing or gateway fee will be charged to an emerging payment transaction.

Other Terms and Conditions

Parkmobile's Member Fee covers any merchant processing or other third party fees associated with the acceptance of Traditional Payments or Emerging Payments which shall be billed to the Member separately by Parkmobile.

Parkmobile reserves the right to pass through increases in third party transaction processing and related fees to the Member.

The use of mobile devices for enforcement as well as data plans are not part of this agreement.

Cost for initial standard stickers shall be borne exclusively by Parkmobile. Client will be responsible for all installation.

Cost of marketing shall be borne exclusively by Parkmobile based on Parkmobile's standard marketing program.

Parkmobile reserves the right to increase Member Fees and Additional Service (as defined below) fees to be borne by the Members upon sixty (60) days written notice to Client, and written consent of Client so long as all fees remain consistent with the NCPA proposal.

Other development activities and additional services (listed below) shall be for a fee at the request of and after written approval by Client as described below.

Additional Services:

1. Non-Integrated Gateway Service
2. Additional Marketing/Advertising
3. Customized Reporting
4. Custom Integration to 3rd parties
5. Citation/Enforcement support
6. Replacement Signage/Stickers
7. Additional Training

8. Zone & Rate structure changes after implementation
9. Event Override Solution
10. Self-Administration Service

SCHEDULE 4

NCPA PROPOSAL



Region XIV Education Service Center

1850 Highway 351
Abilene, TX 79601-4750
325-675-8600
FAX 325-675-8659

Monday, February 1st, 2016

Parkmobile USA, Inc.
ATTN: Albert Bogaard
3200 Cobb Galleria Pkwy, SE, Suite 100
Atlanta, GA 30339

Re: Annual Renewal of NCPA contract #05-02

Dear Albert:

Region XIV Education Service Center is happy to announce that Parkmobile USA, Inc. has been awarded an annual contract renewal for Integrated Parking Management System based on the proposal submitted to Region XIV ESC.

The contract will expire on March 31st, 2017, completing the fifth year of a possible five-year term. If your company is not in agreement, please contact me immediately.

If you have any questions or concerns, feel free to contact me at 325-675-8600.

Sincerely,

A handwritten signature in cursive script that reads "Ronnie Kincaid".

Ronnie Kincaid
Region XIV, Executive Director



Region XIV Education Service Center

1850 Highway 351
Abilene, TX 79601-4750
325-675-8600
FAX 325-675-8659

Monday, April 9th, 2012

Parkmobile USA, Inc.
ATTN: Albert Bogaard
3200 Cobb Galleria Parkway, SE, Suite 100
Atlanta, GA 30339

Dear Mr. Bogaard:

Region XIV Education Service Center is happy to announce that Parkmobile USA, Inc. has been awarded an annual contract for Integrated Parking Management Systems based on the proposal submitted to Region XIV.

This contract is effective immediately and will expire on March 31, 2013. The contract can be renewed annually for an additional four years, if mutually agreed on by Region XIV and Parkmobile USA.

We look forward to a long and successful partnership underneath this contract.

If you have any questions or concerns, feel free to contact me at 325-675-8600

Sincerely,

A handwritten signature in cursive script that reads 'Ronnie Kincaid'.

Ronnie Kincaid
Executive Director



From: Parkmobile USA Inc.

Proposal: Integrated Parking Management System

Solicitation Number: 09-12

For: National Cooperative Purchasing Alliance

Opening Date/Time: April 3, 2012 @ 2:30pm CST

NCPA

National Cooperative Purchasing Alliance

This proposal includes data that shall not be disclosed outside of NCPA and shall not be duplicated, used or disclosed in whole or in part for any purpose except for use in the procurement process. If, however, a contract is awarded to this offeror as a result of or in connection with the submission of this data, NCPA will have the right to duplicate, use, or disclose the data to the extent consistent with NCPA's needs in the procurement process. This restriction does not limit NCPA's rights to use, without restriction, information contained in this proposal if it is obtained from another source. The data subject to this restriction are contained in sheets 1 through 78.

www.parkmobile.com



Parkmobile USA, Inc.
3200 Cobb Galleria Pkwy SE
Suite 100
Atlanta, GA 30339
T: 770-818 9036
www.parkmobile.com

March 28, 2012

Region 14 Education Service Center
1850 Highway 351
Abilene, Texas 79601

Re: Request for Proposal for Integrated Parking Management System

Dear Mr. Kincaid:

Parkmobile USA, Inc. is pleased to submit the following proposal for our market leading mobile payment parking solution to the National Cooperative Purchasing Alliance ("NCPA"). We have reviewed and understand the Scope of Service provided in the RFP document and feel confident our mobile payment solution will provide many benefits to NCPA clients and member agencies. Furthermore, we look forward to developing a successful partnership with the NCPA to advance mobile technology in the parking industry should we be successful in winning this national procurement process.

In summary, Parkmobile USA, Inc. is a world-class provider of digital parking solutions based in Atlanta, GA. We have deployed our solutions in more than 300 municipalities throughout the United States, Australia and Europe over the past twelve (12) years. We have successfully brought our solutions to every area of the country. For example, our service footprint spans from Boston & New York to Oakland & Santa Monica; from Houston & San Antonio to Chicago & Minneapolis; and from Seattle & Eugene to Atlanta & St. Petersburg. We are by far the industry leader in mobile payments with advanced reliable technology and proven success. Our mobile payment service will provide the NCPA clients enhanced customer service that will lead to increased parking revenues while reducing parking related operating expenses. We are able to deliver these benefits with no upfront capital expenditure or increased operating costs. Case studies show a mobile payment transaction generates an average of 40% more revenue than a metered transaction. The residents, visitors and businesses will appreciate the convenience, security and reliability of the system. Customer satisfaction surveys showed recently that 95% of our members were satisfied or very satisfied with their experiences with our solution.

With a variety of product markets and parking verticals serviced, Parkmobile has consistently been able to experience tremendous success in driving both the size of our Parkmobile customer base as well as usage toward our mobile payment solution. For instance, in Washington DC alone we have been adding over 1,000 new customers daily since July 2011, totaling in more than 245,000 DC registered members to date. We feel our customer-centric approach and cutting-edge user friendly Mobile Applications have contributed greatly to this success and distinguishes us from other service providers. More than 65% of all Parkmobile transactions are conducted via one of our native patent-pending Mobile Apps.

As you will observe further in the information provided in the following pages, Parkmobile provides the only centralized database that is integrated across all parking technology platforms, connecting the full life cycle of the parking process from fee collection to enforcement to reporting. The breadth of our solutions coupled by our ability to integrate with all major meter manufacturers and enforcement providers provides NCPA clients with compelling advantages both administratively and analytically to manage their parking footprints.

With great anticipation, we look forward to your review of the following information and the next steps in the vendor selection process. In the meantime, please do not hesitate to contact me if you have any questions or need clarification regarding anything in this response.

Sincerely,



Albert D. Bogaard
Founder & CEO, Parkmobile USA, Inc.
albert.bogaard@parkmobileglobal.com

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Executive Summary

Parkmobile will provide the customers of National Cooperative Purchasing Alliance (“NCPA”) the most innovative and comprehensive pay by phone parking solution available in the marketplace today. Parkmobile’s leadership in pay by phone parking is reflective in over 300 successful implementations throughout the United States, Australia and Europe since 2000. Our system is designed to function in environments such as non-gated transient parking, on-street municipality parking and can be adapted to other environments if necessary.

Parkmobile USA, Inc. is a privately held company. Our investors include BCD Holdings and Fontinalis Partners, two highly respected firms within their related fields. With annual global revenues of \$20.3 billion, BCD Holdings is an international market leader in the travel industry. Fontinalis Partners invests in and partners with innovative technology companies that modernize and improve transportation. Fontinalis is led by Bill Ford, a lifelong environmentalist and the executive chairman of Ford Motor Company. Many members of our executive team are also recognized leaders across related sectors of the transportation industry.

The Parkmobile solution not only delivers advanced innovation but also **proven benefits** to NCPA as outlined below:

▶ **Superior Customer Experience and Service** - Parkmobile delivers a new level of customer experience to customers by providing the most flexible and user friendly mobile payment interface for parking. Customers will have the ability to start their parking sessions through GPS, QR Code and NFC enhanced native mobile apps, IVR (interactive voice recognition, speech or manual entry), internet, and landline.

Additionally, Parkmobile provides a fully staffed, US based 24/7 customer support center to ensure quality and quick resolutions to any issues that may arise as well as an online solution that has integrated expense reporting and financial reporting capabilities.

▶ **Large Parkmobile footprint** – The integrated Parkmobile solution provides NCPA customers a seamless mobile payment experience. Parkmobile has already a large footprint across the US with more than 210,000 parking spaces serviced in 28 states.

▶ **Parkmobile is integrated with parking technology vendors** – Parkmobile’s open architecture (.net) enables seamless and easy interfaces (API). Since our system is based on a service-oriented architecture, our ability to integrate with current systems is greatly simplified and based upon open system standards. The Parkmobile system is interfaced with all major equipment manufacturers in the industry, including single space, multi-space, and enforcement software players. In addition, current interfaces with parking sensor companies such as Streetline and StreetSmart combines’ real time available parking guidance service with easy Parkmobile mobile payments.

▶ **Proven ADA Compliant** – Parkmobile is the only pay by phone provider that is proven ADA compliant. ADA compliancy was an important requirement for the Boston MBTA. Parkmobile has gained extensive experience in further opening its services to the visual and hearing impaired via 24/7 toll free TTY access to its Help Desk, voice operated IVR and native mobile apps.

▶ **Increased Parking Revenues and Reduced Operating/Capital Expenses** - Parkmobile’s clients normally experience an increase in parking revenue over typical legacy meter implementations. Additionally, most customers see reduced operating expenses associated with maintenance (such as coin collection, service, vandalism, and theft). Future capital expenses can also be minimized when pay by phone parking matures

in a market, allowing for a reduction in the number of parking meters or multi-space pay machines required on the street.

- ▶ **The Most Reliable and Accountable mobile payment solution** - The Parkmobile solution is PCI DSS Level 1 and PCI PA-DSS level 1 compliant, SAS 70 Type II certified and ADA compliant. Parkmobile is a hosted solution through a tier 1 world class partnership with Quality Tech. This redundant cloud hosting network provides for a 99.9% service level uptime guarantee. No other provider delivers this level of service reliability.
- ▶ **Today ready for tomorrow** - Parkmobile solutions are future proof. Parkmobile provides the only centralized database, referred to as Lynxx, which is fully integrated across all parking technology platforms, connecting the full life cycle of the parking process from fee collection to enforcement to reporting. This central repository, or data aggregator, for parking transactions is available to NCPA clients at no additional charge as part of the Parkmobile service offering. Additionally, Parkmobile is hardware and equipment agnostic; offers world class integrated digital permit & event management systems; bike sharing & electric vehicle charging payment solutions; and is finalizing several different types of innovative gated parking solutions. Packaging both internally-generated as well as 3rd-party parking transactions within Lynxx allows NCPA clients the ability to analyze more holistically and strategically parking assets.

Parkmobile is also involved in demand based pricing and guidance to real-time available parking congestion charging solutions based on Co2 emission standards as part of a comprehensive parking and traffic strategy.

- ▶ **Experienced and Successful Management Team** - The Parkmobile management team comes from leading companies in the parking and telecommunications industries with a proven track record of success in building sustainable and scalable businesses.
- ▶ **A US Based Company with Strong Financial Backing and Strategic Vision** - Parkmobile has a long-term strategic/investment partnership with BCD Holdings and Fontinalis Partners. BCD Holdings is a global leader in the travel industry with annual revenues in excess of \$20.3B. Fontinalis Partners is a leading strategic transportation technology investment firm led by Bill Ford (Executive Chairman of Ford Motor Company).

SECTION I - SIGNATURE FORM

The undersigned hereby proposes and agrees to furnish goods and/or services in strict compliance with the terms, specifications and conditions at the prices proposed within response unless noted in writing. The undersigned further certifies that he/she is an officer of the company and has authority to negotiate and bind the company named below and has not prepared this bid in collusion with any other Respondent and that the contents of this proposal as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any person engaged in this type of business prior to the official opening of this proposal.

Prices are guaranteed: **120 days**

Company name Parkmobile USA, Inc.

Address 3200 Cobb Galleria Parkway, SE, Suite 100

City/State/Zip Atlanta, GA 30339

Telephone No. [REDACTED]

[REDACTED]

[REDACTED]

Printed name Albert Bogaard

Position with company Founder & CEO

Authorized signature 

SECTION II - NCPA ADMINISTRATION AGREEMENT

This Administration Agreement is made as of 4.9.2012, by and between National Cooperative Purchasing Alliance (“NCPA”) and Parkmobile USA Inc. (“Vendor”).

Recitals

WHEREAS, Region 14 ESC has entered into a certain Master Agreement dated 4.9.2012, referenced as Contract # NCPA05-02 (Solicitation Number), by and between Region 14 ESC and Vendor, as may be amended from time to time in accordance with the terms thereof (the “Master Agreement”), for the purchase of Integrated Parking Management System;

WHEREAS, said Master Agreement provides that any state, city, special district, local government, school district, private K-12 school, technical or vocational school, higher education institution, other government agency or nonprofit organization (hereinafter referred to as “public agency” or collectively, “public agencies”) may purchase products and services at the prices indicated in the Master Agreement;

WHEREAS, NCPA has the administrative and legal capacity to administer purchases under the Master Agreement to public agencies;

WHEREAS, NCPA serves as the administrative agent for Region 14 ESC in connection with other master agreements offered by NCPA

WHEREAS, Region 14 ESC desires NCPA to proceed with administration of the Master Agreement;

WHEREAS, NCPA and Vendor desire to enter into this Agreement to make available the Master Agreement to public agencies on a national basis;

NOW, THEREFORE, in consideration of the payments to be made hereunder and the mutual covenants contained in this Agreement, NCPA and Vendor hereby agree as follows:

◆ General Terms and Conditions

- The Master Agreement, attached hereto as Tab 1 and incorporated herein by reference as though fully set forth herein, and the terms and conditions contained therein shall apply to this Agreement except as expressly changed or modified by this Agreement.
- NCPA shall be afforded all of the rights, privileges and indemnifications afforded to Region 14 ESC under the Master Agreement, and such rights, privileges and indemnifications shall accrue and apply with equal effect to NCPA under this Agreement including, but not limited to, the Vendor’s obligation to provide appropriate insurance and certain indemnifications to Region 14 ESC.
- Vendor shall perform all duties, responsibilities and obligations required under the Master Agreement in the time and manner specified by the Master Agreement.
- NCPA shall perform all of its duties, responsibilities, and obligations as administrator of purchases under the Master Agreement as set forth herein, and Vendor acknowledges that NCPA shall act in the capacity of administrator of purchases under the Master Agreement.
- With respect to any purchases made by Region 14 ESC or any Public Agency pursuant to the Master Agreement, NCPA (a) shall not be construed as a dealer, re-marketer,

representative, partner, or agent of any type of Vendor, Region 14 ESC, or such Public Agency, (b) shall not be obligated, liable or responsible (i) for any orders made by Region 14 ESC, any Public Agency or any employee of Region 14 ESC or Public Agency under the Master Agreement, or (ii) for any payments required to be made with respect to such order, and (c) shall not be obligated, liable or responsible for any failure by the Public Agency to (i) comply with procedures or requirements of applicable law, or (ii) obtain the due authorization and approval necessary to purchase under the Master Agreement. NCPA makes no representations or guaranties with respect to any minimum purchases required to be made by Region 14 ESC, any Public Agency, or any employee of Region 14 ESC or Public Agency under this Agreement or the Master Agreement.

- The Public Agency participating in the NCPA contract and Vendor may enter into a separate supplemental agreement to further define the level of service requirements over and above the minimum defined in this contract i.e. invoice requirements, ordering requirements, specialized delivery, etc. Any supplemental agreement developed as a result of this contract is exclusively between the Public Agency and Vendor. NCPA, its agents, members and employees shall not be made party to any claim for breach of such agreement.

◆ **Term of Agreement**

- This Agreement shall be in effect so long as the Master Agreement remains in effect, provided, however, that the obligation to pay all amounts owed by Vendor to NCPA through the termination of this Agreement and all indemnifications afforded by Vendor to NCPA shall survive the term of this Agreement.

◆ **Fees and Reporting**

- Vendor shall pay to NCPA a monthly/quarterly administrative fee based upon the total purchase price paid to Vendor for the sale of products and/or services pursuant to the Master Agreement based upon tiered fee schedule below. Vendor’s annual sales shall be measured on a calendar year basis.

<u>Annual Sales Through Contract</u>	<u>Administrative Fee</u>
0 - \$50,000,000	2%
\$50,000,001 - \$100,000,000	1.75%
\$100,000,001 - \$150,000,000	1.5%
\$150,000,001 - \$200,000,000	1.25%
\$200,000,001 - \$500,000,000	1%
\$500,000,001 - \$1,000,000,000	0.75%
\$1,000,000,000+	0.5%

- Supplier shall maintain an accounting of all purchases made by Public Agencies under the Master Agreement. NCPA and Region 14 ESC reserve the right to audit the accounting for a period of four (4) years from the date NCPA receives the accounting. In the event of such an audit, the requested materials shall be provided at the location designated by Region 14

ESC or NCPA. In the event such audit reveals an underreporting of Contract Sales and a resulting underpayment of administrative fees, Vendor shall promptly pay NCPA the amount of such underpayment, together with interest on such amount and shall be obligated to reimburse NCPA's costs and expenses for such audit.

- The awarded vendor shall electronically provide NCPA with a detailed monthly or quarterly report showing the dollar volume of all sales under the contract for the previous month or quarter. Reports shall be sent via e-mail to NCPA offices at reporting@NCPA.us. Reports are due on the **fifteenth (15th)** day after the close of the previous month or quarter. It is the responsibility of the awarded vendor to collect and compile all sales under the contract from participating members and submit one (1) report. The report shall include at least the following information as listed in the example below:

Vendor Name

NCPA Report

Month or Quarter

Entity Name	Zip Code	State	PO or Job #	Sale Amount

Total _____

◆ **General Provisions**

- This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the subject matter hereof, and no other agreement, statement, or promise relating to the subject matter of this Agreement which is not contained herein shall be valid or binding.
- Awarded vendor agrees to allow NCPA to use their name and logo within website, marketing materials and advertisement. Any use of NCPA name and logo or any form of publicity regarding this contract by awarded vendor must have prior approval from NCPA.
- If any action at law or in equity is brought to enforce or interpret the provisions of this Agreement or to recover any administrative fee and accrued interest, the prevailing party shall be entitled to reasonable attorney's fees and costs in addition to any other relief to which such party may be entitled.
- Neither this Agreement nor any rights or obligations hereunder shall be assignable by Vendor without prior written consent of NCPA. Any assignment without such consent will be void.
- This Agreement and NCPA's rights and obligations hereunder may be assigned at NCPA's sole discretion, to an existing or newly established legal entity that has the authority and capacity to perform NCPA's obligations hereunder
- All written communications given hereunder shall be delivered to the addresses as set forth below.

**National Cooperative Purchasing
Alliance:**

Name:

Matthew Meckel

-

Title:

Director, Business Development

-

Address:

P.O. Box 701273

Houston, TX 77270

-

Signature:



-

Date:

4/9/2012

Vendor: Parkmobile USA, Inc.

Name: Albert Bogaard

Title: Founder & CEO

Address: 3200 Cobb Galleria Pky., SE,

Suite 100

Atlanta, GA 30339

Signature:



Date: 3.28.12

SECTION III - VENDOR QUESTIONNAIRE

Please provide responses to the following questions that address your company's operations, organization, structure, and processes for providing products and services.

◆ States Covered

- Bidder must indicate any and all states where products and services can be offered.
- Please indicate the price co-efficient for each state if it varies.

X 50 States & District of Columbia (Selecting this box is equal to checking all boxes below)

- | | | |
|-----------------------------------------------|-----------------------------------------|-----------------------------------------|
| <input type="checkbox"/> Alabama | <input type="checkbox"/> Maryland | <input type="checkbox"/> South Carolina |
| <input type="checkbox"/> Alaska | <input type="checkbox"/> Massachusetts | <input type="checkbox"/> South Dakota |
| <input type="checkbox"/> Arizona | <input type="checkbox"/> Michigan | <input type="checkbox"/> Tennessee |
| <input type="checkbox"/> Arkansas | <input type="checkbox"/> Minnesota | <input type="checkbox"/> Texas |
| <input type="checkbox"/> California | <input type="checkbox"/> Mississippi | <input type="checkbox"/> Utah |
| <input type="checkbox"/> Colorado | <input type="checkbox"/> Missouri | <input type="checkbox"/> Vermont |
| <input type="checkbox"/> Connecticut | <input type="checkbox"/> Montana | <input type="checkbox"/> Virginia |
| <input type="checkbox"/> Delaware | <input type="checkbox"/> Nebraska | <input type="checkbox"/> Washington |
| <input type="checkbox"/> District of Columbia | <input type="checkbox"/> Nevada | <input type="checkbox"/> West Virginia |
| <input type="checkbox"/> Florida | <input type="checkbox"/> New Hampshire | <input type="checkbox"/> Wisconsin |
| <input type="checkbox"/> Georgia | <input type="checkbox"/> New Jersey | <input type="checkbox"/> Wyoming |
| <input type="checkbox"/> Hawaii | <input type="checkbox"/> New Mexico | |
| <input type="checkbox"/> Idaho | <input type="checkbox"/> New York | |
| <input type="checkbox"/> Illinois | <input type="checkbox"/> North Carolina | |
| <input type="checkbox"/> Indiana | <input type="checkbox"/> North Dakota | |
| <input type="checkbox"/> Iowa | <input type="checkbox"/> Ohio | |
| <input type="checkbox"/> Kansas | <input type="checkbox"/> Oklahoma | |
| <input type="checkbox"/> Kentucky | <input type="checkbox"/> Oregon | |
| <input type="checkbox"/> Louisiana | <input type="checkbox"/> Pennsylvania | |

Maine

Rhode Island

All US Territories and Outlying Areas (Selecting this box is equal to checking all boxes below)

American Samoa

Northern Marina Islands

Federated States of Micronesia

Puerto Rico

Guam

U.S. Virgin Islands

Midway Islands

◆ **Minority and Women Business Enterprise (MWBE) and (HUB) Participation**

➤ It is the policy of some entities participating in NCPA to involve minority and women business enterprises (MWBE) and historically underutilized businesses (HUB) in the purchase of goods and services. Respondents shall indicate below whether or not they are an M/WBE or HUB certified.

▪ **Minority / Women Business Enterprise**

• Respondent Certifies that this firm is a M/WBE

▪ **Historically Underutilized Business**

• Respondent Certifies that this firm is a HUB

◆ **Residency**

➤ Responding Company's principal place of business is in the city of **Atlanta**, State of **GA**

◆ **Felony Conviction Notice**

➤ Please Check Applicable Box;

A publically held corporation; therefore, this reporting requirement is not applicable.

Is not owned or operated by anyone who has been convicted of a felony.

Is owned or operated by the following individual(s) who has/have been convicted of a felony

➤ If the 3rd box is checked, a detailed explanation of the names and convictions must be attached.

◆ **Distribution Channel**

➤ Which best describes your company's position in the distribution channel:

Manufacturer Direct

Certified education/government reseller

Authorized Distributor

Manufacturer marketing through reseller

Value-added reseller

Other: **Hosted Payment Solution**

◆ **Processing Information**

Provide company contact information for the following:

- Sales Reports / Accounts Payable
 - Contact Person: Jason Hammond
 - Title: Corporate Controller
 - Company: Parkmobile USA, Inc.
 - Address: 3200 Cobb Galleria Pky., SE, Suite 100
 - City: Atlanta State: GA
 - Zip: 30339
 - Phone: 770-818-9036
 - Email: 770-818-9039

- Purchase Orders
 - Contact Person: Jason Hammond
 - Title: Corporate Controller
 - Company: Parkmobile USA, Inc.
 - Address: 3200 Cobb Galleria Pky., SE, Suite 100
 - City: Atlanta State: GA
 - Zip: 30339
 - Phone: 770-818-9036
 - Email: 770-818-9039

- Sales and Marketing
 - Contact Person: Brent Paxton
 - Title: Commercial Managing Officer
 - Company: Parkmobile USA, Inc.
 - Address: 3200 Cobb Galleria Pky., SE, Suite 100
 - City: Atlanta State: GA
 - Zip: 30339
 - Phone: 770-808-9036
 - Email: brent.paxton@parkmobileglobal.com

◆ Pricing Information

- In addition to the current typical unit pricing furnished herein, the Vendor agrees to offer all future product introductions at prices that are proportionate to Contract Pricing.
 - If answer is no, attach a statement detailing how pricing for NCPA participants would be calculated for future product introductions.

Yes No

- Pricing submitted includes the required NCPA administrative fee. The NCPA fee is calculated based on the invoice price to the customer.

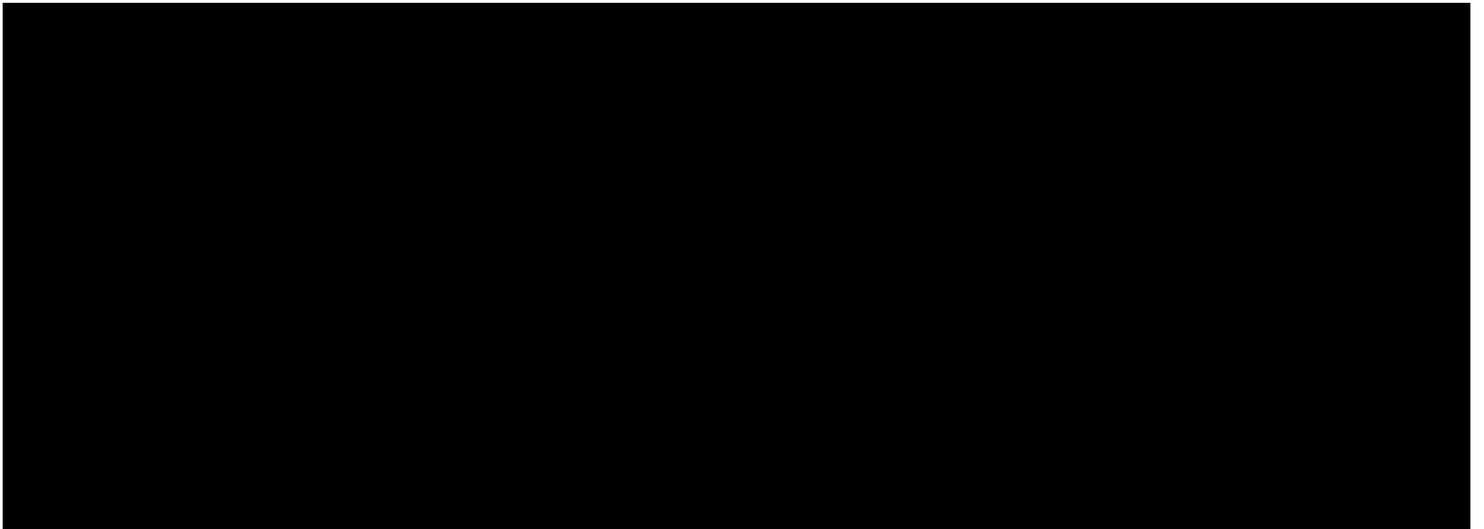
Yes No

- Vendor will provide additional discounts for purchase of a guaranteed quantity.

Yes No

◆ Cooperatives ████

- List any other cooperative or state contracts currently held or in the process of securing.



SECTION IV - VENDOR PROFILE

Please provide the following information about your company:

- ◆ Company's official registered name.

Answer: Parkmobile USA, Inc.

- ◆ Brief history of your company, including the year it was established.

Answer: Parkmobile is the most innovative and comprehensive integrated parking solution available in the marketplace today. Parkmobile's leadership in parking technology is reflective in over 300 successful implementations throughout the United States, Australia and Europe since 2000. Our core parking products include pay by phone; digital (virtual) permit management systems inclusive of event parking; integrated gated/non-gated parking management solution; a consolidated & centralized parking database; and a financial reporting platform. We also have been able to achieve integrated solutions with strategic partners in the transportation industry for In-Car Meters, Electric Vehicle (EV) Charging Stations as well as Real-Time Parking Availability applications.

Parkmobile Group was founded in 1999. Since then it has grown to become the dominant revenue and market share leader in Europe. Parkmobile USA was established in 2008. The company is now developing strategic partnerships in the South American, Canadian and Australian markets. Parkmobile USA, Inc. is an American-based company. All of our resources from the call center to our IT staff are located in the US. The corporate headquarters is in Atlanta, Georgia and we have regional teams working across the country. Parkmobile's Australian headquarters are in Sydney and our European sister company, Parkmobile Group, is in Amsterdam/London.

Parkmobile USA is a privately held company. Our investors include BCD Holdings and Fontinalis Partners, two highly respected firms within their related fields. With annual global revenues of \$20.3 billion, BCD Holdings is an international market leader in the travel industry. Fontinalis Partners invests in and partners with innovative technology companies that modernize and improve transportation. Fontinalis is led by Bill Ford, a lifelong environmentalist and the executive chairman of Ford Motor Company. Many members of our executive team are also recognized leaders across related sectors of the transportation industry.

Perhaps the most important feature that has driven our success is our native mobile app, which we continue to improve upon with added functionality. We recently enhanced its customer friendly interface, making pay equipment even closer to obsolescence. The latest version of the Android mobile app now has the capability of beginning a parking transaction via QR code scan (image displayed on Parkmobile's signage). Furthermore, the mobile app offers Near Field Communication (NFC) functionality as the NFC chip is deployed in conjunction with adhesive signage. Both the QR Code and NFC features allow Android users to scan or tap their phone utilizing the Parkmobile sticker. In both scenarios, the parking zone number and space number (when applicable) are automatically loaded in the designated app fields. Only a selection of the preferred parking duration (when applicable) is required to complete the parking transaction. The Android smart phones are showing the biggest growth in the smart phone segment and a majority of the large brands have built their latest models with the NFC chip included in the phones exterior shell. Smart phones with other operating systems (Apple, Windows, Symbian, and BlackBerry) will introduce new models with built-in NFC chips.

Parkmobile is already prepared to release native mobile apps for these operating systems when NFC becomes available on these smart phones.

Parkmobile has an avid dedication to a simple, customer-friendly, and adaptable mobile app. We recently took feedback from our customers and established a User-Focused Project Plan to improve upon the features and functionality of the mobile apps released to market (iPhone, Android, BlackBerry, and Windows Mobile 7). As a result of this Plan, we have seen dramatic movement towards parking with the mobile app as almost 70% of our customer base has chosen this payment method.

Moreover, downloads of our different mobile apps are growing at remarkable pace:

Mobile App Statistics	
	Downloads
Weekly Avg	6,503
Daily Avg	925
Weekly High	7,487
Daily High	1,256
Currently over 500 Ratings and 150+ reviews	

Given this surge of volume, we are adding per week more downloads than the total downloads of any of our competitors. Furthermore, in the past two months, we have ranked (in number of downloads) with Apps from GoDaddy, SalesForce, UPS, Intuit, Cisco Webex and more. We have also consistently been in the Top 25 downloaded apps in the iTunes App Store under the business category. Proof of the adaptability of our solution to the public is also evidenced by the recent article in the September 2011 edition of Inc. Magazine, naming the Parkmobile app as one of the “7 Must-Have Apps for Salespeople” (see full article at <http://www.inc.com/ss/7-must-have-apps-for-salespeople#6>).

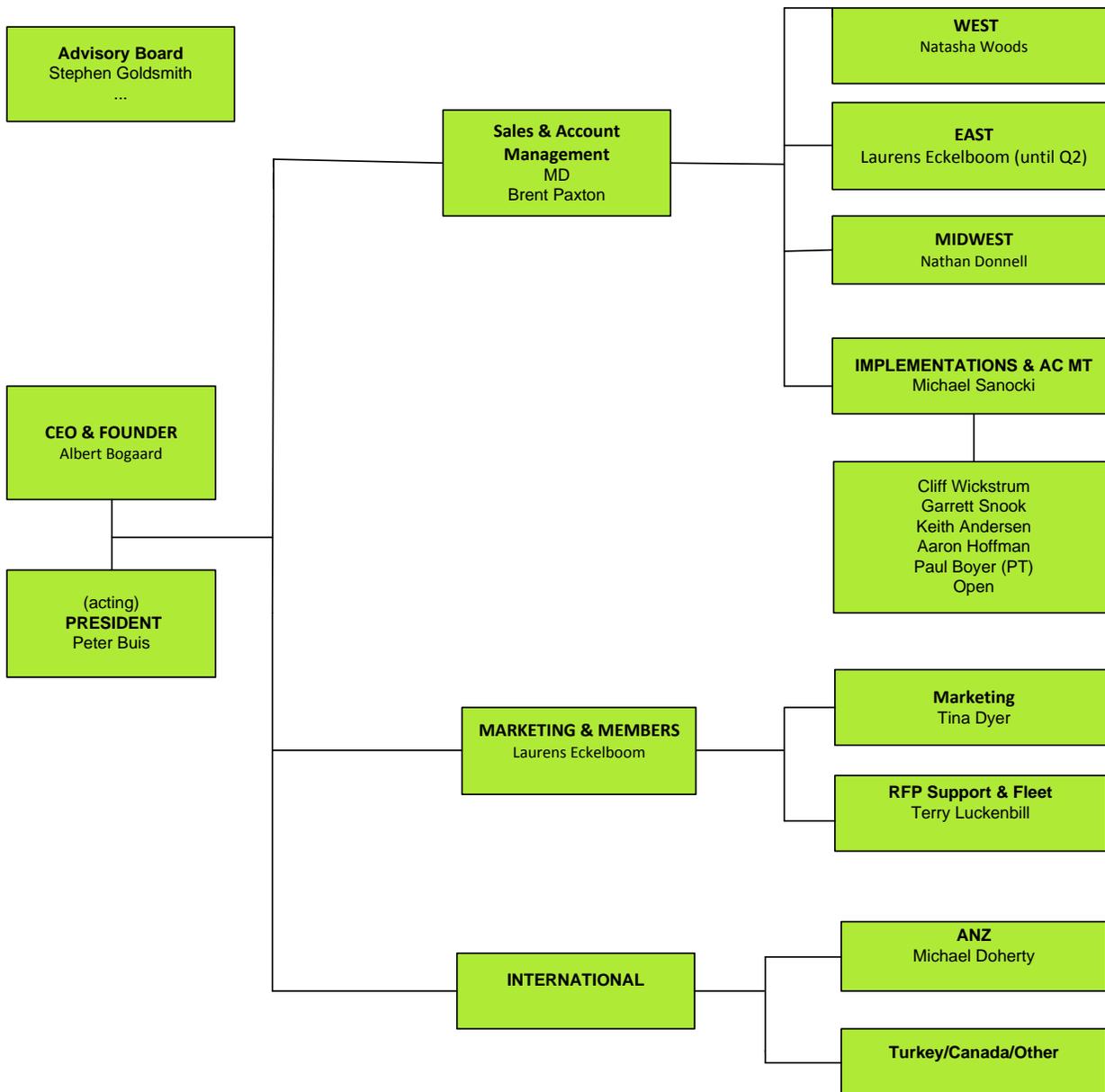
- ◆ Company’s Dun & Bradstreet (D&B) number.

Answer: 013883746

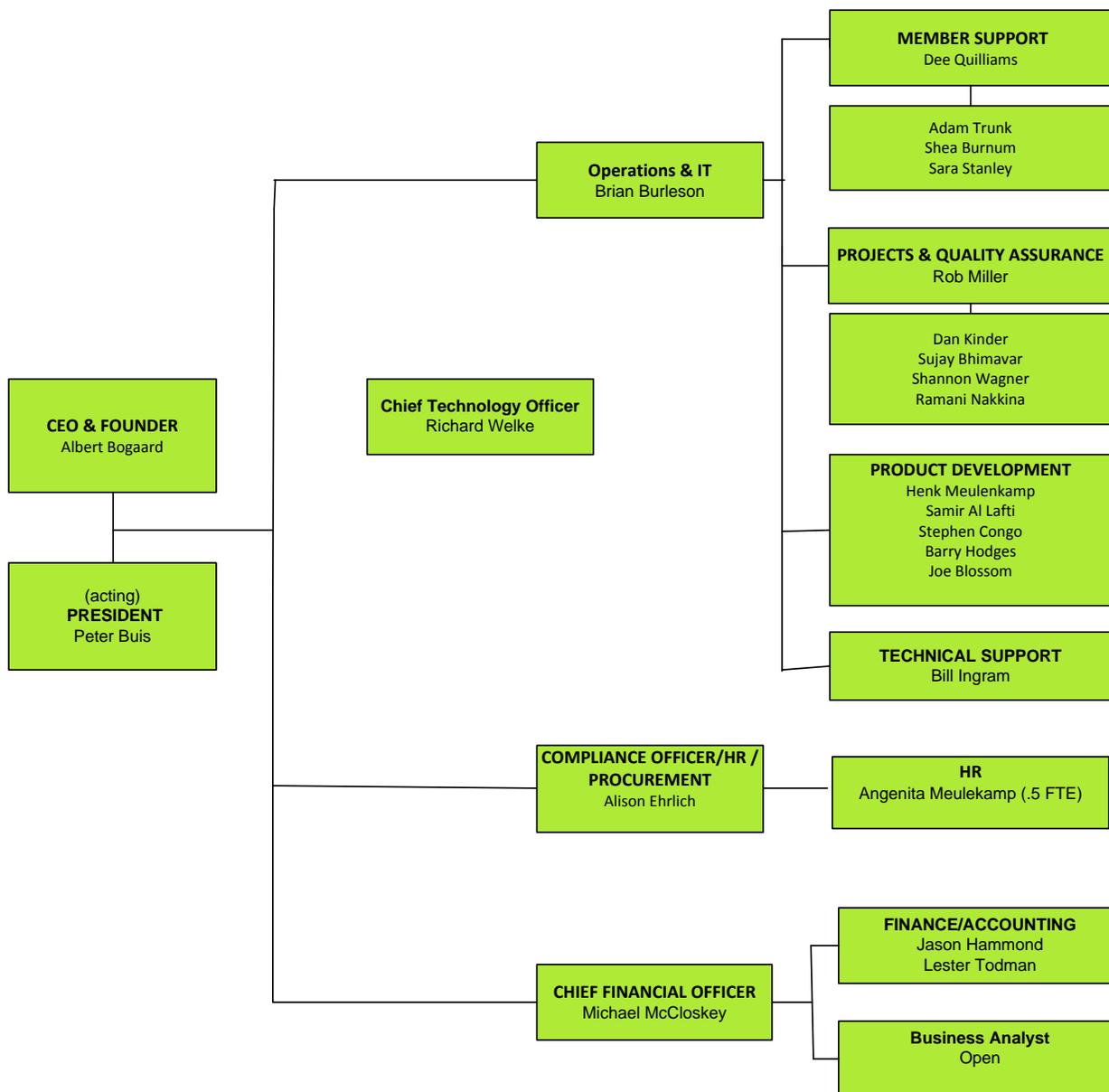
- ◆ Company’s organizational chart of those individuals that would be involved in the contract.

Answer: Organizational Charts are found on the following pages.

The Commercial Team



The IT, Ops, HR and Finance Team



- ◆ Define your standard terms of payment. **Answer:** Net 30
- ◆ Who is your competition in the marketplace? **Answer:** Parkmobile's full product offering has no direct competition in the United States.



◆ [Redacted line]

[Large redacted block]

- ◆ What differentiates your company from competitors?
Answer: Parkmobile has built a reputation as innovation leader and has many times been awarded for introducing and implementing new technologies. With our suite of solutions, NCPA clients are prepared for the future and able to provide a superior customer experience for their customers.

For end users:

- ▶ Parkmobile introduced mobile apps (native iPhone, BlackBerry, Android, Windows Mobile 7 and a generic web browser version) as a fast and user friendly options to use our service from begin to end; direct on-street registration, add or change information (e.g. license plate numbers, credit card information) or start another parking transaction;
- ▶ Parkmobile features create an enhanced user experience, e.g. users can link multiple vehicles to their cell phone number, or multiple cell phone numbers to one vehicle;
- ▶ Introduction of cost centers for business users to facilitate cost allocation, and parking data that is exportable to excel or csv optimizing administrative processes;
- ▶ 24x7 helpdesk located in Florida;
- ▶ Introduction of Referral and loyalty programs later this year;
- ▶ Online customer satisfaction surveys to measure customer satisfaction and provide room for ideas and suggestions of our user groups; and
- ▶ Parkmobile users can use our pay by phone parking services all over the country, facilitating visitors to easy park in NCPA.

For NCPA:

- ▶ Parkmobile's centralized database does not only enhance integrated enforcement of pay by phone, digital permit management system or multi-space / single space meters (after integration), but also provide future options to optimize enforcement with integrated drive by enforcement solutions;
- ▶ Parkmobile's central database system offers consolidated financial and statistical data for Clients to analyze and optimize revenue;
- ▶ Parkmobile offers integration of on-and off-street parking (later this year) allowing pay by phone parkers or permit holders easy access to NCPA client's garages or gated facilities (multiple options, e.g. static QR, RFID or NFC);
- ▶ Future development of GPS parking, which will lead Parkmobile parkers to available parking spaces for NCPA clients;
- ▶ Future development of innovative toll or congestion charging solutions, further increasing the NCPA client's ability to manage traffic, and stimulate the use of environmental friendly vehicles such as hybrid or electrical cars; and
- ▶ Parkmobile will offer pay by phone parking for electrical cars (including charging stations) later this year, which allows electrical car users to park and charge via their pay by phone account

New Mobile App Releases

Parkmobile has further enhanced its customer friendly mobile payment solutions, making pay equipment even closer to obsolescence. The latest version of the Android mobile app now has the capability of beginning a parking transaction via QR code scan (image displayed on Parkmobile's signage). Furthermore, the mobile app offers Near Field Communication (NFC) functionality as the NFC chip is deployed in conjunction with adhesive signage. Both the QR Code and NFC features allow Android users to scan or tap their phone utilizing the Parkmobile sticker. In both scenarios, the parking zone number and space number (when applicable) are automatically loaded in the designated app fields. Only a selection of the preferred parking duration (when applicable) is required to complete the parking transaction. The Android smart phones are showing the biggest growth in the smart phone segment and a majority of the large brands have built their latest models with the NFC chip included in

the phones exterior shell. Smart phones with other operating systems (Apple, Windows, Symbian, and BlackBerry) will introduce new models with built-in NFC chips. Parkmobile is already prepared to release native mobile apps for these operating systems when NFC becomes available on these smart phones.

Intuitive and easy to use for parkers:

- ▶ Biggest selection to start and stop a parking transaction: IVR, SMS/TXT message, mobile apps (native iPhone, BlackBerry, Droid, Windows Mobile 7, and mobile browser apps available), and internet.
- ▶ SMS/TXT message alert 15 minutes before parking transaction will reach maximum available time and will be automatically deactivated included (after opt-in)
- ▶ Help Desk 24x7 available (both toll free number and email) with well trained and motivated agents
- ▶ Registration via internet (www.parkmobile.com), and quick and easy on-street registration options or download of mobile app which allows one/off transactions and direct access to first time users
- ▶ Mobile apps offer extremely fast and user friendly options to add or change in formation, or start another parking transaction. A new or temporary license plate is real time added and directly available for a parking transaction
- ▶ Users can link multiple vehicles to their cell phone number, or multiple cell phone numbers to one vehicle

- ◆ Describe how your company will market this contract if awarded.

Answer: A comprehensive marketing & public relations campaign is crucial to drive pay by phone adoption rates to at least 30% after 3 years. Parkmobile has implemented pay by phone parking in more than 300 locations since 2000 and has extensive experience with developing service usage rates to this level and higher. As no other provider in the industry, Parkmobile has the knowledge and experience to drive adoption rates to even higher numbers. A balanced multimedia channel mix for targeted user audience groups and local presence from pay by phone “Ambassadors” will help create public awareness and contribute to a superior customer experience.

In addition, the success of any program is dependent not only on the quality of the product but also the ability of the team to inform the public and garner interest. When Parkmobile begins a new implementation, a street team of Ambassadors is locally hired and trained to blanket the area. Parkmobile will train this staff and have them work with our marketing team to understand the neighborhood(s) targeted for implementation. The Ambassadors will distribute information regarding pay by phone, discuss benefits with potential users, and answer any immediate questions. This “on-the-ground” approach within the community has proven successful to Parkmobile implementations.

Parkmobile will also utilize community outreach programs whenever possible. This can be accomplished through local media, social media and the client’s website. We believe in many cases there will be interest in the implementation by both print and televised media that will be reported. The team is able to leverage this media interest through contacts with newspapers, television and radio stations in order to build interest weeks before the implementation as well as the day of. The team will also purchase a few focused print ads and media spots. For example, purchasing short radio

bumper ads (the 10 second lead-in spots) prior to the traffic report on a radio station is an effective way to target drivers who may use this service.

The team will also provide content for the NCPA and NCPA websites as well as local client web-sites describing pay by phone and its benefits. Parkmobile's Facebook page, as well as a Twitter account, will be used as a way to communicate to people who are interested in social media technology as they are often also interested in innovations such as pay by phone.

The team is confident that this multifaceted marketing approach will assist in a substantial adoption rate for pay by phone.

A detailed standard marketing plan is provided as **Addendum - I** and can be adjusted to meet the specific needs of any client.

Sample Signage/Stickers/Wallet card are found as **Addendum - VI**.

- ◆ Describe how you intend to introduce NCPA to your company.

Answer: We have several options available to introduce Parkmobile to NCPA that include webinars, personal visits, sales presentations and trade shows. In addition, we are open to any suggestions NCPA may have that will build and strengthen our partnership

- ◆ Describe your firm's capabilities and functionality of your on-line catalog / ordering website.

Answer:

SYSTEM SUMMARY

How it Works

The pay by phone product serves daily parking needs for curb side parking and surface lots. With Parkmobile's extremely flexible operating platform, a variety of rate structures can be supported for a particular day. Parkmobile's customers have more options to register and use our service than just through our web-site and the following will provide a complete summary of our pay by phone solution. Once the appropriate rate configurations have been completed, the following outline highlights the customer's parking experience:

Pay by Phone Parking



Parking

Driver pulls into a Parkmobile parking space. The driver can register with Parkmobile in advance or when parking. A driver only has to register once to park anywhere in the United States. **Registration is free of charge.**



Parkmobile Activation

Driver uses one of our native mobile apps or calls Parkmobile's toll-free number on the sign or meter and speaks or keys in the parking zone number. Transactions can also start with landline or internet options. Parkmobile confirms the zone and parking rate. This process takes significantly less time than the current multi-space meter process.



Centralized Data Management

Information is instantly sent to Parkmobile's centralized data management system and is immediately available to the parking provider. All information is protected using a SSL-256 bit encryption process. Our SQL servers are maintained and hosted in a secure and redundant cloud using a SAS-70 and PCI certified service provider here in the U.S.



Enforcement

We're hardware agnostic and can integrate with current web-enabled enforcement devices, provide a feed to license plate recognition (LPR)-driven systems, and are integrated with most large enforcement system providers.



Session Expires

Money is authorized and collected from registered users in real-time based on the session selected by the customer using a secure electronic funds transmission process. We are PCI DSS and PA-DSS Level 1 compliant.



Reports

Drivers and parking providers have real-time access to data showing when parking started and stopped and the total charges incurred. A wide variety of reporting tools are available, from specific dates or parking zones to global reports.

Registering for Service

Parkmobile offers users fast and easy (on-street) account set up options. People can register via internet (www.parkmobile.com), mobile website, download one of our native mobile apps (iPhone, Blackberry, Android, Windows Mobile 7, and a generic browser version) or call the toll free 800 number and register via the IVR or helpdesk. Required information:

- ▶ Credit card information (number, CVC, expiration date)
- ▶ License plate number
- ▶ (Optional) Zone number (if user wants to park immediately)

Access to the Service

Parkmobile users have access to the service via:

- ▶ Mobile apps (native iPhone, Blackberry, Android, Windows Mobile 7, and a generic browser version)
- ▶ Toll free 800 number (DTMF and speech)
- ▶ Internet (via username and password protected personal pages)
- ▶ Land line
- ▶ Help Desk
- ▶ TTY via the Help Desk

Ease of Use (Intuitive)

Parkmobile pay by phone parking provides a superior customer experience and is intuitive and easy to use:

- ▶ Simple selection options either to start and stop a parking transaction or purchase “blocks” of time via: mobile apps (native iPhone, BlackBerry, Android, Windows Phone 7, and mobile browser apps available), IVR (both speech and manual entry of data), helpdesk, TTY, landline and individual on-line account (called “Personal Pages”)
- ▶ Email confirmation message indicating that a parking transaction has started
- ▶ SMS/TXT or email message alert 15 minutes before parking transaction will reach maximum available time and will be automatically deactivated
- ▶ US helpdesk available 24/7 (both toll free number and email) with well trained and motivated agents
- ▶ Tier 2 Customer Support Center in Atlanta, GA with five Parkmobile veterans available M-F 8am-6pm EST
- ▶ Registration via internet (www.parkmobile.com), and quick and easy on-street registration
Users can real-time add new or temporary license plate, link multiple vehicles to their cell phone number, or multiple cell phone numbers to one vehicle
- ▶ Mobile apps offer extremely fast and user friendly options to add or change in formation, or available for a parking transaction

- ◆ Describe your company’s Customer Service Department (hours of operation, number of service centers, etc.)

Answer:

Tier 1 – First level support. First level support is provided by a dedicated team of call center agents available to take calls for those requiring assistance in either registration or use of the system. Currently Parkmobile has a team of 10-12 dedicated agents for first level support during the business day (7am to 7pm Mon – Fri). A smaller team of 2-3 dedicated agents are available on Saturday during parking hours. The size of the team is scalable to support increases in traffic volume. Currently this

team averages approximately 4000 calls per week. The average speed of answer (ASA) is 9 seconds. Abandonment rate is less than 4%. Average occupancy of dedicated agents is 59%.

Tier 1a – First level support overflow. To support higher traffic volumes during peak periods and on nights and weekends Parkmobile utilizes a team of pooled call center agents. This team can scale to meet spikes in demand and allows the flexibility to support significant changes in volume caused by marketing efforts and new launches.

Tier 2 – Second level support. Parkmobile utilizes an internal team of Customer Service employees to handle escalations and to provide direction and support to the Tiers 1 and 1a. The Manager of the second level support meets weekly with the Tier 1 management to determine direction, review any issues raised, and provide training and instruction on any new implementations. Parkmobile forecasts call volumes on a rolling quarterly basis which allows the flexibility to hire and train additional dedicated Tier 1 agents prior to implementation.

Additionally, Parkmobile's Customer Service Call Center and Support staff operations are PCI compliant.

Parkmobile manages all customer phone calls and customer complaints. Residents, businesses and visitors who use Parkmobile pay by phone parking have 24/7 access to the Parkmobile Helpdesk via a toll free 800 number that will be provided. The Helpdesk services are provided by IRT, a premium service provider. All Helpdesk representatives are well trained and equipped with username and password protected SSL 256 encrypted help desk pages, and are able to real-time assist customers.

The Helpdesk has a capacity of 150 call agents who are Parkmobile trained. The highest number of calls handled simultaneously to this point in time is 85, and our maximum capacity is currently 100 simultaneously (and easy to increase if necessary). Parkmobile has a Tier 2 Customer Support Center Helpdesk that resides in Atlanta, GA with highly trained and educated internal Support Representatives, during Business Days from 8:00 – 18:00 EST. Direct questions and customer complaints will be transferred to this Support Center to maximize customer satisfaction and customer experience. Customer emails are handled by this Tier 2 Team within 24 hours.

IRT, Parkmobile's help desk service provider, provides Parkmobile a daily disposition report including parking transactions started, extended and stopped by the help desk. This data will be shared with NCPA clients as part of the monthly management report set. Current customers utilizing the Help Desk to begin transactions is minimal and most always is attributed to a newly-enrolled user who begins a parking transaction after completing his initial registration with a live agent.

IRT also provides Parkmobile a monthly disposition report. This report contains the top 3 three dispositions (customer requests) per month. This data will be shared with NCPA clients as part of the monthly management report package.

◆ Green Initiatives

- As our business grows, we want to make sure we minimize our impact on the Earth's climate. We are taking every step we can to implement innovative and responsible environmental practices throughout US to reduce our carbon footprint, reduce waste, energy conservation,

and ensure efficient computing and much more. To that effort we ask respondents to provide their companies environmental policy and/or green initiative.

Answer: Parkmobile supports green initiatives in any means available through its pay by phone solution. This includes GPS tracking through our mobile app to assist parkers in finding an open parking space reducing drive time. We also have a solution for our customers to pay for charging their electric vehicles via their smart phone. The following letter from Bill Ford clarifies our commitment.

As previously stated, Parkmobile has a long-term strategic/investment partnership with BCD Holdings and Fontinalis Partners. BCD Holdings is a global leader in the travel industry with annual revenues in excess of \$20.3 billion. Fontinalis Partners is a leading strategic transportation technology investment firm led by Bill Ford (Executive Chairman of Ford Motor Company).

A message from William Clay Ford, Jr.

Twenty years ago many people talked about environmental sustainability and good business practices as though they were mutually exclusive. It was difficult to convince them otherwise. Today it's an easier conversation. In fact, the best way to make businesses more profitable is to offer products and services that are sustainable in every sense of the word. This is especially true in transportation industries.

It's important to invest in what you believe. To that end, I co-founded Fontinalis Partners, a firm that strategically engages with companies offering environmental improvements within transportation-related industries. In January 2010 we invested in Parkmobile USA, a company that provides a web-based suite of parking management solutions.

Parking is a critical component of transportation. The world's automotive fleet is now at 800 million vehicles and is projected to reach 2 billion by midcentury. Most of these vehicles are concentrated in urban areas, and as car density increases, so does the challenge for drivers to use and park their vehicles.

The parking process is intricately connected to traffic issues. Recent studies suggest that drivers who are looking for parking spaces generate anywhere from 28-45% of urban traffic congestion. Besides being a global contributor to pollution, heavy traffic is expensive for cities and for businesses. By implementing efficient parking management systems, cities can reduce congestion and the associated environmental and economic costs.

It's inspiring to find business platforms that can lighten our collective carbon footprint and improve local economies. I'm equally impressed by the people at Parkmobile who have committed their professional expertise to the success of the company.

The Parkmobile story is about much more than parking. It's about looking ahead and advancing an industry with new technologies. It's about improving the consumer experience and designing efficient processes. And it's about making the planet a little greener along the way.

I invite you to learn more.

A handwritten signature in black ink that reads "William Clay Ford, Jr." The signature is written in a cursive, flowing style.

William Clay Ford, Jr.

Founding Partner, Fontinalis Partners

Executive Chairman and Chairman of the Board, Ford Motor Company

◆ Vendor Certifications

- Vendors must provide copies of the following certifications:
 - PCI PA-DSS Level 1
 - SAS 70 Type II

PCI PA-DSS Level 1 and SAS 70 Type II certifications are found as **Addendum - II**.

- Provide a copy of all current licenses, registrations and certifications issued by federal, state and local agencies, and any other licenses, registrations or certifications from any other governmental entity with jurisdiction, allowing respondent to perform the covered services including, but not limited to, licenses, registrations, or certifications. Certifications can include M/WBE, HUB, and manufacturer certifications for sales and service.

Answer: Parkmobile USA, Inc is licensed to do business in approximately 35 states throughout the United States and certification are too numerous to provide all of them. We are providing several as a part of **Addendum - II** and will supply all upon request. In addition we are providing a summary of all our state licensing. Parkmobile is not an MBE, DBE, WBE or associated with HUB and in addition, we are not a manufacturer so we do not have these types of certifications.

The certifications are hard copy only so will not be a part of the electronic submission.

SECTION V - PRODUCTS AND SERVICE/SCOPE

User Requirements

- ◆ **Payment Options** - The mobile payment for parking system must have the following payment options:
 - Mobile payment system (IVR) - **Compliant**
 - Pay by mobile application - **Compliant**
 - Pay by web - **Compliant**
- ◆ **Mobile payment for parking system (IVR)** - The vendor must provide an IVR system with the following requirements:

Users can call a toll free or local number. - **Parkmobile's system is based on the parker using a toll free 800 number to start an IVR parking session. The 800 number is integrated with the 24/7 help desk should the parker need assistance.**

- The system recognizes the user (account) based on the incoming number. - **Compliant**
- One account can be associated with multiple landline or cellular phone numbers. - **Compliant**
- The IVR system must recognize user inputs by touch tones and speech. - **Compliant**
- The IVR system must have menu options and dialog, including: - **Compliant**
 - Begin parking - One account can hold multiple vehicles (license plate numbers). The system must allow the user to choose a vehicle if multiple vehicles are on the account. - **Compliant**
 - Extend parking - The system must have the ability to restrict extensions that are beyond the maximum length of stay. The system must have the ability to reject purchases on the same block for a set amount of time after a maximum purchase. - **Compliant**
 - Sign up as a new user - **Compliant**
- If a user selects the option to begin parking, the system must:
 - Prompt for a meter/block/zone ID. - **Compliant**
 - Query the parking system inventory to confirm that parking is permitted at the current time. - **Compliant**
 - Prompt for the time to park - The system must have the ability to impose a minimum time purchase. The system must have the ability to restrict purchases to increments of time. The system must reject an entry greater than the length of stay. - **Compliant**
 - Confirm that the purchase is complete. - **Compliant**
Prompt whether to remind the user that the parking session is set to expire with an automated SMS or email. **Compliant for reminders via SMS. Parkmobile is also capable and currently sends a reminder email to the customer. Automated phone calls are currently not available but could occur through our 24/7 Help Desk for a small user fee**

Prompt for the number of minutes before the expiration to send the reminder. **The**

Parkmobile system automatically sends a text or email reminder 15 minutes before the session ends. Configurable minutes for reminders would require further development.

- If a user selects the option to extend parking, the system must:
 - Verify that there is a currently active parking session. - **Compliant**
 - Prompt for the time to extend. - **Compliant**
 - Confirm that the extension is complete. - **Compliant**

The following provides a step by step process to register, start a duration parking session and extend a parking session using Parkmobile's voice recognition system

Registering for a Parkmobile Account

To register for a Parkmobile account:

1. Locate the Parkmobile Pay by phone sign or sticker.
2. Call the 1-877-PARK-XXX number on the sign/sticker.
The automated phone system will step you through the registration process.
3. The first prompt asks if you want to park using an existing 10 digit account phone number, if not then it will start the registration process. Hold on the line until it asks for your license plate number.
4. When prompted for your license plate number, slowly say each letter/number in your license plate number into the phone.
5. The automated phone system will confirm what it heard you say. If it is correct, say **Yes** or press **1** using your phone's keypad.
6. The next prompt asks you to say the state or province where the license plate number is registered. Say the state or province.
7. The automated phone system will confirm what it heard you say for the state or province. If it is correct, say **Yes** or press **1**.
8. You will be asked to say or enter your credit card number using your phone's keypad.
9. Say or enter the credit card's expiration date.
10. Say or enter the credit card CCV number located on the back of most cards.

Note: For American Express cards, the CCV number is located on the right front side above the credit card number.

The automated phone system will verify your credit card information to make sure that it is a valid card.

11. After the credit card has been authorized, the automated phone system will provide you with a quick summary of the terms and conditions.
If you agree to the terms and conditions, say **Yes** or press **1**.
You are now registered and your user name and password for the Pay by phone system available at www.parkmobile.com is texted to you.
12. You will be asked if you'd like to start a parking transaction at this time, if you would, say **Yes** or press **1** and follow the steps for starting a parking transaction.
If you do not want to start a parking transaction, say **No** or press **2**.

Start Duration Parking

For start duration parking, you are charged a fee based on the *block of time* requested.

To use the start duration parking action:

1. If you have previously registered and are calling the automated phone system to park, locate the Parkmobile Pay by phone sign or sticker.
2. Call the 1-877-PARK-XXX number on the sign/sticker.
The automated phone system will step you through starting a parking transaction
3. You will be prompted to enter the zone number. Enter the zone number located in the black box on the Parkmobile Pay by phone sign or sticker using your phone's keypad.
4. The automated phone system will confirm the zone number entered. If it is correct, press **1** for yes, or **2** for no.
5. If a space number is required for that zone, enter your space number at the prompt.
6. The automated phone system will confirm the space number entered. If it is correct, press **1** for yes, or **2** for no.
7. The automated phone system will tell you what the maximum duration is for that zone and how you can select your time for parking. Enter the amount of time you want to park.
8. The automated phone system will inform you of when your time will end for the zone and space number you entered and the charge for that time. If you agree, press **1** for yes.
9. Hold while the transaction is processed to your credit card on file. When it is processed, you are now parked and the automated phone system will tell you to have a great day.

Extend Parking

The extend parking option is *only available* on a current parking session where you have set a *parking duration time* and where the zone is set to allow extensions.

To extend parking:

1. Call the 1-877-PARK-XXX number on the sign/sticker.
2. The automated phone system will ask if you want to end (stop) your current parking transaction. Press **2** for no.
3. You will be asked if you want to extend your parking. Press **1** for yes.
4. You will be asked to enter the amount of time you want to extend the parking transaction. Enter the time.
5. The automated phone system will inform you of when your time will end for the zone and space number you entered and the charge for that time. If you agree, press **1** for yes.
6. Hold while the transaction is processed to your credit card on file. When it is processed, your parking is extended.

- ◆ **Pay by Mobile Application** - The vendor must provide smart phone applications with the following requirements:
 - Mobile applications need to support existing and new Android, iOS, BlackBerry and Windows Mobile 7 versions, in addition to a browser version. - **Compliant**
 - Applications can be downloaded from the Android Marketplace or Apple Store, or equivalent. - **Compliant**
 - Applications can be downloaded or redirected from the vendor's website. - **Compliant**
 - Applications can be downloaded or redirected from NCPA's website. - **Compliant**
 - When a user launches the application, it must:
 - Prompt for the username and password (for registered users). The application must have the ability to save the username and password to expedite future log ins. - **Compliant**
 - Provide an interface to sign up as a new user. - **Compliant**
 - Upon logging in, the application must have the following options, with identical functionality to that of the IVR system:
 - Begin parking via GPS, QR Code, NFC or manual entry. - **Compliant**
 - Extend parking. - **Compliant**
 - Check account balance. - **Compliant**
 - Recharge account with credit card on file. - **Compliant**
 - In addition, the application must also have the following functionality:
 - Manage account: Add, remove, or edit a credit card. - **Compliant**
 - Manage account: Add, remove, or edit a vehicle. - **Compliant**
 - Manage account: Select a primary vehicle. - **Compliant**
 - Manage account : Add funds to the account from a credit card

Answer:

Parkmobile Wallet - Powered by Citibank

Parkmobile can offer NCPA and its customers the ability to participate in its exclusive "Mobile Wallet" program powered by Citibank. The Wallet payment method allows customer to create an account in which a specific dollar amount of money will be stored for future payment of their parking transactions. By selecting the Wallet option during registration, or opting-in at a later date, the customer is entitling Parkmobile to charge their credit card(s) for a specific dollar amount they have elected. That money is then held within an account (at Citi – just like a bank account) and with each transaction the money is depleted from the account.



Customers are not responsible for tracking the outgoing payments to determine if they need to replenish their account (like a pre-paid card) as the Parkmobile system automatically replenishes the account once an account has decreased enough to cross a threshold value of \$5.00. The amount charged to the credit card is always equal to the amount selected by the customer when they selected the Wallet payment method.

In the Wallet scenario, Parkmobile acts as the merchant in the arrangement and passes Net Parking Revenues daily to NCPA clients. While Parkmobile is covering credit card costs from Wallet deposits/reloads, bank transfers, and any other fees, the traditional costs associated with individual parking transactions can be greatly reduced. Depending upon the pricing option selected by NCPA clients, Parkmobile can either absorb the wallet administrative costs or share the savings with NCPA clients that are earned by customers using a Wallet Account.

Parkmobile is also currently working on an additional payment program with Citibank to allow customers to fund the loading of a Wallet Account via their bank account or direct cash payment. Customers would be able to go to their bank web-site and transfer cash directly into their Mobile Wallet. "Cash Preferred" (or under banked) customers could load cash onto their Wallet account through an agent network similar to the way consumers buy prepaid phone cards.

Alternatively, Parkmobile has discussed with Citibank the following options:

- ▶ Reloadable Card– In addition to the Mobile Wallet, customer could also have the option of receiving a plastic card that could be used for parking in the city. Furthermore, a single card can easily be reloaded with new funds, which would be much more convenient for the parker. Citi also provides the benefits of being a bank which means that all funds are FDIC insured.
- ▶ Payment Card Functionality – The Mobile Wallet could also be used to purchase other items from and within the City – all at a lower transaction cost than a traditional credit card. For example, consumers could use their card to pay for traffic tickets or usage of park facilities.
 - Transaction history showing all paid parking sessions by: Date and time, Duration, Rate, Total amount, Payment method, License plate number, Meter/block/zone ID. - **Compliant**
- For new or extended parking sessions, the application must:
 - Remind the customer that the session is about to expire with a push notification on the phone. The user must be able to turn this feature on or off. - **Compliant**
- The application must have industry-level standards to encrypt and secure credit card and other personal data. - **Compliant**

- ◆ **Pay by Web** - The system must provide a website with the following requirements:
 - Participant must have the option to have a customized website (e.g. <http://www...com/NCPA>) or use the participant's standard website. **A customized web-site, if deemed necessary, can be offered separately after understanding NCPA client's scope for the project and agreeing to a Statement of Work.**
 - Support desktop and mobile browsers. - **Compliant**
 - When a user launches the website, it must:
 - Prompt for the username and password (for registered users). The website must have the ability to save the username and password locally on the device (PC or phone) to expedite future logins. - **Compliant**
 - Provide an interface to sign up as a new user. - **Compliant**
 - Upon logging in, the website must have the following options, with identical functionality to that of the mobile application:
 - Begin parking. - **Compliant**
 - Extend parking. - **Compliant**
 - Check account balance. - **Compliant**
 - Recharge account with credit card on file. **Answer: Please see wallet information provided in the Pay by Mobile Application section of this proposal.**
 - Manage account. - **Compliant**
 - Transaction history. - **Compliant**
 - The application must have industry-level standards to encrypt and secure credit card and other personal data.

- ◆ **Account Management** - The system must provide multiple ways for a user to manage his or her mobile payment for parking system account. This section contains the requirements for account management.
 - All interfaces for account management must have industry-level standards to encrypt and secure credit card and other personal data. - **Compliant**
 - Users must be able to create and manage accounts through a website (desktop and mobile versions), mobile application, IVR system, and through a live customer service representative. - **Compliant**
 - Users must be able to create new accounts with the following parameters:
 - Username (email). - **Compliant**
 - Password. - **Compliant**
 - Phone number(s). - **Compliant**
 - License plate number(s). - **Compliant**

- Credit card number. - **Compliant**
 - Billing name and address. - **Compliant**
- Users must be able to access a history of all transactions made on an account and be able to view reports and receipts showing:
- Date and time. - **Compliant**
 - Duration. - **Compliant**
 - Rate. - **Compliant**
 - Total amount. - **Compliant**
 - Payment method. - **Compliant**
 - License plate number. - **Compliant**
 - Meter/block/zone ID. - **Compliant**

The ability to view history for the customer's past 5-10 transactions as outlined above is currently in development and set to be released on the newest update for all Mobile Apps at the end of the 2nd Quarter 2012. Moreover, all transaction history is always available to the customer via his/her individual Parkmobile on-line account (Personal Page) and easily accessible with any web-enabled phone.

- Users must be able to configure reminders for session expirations, including the ability to:
- Enable or disable reminders. - **Compliant**
 - Configure the type of reminder (SMS or email). - **Compliant**
- When funding an account, the system must have the ability to impose a minimum charge/recharge amount. - **Compliant : Please see wallet information provided in the Pay by Mobile Application section of this proposal.**
- The system must have the ability to automatically notify a user and/or recharge the account if the account balance falls below a certain amount. **Compliant : Please see wallet information provided in the Pay by Mobile Application section of this proposal.**
- The system must be able to support both pay per transaction and pay out of a "mobile wallet" models. **Compliant : Please see wallet information provided in the Pay by Mobile Application section of this proposal.**
- The participant must explain any difference in cost between these two models. B
 - **No cost difference exists between the different payment methods or models.**

Managing your Parkmobile Account - Summary

Parkmobile's customers can view their account profile via the internet. Customer's access the web site via a username and password and enter their protected (and SSL 256 'Padlock') encrypted Personal Pages that are available 24/7 for every user. On the Personal Pages, customers are able to view their current user profile and add or change data. The Personal

Pages also provide real time parking information via the parking history and a monthly statement of all parking transactions in PDF format. Credit card details can be changed in a PCI DSS and PA-DSS level 1 process. Parking data history can be exported, with several query options, to excel or CSV and reused for multiple purposes. Parkmobile also offers customers the option to start and stop a parking transaction online.

Another alternative for managing an account would be through the customer's Mobile App. Settings functionality is available for each Mobile App, allowing the customer the ability to make real-time changes to his/her account (credit card info, vehicle license plate additions/deletions, favorite zones or cars, account profile, etc). Also forthcoming is the ability to view recent parking transaction within the Mobile App, available by the end of the 2nd Quarter 2012.

Parkmobile Personal Page Screenshots

Parkmobile
PARKING MADE SIMPLE™

PERSONAL PAGES

Home

Logged on as: Laurens Eckelboom, user name: laurens1

Direct parking
Start parking
Extend Parking
End parking

Management
My account
Users
Vehicles
SMS messages
Payment method
Membership type

Overview
Monthly Statements
Parking History

Information
FAQ
Helpdesk

LOG OUT

Home

Thank you and welcome

Laurens Eckelboom	Client number: 58
1520 Withmere Close	
Atlanta, GA 30338	

Quick actions

- Activate Cashless parking** - go directly to the page to start a parking action
- Vehicles** - Add and change vehicles and link mobile numbers
- My account** - Change password or username
- TXT Reminders**

There are no current announcements to display. You can view all old announcements.

[View all announcements](#)

Home page Online Account 'Personal Pages'

Parkmobile
PARKING MADE SIMPLE™

PERSONAL PAGES

Home

Logged on as: Laurens Eckelboom, user name: laurens1

Direct parking
Start parking
Extend Parking
End parking

Management
My account
Users
Vehicles
SMS messages
Payment method
Membership type

Overview
Monthly Statements
Parking History

Information
FAQ
Helpdesk

LOG OUT

Start parking

User | **Visitor**

Activation

Name	License Plate Number	Zone
<input checked="" type="radio"/> Eckelboom, Laurens	BWV5108	101

Select Location

- Grand Rapids, MI
- MBTA-Andover

Visitor parking option with zone number tracker

The Personal Pages offer users a convenient and intuitive way to manage their accounts. Additional information, such as zone number (meter number) information is available. The padlock icon is a guarantee of safety and security.



PERSONAL PAGES

- Home
- Direct parking
 - Start parking
 - Extend Parking
 - End parking
- Management
 - My account
 - Users
 - Vehicles
 - SMS messages
 - Payment method
 - Membership type
- Overview
 - Monthly Statements
 - Parking History
- Information
 - FAQ
 - Helpdesk
- LOG OUT**

Logged on as: Laurens Eckelboom, user name: laurens1

Payment method

Payment details

Payment: Credit Card
 Card holder: Laurens K Eckelboom
 Card type: americanexpress
 Card Number: **** *1009
 Expiration mm/yy: 05/13

[View History](#) | [Change payment method](#)



PERSONAL PAGES

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 - SMS messages
 - Payment method
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 - Monthly Statements
 - Parking History
- Information
 - FAQ
 - Helpdesk
- LOG OUT**

Logged on as: Laurens Eckelboom, user name: laurens1

History

Search

Period: [Click here to search.](#)

License Plate:

Mobile phone:

Parking actions

[Export to Excel](#) [Export to CSV](#)

Start time	Vehicle	Zone	Duration	Amount
TUE 11/9/2010 10:46 AM	BVW5108	8001 @ Atlanta, GA	00:04:00	\$3.25
TUE 11/9/2010 10:19 AM	BVW5108	103 @ Grand Rapids, MI	00:00:00	\$0.35
MON 10/25/2010 9:44 AM	BVW5108	1011 @ Grand Rapids, MI	00:01:00	\$0.35
THU 10/14/2010 10:39 AM	BVW5108	8001 @ Atlanta, GA	00:35:00	\$3.25
WED 10/13/2010 7:21 PM	BVW5108	8001 @ Atlanta, GA	00:01:00	\$3.25
TUE 9/21/2010 1:53	BVW5108	1011 @ Grand Rapids, MI	00:02:00	\$0.35

Modify Credit Card details

Real time parking information

Credit cards details are stated according to PCI DSS and PA-DSS level 1 compliance protocol. The parking history states real time parking information with all required information available.



PERSONAL PAGES

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 - Parking History
- Information
 - FAQ
 - Helpdesk
- LOG OUT**

Logged on as: Laurens Eckelboom, user name: laurens1

SMS messages

Selected service: Cashless parking

TXT Reminder

Mobile Number:

Confirm Mobile number

Messaging Options

Alert	E-mail	SMS
Maximum parking period exceeded	Yes	Yes
Notification of automatic de-activation	Yes	Yes
Send messages between 11:59 PM and 8:00 AM	Yes	No
Confirmation of activation	Yes	No
Confirmation of deactivation	No	No
Remind me during active parking after first	No	8 Hour(s)
Remind me of active parking at end of working day	No	No

Terms & Conditions

The user agrees with the following conditions which are in addition to the terms and conditions for Parkmobile Users as are published on the Parkmobile website.

- Messaging and data rates may apply.



PERSONAL PAGES

- Home
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 - Payment method
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- Overview
 - Monthly Statements
 - Parking History
- Information
 - FAQ
 - Helpdesk
- LOG OUT**

Logged on as: Laurens Eckelboom, user name: laurens1

Vehicles

Search

[Click here to search.](#)

Vehicle overview

[Export to Excel](#) [Export to CSV](#)

LPN	User	Is Primary	Phone	Edit	Delete
BVW5108, GA	Eckelboom, Laurens, 6789382234	<input checked="" type="checkbox"/>	6789382234	Edit	Delete
	Eckelboom, Nicolien, 6788232720	<input type="checkbox"/>			

Link an user with a license plate

To link a vehicle and user, select one or more license plates from the license plate listbox, then select one or more users you would like to be linked to the selected LPNs and click the add button.

LPN	User	
BVW5108, GA	Eckelboom, Laurens, 6789382234	<input type="button" value="add"/>
	Eckelboom, Nicolien, 6788232720	<input type="button" value="add"/>

Create new user

new license plate

Customization TXT / email alerts

Add multiple vehicles to a user / multiple users to a vehicle

The SMS/TXT message page allows parkers to opt-in and customize their reminder and alert profile. Parkmobile has the convenient option to add multiple vehicles to one cell phone or multiple cell phones to one vehicle.



Laurens Eckelboom

Parkmobile North America
 2080 Mount Paran Rd, NW
 Suite 207
 Atlanta, GA 30327
 Tel: 404-261-5672
 Email: helpdeskus@parkmobile.com

STATEMENT

Date: 21-08-2009
 Customer Number: 1011999
 Attachments: 10052288/0
 Period: August 2009

INVOICE

Date: 08-21-2009
 Customer Number: 1011999
 Invoice Number: 10052288/0
 Period: August 2009

<u>CASHLESS PARKING</u>	Subtotal	Tax	Total
Parking Fees	39.50	0.00	39.50
Services	6.75	0.00	6.75
TOTAL			\$ 46.25

CASHLESS PARKING TRANSACTIONS	Count	Subtotal	Tax	Total
Parking fees Miami Beach in period	1	6.00	0.00	6.00
Parking fees Miami Beach in period	1	6.00	0.00	6.00
Parking fees Miami Beach in period	1	0.10	0.00	0.10
Parking fees Miami Beach in period	4	12.20	0.00	12.20
Parking fees Miami Beach in period	4	0.50	0.00	0.50
Parking fees Miami Beach in period	4	0.40	0.00	0.40
Parking fees Miami Beach in period	5	0.60	0.00	0.60
Parking fees Miami Beach in period	3	6.30	0.00	6.30
Parking fees Miami Beach in period	7	7.40	0.00	7.40
Total incl. Tax				\$ 39.50

PARKMOBILE SERVICES	Count	Subtotal	Tax	Total
Monthly Membership Fee (\$ 1 per vehicle)	1	1.75	0.00	1.75
Surcharge (\$ 0.35 per parking transaction)	30	0.25	0.00	0.25
Surcharge (\$ 0.35 per parking transaction)	30	0.75	0.00	0.75
Surcharge (\$ 0.35 per parking transaction)	30	1.00	0.00	1.00
Surcharge (\$ 0.35 per parking transaction)	30	1.25	0.00	1.25
Surcharge (\$ 0.35 per parking transaction)	30	1.75	0.00	1.75
Total incl. Tax				\$ 6.75

Monthly statement, first page

Second page

Every month, users will receive an email alert (registration of email address necessary). If they click on the link, they have access (after entering username and password) to a monthly parking transaction statement in PDF format. This statement is easy printable and provides all parking data of the previous month. This statement can be filed for multiple purposes (tax return, employer receipt, expense reimbursement, etc).

Date: 21-08-2009
 Customer Number: 1011999
 Attachments: 10052288/0
 Period: August 2009

TRANSACTION OVERVIEW CASHLESS PARKING

DATE	DESCRIPTION	ZONE	START	END	TIMES	TAX	AMOUNT
User: __Visitoruser__ Harper							
08-03-09	WS234	3001	18:09	18:10	00:00:42	0.00	0.10
Total incl. Tax							\$ 0.10
User: __Visitoruser__ Heineken							
08-06-09	123 EI	3001	19:39	01:38	05:59:10	0.00	6.00
Total incl. Tax							\$ 6.00
User: __Visitoruser__ L. Eckelboom							
07-21-09	543 LE	3002	20:23	02:22	05:59:26	0.00	6.00
Total incl. Tax							\$ 6.00
User: __Visitoruser__ parent							
08-10-09	1123GB	3002	22:37	03:58	05:21:55	0.00	5.40
Total incl. Tax							\$ 5.40

User: Laurens Eckelboom							
DATE	DESCRIPTION	ZONE	START	END	TIMES	TAX	AMOUNT
07-20-09	123LE	3002	18:16	00:15	05:59:19	0.00	6.00
07-21-09	123LE	3002	19:31	19:33	00:02:24	0.00	0.10
07-21-09	123LE	3001	19:35	19:36	00:00:56	0.00	0.10
07-21-09	123LE	3002	20:22	02:21	05:59:49	0.00	6.00
07-22-09	123LE	3002	14:42	14:42	00:00:27	0.00	0.10
07-22-09	123LE	3001	14:43	14:43	00:00:37	0.00	0.10
07-22-09	123LE	3002	16:41	16:48	00:06:26	0.00	0.20
07-22-09	123LE	3001	16:49	16:50	00:01:28	0.00	0.10
07-24-09	123LE	3002	17:44	23:43	05:59:08	0.00	6.00
08-03-09	123LE	3002	17:49	17:51	00:01:31	0.00	0.10
08-03-09	123LE	3001	17:53	17:56	00:03:12	0.00	0.10
08-03-09	123LE	3002	18:01	18:11	00:10:19	0.00	0.20
08-03-09	LE123	3001	18:50	18:50	00:00:42	0.00	0.10
08-06-09	123LE	3002	18:47	18:52	00:04:29	0.00	0.10
08-06-09	123LE	3001	19:17	19:28	00:10:26	0.00	0.20
08-07-09	123LE	3002	16:48	16:48	00:00:32	0.00	0.10
08-07-09	123LE	3001	16:49	16:50	00:00:27	0.00	0.10
08-07-09	123LE	3002	16:50	16:51	00:00:43	0.00	0.10
08-07-09	123LE	3001	19:00	19:01	00:01:22	0.00	0.10
08-10-09	123LE	3002	20:40	21:08	00:27:25	0.00	0.50
08-10-09	123LE	3001	21:09	21:09	00:00:23	0.00	0.10
08-10-09	123LE	3002	21:10	21:10	00:00:32	0.00	0.10
08-10-09	123LE	3002	22:27	22:28	00:00:51	0.00	0.10
08-10-09	123LE	3001	22:29	22:30	00:00:33	0.00	0.10
08-10-09	123LE	3001	23:07	00:09	01:01:42	0.00	1.10
08-17-09	123LE	3001	13:32	13:33	00:00:27	0.00	0.10
Total incl. Tax							\$ 22.00

Third page, visitor transactions

Last page, transactions per user

The monthly statement provides a total overview of all parking transactions.

Administrator Requirements

- ◆ **Administrator Portal** - The system must provide a website accessible only to designed system administrators.
 - Customer service representatives must be able to create and manage user accounts. - **Compliant for customer service and Tier 2 support representatives**
 - Customer service representatives must be able to activate or deactivate mobile payment system user accounts. **In order to maintain a PCI Level 1 compliant solution, the functions described in the prior three bullet points are services provided at no cost to NCPA by the vendor**
 - Administrators must be able to run reports on transactions and accounts. **Compliant via the Parkmobile Reporting Portal**
 - Administrators must have an interface to query transactions for ticket adjudication purposes. - **Compliant via the Parkmobile Reporting Portal**
- ◆ **Reporting** - The system must provide reporting functionality to designated administrators of the system. These reports must include data on:
 - Transactions made by:
 - License plate number. - **Compliant**
 - Phone number. - **Compliant**
 - Username/account number. - **Compliant**
 - Date and time. - **Compliant**
 - Duration. - **Compliant**
 - Rate. - **Compliant**
 - Total amount. - **Compliant**
 - Payment method. - **Compliant**
 - License plate number. - **Compliant**
 - Meter/block/zone ID. - **Compliant**
 - Account sign ups. - **Compliant**
 - Account charges/recharges. **This information is maintained by Parkmobile's wallet provider, Citibank, but may be made available upon request**
 - The system must allow reports to be exported to:
 - Microsoft Excel. - **Compliant**
 - Text files. - **Compliant**
 - Database flat files. - **Compliant**

- Direct connection with another database. - **Compliant**
- Reports must be available for viewing or download within reasonable time. The participant must provide performance metrics on its reporting tool, with scenarios such as:
 - Number of new accounts per week. **Parkmobile will create and share weekly a customized report to track these statistics**
 - Amount of transactions per day by meter/block/zone ID. - **Compliant**
 - All transactions in a calendar year. - **Compliant**

Parkmobile Reporting Portal Summary

Parkmobile's customers can view their account profile via the internet. Parkers access the web site securely via a username and password, entering their protected (and SSL 256 'Padlock') and encrypted personal pages that are available 24/7 for every user. On the personal pages, customers are able to view their current user profile and add or change data. The personal pages also provide real time parking information via the parking history and a monthly statement of all parking transactions in PDF format. Parking data history reports can be exported, with several query options, to Excel or .CSV and reused for multiple purposes. Parkmobile also offers customers the option to park online, accommodating both the "start and stop" as well as "prepaid block purchase" parking configurations.

Visitor Parking is another feature that can be used when opening a Parkmobile account. Once a customer enrolls and has access to his personal pages, the customer has the ability to park others using his account by simply adding the visitor's license plate and space number, if applicable, to purchase parking online. This functionality offers retailers a viable validated parking program for customers frequenting their stores without the hassle of validation "bill backs".

Finally, businesses can also utilize the Parkmobile service and sign up an unlimited number of vehicles on their corporate account. All parking transactions are real time available in the parking history. Using business accounts eases the corporate administrative burden of reimbursing parking tickets, and parking costs are significantly mitigated. Companies can streamline their fleet administration with Parkmobile and operate more effectively.

Report mechanism for NCPA

Parkmobile's system provides NCPA with a parking management software system that enables NCPA the ability to monitor all customers and transactions being processed through our system. Historical data is available for 3 years and can be stored longer if necessary. NCPA will have access to data showing when parking started and stopped and what the total charges are. A wide variety of reporting tools are available, from specific dates or parking zones to global reports. Parkmobile will provide NCPA passwords and user names in order to easily access protected reports.

Standard reports are available at no extra cost to NCPA and include but are not limited to the following:

- ▶ Daily total of all payment transactions
- ▶ Revenue by parking space number or other ID (zone number)
- ▶ Revenue by meter zone or off-street parking facility
- ▶ Customer history and activities by license plate number

- ▶ Reconciliations overview
- ▶ Financial transaction detail report with custom fields for NCPA to utilize
- ▶ Financial report per zone number
- ▶ Any other desired report based on data export in excel or csv.

Highlights of Parkmobile's reporting system are the following:

- ▶ Secured Web-based Reporting Interface with Username and Login Credentials
- ▶ Three Supplier Reports - Cashless Parking (Enforcement), Credit Card Reconciliation (Financial), and Financial Transaction Detail (Financial)
- ▶ Supplier Reports can be expanded and collapsed based on view desired
- ▶ Multi-page support with navigation tools
- ▶ A range of zoom options available to allow for optimized viewing
- ▶ Search box add-in to allow for searching of specific data the user wants to find
- ▶ Exporting of selected reports in XML, .CSV (Comma separated value delimited format), TIFF, PDF (Adobe), Web Archive and .XLS (Excel)
- ▶ A predefined range of dates to choose from

Sample Credit Settlement reports appear on the following pages:

Supplier Reports

Credit Card Reconciliation

Start Date: 12/1/2010
End Date: 12/13/2010

Supplier Name	Time Zone	Credit Card Type	Order ID	Payment ID	Client ID	Client Phone	Amount	Insert Date	Payment Date	Approved
Lanier Atlanta	(GMT-05:00) Eastern Time (US & Canada)	visa	259116	378708	30634	7703127206	3.35	11/11/2010 8:00:40 AM	12/10/2010 1:17:50 PM	Approved
Lanier Atlanta	(GMT-05:00) Eastern Time (US & Canada)	visa	302764	346739	6700	6785967737	5.35	11/30/2010 8:00:47 AM	12/1/2010 1:20:17 AM	Denied
Lanier Atlanta	(GMT-05:00) Eastern Time (US & Canada)	visa	302764	350548	6700	6785967737	5.35	11/30/2010 8:00:47 AM	12/1/2010 1:18:24 PM	Denied
Lanier Atlanta	(GMT-05:00) Eastern Time (US & Canada)	mastercard	303149	346740	3983	7708567956	3.85	11/30/2010 8:00:46 PM	12/1/2010 1:20:20 AM	Approved
Lanier Atlanta	(GMT-05:00) Eastern Time (US & Canada)	visa	303150	346741	5999	4043767937	6.35	11/30/2010 8:00:46 PM	12/1/2010 1:20:22 AM	Approved
Lanier Atlanta	(GMT-05:00) Eastern Time (US & Canada)	americanexpress	303151	346742	7666	6786144418	12.35	11/30/2010 8:00:46 PM	12/1/2010 1:20:24 AM	Approved

Credit card reconciliation report

Supplier Reports

- /Report Server 2005
- /Report Server 2008
- DataSources
 - Permixx
 - ActivePermitsPerStation
 - AmortizedOverview
 - PermitFinancialTransaction
 - Phonixx
 - Cashless Parking
 - CreditCardReconciliation
 - FinancialDetail
 - TransactionDetailsWithLocation

FinancialDetail

Date range: Current Month - (12/1/2010 to 12/13/2010)

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Find | Next Select a format Export

Financial Detail

Start Date: 12/1/2010
End Date: 12/13/2010

Supplier Name	Zone Code	Zone Description	Time Zone	Start Time	Stop Time	Cust. Name	Cust. Phone	Permit Name	Cust. ID	Date Processed	Paid	Park Rate	Trans. Fee	Trans. Fee Vat	Park Vat	Total Cost
Lanier Atlanta	7148001	Atlanta, GA	(GMT-05:00) Eastern Time (US & Canada)	11/30/2010 3:29:05 PM	12/1/2010 8:59:59 AM	Toni Fesper	4042139573	Cashless parking	28825	12/1/2010 1:19:14 PM	Yes	8.00	0.35	0.00	0.00	8.35
Lanier Atlanta	7148001	Atlanta, GA	(GMT-05:00) Eastern Time (US & Canada)	12/1/2010 12:07:50 AM	12/1/2010 8:21:50 AM	Jimmy Cooke	4044020377	Cashless parking	29555	12/1/2010 1:19:23 PM	Yes	8.00	0.35	0.00	0.00	8.35
Lanier Atlanta	7148001	Atlanta, GA	(GMT-05:00) Eastern Time (US & Canada)	12/1/2010 8:32:07 AM	12/2/2010 8:59:59 AM	CALLUM RED	7704686210	Cashless parking	34040	12/2/2010 1:19:45 PM	Yes	8.00	0.35	0.00	0.00	8.35
Lanier Atlanta	7148001	Atlanta, GA	(GMT-05:00) Eastern Time (US & Canada)	12/2/2010 8:30:42 AM	12/2/2010 12:08:08 PM	Daniel Hill	7069109547	Cashless parking	20172	12/3/2010 1:21:16 AM	No	4.00	0.35	0.00	0.00	4.35
Lanier Atlanta	7148001	Atlanta, GA	(GMT-05:00) Eastern Time	12/2/2010 5:39:22 AM	12/3/2010 8:59:59 AM	Kayla Danley	6784464876	Cashless parking	24316	12/3/2010 1:18:27 PM	Yes	8.00	0.35	0.00	0.00	8.35

Financial Detail report with split in parking rate, transaction fee and total cost

Supplier Reports

- /Report Server 2005
- /Report Server 2008
- DataSources
 - Permixx
 - ActivePermitsPerStation
 - AmortizedOverview
 - PermitFinancialTransaction
 - Phonixx
 - Cashless Parking
 - CreditCardReconciliation
 - FinancialDetail
 - TransactionDetailsWithLocation

TransactionDetailsWithLocation

Date range: Current Month - (12/1/2010 to 12/13/2010)

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Find | Next Select a format Export

Transaction Details W

End Date: 12/13/2010

Select a format
 CSV (comma delimited)
 Acrobat (PDF) file
 MHTML (web archive)
 Excel
 TIFF file

Zone	Zone Description	Station	Dept/ Location	Supplier Name	Time Zone	Credit Card Type	Order ID	Payment ID	Client ID	Client Phone	Payment Amount	Insert Date	Payment Date	Approved	Parking Amount	Park Vat Amount	Trans. Fee	Trans. Fee Vat Amount
7148001	Atlanta, GA		10214	Lanier Atlanta	(GMT-05:00) Eastern Time (US & Canada)	visa	303158	346749	25087	4047909218	4.35	11/30/2010 8:00:46 PM	12/1/2010 1:20:39 AM	Approved	4.00	0.00	0.35	0.00
7148001	Atlanta, GA		10214	Lanier Atlanta	(GMT-05:00) Eastern Time (US & Canada)	mastercard	303159	346750	25709	2292911461	4.35	11/30/2010 8:00:46 PM	12/1/2010 1:20:42 AM	Approved	4.00	0.00	0.35	0.00
7148001	Atlanta, GA		10214	Lanier Atlanta	(GMT-05:00) Eastern Time (US & Canada)	visa	303160	346751	26079	7704018488	4.35	11/30/2010 8:00:46 PM	12/1/2010 1:20:45 AM	Approved	4.00	0.00	0.35	0.00
7148001	Atlanta, GA		10214	Lanier Atlanta	(GMT-05:00) Eastern Time (US & Canada)	visa	306877	350571	28825	4042139573	8.35	12/1/2010 8:00:48 AM	12/1/2010 1:19:14 PM	Approved	8.00	0.00	0.35	0.00
7148001	Atlanta, GA		10214	Lanier Atlanta	(GMT-05:00) Eastern Time (US & Canada)	visa	306881	350575	29565	4044020377	8.35	12/1/2010 8:00:49 AM	12/1/2010 1:19:23 PM	Approved	8.00	0.00	0.35	0.00
7148001	Atlanta, GA		10214	Lanier Atlanta	(GMT-05:00) Eastern Time	visa	306883	350577	34040	7704686210	8.35	12/1/2010 1:19:23 PM	12/1/2010 1:19:23 PM	Approved	8.00	0.00	0.35	0.00

Transaction details per location (zone number). Export options window is open. Multiple select data range options (e.g. per day, week, month) and advanced 'FIND' functionality.

Supplier Reports

- /Report Server 2005
- /Report Server 2008
- DataSources
 - Permixx
 - ActivePermitsPerStation
 - AmortizedOverview
 - PermitFinancialTransaction
 - Phonixx
 - Cashless Parking
 - CreditCardReconciliation
 - FinancialDetail
 - TransactionDetailsWithLocation

Cashless Parking

1 of 1

Find | Next Select a format Export

End Date: 1/1/2011

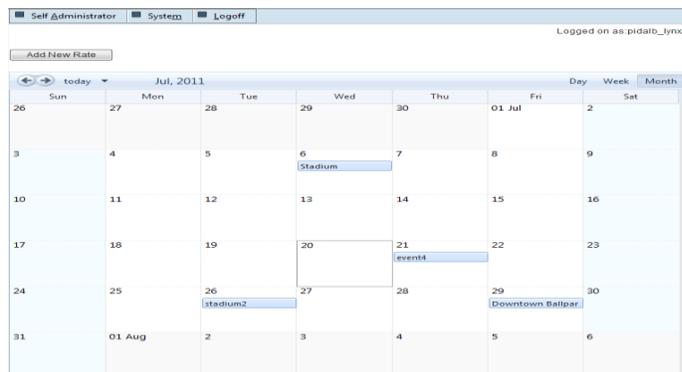
Supplier	Date	Count	Amount	Tx ID	Zone	Zone Description	Time Zone	LPN, Location	Start Time	End Time	Payment date	Extension	Space #
Washington DC - Parkmobile	01/01/2011	3	11.40										
	12/27/2010	61	192.10										
	12/28/2010	110	376.45										
	12/29/2010	103	355.40										
	12/30/2010	100	339.85										
	12/31/2010	23	69.95										
			4.00	1005806	7582111			MRW302, MD	12/31/2010 7:02:26 AM	12/31/2010 9:01:59 AM			
			0.75	1006117	7582120			ENW9099, ohio	12/31/2010 8:33:05 AM	12/31/2010 8:55:08 AM	12/31/2010 1:17:26 PM		
			3.70	1006175	7582170			A206571, MD	12/31/2010 9:33:28 AM	12/31/2010 11:24:21 AM	12/31/2010 1:17:32 PM		
			4.00	1006195	7582135			KFS1091, virginia	12/31/2010 10:23:51 AM	12/31/2010 12:22:59 PM	12/31/2010 1:17:28 PM		
			4.00	1006231	7582111			MRW302, MD	12/31/2010 11:17:18 AM	12/31/2010 1:16:59 PM			
			0.05	1006235	7582111			778947, DC	12/31/2010 11:23:16 AM	12/31/2010 11:24:25 AM	12/31/2010 1:17:35 PM		
			8.00	1006246	7582188			5DV/MR4	12/31/2010	12/31/2010	1/1/2011		

Cashless Parking Report, indicating the License Plate Number and Space Number (when applicable) for each transaction initiated by a customer

- ◆ **Parking System Inventory** - The system must have the option for a web-based tool to manage the inventory of the parking system. This section describes the requirements of the inventory management tool.
 - The inventory must hold information on each meter/block/zone, including its:
 - ID. **Available as described below**
 - Address. **Available as described below**
 - Status (active or inactive). **Available as described below**
 - Rate. **Available as described below**
 - Hours of operation. **Available as described below**
 - Hours of restrictions. **Available as described below**
 - Maximum length of stay. **Available as described below**
 - Once a change is made to the inventory, the system must be either updated immediately or queued for update at a set time. **Available as described below**
 - An administrator must be able to use the tool to manually update the attributes of a single meter/block/zone. **Available as described below**
 - An administrator must be able to import a file to update the entire inventory. **Available as described below**

Currently Parkmobile offers a Parking System Inventory tool that allows for NCPA to override temporarily all field configurations for a meter/block/zone as described above. Please observe the following screenshots showcasing this functionality:

Event Calendar View (1)



- Multiple calendar views (Month, Week & Day) that will display the scheduled events
- Ease of use to Add a new event rate by selecting the button or double-clicking the chosen day
- Ability to delete events directly from the calendar view

Event Management (Entry)

Event details
Batch Name:

Available
Zone group Number & Description

PIP RATE 400 - 400 RATE 600 MIN MAX
7152010 - 7152010 zone group
7159999 - 7159999 zone group
MBlocks - mBlocks
MBlocks2 - Multiple time blocks2
7153536 - 3536 zone group

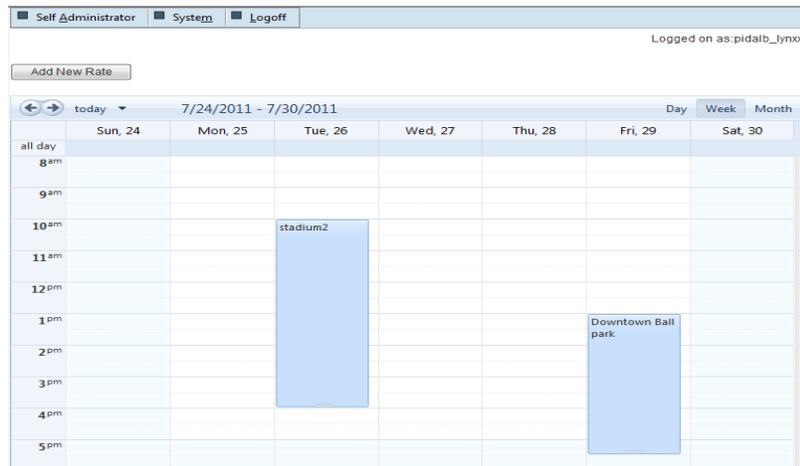
Selected
Zone group Number & Description

Start Date: 8/4/2011
Start Time:
End Time:
Rate(\$x.00):

save cancel

- Ability to create a name for the event that will be displayed on the calendar
- User can select one or more zone groups that will be associated to the event rate structure
- Simplified entry of date and time to select the time period for which the event rate will be in effect
- Ability to set the specific rate for the given timeframe

Event Calendar View (2)



- Review the scheduled events from one of the calendar views
- Simple double-click entry to review the specifics related to the event

Event Management (Edit)

Event details
Batch Name: Fairgrounds carnival

Available	Selected
Zone group Number & Description	Zone group Number & Description
PIP RATE 400 - 400 RATE 600 MIN MAX	7152010 - 7152010 zone group
7159999 - 7159999 zone group	7153536 - 3536 zone group
MBlocks - mBlocks	
MBlocks2 - Multiple time blocks2	

Start Date: 8/4/2011
Start Time: 11:00 AM
End Time: 6:30 PM
Rate(\$x.00): \$4.50

save cancel

- Ability to view and modify existing event details

For permanent changes, Parkmobile has the ability to update all fields in an automated fashion via an import tool. Parkmobile is willing to offer this import tool as a free service for NCPA, taking the costs and hassle of rate management off the plate of NCPA.

Other Technical Requirements

- ◆ **Data Security** - The system must exercise industry standard protocols to ensure the protection of any data stored and transmitted in the system, including:
 - Securing physical servers, storage, etc. - **Compliant**
 - Firewalls to protect against unauthorized access. - **Compliant**
 - SSL encryption on websites. - **Compliant**
 - PCI PA-DDS level 1 compliant on all applicable data. - **Compliant**
 - SAS 70 Type II certified before the Notice of Award. - **Compliant**
 - The participant must minimize NCPA's exposure to sensitive data, such as:
 - Credit card numbers. – **Parkmobile cannot and will not expose NCPA to these numbers in order to maintain current PCI Compliance Level 1 standards**
 - Personal information of users. – **Parkmobile cannot and will not expose NCPA to these numbers in order to maintain current PCI Compliance Level 1 standards**

- The participant must describe its data security plan and disclose any breaches of security.

Parkmobile is a PCI Level 1 compliant organization (see available AOC) and undergoes rigorous intrusion testing and a thorough annual audit of our operational processes and procedures. The procedures outlined below describe our systems auditing and logging procedures which are a critical component of data security.

Parkmobile Auditing and Logging Policy

Background: Auditing and logging of system and content access is crucial to maintaining the integrity of Parkmobile's secured data (cardholder information). With these controls in place, Parkmobile can ensure the safety of the sensitive data maintained within by the company.

Purpose: This policy will maintain that systems processing and storing of sensitive electronic Information are identified, monitored, and reviewed for compliance with existing Parkmobile policy and procedures. It will also discourage, prevent, and detect security violations.

Policy: Parkmobile shall audit system activity and keep logs of all events and audit trails for any business critical system with sensitive information for up to one year.

Parkmobile logging events shall be recorded to include who did what to which object, when, and on which system as well as what events each system is capable of logging.

Ensure that audit requirements and activities do not unduly disrupt critical business processes. Identify the individuals performing event analyses. Each shall be independent from those setting audit trail rules. Ensure they are available and that they record who, what, when, where, and why sensitive information is released. Rules-of-evidence integrity must be maintained.

Audit all user activity.

Audit trails are managed only by authorized staff.

Audit trail retention varies depending upon legal requirements and business need. Audit trail records management retention and disposal rules are followed.

Events monitored include (but not limited to):

- 1) Machine start-up and shutdown; start-up and shutdown of audit function.
- 2) Successful/unsuccessful login and logout of users; denial of service events.
- 3) Add, modify, and delete actions on all data/files/objects; plus read/view actions on data classified as restricted.
- 4) Use of all privileged accounts and utilities.
- 5) Changes to user accounts or privileges (creation, modification, deletion).
- 6) Automatic logout of a user after exceeding a locally defined time of inactivity or excessive login attempts.
- 7) Switching to another user's access or privileges after logging in.
- 8) All software or hardware modification.

- 9) All access to security files, attributes, or parameters; any action to circumvent security controls including access to anti-virus software.
- 10) Login attempts with failed identification or authentication, also known as failed login attempts.
- 11) Changes of the time or date of the system clock.
- 12) Emergency mode operation:
 - a. Detection of a virus.
 - b. Detectable hardware and software errors; log success, failure and restart events.
 - c. Changes to log files (creation, deletion, and configuration).
 - d. Network link failures.
 - e. Failed connection attempts
 - f. Network connections dropped.
 - g. Data integrity verification failure for information transmitted over a network.
 - h. Message authentication failure for information transmitted over a network.
 - i. Overrides of network abnormality alarms and alerts.
 - j. IP addresses of successful and unsuccessful connections.
 - k. Changes to network security configuration (e.g. firewalls).
 - l. All Audit trails include (but is not limited to):
 - 1) Date, time, type, and any applicable error condition of event.
 - 2) The ID of the user who caused the event.
 - 3) The application that created the audit event.
 - 4) The application(s) responsible for executing the event.
 - 5) The component or workstation that initiated the event, and where the event happened.
 - 6) Description of the event
 - 7) Follow-up on suspicious events such as intrusion attempts, authorized accesses at unusual times, and unusual changes to infrastructure devices.
 - 8) Identify, investigate, report, and respond to inappropriate activity.

Audit Review: IT will carry out a full review or spot checks of user-level access, activity, and transaction and exception logs. This review shall occur on a monthly basis unless needed more frequently.

The activity review process shall include an audit of system activity logs and reports at a level commensurate with a particular system's profiled data criticality category. This process may include a review of the following types of system activity information:

- 1) Review of Security Incident Response reports
- 2) System user privileges system grants and changes logs
- 3) User-level system access logs, if available
- 4) User-level system activity logs, if available
- 5) User-level transaction log reports, if available
- 6) Exception reports

Parkmobile Incident Response Policy

Background: A well-organized response to the discovery of systems breaches or exposure can mean the difference between a relatively minor market reaction and a prolonged, devastating episode of financial and customer hardships.

Purpose: The Parkmobile Security Incident Response Policy is established to protect the integrity, availability and confidentiality of confidential or proprietary information. This policy outlines the coordination of the Company's response to computerized and electronic communication systems

incidents to enable quicker remediation, information gathering and reporting of infrastructure-affecting and events.

The Parkmobile IT Security Incident Response Policy defines standard methods for identifying, tracking and responding to network and computer-based IT Security Incidents.

Scope: This policy governs Parkmobile's general response, documentation and reporting of incidents affecting computerized and electronic communication of information resources. This includes, but is not limited to: theft, intrusion, misuse of data, as well as other activities contrary to Parkmobile's Acceptable Use Policy, denial of service, corruption of software, computer and electronic communication-based HIPAA violations, wireless, and incidents reported to Parkmobile by employees and business entities.

Policy: Any member Parkmobile employee may report an activity or concern to IT. IT itself can also identify an Incident through its proactive monitoring of Parkmobile's network and information system activities. Once identified, IT will use standard internal procedures to log and track Incidents and, working with others as appropriate, take steps to investigate, escalate, remediate, refer to others or otherwise address as outlined in the remainder of this policy.

- ✓ IT will ensure that Incidents are appropriately logged and archived.
- ✓ IT representatives will be responsible for communicating the Incident to appropriate personnel and maintaining contact, for the purpose of update and instruction, for the duration of the Incident.
- ✓ IT will maintain standard procedures for the response and investigation of each Incident, as well as securing the custody of any evidence obtained in the investigation.

Wherever possible, Parkmobile will undertake measures to prevent Incidents by monitoring and scanning its own network for anomalies, and developing clear protection procedures for the configuration of its IT resources.

Procedures: IT must maintain internal procedures for Incident logging, tracking and reporting, evidence custody and related practices.

Effect: This policy is in effect from the date signed below and shall remain in effect until a written successor has been drafted and approved.

Data Recovery Plan

Scenarios

- ▶ Loss of entire site
- ▶ Loss of single data enter
- ▶ Loss of system (operating system or hardware failure)
- ▶ Loss of data (data deletion or corruption)

Identification

Data Type	Data Recovery	Importance	Estimated Recovery Time
Data center	Future plan	High	< 10 minutes
Entire site	Backup guests	High	< 5 minutes
Virtual guest	Backup guest	High	< 5 minutes
Application software	Internal backup	Medium	< 4 hours
Financial data (Lynxx)	Offsite storage	High	< 2 hours
Enforcement data (Lynxx)	Offsite storage	High	< 2 hours
Pay-by-Phone data (Phonixx)	Offsite storage	Medium	< 2 hours
Permit data	Offsite storage	Medium	< 2 hours

Data Recovery Implementations

- ▶ Virtual hosts are fully redundant and can recover within 1-5 minutes automatically
- ▶ Database backups are performed every week (full), every day (differential) and every hour (incremental)
- ▶ Backups are copied automatically offsite.
- ▶ Application software is backed up on our internal infrastructure

Notes

- ▶ In the event of data corruption/loss, a working site can be restored within minutes and full data history can be merged within hours.
 - ▶ We are hosted on one of the five AT&T super data centers – likelihood of data center loss is about as possible as East Coast internet backbone outage.
- ◆ **System Availability** - The system must provide redundant/failsafe servers which ensure at least 99.9% uptime of all components of the system, including:
- IVR, including the availability of live customer service representatives. - **Compliant**
 - Mobile applications. - **Compliant**
 - User and administrator websites. - **Compliant**
 - Integration with existing multi space meters (only for the integration part for which the participant is responsible). - **Compliant**

- Integration with existing enforcement systems (only for the integration part for which the participant is responsible). - **Compliant**
- The proposed system must be able to handle up to 50 million mobile payment transactions per year, including up to 12,000 transactions per hour. - **Compliant**
- The system must provide system uptime reports from the past 4 years and also provide a plan to scale the system to support additional users and transactions.

Parkmobile Infrastructure

Parkmobile offers pay by phone parking as a hosted solution to NCPA clients. NCPA clients have 24/7 access to reports offered via username and password protected SSL-256 ('Padlock') encrypted website. The only system operating requirement is Internet Explorer 6.0 or higher. Parkmobile's platform is Microsoft.net and SQL server based. All of our solutions are also compatible with Apple and other operating systems. Parkmobile's pay by phone parking system is hosted in a 'cloud' hosting environment which guarantees an unmatched uptime performance of 99.9%.

Our Hosting Services deliver a fully-managed, on-demand IT infrastructure solution in the form of a business-grade utility computing service. The service runs on a virtual IT infrastructure that can easily scale up or down to better match IT with user or application demand. This adaptability is especially compelling for environments that may have fluctuating, seasonal or unpredictable demand.

Our Hosting Solution provides a scalable utility hosting infrastructure and support model with full-featured management at the IT infrastructure level. The features and functionality of the service are standardized and repeatable, allowing Parkmobile to provide a solution with rapid turnaround in proposing and implementing customer solutions.

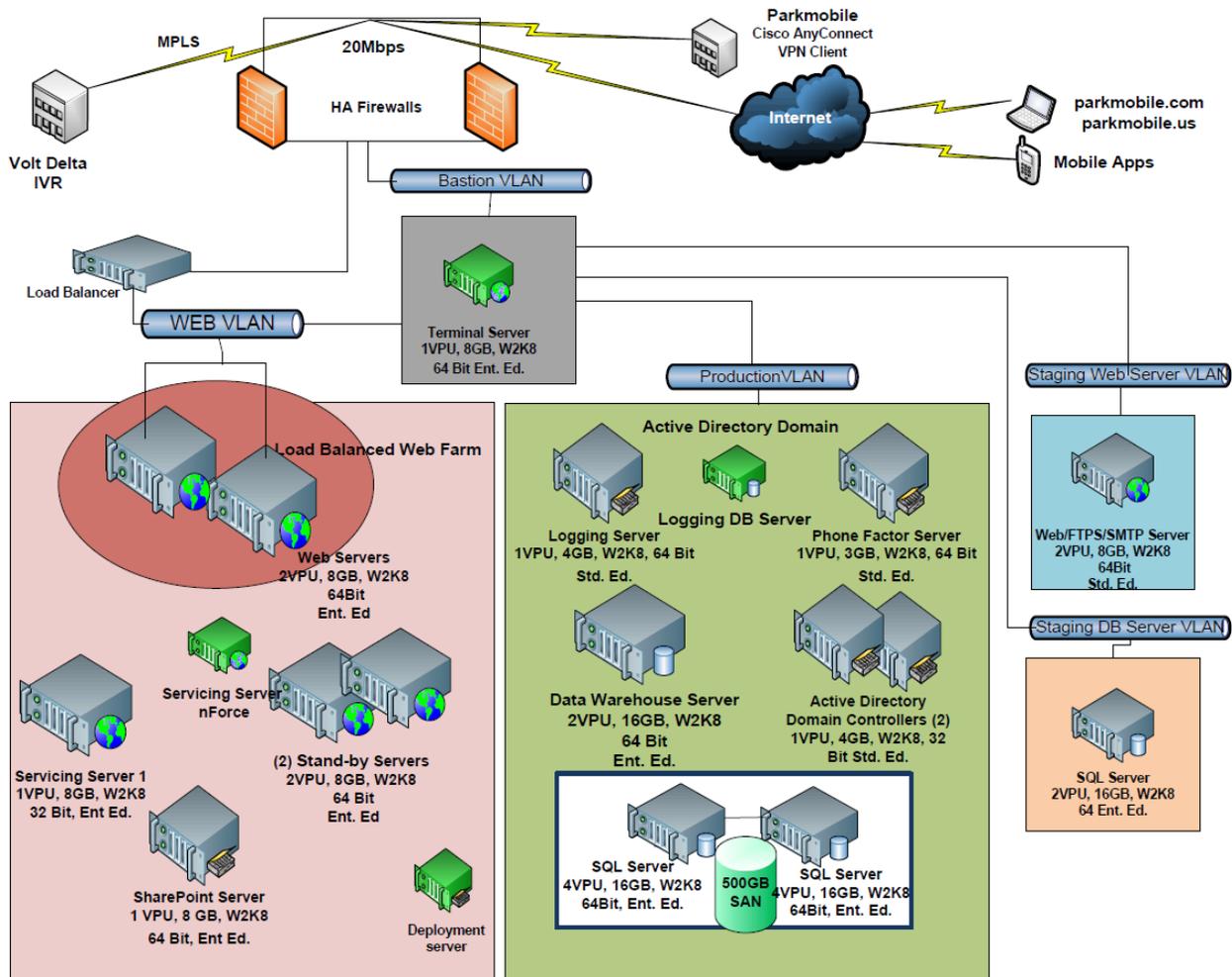
The cloud hosting environment is based on a next-generation utility computing platform that provides each customer with their own secure virtualized operating environment. This innovative and flexible platform combines compute, storage and network resources into a pre-built, virtualized platform used to deploy our applications.

The Infrastructure consists of self-contained servers that utilize virtualization technology to remove the physical constraints of discrete machines. This allows the separate components of the Infrastructure to function as a single system that can determine on-the-fly how to most efficiently meet the dynamic needs of our customers, making resource available as needed.

In order to maintain the system, scheduled maintenance is performed two to four times annually and is scheduled during off hours in order to eliminate any inconvenience to customers. So far downtime has been minimal and almost in every case caused by internal firewalls from the hosting provider QTS. Typical duration of downtime differs from several seconds up to one hour. Parkmobile has a test protocol that checks the pay by phone system multiple times per day in order to detect, prevent or solve any potential issue that may cause downtime.

Our hosting provider maintains a regular program of audits such as SAS 70 Type II (semi-annual), SysTrust, PCI, 21CFR-11, HIPAA, CFTC, and Sarbanes-Oxley. It also holds industry certifications such

as Trust Services, ISO 9001 and is fully PCI level 1 compliant. On top of that, our cloud hosting solution partner is Partner Certified for: SAP Preferred Hosting Provider, Oracle Certified Advantage Partner, Microsoft Certified Gold ASP Partner, HP SP Certified Provider, IBM Premier Business Partner and VMware Hosting Services Provider. In addition, Parkmobile is ADA compliant.



Additionally, Parkmobile solutions are expandable and scalable in terms of:

- ▶ **Scalability** - Currently our systems process more than 5 million transactions a month, in locations between 100 and 50,000+ parking spaces;
- ▶ **Versatility** - Our applications allow seamless interfaces with legacy systems and potential future solutions, such as pay by plate, in car satellite parking device, drive-by LPR, and congestion charging based on Co2 emission standards; but also extension of mobile payment solutions as paying for, fares, taxi's, tickets, vending machines and interfacing with other legacy payment systems;
- ▶ **Durability** - Parkmobile was one of the first companies in the world to implement pay by phone parking when it deployed in the City of Groningen, The Netherlands in 2000; since then we have implemented over 200 cities in Europe, the US and Australia;
- ▶ **Reliability** - Parkmobile provides extremely reliable and secure solutions that are audited and compliant to the highest standards in the parking and financial industry. Our solutions are hosted in a 'cloud' hosting environment, providing an uptime guarantee of 99.9%.

Uptime/Plan to Scale System

Parkmobile has designed our service with a goal of 99.9% uptime. The design of our infrastructure and the robust nature of the datacenters that house them provide a high level of availability as well as redundancy of critical components.

Proper maintenance and continual improvement processes are a part of the Parkmobile product. Maintenance is performed during out-of-hours windows as are new production releases.

Since launching our services in 2008 in the US, Parkmobile has experienced 3 outages which

Parkmobile is a strong proponent of service level agreements (SLA) and looks forward to developing such a plan with NCPA. Among the discussion points for an SLA are the following:

- Performance
- Stability / uptime
- Scalability
- Support
- Response times (global)
- Planned outages

Integration

- ◆ **Multi space meters** - The system must be able to communicate with the back office system of the existing multi space meters. The system must have the following requirements:
 - Send each transaction to the existing back office system or a 3rd party system as it happens in real-time. - **Compliant**
 - Accept transactions sent from the back office system or a 3rd party system. - **Compliant**
 - The participant must provide examples of data formats and delivery methods used to communicate transactions to and from external systems. - **Compliant**

Parkmobile Integrations

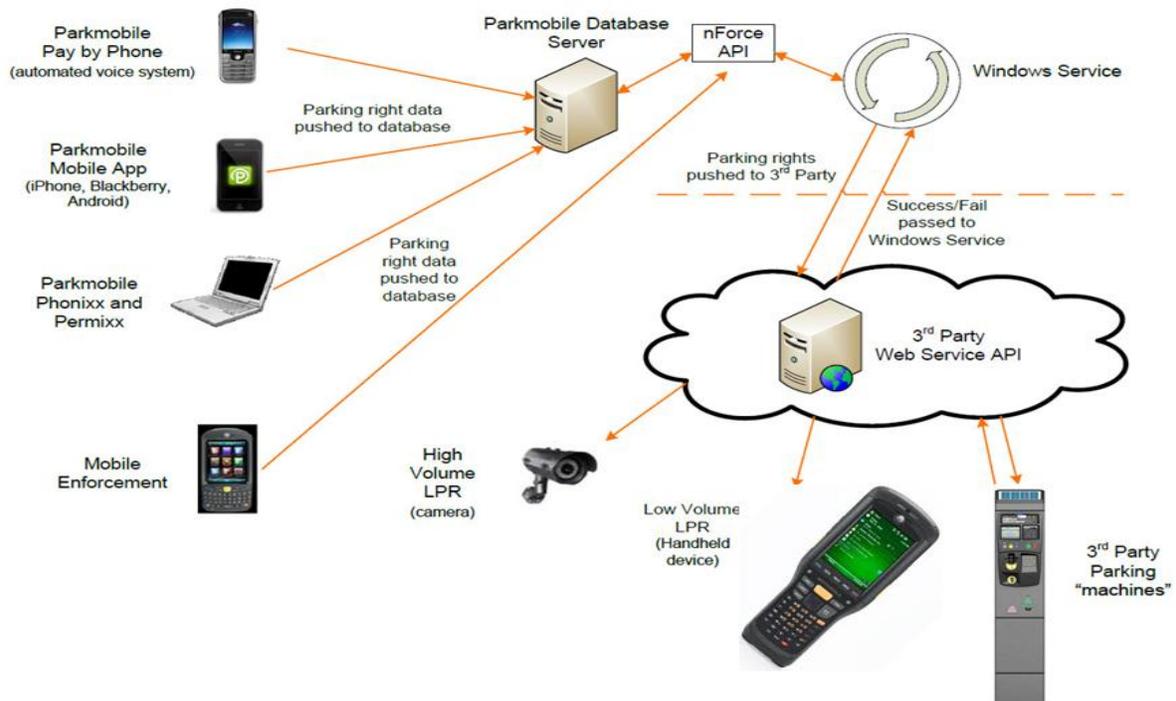
Parkmobile is hardware agnostic and is integrated with NCPA's current technology partners Cale and Duncan Solutions. Additionally, Parkmobile has established integrations with Digital Payment Technologies, IPS, Mackay, Parkeon, Siemens, T2 Systems, ACS, Amano McGann, Genetec, ParkTrak, StreetSmart (pending), PIM and Streetline. Moreover, Parkmobile has successfully integrated with the majority of the major credit card processing platforms, including First Data, Chase Paymentech, Vantiv (formerly 5th/3rd Merchant Processing), Heartland, and Payment Processing Inc. (PPI).

Examples of Data Formats and Delivery Methods

As mentioned, Parkmobile has a number of integrations with third party meter & enforcement vendors. The bulk of these integrations are "push" based where Parkmobile pushes parking rights to the vendor as they are created. Parkmobile also has integrations where we "pull" transaction

information from the meters themselves. Parkmobile configures its service to connect to the API provided by the vendor.

Parkmobile and 3rd Party Integration



Examples:

Urls:

- Production Url used to communicate and update parking rights from our system to the vendor.
- Quality Assurance Url used to communicate and update parking rights from our system to the vendor.

Credentials

- Company name – Name of the company sending parking rights to the vendor.
- User name – user name of the supplier sending parking rights to the vendor.
- Password – password of the supplier sending parking rights to the vendor.

Setup

Install Windows Integration service

- 1) From the nForce trunk download the artifacts. The vendors windows service and install batch files are within the folder: Parkmobile\nForce\WindowsServices\Vendor
- 2) Copy this folder to the integration server.
- 3) Edit nForce.Vendor.DataSync.Svc.exe.config file
 - a. Change the connection string to point to the Lynxx database
 - b. Change system.net/mailsettings to point to the SMTP server (if utilized).

- c. Change the endpoint URL for the nforce web service if it's being used.
 - d. Set the endpoint.
 - e. Within appsettings, check the following keys:
 - i. DataSyncServiceEventLogSource
 1. Value is setup as valid SOURCE in Registry within the key:
 - a. [HLM\SYSTEM\CurrentControlSet\services\eventlog\Application\nForce.
Vendor.DataSync.Svc]
 2. If not and service fails running, run service once as admin user.
 - ii. Integration Name
 1. Value should be Vendor name.
- 4) Run the .bat file as administrator.

Configure supplier for Vendor integration

The following tables in Lynxx database are used to configure Vendor integrations:

- ENFORCEMENT_SECURITY_ACCESS
 - Setup of integration service
- ENFORCEMENT_PAYBYSERVICE_SUPPLIER_CONFIG
 - Link supplier to integration
- ENFORCEMENT_SUPPLIER_SETTINGS
 - Configure integration authentication details per supplier integration.
 - SUPPLIER_ID => Parkmobile SupplierId
 - USER_NAME => Vendor user name
 - PASSWORD => Vendor password
 - ?Token=> if utilized
 - Company Name => Company name of supplier provided by Vendor
 - AREACODE => if utilized
- EXTERNAL_DATASYNC_CONFIG
 - Maps zone Ids within supplier to the integration. Contains a row per zone for which all parking rights should be sent to the Vendor. If supplier contains zones which are sent to multiple service_id fields specify which service the specified zone is sent to the Vendor.
- ATTRIBUTE,ATTRIBUTE_TYPE, OBJECT_TYPE
 - These tables are used to attach additional attributes that are not part of the original tables themselves.

◆ **Enforcement** - The system must be able to communicate with any enforcement system. The system must have the following requirements:

- Allow a device to query the payment status of a vehicle through its license plate number using an API provided by the vendor that is compatible with:
 - Android. - **Compliant**

- iOS. - **Compliant**
 - Blackberry. - **Compliant**
 - Windows Mobile. - **Compliant**
 - A platform agnostic web service. - **Compliant**
- Allow a device to query a list of paid vehicles through a meter/block/zone ID. - **Compliant**
 - Allow a license plate recognition system to query the payment status of a vehicle through its license plate number. - **Compliant**
 - Pull or receive a list of license plate numbers flagged by law enforcement. - **Compliant**
 - The system must be able to send an alert when a matching vehicle makes a parking transaction. - **Compliant**
 - The participant must provide examples of their enforcement integration models with other clients.

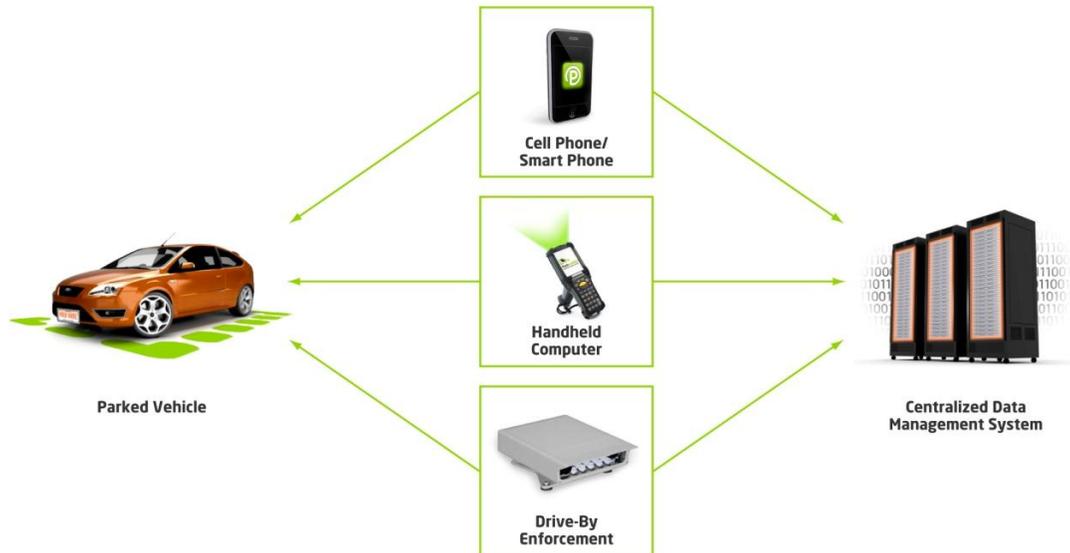
Parkmobile Enforcement Options Summary

Parkmobile offers several types of enforcement either based on License Plate Recognition or Pay by Space stall number as identification method: manual entry of license plate number or (range of) zone number(s), license plate recognition with any web enabled hand held device, and drive-by license plate recognition (with car mounted cameras). Parkmobile enforcement solutions are web-based and real-time. Parkmobile can provide NCPA client Enforcement Officers with a bookmarked URL in the browser of any web-enabled hand held device, stating pay by phone parking transactions (and multi-space meters, after integration).

Enforcement officers scan the license plate number (or enter it manually) to enforce an individual vehicle. Within a few seconds (depending on connectivity) the requested information will show up on the screen of the hand held device, stating a valid or invalid parking transaction. Alternatively, a group of zone numbers can be entered (e.g. single space meters in one street, e.g. zone 100 to 200) providing an overview of all pay by phone parking transactions. License plate recognition with hand held units is an effective and efficient solution if the adoption rate of digital parking (pay by phone parking, digital permits) is 20% or higher.

In the case of multi-space meter areas, Parkmobile offers enforcement officers the option to enter the zone number and get an overview of all pay by phone or permit parked vehicles in that zone. The Enforcement officer is able to scroll in the overview of the web-enabled device to see all parking transactions in order alphabetically, numerically, or by stall number when applicable.

Drive-by enforcement (using car-mounted cameras) creates significant economies of scale and user benefits. It is by far the most effective enforcement solution. Any car with a V6 engine or upgraded battery can work with the in-car tablet PC and Autovu back office software. Parkmobile is integrated with this type of enforcement at the LAZ operated MTA lots in New York (pay by phone and permits) and the City of Norwalk, CT (pay by phone).



Norwalk, CT and Rehoboth Beach, DE: Duncan Solutions
See Addendum with screenshots Duncan solution

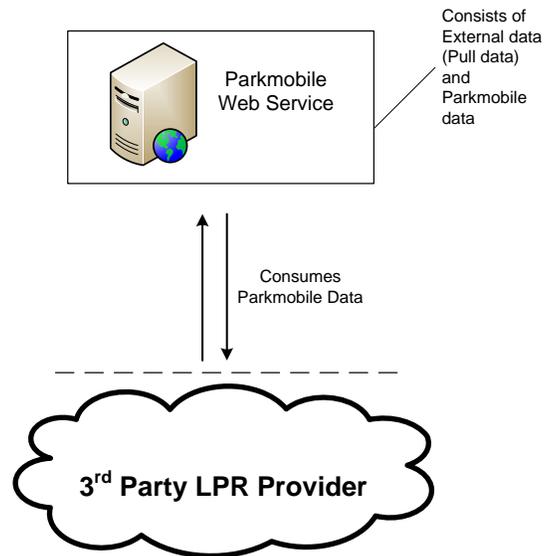
Washington DC, and Indianapolis, IN: ACS
See Addendum with ACS screen shots

Houston, TX and University of Arkansas, AR: T2 Solutions
See addendum with T2 screen shots

There are several dimensions to how a collection of third parties involved in the overall parking solution for a particular parking asset owner might cooperate through shared information regarding parking rights and their use in enforcement. In broad terms, it comes down to where the parking rights for enforcement are acquired and the degree of integration of this information.

Non-Integration Solution. At one end of the spectrum, the enforcer can pull separate information from each (partial) holder of parking rights. For example, if Parkmobile holds the pay by phone (pbp) parking rights, while Vendor-X maintains the parking rights for on-street parking, then the enforcer would invoke separate interfaces and manually (visually) merge this information in the field. In this case, no integration is required, save by the enforcing individual during the enforcement cycle. For Parkmobile, the parking right information associated with its pbp transactions would be obtained using a Web-based application via a data-connected mobile device with a web browser. This Parkmobile provided API is called nForce. An illustration of how it works can be seen in the illustration below:

Parkmobile nForce Services

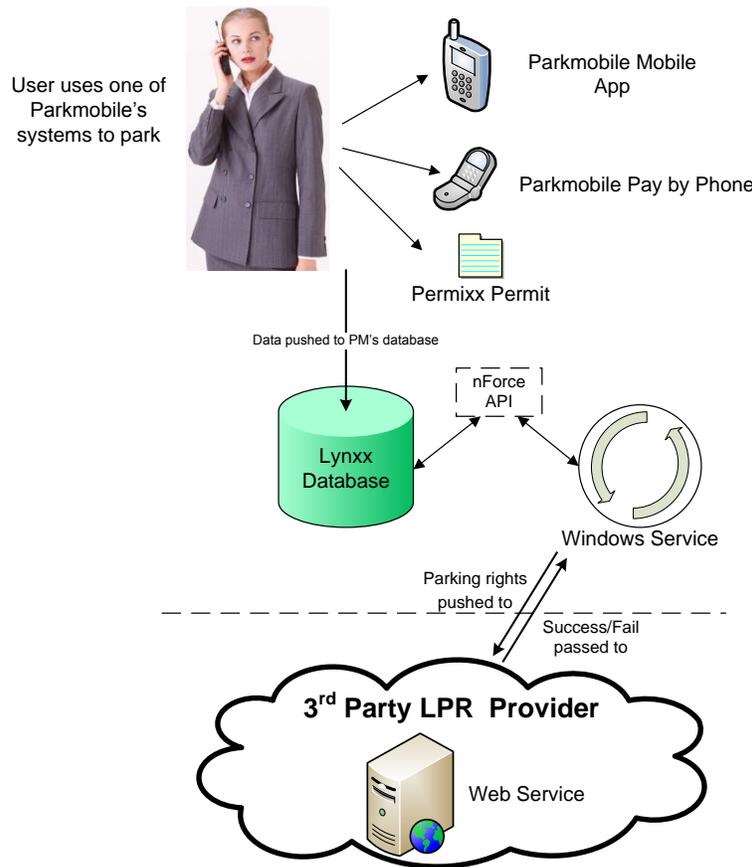


It would be the responsibility of the individual enforcer to visually merge this information with that obtained from other Vendors who provide parking right data via their application interfaces.

Integration at the Enforcement Software Level. A more integrated enforcement solution without having to have the various parties directly share information with one another could occur at the enforcement software level (assuming enforcement is done using a mobile wireless device running enforcement, and possibly ticketing, software). In this scenario, the enforcement software provider would invoke the Parkmobile nForce web service API to acquire the parking rights held by Parkmobile's system, and similarly the equivalent API for those of the other applicable parking right holders, and then merge these at the device level to present a composite view of all applicable parking rights. This, of course, would require the willingness of the enforcement software provider to make the necessary changes to their software. For its part, Parkmobile already has a well-tried and used web service interface (nForce) that will fully accommodate this approach.

Integration Where Parkmobile Maintains All Parking Rights for Enforcement. In this scenario, Parkmobile's system for maintaining parking rights (Lynxx) is used to provide a common repository of all valid parking rights, regardless of method of payment origination (our pbp, Vendor-X's on-street solution, etc.). Enforcement is then done using our nForce application, either as a web application, or integrated with an enforcement device's software. For this scenario to work, the other vendors who also maintain (partial) parking rights must be able to either push these to Parkmobile using a Parkmobile-provided API (web service), or Parkmobile must be provided with an accessible API from each applicable third party so we can pull these rights. For this we have defined a generic interface – DataSynch. While either a pull or push mode can be made to work, it is far preferred that "Vendor-X" push this information to Parkmobile as updates to the parking rights occur, so as to ensure timely enforcement information. This implies that "Vendor-X" is prepared to write, or adapt an existing interface, to conform to the general DataSynch API information needs. Of course, Parkmobile's integration team is quite willing and able to assist in developing a usable interface and assuring its quality and timeliness of information.

This scenario is illustrated in the following diagram:



The preceding assumes that Vendor-X maintains a central repository of all parking rights and that this information is kept very current (sufficient for enforcement). There are, however, vendors that do not have a centralized solution; i.e., all logic resides at the individual on-street station. In this case, each of these units would have to function in the same way as a centralized system would function. That is, they would have to either push updates via the Internet to Parkmobile via the DataSynch interface, or we would pull (poll) each of the valid stations on a frequent basis to obtain updated information. Again, the preferred mode is that the individual units would push this information to Parkmobile. Needless to say, there are considerable issues regarding connection reliability when taken at the unit-by-unit level of push/pull of parking rights information over which Parkmobile would have no control.

Integration Where Vendor-X Maintains All Parking Rights for Enforcement. This is essentially the reverse of the previous scheme. Here Parkmobile would agree to either push current parking rights data to Vendor-X or Vendor-X could pull this data from Parkmobile, again using the DataSynch generic interface. And, here to, this could be done via Vendor-X's central repository system of parking rights, or to the individual street parking stations; similar caveats about reliability apply in this situation as in the preceding scenario in regards to communication reliability of the individual stations. Here the preferred mode is Parkmobile push to a centralized Vendor-X repository and Vendor-X pull if implemented at the individual street station level.

In both cases, if enforcement is done directly from information provided from Vendor-X's street-level device, then either variant of this scenario will also work.

Centralized Data Management

Most parking providers have different systems for different types of parking transactions. Permits are managed on one database, while daily or weekly parking transactions are handled separately. Parkmobile currently offers the only platform that is integrated across both technologies. Parking fee collection and parking enforcement processes are connected, utilizing one fully-protected redundant database management system, which generates a major strategic advantage for parking providers.

Parkmobile integrates all the information so parking providers can create comprehensive reports, break out information by zone, type of parking transaction, or other variables. If a parking zone is underutilized, pricing can be adjusted to ease congestion in other neighboring areas.

Parkmobile is hardware agnostic and the only company in the market that offers centralized data management and full integration capability with legacy systems. Information is collected and sent in real-time to a centralized database management system. Parking providers and enforcement officers have 24/7 access to all data, making enforcement and management faster and more accurate.

Marketing

The vendor must provide examples of marketing plans used in other cities or markets. In addition:

- The vendor must provide an initial marketing plan to promote the use of the system, including details on the message, medium, location, and frequency of marketing. Detailed Marketing plan found as **Addendum - 1** covers both initial and recurring plan.
- The vendor must provide a comprehensive recurring marketing plan. Detailed Marketing plan found as **Addendum - 1** covers both initial and recurring plan
- The vendor must supply all promotional and operational graphics, excluding the street signage used to identify meter/block/zone IDs. Please see samples found as **Addendum - VI**.

All marketing plans and materials shall be approved by NCPA prior to implementation.

Customer Service

- ◆ **End User Customer Service** - The vendor must provide the following customer services to end users:
 - Live operators available 24/7 to create accounts and resolve issues. - **Compliant**
 - Language support for:
 - English - **Compliant**
 - Spanish (if available) - **Compliant**
 - Customers looking to establish contact with a live operator must be provided the option at the start of a parking action. - **Compliant**
 - Callers seeking a live operator must not be on hold for longer than 2 minutes. - **Compliant**

- Music and updated messaging must be provided during calls on hold. - **Compliant**

Customers looking to find parking must be provided a web-based or mobile app based map, or other method of locating metered parking. **Currently available with the use of Parkmobile’s Mobile Apps and under development for the website. Website mapping to be completed by the end of the 2nd Quarter 2012**

The vendor must provide a **customer support plan** that includes projected call volumes and number of support staff available.

Parkmobile uses a multi-tiered approach to Customer Service and Support.

Tier 1 – First level support. First level support is provided by a dedicated team of call center agents available to take calls for those requiring assistance in either registration or use of the system. Currently Parkmobile has a team of 10-12 dedicated agents for first level support during the business day (7am to 7pm Mon – Fri). A smaller team of 2-3 dedicated agents are available on Saturday during parking hours. The size of the team is scalable to support increases in traffic volume. Currently this team averages approximately 4000 calls per week. The average speed of answer (ASA) is 9 seconds. Abandonment rate is less than 4%. Average occupancy of dedicated agents is 59%.

Tier 1a – First level support overflow. To support higher traffic volumes during peak periods and on nights and weekends Parkmobile utilizes a team of pooled call center agents. This team can scale to meet spikes in demand and allows the flexibility to support significant changes in volume caused by marketing efforts and new launches.

Tier 2 – Second level support. Parkmobile utilizes an internal team of Customer Service employees to handle escalations and to provide direction and support to the Tiers 1 and 1a. The manager of the second level support meets weekly with the Tier 1 management to determine direction, review any issues raised, and provide training and instruction on any new implementations. Parkmobile forecasts call volumes on a rolling quarterly basis which allows the flexibility to hire and train additional dedicated Tier 1 agents prior to implementation.

Parkmobile’s Customer Service Call Center and Support staff operations are PCI compliant.

- Specific to NCPA
- Registrations

Parkmobile currently utilizes four main methods for initial registration; Call Center, Interactive Voice Recognition system, Native mobile apps and Web based. As more end users adopt smart phone technology Parkmobile has seen a dramatic shift in registration type. Based on strong evidence of continued smart phone penetration Parkmobile has forecast the following breakdown of registration by type. Year 1 corresponds to the current breakdown of Parkmobile registrations.

	Registrations			
	<i>Call Center</i>	<i>IVR</i>	<i>Mobile</i>	<i>Web</i>
<i>Year 1</i>	15%	25%	50%	10%
<i>Year 2</i>	13%	23%	55%	9%
<i>Year 3</i>	10%	22%	60%	8%
<i>Year 4</i>	8%	20%	65%	7%

Transactions – Customer Service Call Center

In addition to providing support for registrations the Call Center / Customer Support also assists end users with a small percentage of transactions/questions. In the initial stages of the implementation the impact of these calls is fairly low but it builds as the transactional volume increases. Parkmobile operates on the principle of continuous improvement so we actively look for ways to improve the system and keep the highest percentage of transactions as self-service (either via the IVR, mobile apps and Web). Parkmobile utilizes an automated trouble ticket system (Zen Desk) to allow users to open tickets which are responded to by the Tier 2 team.

	Transactions			
	<i>Call Center</i>	<i>IVR</i>	<i>Mobile</i>	<i>Web</i>
<i>Year 1</i>	3%	30%	60%	7%
<i>Year 2</i>	3%	28%	63%	7%
<i>Year 3</i>	2%	25%	67%	6%
<i>Year 4</i>	2%	23%	71%	5%

Staffing impacts –

The forecasted call volume is expected to vary between 2000 calls per week (beginning month 1) and 3350 calls per week at the end of year 3. The initial mix of calls will be more heavily weighted towards registrations and this weighting shifts to transactional based calls over time. As the average length of a registration call is twice that of a transaction based call the load on the Customer Service/ Call Center remains fairly consistent throughout the 4 years. Parkmobile anticipates growing the Tier 1 dedicated team by 2-3 agents and the Tier 2 team by 1 agent. The Tier 1a team is structured to adjust based on fluctuations in volume. While this is a forecast, Parkmobile will use the actual traffic delivered to insure that adequate staffing levels are available to meet the requirements of NCPA clients.

Parkmobile Help Desk & Tier 2 Customer Support

Parkmobile manages all customer phone calls and customer complaints. Residents, businesses and visitors who use Parkmobile pay by phone parking have 24/7 access to the Parkmobile Helpdesk via a toll free 800 number that will be provided. The Helpdesk services are provided by IRT, a premium service provider. All Helpdesk representatives are well trained and equipped with username and password protected SSL 256 encrypted help desk pages, and are able to real-time assist customers.

The Helpdesk has a capacity of 150 call agents who are Parkmobile trained. The highest number of calls handled simultaneously to this point in time is 85, and our maximum capacity is currently 100 simultaneously (and easy to increase if necessary). Parkmobile has a Tier 2 Customer Support Center Helpdesk that resides in Atlanta, GA with highly trained and educated internal Support Representatives, during Business Days from 8.00 – 18:00 EST. Direct questions and customer complaints will be transferred to this Support Center to maximize customer satisfaction and customer experience. Customer emails are handled by this Tier 2 Team within 24 hours.

IRT, Parkmobile’s help desk service provider, provides Parkmobile a daily disposition report including parking transactions started, extended and stopped by the help desk. This data will be shared with NCPA clients as part of the monthly management report set. Current customers utilizing the Help Desk to begin transactions is

minimal and most always is attributed to a newly-enrolled user who begins a parking transaction after completing his initial registration with a live agent.

IRT also provides Parkmobile a monthly disposition report. This report contains the top 3 three dispositions (customer requests) per month. This data will be shared with NCPA clients as part of the monthly management report set.

◆ **NCPA Client Support** - The vendor must provide the following services to NCPA client:

- Technical support during normal business hours of 8:30 am to 6:00 pm, (EST). - **Compliant**
- Engineering staff to perform development, testing, and deployment. - **Compliant**
- Response times of less than 30 minutes for urgent issues. - **Compliant**
- Resolution of urgent issues in less than 2 hours. - **Compliant**

The vendor must provide examples of development project plans and issue resolution processes with other clients.

Develop Project Plans and Issue Resolution Processes

Parkmobile utilizes the Agile project management framework Scrum for completing complex projects inclusive of software development and testing (software development lifecycle).

Project Planning

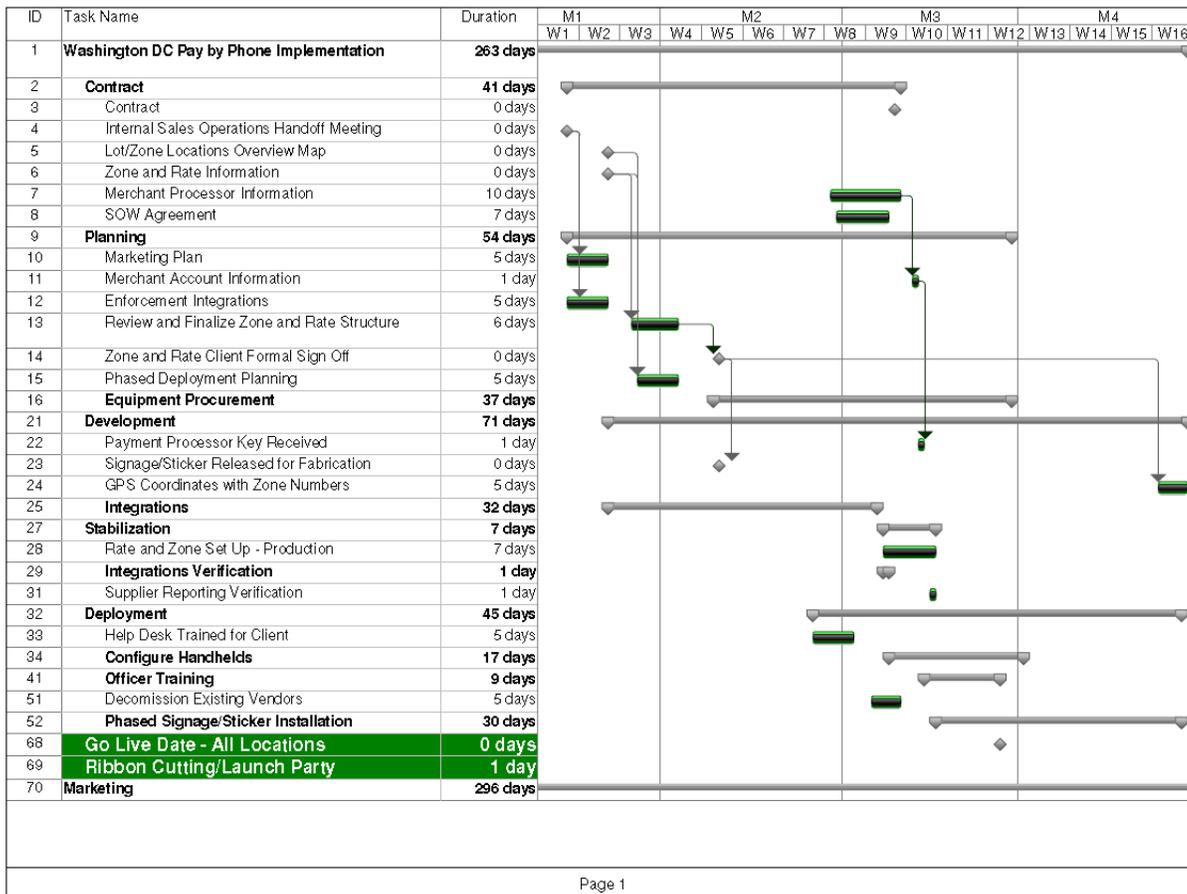
- Project prioritization
 - Determine the group of tasks that require completion within a given timeframe
 - Create a high-level estimate of our resources, ongoing projects, production support to determine the number and complexity of projects that can be completed (or started with carryover)
 - Determine the timeframe
 - Provide a release date
- Design Review
 - Development and Product Management review projects
 - Determine best process and implementation
 - Team discussion on possible methods to build and potential implications
- Project planning
 - Each project is broken down as follows:
 - Discussed regarding requirements
 - Assigned to one or more individuals
 - Broken down into tasks
 - Development
 - Testing
 - Assigned hours for completion of project
 - All projects to be added to TFS
 - Sub-tasks will be added with all of the details and hours

- Development will update each task with notes and update the hours remaining per task
- Defects linked to each sub-task
- Daily meeting
 - This 15 minute meeting will be used for development and QA to update all team members on any issues (non-defects) with current projects
- Pre-deployment
 - Review all projects planned for release
 - Opportunity to introduce all of the enhancements, changes, and defects that are part of the release
 - Mixture of both release notes and live walk-through demonstration
- Code Review
 - In-depth review and discussion about implemented code
 - Opportunity for the development team to discuss the changes within the system

Software developed through this process follows a set release cycle.

Parkmobile will provide a detailed project plan based on this methodology and will provide as necessary progress reports from development through implementation.

Example of an operational launch plan follows



Parkmobile offers NCPA 24/7 technical support. The technical support desk is available during business hours via a designated toll free telephone number. After business hours and in the weekend there is a 'red phone'

cell number available day and night in case technical support would be needed. This red phone number is available 24/7.

Our technical support is usually able to solve an issue within one hour. However, if something unusual should happen that can't be solved within one hour, Parkmobile will provide a detailed report about the issue, the current status and estimated time to solve. At this level, the COO is informed and he will manage this issue personally in close cooperation with the CEO until the issue has been solved and NCPA has provided feedback that there is no longer an issue.

Training

- Use of payment methods - **Compliant**
- Use of any websites designed for users and administrators. - **Compliant**
- Use of any enforcement tools. - **Compliant**

The vendor must also provide training for end users, including, but not limited to a frequently asked questions (FAQ) section and/or instructional videos on the vendor's website.

Parkmobile Training

Parkmobile will provide training on an individual location basis or in a group setting as requested by NCPA clients. Additionally, Parkmobile will provide additional training as needed or as requested at prevailing rates throughout the length of the contract. Additional training shall be determined by the system's need and provided based upon practicality and reasonableness.

Parkmobile will provide a training program for technicians and staff responsible for:

- ▶ Start-up
- ▶ Programming rates, valid parking times, etc., through the management software.
- ▶ Monitoring the system.
- ▶ Data file collection, credit card reports, system monitoring and auditing, setup and maintenance of security, etc.
- ▶ Enforcement
- ▶ Parkmobile shall provide a thorough outline of the training content and provide sample training schedule. The schedule shall include periodic refresher training (continuing education).

Training & Deployment

A critical step before launching the pay by phone service will involve training of the NCPA client parking staff. This training will focus upon two key areas and will be handled repeatedly up until the date of deployment.

Reporting: Parkmobile will designate one of its own staff members to review thoroughly with the NCPA client parking staff the transaction reports produced from Parkmobile's database. Moreover, Parkmobile will show in a demo environment (pre-launch) the ability to access detailed transactions as well as revenue summary reporting via a username and password protected internet portal designed specifically for the use of NCPA clients. At that time, Parkmobile will also work with the parking staff to

create user names and passwords to utilize when accessing the online reporting database. Finally, Parkmobile will make this staff member available to assist the parking staff with follow up training questions and reporting needs over the course of the term of the engagement.

Enforcement: in cooperation with the current enforcement solution, Parkmobile will provide training to the enforcement officers so that they understand the steps required in order to enforce successfully on the parker's license plate. Parkmobile will shadow officers in the field to be certain that the system functions as anticipated in the physical parking environment(s).

The training for the users will cover the usage of Parkmobile products. After the training, the users will be able to perform all required tasks regarding pay by phone. Actual timing will be determined when we know how many people we must train and how enforcement will be handled.

Trainees

Users of the Parkmobile's products

Course outline

- ▶ Pay by phone
- ▶ Enforcement administration
- ▶ Reporting

Required level for this training

We recommend that delegates have at least experience in using browsers to get access to the internet and the basic Windows functionality.

Schedule

The delegates will be trained in workshops using the materials provided by Parkmobile. Each workshop will require a maximum of four (4) hours per day and a maximum of 12 delegates. The schedule for each workshop is as specified:

Implementation (Year - 1)

- ▶ Pay by phone (1 day in-house)
- ▶ Enforcement administration (1 day)
- ▶ Reporting tools (1 day)

Post Year - 1 (Annual Training)

- ▶ 1 day of training (both new hires and tenured staff who require a refresher course)
- ▶ Pay by phone (0.25 day in-house)
- ▶ Enforcement (0.5 day)
- ▶ Reporting tools (0.25 day)

Deployment

The vendor must provide examples of deployment plans with other clients that include the following:

- Development schedule. - **Compliant**
- Testing schedule. - **Compliant**
- Roll out schedule. - **Compliant**
- Marketing schedule. - **Compliant**
- Training schedule. - **Compliant**

The participant must provide a tentative deployment schedule for NCPA that includes all services.

Deployment Plans for other clients (Washington, DC and Hollywood, FL) are found as Addendum - I V.

Parkmobile's Proposed Implementation Plan for NCPA is found as Addendum - V

While Parkmobile follows a disciplined approach when planning implementations, we also recognize that every implementation exhibits unique elements. The NCPA Program, we feel certain, will be no exception to this rule. In order to discern special situations and formulate a customized plan catering directly to NCPA's client needs, Parkmobile will adhere to the following implementation process:

Step 1 – Envisioning and Planning – approximately 1 week

The first step in Parkmobile's process will be to interview key participants associated with the pay by phone solution. This session will include NCPA clients as well as any other third-party representatives NCPA deems appropriate. In our experience, we have found it extremely advantageous to spend several days with those stakeholders looking strategically at the specific needs and requirements associated with the full parking operation. From these meetings we will determine how pay by phone participates and interacts with the overall goals & objectives of the business. Rather than experiencing "tunnel vision" and focusing only on the nuts and bolts of the rollout, this process will help all parties foresee future obstacles in the operational lifecycle of the pay by phone product that might be avoidable if properly identified early in the envisioning and planning phase. Simply said, we will intentionally collaborate sooner rather than later so that important details do not go unattended.

Once the strategic plan has been devised between all parties, Parkmobile will convey the results by incorporating them into a specific planning document that will be circulated for final review. Upon formal approval of this plan, Parkmobile will begin the detailed process of collecting information, drafting marketing campaigns, initiating artwork for stickers, and performing on-site scouting trips to obtain all remaining relevant data necessary to ensure a seamless offering of the pay by phone solution.

Step 2 – Development and Stabilization – approximately 4 weeks

The next major step relating to the implementation process will involve the completion of any additional interface with Display Machines, as well as the current enforcement system utilized by the NCPA client. Having obtained extensive understanding from the creation of the strategic plan from Step 1, Parkmobile's internal development team will use the business requirements gleaned from that plan document to create custom integration between the Parkmobile operating platform and the hardware & software solutions utilized by the NCPA client. Once each integration has been completed, Parkmobile will perform extensive quality assurance testing with NCPA client's systems to ensure that the tools built are stabilized and work as anticipated. These tests will include using sample data to track if data transmissions between the Parkmobile platform and NCPA

client's systems respond positively. In addition, Parkmobile will provide NCPA clients with sample reporting produced as a result of the integrations, including sample .csv files or similar files structures that will be used to transmit data to any of the NCPA client's back office systems. Simultaneously, Parkmobile will begin its own internal training process on any custom-built integrations with NCPA clients so that NCPA employees and other stakeholders will be subsequently trained properly.

Step 3 – Training & Deployment – approximately 1 week

The final critical step before launching the pay by phone service will involve training of the NCPA client and its enforcement staff. This training will focus upon two key areas and will be handled repeatedly up until the date of deployment: reporting and enforcement.

- ▶ **Reporting:** Parkmobile will designate one of its own staff members to review thoroughly with the NCPA staff the transaction reports produced from Parkmobile's database. Moreover, Parkmobile will show in a demo environment (pre-launch) the ability to access detailed transaction as well as revenue summary reporting via an internet portal designed specifically for the NCPA client. At that time, Parkmobile will also work with the NCPA client to create user names and passwords to utilize when accessing the online reporting database. Finally, Parkmobile will make this staff member available to assist the NCPA with follow up training questions and reporting needs over the course of the term of the engagement.
- ▶ **Enforcement:** Parkmobile will provide training to the enforcement officers so that they understand the steps required in order to enforce successfully on the parker's license plate via the integrated solution built with the NCPA client's current enforcement hardware & software. As a secondary means for accessing enforcement data, Parkmobile will bookmark on each web-enabled enforcement device the Parkmobile "nForce Web Service" so that the officer will have instant access to real-time parking data. Moreover, Parkmobile will demonstrate for each officer the process of refreshing the device to display active license plates. Finally, Parkmobile will shadow officers in the field to be certain that the system functions as anticipated in the physical parking environment(s).

Step 4 – Post Deployment Follow Up – approximately 4 weeks

Once the implementation has successfully launched, Parkmobile will continue to monitor the project heavily to ensure that all facets of the operation work together in harmony. Parkmobile will follow up on critical components daily, such as: transaction settlements, enforcement effectiveness, and revenue reporting. Parkmobile will also initiate a feedback forum with NCPA client to answer outstanding questions and concerns or offer suggestions for service improvements. Once all feedback has been resolved and NCPA client is satisfied with the deployment, Parkmobile will transition an Account Manager to NCPA client who will continue to assist and address any future and ongoing needs.

Implementation staff training, certification and recertification - Continuous improvement is an integral part of our quality circle and lessons learned approach to enhancing our deployments and speed to market while maintaining a high level of quality. After each deployment implementation managers are moderated in a lessons learned forum, to collaborate and enhance on any facet that enables speed to market, customer experience improvement, or operational streamlining. Value stream mapping and value add analysis is part of the lessons learned forum to make sure each project manager is continuing to refine his or her skills, to ensure flawless execution.

Applications of lessons learned from previous projects - Lessons learned on previous projects can be exemplified by our lead time with signage and stickers, and the potential delay it yielded for deployments. To

the extent possible, we have standardized our sign strategy, which allows for simultaneous deployments on a large scale enabling the system to go live on a range of 50 spaces to 50,000 spaces in a matter of days. The lessons learned with signs has also significantly reduced the sign lead time from 2 weeks, to shipping time only, as with standardized signs we now have a warehouse inventory of signs that can be expedited as needed.

Implementation of new project management tools and systems - MS Project has been the proven successful backbone for individual project management and overall project management. As we have several implementations that operate in parallel in various regions of the country, we have built a master project file with all individual deployments that build up to a master comprehensive file. This file is maintained by all project managers on a daily basis with their individual milestones in mind, and it is maintained in a fashion where it is checked out and checked back in via Drop Box. This oversight from large scale milestones, to individual deployment milestones allows anyone in the company to access status of any deployment that is underway and at any stage of the deployment process. Daily meetings with the operational team occur, where key milestones are discussed and prioritized or escalated as necessary.

Additional Integrated Services

The vendor must incorporate additional integrated services and pricing to their proposal, including but not limited to:

- Digital virtual permit management system for monthly, residential, visitor and other parking related permits
 - The whole life cycle of a permit must be automated. **Compliant**
 - Registration, application, (auto renewal) payments, approval (if applicable), and issuance must be performed online. **Compliant**
 - Permits can be assigned to the vehicle's license plate number, send to the permit holder's smart phone or other mobile device or printed at home. **Compliant**
 - Online personal account for permit holder to update information and manage their account. **Compliant**
 - Waiting list and mass email functionality. **Compliant**
- Central database repository for aggregated parking data (analysis), central enforcement and integration of several parking methods and technologies, such as but not limited to:
 - Mobile payments for parking system. **Compliant**
 - Pay by plate (multi space meter). **Compliant**
 - Digital permit management system. **Compliant**
 - Enforcement. **Compliant**
- Access for mobile payment users to gated parking facilities via:
 - QR Code, either via scanning within a mobile app or scanning at the gate. **Compliant**
 - Near Field Communication (NFC). **Compliant**
 - RFID or Proximity Cards. **Compliant**

- License Plate Recognition (LPR). **Compliant**
- Electrical Vehicle Charging.
- Event permit system, either via mobile payments for parking system (temporary event rate override of regular parking rates). **Compliant**
- Integrations with all major meter equipment, ticket software applications and sensor technology providers. **Compliant**
- ◆ Warranty
 - Proposals should address each of the following:
 - Applicable warranty and/or guarantees of equipment and installations including any conditions and response time for repair and/or replacement of any components during the warranty period. **Compliant**
 - Availability of replacement parts **Compliant**
 - Life expectancy of equipment under normal use **Compliant**
 - Detailed information as to proposed return policy on all equipment **Compliant**

WARRANTY/MAINTENANCE

The following is Parkmobile's standard warranty as it applies to the product being offered, which is not equipment or requiring of an installation. Parkmobile is offering a hosted mobile payment solution.

Representations and Warranties. Each of Parkmobile and Client hereby represents warrants and covenants to the other party hereto as follows:

- (a) It is duly organized and validly existing under the laws of the state of its incorporation and has full power and authority to carry on its business as it is now being conducted and to own and operate its properties and assets;
- (b) The execution, delivery and performance of this Agreement by such party has been duly authorized by all requisite corporate or limited liability company action, as applicable;
- (c) It has the power and authority to execute and deliver this Agreement and to perform its obligations hereunder; and
- (d) The execution, delivery and performance by it of this Agreement and its compliance with the terms and provisions hereof do not and will not conflict with or result in a breach of any of the terms or provisions of or constitute a default under the provisions of its charter documents or bylaws, or any order, writ, injunction or decree of any court or governmental authority entered against it or by which any of its property is bound.

Disclaimer of Warranties. EXCEPT AS EXPRESSLY PROVIDED IN THIS AGREEMENT, THE SOFTWARE IS PROVIDED "AS IS," AND PARKMOBILE MAKES NO (AND HEREBY DISCLAIMS ALL) OTHER WARRANTIES, REPRESENTATIONS OR CONDITIONS, WHETHER WRITTEN OR ORAL, EXPRESS, IMPLIED OR STATUTORY, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY, TITLE, AGAINST INFRINGEMENT, OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE USE, MISUSE OR INABILITY TO USE THE SOFTWARE (IN WHOLE OR IN PART) OR ANY OTHER PRODUCTS OR SERVICES PROVIDED BY PARKMOBILE, OR OTHERWISE

ARISING UNDER THIS AGREEMENT. PARKMOBILE DOES NOT WARRANT THAT ALL ERRORS CAN BE CORRECTED OR THAT OPERATION OF THE SOFTWARE SHALL BE UNINTERRUPTED OR ERROR-FREE, AND CLIENT ASSUMES ALL RISKS ASSOCIATED WITH THE SOFTWARE AND PRODUCTS AND SERVICES PROVIDED BY PARKMOBILE.

◆ **Franchise Tax**

- The respondent hereby certifies that he/she is not currently delinquent in the payment of any franchise taxes.

Answer: Parkmobile is not delinquent in the payment of any franchise taxes and does not currently participate in any franchising.

SECTION VII - PRICING

Pay by phone parking is offered at no initial cost. This virtual (SaaS) service is hosted. 24/7 access to online reports and real time enforcement database are included.

Parkmobile charges a \$0.35 convenience fee per transaction (one free SMS/Text reminder included). This is clearly communicated to the user in the registration process. The convenience fee will only be paid when they use the system. As an option, Parkmobile offers the Preferred Parker membership with additional services available. Preferred parkers pay a monthly fee of \$1.75 (directly processed to Parkmobile) and a \$ 0.25 per transaction convenience fee. The SMS/TXT reminder service offers more options (e.g. receiving more SMS/TXT reminders).

SECTION VIII - VALUE ADDED PRODUCTS AND SERVICES

ENFORCEMENT SOLUTIONS FOR NON-GATED NCPA PARKING LOCATIONS

Parkmobile offers several types of enforcement either based on License Plate Recognition or Pay by Space stall number as identification method: manual entry of license plate number or (range of) zone number(s), license plate recognition with any web enabled hand held device, and drive-by license plate recognition (with car mounted cameras). Parkmobile enforcement solutions are web-based and real-time. Parkmobile can provide the NCPA client Enforcement Officers with a bookmarked URL in the browser of any web-enabled hand held device, stating pay by phone parking transactions (and multi-space meters, after integration).

Enforcement officers scan the license plate number (or enter it manually) to enforce an individual vehicle. Within a few seconds (depending on connectivity) the requested information will show up on the screen of the hand held device, stating a valid or invalid parking transaction. Alternatively, a group of zone numbers can be entered (e.g. single space meters in one street, e.g. zone 100 to 200) providing an overview of all pay by phone parking transactions. License plate recognition with hand held units is an effective and efficient solution if the adoption rate of digital parking (pay by phone parking, digital permits) is 20% or higher.

In the case of multi-space meter lots or at lots with Pay by Space Honor Boxes, Parkmobile offers enforcement officers the option to enter the zone number and get an overview of all pay by phone or permit parked vehicles in that zone. The Enforcement officer is able to scroll in the overview of the web-enabled device to see all parking transactions in order alphabetically, numerically, or by stall number.

Drive-by enforcement (using car-mounted cameras) creates significant economies of scale and user benefits. It is by far the most effective enforcement solution. Any car with a V6 engine or upgraded battery can work with the in-car tablet PC and Autovu back office software. Parkmobile is integrated with this type of enforcement at the LAZ operated MTA lots in New York (pay by phone and permits) and the City of Norwalk, CT (pay by phone).

EXTENSION OF MOBILE PAYMENT SOLUTION – PAYING FOR FARES

The success of Parkmobile's mobile payment solutions has created numerous new opportunities. These opportunities are natural extensions of what has become the most important device for millions of people: the smart phone.

People are used to paying for parking with their phone. They use our mobile apps to real-time update information. Parkmobile was the first provider to introduce a full mobile application in 2010. Today, more than 65% of our transactions are run via one of our native applications. It is an understatement to conclude this game changing technology has hit the sweet spot for parking related services.

A mobile payment solution for transit fares has become a reality. Parkmobile account holders can use their mobile wallet to pay for transit fares. The transaction is identically processed according the highest security standards in the payment processing industry: PCI DSS level 1.

MOBILE APPLICATION

Parkmobile will add a new feature to its mobile apps, paying for NCPA client transit fares. The commuter has the ability to enter the desired route in the app. The Parkmobile system will calculate the applicable rate based on the commuters choice. Before activation, the commuter needs to confirm the transaction to mitigate any user errors. After confirmation the transaction is valid. The Parkmobile system can send a confirmation email / SMS/TXT with a (link to) QR code for payment confirmation and verification (like a boarding pass). The transaction is now marked as activated in Parkmobile's central database. During the commute NCPA personnel can verify the validity of the transaction by scanning the QR code with any web enabled device and check Parkmobile's central database.

To optimize user experience Parkmobile offers the commuter the option to store several routes into the mobile app's user profile.

Alternative fare options such as a multi-day passes are available with the mobile app.

CONTINUOUS IMPROVEMENT

Staff training, certification and recertification - Continuous improvement is an integral part of our quality circle and lessons learned approach to enhancing our deployments and speed to market while maintaining a high level of quality. After each deployment implementation managers are moderated in a lessons learned forum, to collaborate and enhance on any facet that enables speed to market, customer experience improvement, or operational streamlining. Value stream mapping and value add analysis is part of the lessons learned forum to make sure each project manager is continuing to refine his or her skills, to ensure flawless execution.

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Introduced by: Bhalla

Seconded by: Doyle

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

**A RESOLUTION TO CONTINUE THE OPERATION OF A PILOT
MULTI-USE PATH ON SINTRA DRIVE**

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

WHEREAS, the Hudson River Waterfront Walkway (HRWW) is envisioned as a continuous 18.5 mile multi-use waterfront corridor for public use from Bayonne to the George Washington Bridge; and,

WHEREAS, while the requirement to construct the walkway is triggered by development activities along the waterfront properties, which has resulted in certain “gaps” in the existence of the walkway, major sections of the HRWW have been completed in recent years, including the connection at Weehawken Cove, the reconstruction of Sinatra Park, and a segment adjacent to Stevens Institute of Technology property; and,

WHEREAS, the last major uncompleted segment of the HRWW in Hoboken is along a section of industrial waterfront owned by Union Dry Dock, where only a very narrow sidewalk is overwhelmed by thousands of people per day enjoying the waterfront; and,

WHEREAS, because of major sidewalk congestion, waterfront users are often pushed out into an active vehicular travel lane which creates hazardous, uncomfortable, and undesirable conditions for these users; and,

WHEREAS, a pilot project was conducted on Earth Day weekend 2016 that involved the temporary conversion of the east side parking lane of Sinatra Drive adjacent to Union Dry Dock into an approximately 10 foot wide, physically-protected multi-use path; and,

WHEREAS, 72 percent of 373 respondents to a survey conducted during Earth Day weekend expressed their desire to make the pilot multi-use path on Sinatra Drive permanent; and,

WHEREAS, making the pilot multi-use path permanent is to be considered only a first step in a larger process to make Sinatra Drive a more complete street and does not preclude the incorporation of further design changes to the corridor near Union Dry Dock; and,

WHEREAS, May is National Bike Month, and extending the operation of a pilot multi-use path on Sinatra Drive to bridge Hoboken's final gap in its waterfront multi-use path builds on the city's status as a Bike Friendly Community.

NOW, THEREFORE, BE IT RESOLVED, beginning May 20, 2016, the pilot program implementing a physically protected multi-use path on the east side of Sinatra Drive adjacent to Union Dry Dock shall recommence immediately and shall continue until the earlier of September 30, 2016 or the date upon which action is taken on a proposed ordinance entitled, "AN ORDINANCE AMENDING CHAPTER 190 ENTITLED "VEHICLES AND TRAFFIC" TO CREATE A NEW ARTICLE TITLED XXXVI: MULTI-USE PATHS", and it is rejected or becomes effective (i.e., approval by the Mayor), in substantially similar form as follows:

- A. No stopping or standing shall be permitted at any time on the east side of Sinatra Drive beginning at the southerly curblineline of Frank Sinatra Drive North and continuing 1,090 feet southerly therefrom.
- B. No Stopping or Standing signage that is compliant with Manual of Uniform Traffic Control Devices (MUTCD) standards shall be clearly posted at both endpoints of the Sinatra Drive Multi-Use Path.
- C. Physical barricades shall be installed along the edge of the parking lane line approximately 10 feet laterally from the eastern curblineline of Sinatra Drive from the southerly curblineline of Frank Sinatra Drive North and continuing 1,090 southerly to prevent motor vehicles from accessing the Sinatra Drive Multi-Use Path.
- D. The Sinatra Drive Multi-Use Path shall be for the exclusive use of pedestrians, human-powered vehicles, and low-speed electric vehicles that cannot exceed 15 miles per hour.
- E. A user who is operating a human-powered or low-speed electric vehicle upon the Sinatra Drive Multi-Use Path shall yield to the right-of-way to any pedestrian.
- F. All users of the Sinatra Drive Multi-Use Path shall:
 1. Travel at a rate of speed which is reasonable and prudent under the conditions at the point of operation, taking into account the amount and character of pedestrian traffic, grade and width of path, and condition of surface;
 2. Obey all instructions of any traffic control device, warning sign, or pavement marking applicable to use of the multi-use path, unless otherwise directed by a police officer, including, without limitation: speed limit, stop, yield, caution, warning and dismount signs;
 3. Exercise due care and caution to avoid colliding with any other users;
 4. Refrain from entering any portion of the multi-use path when it is flooding or contains standing water;
 5. Travel as near to the right of the path as is safe, except as may be appropriate while preparing to make or making turning movements, or while overtaking or passing another user traveling in the same direction;

6. Pass other users on the left and only when it can be done safely, returning to the right only when safely clear of the user being passed;
7. Give an audible warning signal (e.g. voice, bell, or mechanical signaling device) and/or provide a minimum of three (3) feet passing distance between themselves and another user before passing another user; and
8. Remove themselves and any equipment off of the multi-use path when stopping, standing, or parking.

G. No person, other than authorized maintenance and public safety officials including those authorized by the Director of Transportation and Parking or the Director of Environmental Services to conduct street sweeping, plow snow, or carry out other forms of infrastructure maintenance, shall operate, use or place any vehicle or device with an attached motor or power unit that may exceed 15 miles per hour, whether or not it is in operation, upon the Sinatra Drive Multi-Use Path.

BE IT FURTHER RESOLVED, an area extending 10ft. out from the easterly curblineline of Sinatra Drive, beginning at the southerly curblineline of Frank Sinatra Drive North and extending 1,090 feet southerly therefrom shall be dedicated for human-powered transport only.

Meeting date: May 18, 2016

APPROVED:

APPROVED AS TO FORM:

 Quentin Wiest
 Business Administrator

 _____, Esq.
 Corporation Counsel

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

Introduced by: _____
Seconded by: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

**RESOLUTION AWARDING A CONTRACT TO CHAS S WINNER INC.
TO PURCHASE TWO (2) VEHICLES FOR THE HOBOKEN POLICE
DEPARTMENT IN ACCORDANCE WITH NJ STATE CONTRACT
T2776/88728 IN THE TOTAL AMOUNT NOT TO EXCEED \$74,015.00**

WHEREAS, the City of Hoboken requires two (2) vehicles for the Police Department; and,

WHEREAS, the Administration intends to use Chas S Winner Inc. using their NJ state contract #T2776/88728, for said goods and provisions; and,

WHEREAS, in accordance with the direction of the Administration, the City Council is asked to award a contract for two (2) vehicles to Chas S Winner Inc. for a total not to exceed contract amount of Seventy Four Thousand Fifteen Dollars (\$74,015.00), for goods and services as described in the attached proposal from Chas S Winner Inc. dated May 10, 2016 and,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Hoboken that a contract with the below listed vendor is awarded for a total not to exceed Seventy Four Thousand Fifteen Dollars (\$74,015.00), for goods and services as described in the attached proposal from Chas S Winner Inc. dated May 10, 2016, as follows:

1. The above recitals are incorporated herein as though fully set forth at length.
2. The terms of the attached proposal and Purchasing Agent recommendation shall govern the contract, and no changes may be made without the prior written consent of both parties.
3. Any change orders which shall become necessary shall be subject to the City's ability to appropriate sufficient funds, which appropriation shall be at the sole discretion of the City Council.
4. This agreement shall be subject to a standard non-appropriation clause in favor of the City of Hoboken
5. The Mayor, or her designee is hereby authorized to execute an agreement, for the above referenced goods and/or services based upon the following information:

Chas S Winner Inc.
DBA Winner Ford
250 Berlin Road
Cherry Hills, NJ 08034

Meeting date: May 18, 2016

APPROVED:

APPROVED AS TO FORM:

Quentin Wiest
Business Administrator

_____, Esq.
Corporation Counsel

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

CERTIFICATION OF FUNDS

RESOLUTION TITLE:

RESOLUTION AWARDING A CONTRACT TO CHAS S WINNER INC. TO PURCHASE TWO (2) VEHICLES FOR THE HOBOKEN POLICE DEPARTMENT IN ACCORDANCE WITH NJ STATE CONTRACT T2776/88728 IN THE TOTAL AMOUNT NOT TO EXCEED \$74,015.00

AMOUNT TO BE CERTIFIED:

\$74,015.00

ACCOUNT NUMBER TO CERTIFY FROM:

\$70,000 C-01-44-900-005

\$4,015 6-01-25-241-044

CERTIFICATION:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$74,015.00 is available in the following appropriation: \$70,000 from C-01-44-900-005 and \$4,015 from 6-01-25-241-044; and I further certify that this commitment together with all previously made commitments and payments does not exceed the funds available in said appropriation for the CY2016; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.

Signed: _____, George DeStefano, CFO

CITY OF HOBOKEN

Division of Purchasing

DAWN ZIMMER
Mayor



AL B. DINEROS, QPA
Purchasing Agent

Date: May 11, 2016

To: Corporation Counsel, City of Hoboken

From: Al B. Dineros

**Subject: Request for a Resolution to Award the Contract to Purchase
Police 2 Police vehicles**

Police Department needs to purchase two (2) Police vehicles.

In accordance with NJ Local Public Contracts Law, N.J.S.A 40A:11-12, I recommend to award the contract utilizing NJ State Contract T2776/88728. The vendor will be:

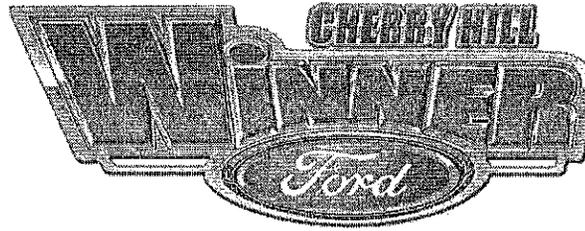
CHAS S WINNER INC
DBA WINNER FORD
250 BERLIN ROAD
CHERRY HILL, NJ 08034

The following information provided:

2017 Police Interceptor Utility, All Wheel Drive – 1 EA	\$37,123.00
2017 Ford Expedition, 4X4 EL Extended length – 1 EA	\$36,892.00
Total	\$74,015.00

D-2228

5/10/2016



Linda Hoffman
(856)214-0759 Phone
(856) 488-1915 Fax
lhoffman@winnerford.com
N.J. Contract # 88728

**2017 Police Interceptor Utility, All Wheel Drive
Base Vehicle**

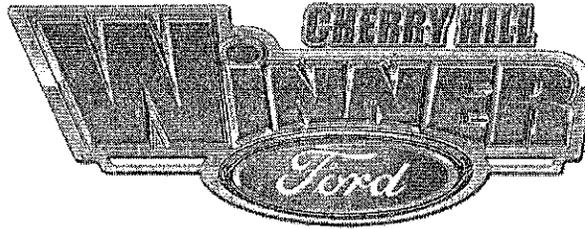
23069.00

- 3.7L V6 Engine
- 6 Speed Auto Transmission
- Heavy Duty Rubber Floor
- Cloth Front Bucket/Vinyl Rear Seat
- Power Windows/Locks/Mirrors
- Air Conditioning
- AM/FM Stereo
- Tilt Steering
- Rear Window Defroster
- Radio Noise Suppression
- Keyed Alike
- Courtesy Lamps Disable
- Rear Door Locks In op
- Rear Window Switch Disabled

- Back up Camera
- Red/Clear Dome 5"
- Headlamps Prep Pkg.
- Tail Light Prep Pkg.
- Drivers Side LED Spotlight
- Power Heated Mirrors
- EAI53 80 Amp Power Source
- Skid Plate
- Paint Black and White

Total

26893.00



Linda Hoffman
(856)214-0759 Phone
(856) 488-1915 Fax
lhoffman@winnerford.com

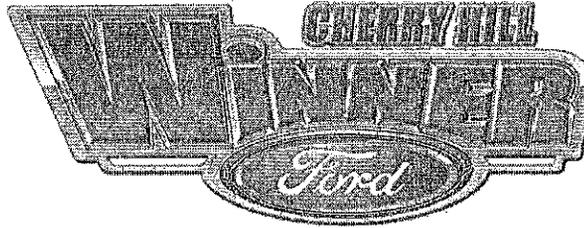
Marked Police Interceptor **8525.00**

-
- Whelen Duo Liberty All LED Light Bar
 - Red/Blue & all white front
 - Red/Blue & all amber rear
 - IONS in Front Headlights
 - Reverse Lights LED Vertex
 - EAI Pro Switch Box with Slider Control
 - HF100 Siren with Speaker and Bracket
 - 18" Console w/ arm rest, cup holder, mic clip
 - Prisoner Partition
 - Rear Partition
 - Lift Gate Mounted LED's Red/Blue
 - Push Bumper with Front and Side Lights, Red/Blue

Decals Supplied and Installed **1705.00**

COMPLET COST OF VEHICLE: **37123.00**

5/10/2016



Linda Hoffman
(856) 214-0759 Phone
(856) 488-1915 fax
lshoffman@winnerford.com
N.J. Contract # A88728

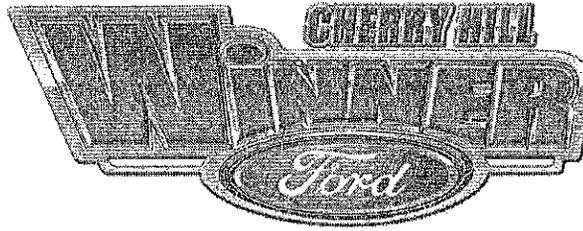
2017 Ford Expedition
Special Service Vehicle 4X4 EL extended length

Base vehicle

3.5l V6 Eco Boost engine
6 speed automatic transmission
Safety canopy
Side air bags
Cloth front bucket seats
Vinyl second row bench seat
P265/70Rx17 BSW all season tires
AM/FM radio with CD player
Heated mirrors
Privacy glass
Vinyl floor covering
Keyless entry keypad
Remote keyless entry
4 wheel anti lock brakes
Tire pressure monitoring system
Air conditioning
Power lock and windows
Column shifter
Running Boards
Skid Plates
Trailer Tow Package
Paint Black and White

Total

32603.00



Linda Hoffman
(856) 214-0759 Phone
(856) 488-1915 fax
lshoffman@winnerford.com

Emergency Equipment	4289.00
Whelen Inner Edge	
Grill Lights	
4 corner Vertex LED's, Front RB Split, Rear Clear	
Siren, speaker and bracket	
Switchbox	
Console with armrest, cup holders,	
And, mic clip	
Rear Window LED Avengers	

COMPLETE COST OF VEHICLE:	36892.00
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Introduced by: _____
Seconded by: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

**RESOLUTION TO APPROVE A PILOT PROGRAM, UNDER HOBOKEN
CODE SECTION 168-51D, FOR EXTENDED HOURS AT PROPERLY
LICENSED SIDEWALK CAFES**

WHEREAS, the City of Hoboken's restaurants are typically slower in the summer months and the weather lends itself to outdoor dining; and,

WHEREAS, extending the hours of operations of sidewalk cafes during summer months will allow for an extra hour of outdoor dining for residents and visitors; and

WHEREAS, this Pilot program will be a way to determine if extended hours in summer months is beneficial to the community and businesses.

NOW THEREFORE, BE IT RESOLVED that the City Council hereby continues to authorize operating hours from 8AM until 11:00PM for properly licensed sidewalk cafes, pursuant to Hoboken Code Section 168-51D, on all dates in June except those expressly listed below which shall be authorized for extended hours as described herein.

BE IT FURTHER RESOLVED that the City Council hereby authorizes extended operating hours from 8AM until 12:00AM (midnight), without any change in the hours of service of alcoholic beverages, under Hoboken Code Section 168-51D, for properly licensed sidewalk cafes on the following dates:

- June 2rd, 3rd, 4th, 9th, 10th, 11th, 16th, 17th, 18th, 23rd, 24th, and 25th of 2016

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be provided to Mayor Dawn Zimmer and the City Clerk 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 pilot shall take effect immediately, and shall terminate on June 26, 2016.

Meeting date: May 18, 2016

APPROVED:

APPROVED AS TO FORM:

Quentin Wiest
Business Administrator

_____, Esq.
Corporation Counsel

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

Introduced by: _____
Seconded by: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

RESOLUTION TO AMEND THE AWARD OF THE CONTRACT TO STARR WHITEHOUSE FOR THE PROVISIONS OF DESIGN, PERMITTING AND CONSTRUCTION OVERSIGHT FOR BLOCK 12 FOR THE CITY IN ACCORDANCE WITH THE CURRENT CONTRACT, WITH NO CHANGE IN THE EXPIRATION DATE, BUT WITH AN INCREASE IN THE AMOUNT NOT TO EXCEED AMOUNT BY \$108,600.00, FOR A TOTAL NOT TO EXCEED AMOUNT OF \$675,792.00

WHEREAS, the City previously awarded and thereafter amended a design, permitting and construction oversight contract to Starr Whitehouse for Block 12, for a total actual not to exceed amount of \$567,192.00 through December 31, 2015, in accordance with applicable Local Public Contract and Pay to Play laws; and,

WHEREAS, the City now seeks to amend the total contract amount an additional \$108,600.00 in accordance with the attached April 22, 2016 proposal, for a new total contract amount of \$675,792.00; and,

WHEREAS, the contractor shall be required to continue to abide by the City and State Pay to Play laws and all related contract compliance laws; and,

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

- A. This resolution amends the contract to Starr Whitehouse, for an additional \$108,600.00 (for services as described in the attached April 22, 2016 proposal of Starr Whitehouse); and, aside from the change in contract amount and change in services, the remainder of the terms shall be in accordance with the original agreement and all attachments thereto; to the extent that the attached June 24, 2015 proposal seeks to amend any terms other than the contract amount and scope of services, including but not limited to administrative terms, same shall be rejected.
- B. The Mayor or her designee is hereby authorized to take the necessary steps to enter into an amendment to the contract, as redefined by this resolution, and any other steps necessary to effectuate this resolution.
- C. This resolution shall be posted and published in accordance with all applicable laws, and shall take effect immediately upon passage.

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

Meeting date: May 18, 2016

APPROVED:

APPROVED AS TO FORM:

Quentin Wiest
Business Administrator

_____, Esq.
Corporation Counsel

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

RESOLUTION TITLE:

RESOLUTION TO AMEND THE AWARD OF THE CONTRACT TO STARR WHITEHOUSE FOR THE PROVISIONS OF DESIGN, PERMITTING AND CONSTRUCTION OVERSIGHT FOR BLOCK 12 FOR THE CITY IN ACCORDANCE WITH THE CURRENT CONTRACT, WITH NO CHANGE IN THE EXPIRATION DATE, BUT WITH AN INCREASE IN THE AMOUNT NOT TO EXCEED AMOUNT BY \$108,600.00, FOR A TOTAL NOT TO EXCEED AMOUNT OF \$675,792.00.

AMOUNT TO BE CERTIFIED:

\$108,600.00

ACCOUNT NUMBER TO CERTIFY FROM:

C-04-60-715-311

CERTIFICATION:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$108,600.00 is available in the following appropriation: C-04-60-715-311; and I further certify that this commitment together with all previously made commitments and payments does not exceed the funds available in said appropriation for the CY2016; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.

Signed: _____, George DeStefano, CFO

STARR WHITEHOUSE

Landscape Architects
and Planners PLLC

80 Maiden Lane, Suite 1901
New York, New York 10038
212.487.3272, Fax 212.487.3273
www.starrwhitehouse.com

April 22, 2016

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

Subject: Hoboken SW Block 12 Park Design, Additional Services 7

Dear Mr. Marks,

I am writing to request additional funding for an expanded scope of professional services for Landscape Architectural Construction Administration Services, Structural Design Construction Administration Services, Electrical and Plumbing Construction Administration Services and RFP Administration Services for the City of Hoboken during the construction of Southwest Park. These proposed additional services represent design services in support of construction, which are separate from on-site construction resident management. The request is presented as a summary, followed by background information supporting the request:

1. **Landscape Architectural Construction Administration Services** — The original agreement between Starr Whitehouse and the City of Hoboken assumed a construction period of 36 weeks. The current contract calls for a 52 week construction period. The park scope has significantly grown, as have the associated quantity of submittals, shop drawings and field mock-ups for quality assurance. Additional features, including a public bathroom (the Portland Loo), a stone seating terrace, and additional stormwater management features, have increased the amount of design services during construction needed to ensure the park is built to specification. In order to meet this demand, Starr Whitehouse will provide additional services for site observation and construction administration, to include the following services:
 - a) Coordinate with the City of Hoboken, the selected Construction Management firm, NJDEP, and other Contractors (PSEG and Wifi/Security).
 - b) Attend bi-weekly Construction meetings convened by Construction Manager.
 - c) Provide periodic site observation services to ensure all work is installed according to the plans and specification.
 - d) Assist in quality material sourcing and approvals (all stone, finish and plant materials)
 - e) Field approvals of hardscape design layout (plant beds and curbs, walls, paving, terraced seating, and dog run features)
 - f) Field approvals of planting layout and planting implementation
 - g) Approve field mock-ups of all hardscape elements



- h) Coordination of all submittals for design team
- i) Liaison between design team and selected Construction Management firm
- j) Construction observation for Portland Loo restroom additional scope

The total fee for this work is \$75,000. This would expand our fee to accommodate the whole construction period of 52 weeks as well as provide 8 additional staff hours per week and additional senior staff time for supervision, coordination, and quality assurance.

2. **Structural Design Construction Administration Services** — The design of building foundations, retaining walls, a stone terraced seating structure and 25 foot light poles over soils that were found to be unsuitable for conventional foundation design by the Geotechnical Engineering report will require the services of a qualified, licensed structural engineer to review the shop drawings for these items. The attached statement by Langan satisfies this requirement for additional shop drawing review and construction administration services. The total fee for this work is \$8,000.
3. **Electrical and Plumbing Construction Administration Services** — The original construction administration fee did not account for a restroom on site, nor coordination with other Contractors. Additional services are requested for Coordination with PSEG, Security/Wifi Contractor, and site observation visits for water, electric and sanitary service. The attached proposal by Dagher Engineering satisfies this requirement for additional review and construction administration services. The total fee for this work is \$8,600.
4. **RFP Administration Services for the City of Hoboken** — Starr Whitehouse has been pleased to provide proposal solicitation services and perform administrative tasks beyond those required for the project design and NJEIT grant application. Starr Whitehouse has provided a project scope for Construction Management, solicited proposals from four firms (2 prequalified), and structured a comparison matrix of the proposals. The total fee for this work is \$5,000. In the event that the City contracts with a firm other than Starr Whitehouse for Construction Management, the scope of Starr Whitehouse's administrative duties excludes further administrative tasks between the City of Hoboken and the selected firm.
5. **Additional Reimbursable Expenses for Final Design Phase** — The Starr Whitehouse team has provided printed documentation materials for three NJEIT reviews and comment responses, two Hudson County reviews, various permits and applications, and various presentations, depleting our original reimbursable expense budget. The total allowance for additional reimbursable printing expenses is \$12,000.

Items 1 through 4 above total \$96,600 in professional services. With Item 5, the \$12,000 allowance for reimbursable expenses, Additional Services 7 totals \$108,600.

Except where otherwise amended by this Additional Services 7, all other terms of the Southwest Park design contract between Starr Whitehouse and the City of Hoboken remain in effect.

S. Whitehouse to Stephen Marks, re: Hoboken SW Block 12 Park Design, Additional
Services 7

04/22/2016

Page 3

Please let me know if you have questions or need additional information for your review and approval of these requests.

Sincerely,

A handwritten signature in black ink that reads "Stephen Whitehouse". The signature is written in a cursive style with a large, prominent initial 'S'.

Stephen Whitehouse, ASLA, AICP
Partner

Attachments:

Langan Engineering proposal (3 pages)

Dagher Engineering proposal (1 page)

Introduced by: _____
Seconded by: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

RESOLUTION AWARDING A CONTRACT TO FLANAGAN'S CONSTRUCTING GROUP, INC. FOR THE PROVISIONS OF HOBOKEN SOUTHWEST BLOCK 12 PARK IN ACCORDANCE WITH THE CITY'S BID NO. 16-03 IN THE TOTAL NOT TO EXCEED AMOUNT OF \$4,907,567.50

WHEREAS, bids were received for Hoboken Southwest Block 12 Park project, as specified in Bid Number 16 - 03; and,

WHEREAS, two (2) bids were received, the being:

<u>VENDOR</u>	<u>TOTAL BID PRICE</u>
1. Flanagan's Contracting Group, Inc. 90 Old Camplain Road Hillsborough, NJ 08844	\$4,907,567.50
2. Justinian Builders, Inc. 338 7 th Street, Ground Floor Jersey City, NJ 07302	\$5,376,474.65

WHEREAS, pursuant to the recommendation of the City Architect (attached hereto) the City wishes to contract for the services specified in Bid No. 16 - 03, and Flanagan's Contracting Group, Inc. submitted the lowest, responsible, and responsive bid in the amount of \$4,907,567.50; and,

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

- A. This resolution awards a contract, in a form supplied by the City to the contractor and engineer, to Flanagan's Contracting Group, Inc. for Bid No. 16 - 03, in the total amount of Four Million Nine Hundred Seven Thousand Five Hundred Sixty Seven Dollars and Fifty Cents (\$4,907,567.50) for Hoboken Southwest Bock 12 Park Project; and said contract shall be to Flanagan's Contracting Group, Inc. in accordance with the specifications as set forth in Bid No. 16 - 03.
- B. If the contract, as provided by the City of Hoboken, is not executed by the vendor within 21 days of execution of this award, the City may cancel this award and rebid the project.
- C. The contract shall be in accordance with the terms of the specifications and the vendor's corresponding bid proposal documents. No exceptions were noted in the City's Architect's recommendations; therefore, none will be accepted in performing obligations under the bid.

- D. Any change orders required shall be subject to formal City Council authorization, and the City shall not be held liable for any amounts above the within contracted amounts unless/until same is authorized and appropriated by formal resolution of the City Council.
- E. Bid No. 16-03, and the contract entered into thereunder, is subject to the liquidated damages clause, the performance bond, and the environmental bond obligations defined within the language of the bid documents, and the contract awarded herein under Bid No. 16-03 shall be subject to said obligations as well.
- F. The Mayor or her authorized agent is hereby sanctioned to enter into the herein awarded contract with the vendor for said purchase pursuant to Bid No. 16-03.
- G. Prior to execution of the contract awarded and defined hereunder, and within twenty (20) days of adoption of this resolution, the City of Hoboken shall provide a copy of this resolution along with the bid specifications, the bid proposal of Flanagan’s Constructing Group, Inc., and a draft of the City’s form contract to the Office of the State Comptroller of the State of New Jersey for review. The Mayor’s authority to execute the agreement hereunder shall not be initiated until the Office of the State Comptroller acknowledges receipt of same.
- H. This resolution shall take effect immediately upon passage.

Meeting date: May 18, 2016

APPROVED:

APPROVED AS TO FORM:

 Quentin Wiest
 Business Administrator

_____, Esq.
 Corporation Counsel

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

CERTIFICATION OF FUNDS

RESOLUTION TITLE:

RESOLUTION AWARDING A CONTRACT TO FLANAGAN'S CONSTRUCTING GROUP, INC. FOR THE PROVISIONS OF HOBOKEN SOUTHWEST BLOCK 12 PARK IN ACCORDANCE WITH THE CITY'S BID NO. 16-03 IN THE TOTAL NOT TO EXCEED AMOUNT OF \$4,907,567.50

AMOUNT TO BE CERTIFIED:

\$4,907,567.50

ACCOUNT NUMBER TO CERTIFY FROM:

\$3,605,393.50 - C-04-60 - 715 - 311

\$1,302,174.00 - C- 04 -60 - 711-110

CERTIFICATION:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$4,907,567.50 is available in the following appropriation: \$3,605,393.50 from C-04-60 - 715 – 311 and \$1,302,174.00 from C- 04 -60 - 711-110; and I further certify that this commitment together with all previously made commitments and payments does not exceed the funds available in said appropriation for the CY2016; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.

Signed: _____, George DeStefano, CFO

810 TABULATION

Hoboken Southwest Block 12 Park : Contract Number 16-03

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT RATE	TOTAL COST	NEIET ELIGIBLE	NEIET eligible Division Cost	NEIET non-eligible Division Cost	UNIT	TOTAL COST	NEIET ELIGIBLE	NEIET eligible Division Cost	NEIET non-eligible Division Cost	% of Engineers Estimate	% Difference between contractors	UNIT	TOTAL COST	NEIET ELIGIBLE	NEIET eligible Division Cost	NEIET non-eligible Division Cost	% of Engineers Estimate
1	MOBILIZATION (FOR NEIET ELIGIBLE ITEMS - N.T.E.)	1	LUMP SUM	\$ 11,610.00	\$ 11,610.00	Yes	\$ 11,610.00	\$ 0.00	\$ 11,610.00	\$ 11,610.00	Yes	\$ 11,610.00	\$ 0.00	54.00%	41.87%	\$ 120,000.00	\$ 120,000.00	Yes	\$ 120,000.00	\$ 0.00	131.99%
2	DEMobilIZATION (FOR NEIET ELIGIBLE ITEMS - N.T.E.)	1	LUMP SUM	\$ 42,414.41	\$ 42,414.41	Yes	\$ 42,414.41	\$ 0.00	\$ 42,414.41	\$ 42,414.41	Yes	\$ 42,414.41	\$ 0.00	80.00%	31.67%	\$ 120,000.00	\$ 120,000.00	Yes	\$ 120,000.00	\$ 0.00	284.70%
3	Construction Field Office	1	LUMP SUM	\$ 12,000.00	\$ 12,000.00	Yes	\$ 12,000.00	\$ 0.00	\$ 12,000.00	\$ 12,000.00	Yes	\$ 12,000.00	\$ 0.00	291.67%	116.67%	\$ 30,000.00	\$ 30,000.00	Yes	\$ 30,000.00	\$ 0.00	250.00%
4	Allowance for Utility Company's Fees	1	\$10,000 ALLOWANCE	\$ 10,000.00	\$ 10,000.00	Yes	\$ 10,000.00	\$ 0.00	\$ 10,000.00	\$ 10,000.00	Yes	\$ 10,000.00	\$ 0.00	100.00%	0.00%	\$ 10,000.00	\$ 10,000.00	Yes	\$ 10,000.00	\$ 0.00	100.00%
5	Record Documents	1	LUMP SUM	\$ 5,000.00	\$ 5,000.00	Yes	\$ 5,000.00	\$ 0.00	\$ 5,000.00	\$ 5,000.00	Yes	\$ 5,000.00	\$ 0.00	400.00%	13.33%	\$ 150,000.00	\$ 150,000.00	Yes	\$ 150,000.00	\$ 0.00	3,000.00%
6	Construction Control and Containment	1	LUMP SUM	\$ 18,383.33	\$ 18,383.33	Yes	\$ 18,383.33	\$ 0.00	\$ 18,383.33	\$ 18,383.33	Yes	\$ 18,383.33	\$ 0.00	15.317				Yes	\$ 24,364	\$ 0.00	389.40%
7	Catch Basin Silt Catch	24	EACH	\$ 300.00	\$ 7,200.00	Yes	\$ 7,200.00	\$ 0.00	\$ 7,200.00	\$ 7,200.00	Yes	\$ 7,200.00	\$ 0.00	83.75%	150.00%	\$ 200.00	\$ 4,800.00	Yes	\$ 4,800.00	\$ 0.00	62.50%
8	Temporary Silt Fence	1037	LINEAR FOOT	\$ 3.00	\$ 3,111.00	Yes	\$ 3,111.00	\$ 0.00	\$ 3,111.00	\$ 3,111.00	Yes	\$ 3,111.00	\$ 0.00	80.00%	40.00%	\$ 1,000.00	\$ 3,111.00	Yes	\$ 3,111.00	\$ 0.00	216.11%
9	Temporary Construction Driveway	138	SQUARE YARD	\$ 40.00	\$ 5,520.00	Yes	\$ 5,520.00	\$ 0.00	\$ 5,520.00	\$ 5,520.00	Yes	\$ 5,520.00	\$ 0.00	62.50%	35.21%	\$ 7,700.00	\$ 5,520.00	Yes	\$ 5,520.00	\$ 0.00	177.50%
10	Temporary Erosion Control	1	LUMP SUM	\$ 10,200.00	\$ 10,200.00	Yes	\$ 10,200.00	\$ 0.00	\$ 10,200.00	\$ 10,200.00	Yes	\$ 10,200.00	\$ 0.00	243.90%	12.50%	\$ 200,000.00	\$ 200,000.00	Yes	\$ 200,000.00	\$ 0.00	191.23%
11	Police Traffic Direction	1	\$75,000 ALLOWANCE	\$ 75,000.00	\$ 75,000.00	Yes	\$ 75,000.00	\$ 0.00	\$ 75,000.00	\$ 75,000.00	Yes	\$ 75,000.00	\$ 0.00	100.00%	50.00%	\$ 15,000.00	\$ 15,000.00	Yes	\$ 15,000.00	\$ 0.00	20.00%
12	Construction Inspection Monitoring Video Equipment	1	LUMP SUM	\$ 19,766.00	\$ 19,766.00	Yes	\$ 19,766.00	\$ 0.00	\$ 19,766.00	\$ 19,766.00	Yes	\$ 19,766.00	\$ 0.00	126.48%	83.33%	\$ 30,000.00	\$ 30,000.00	Yes	\$ 30,000.00	\$ 0.00	151.78%
13	Electronic Submittal Exchange Software	1	LUMP SUM	\$ 4,750.00	\$ 4,750.00	Yes	\$ 4,750.00	\$ 0.00	\$ 4,750.00	\$ 4,750.00	Yes	\$ 4,750.00	\$ 0.00	208.50%	66.87%	\$ 15,000.00	\$ 15,000.00	Yes	\$ 15,000.00	\$ 0.00	312.83%
14	Tree Protection Fencing	4	EACH	\$ 200.00	\$ 800.00	Yes	\$ 800.00	\$ 0.00	\$ 800.00	\$ 800.00	Yes	\$ 800.00	\$ 0.00	21.74%	20.00%	\$ 1,000.00	\$ 4,000.00	Yes	\$ 4,000.00	\$ 0.00	100.00%
15	FT Chain-Link Fence	1027	LINEAR FOOT	\$ 25.00	\$ 25,675.00	Yes	\$ 25,675.00	\$ 0.00	\$ 25,675.00	\$ 25,675.00	Yes	\$ 25,675.00	\$ 0.00	60.00%	18.75%	\$ 1,500.00	\$ 82,500.00	Yes	\$ 82,500.00	\$ 0.00	320.00%
16	Chain-Link Fence Gate	4	EACH	\$ 4,800.00	\$ 19,200.00	Yes	\$ 19,200.00	\$ 0.00	\$ 19,200.00	\$ 19,200.00	Yes	\$ 19,200.00	\$ 0.00	31.20%	100.00%	\$ 1,000.00	\$ 3,600.00	Yes	\$ 3,600.00	\$ 0.00	31.25%
17	Construction Sign	2	EACH	\$ 2,000.00	\$ 4,000.00	Yes	\$ 4,000.00	\$ 0.00	\$ 4,000.00	\$ 4,000.00	Yes	\$ 4,000.00	\$ 0.00	150.00%	100.00%	\$ 1,000.00	\$ 2,000.00	Yes	\$ 2,000.00	\$ 0.00	100.00%
18	Site Remediation Sign	1	EACH	\$ 500.00	\$ 500.00	Yes	\$ 500.00	\$ 0.00	\$ 500.00	\$ 500.00	Yes	\$ 500.00	\$ 0.00	100.00%	0.00%	\$ 2,000.00	\$ 500.00	Yes	\$ 500.00	\$ 0.00	25.00%
19	Roadway Control and Extension	1	LUMP SUM	\$ 2,500.00	\$ 2,500.00	Yes	\$ 2,500.00	\$ 0.00	\$ 2,500.00	\$ 2,500.00	Yes	\$ 2,500.00	\$ 0.00	200.00%	50.00%	\$ 10,000.00	\$ 10,000.00	Yes	\$ 10,000.00	\$ 0.00	400.00%
20	Construction Control	1	LUMP SUM	\$ 150,076.50	\$ 150,076.50	Yes	\$ 150,076.50	\$ 0.00	\$ 150,076.50	\$ 150,076.50	Yes	\$ 150,076.50	\$ 0.00	235.581				Yes	\$ 179,309	\$ 0.00	479.30%
21	Seawall Pavement for Removals	1196	LINEAR FOOT	\$ 8.00	\$ 9,568.00	Yes	\$ 9,568.00	\$ 0.00	\$ 9,568.00	\$ 9,568.00	Yes	\$ 9,568.00	\$ 0.00	37.50%	12.00%	\$ 25.00	\$ 29,900.00	Yes	\$ 29,900.00	\$ 0.00	312.50%
22	Cleaning Site	1	LUMP SUM	\$ 136,614.71	\$ 136,614.71	Yes	\$ 136,614.71	\$ 0.00	\$ 136,614.71	\$ 136,614.71	Yes	\$ 136,614.71	\$ 0.00	151.52%	41.40%	\$ 500,000.00	\$ 500,000.00	Yes	\$ 500,000.00	\$ 0.00	365.99%
23	Remove Chain Link Fence	7956	SQUARE FOOT	\$ 3.00	\$ 23,868.00	Yes	\$ 23,868.00	\$ 0.00	\$ 23,868.00	\$ 23,868.00	Yes	\$ 23,868.00	\$ 0.00	100.00%	0.00%	\$ 1,000.00	\$ 23,868.00	Yes	\$ 23,868.00	\$ 0.00	2386.80%
24	Remove Patinae Bollard	7	EACH	\$ 250.00	\$ 1,750.00	Yes	\$ 1,750.00	\$ 0.00	\$ 1,750.00	\$ 1,750.00	Yes	\$ 1,750.00	\$ 0.00	100.00%	0.00%	\$ 1,000.00	\$ 1,750.00	Yes	\$ 1,750.00	\$ 0.00	175.00%
25	Remove Overhead Wire	117	LINEAR FOOT	\$ 10.00	\$ 1,170.00	Yes	\$ 1,170.00	\$ 0.00	\$ 1,170.00	\$ 1,170.00	Yes	\$ 1,170.00	\$ 0.00	100.00%	0.00%	\$ 1,000.00	\$ 1,170.00	Yes	\$ 1,170.00	\$ 0.00	117.00%
26	Remove Area Light	6	EACH	\$ 350.00	\$ 2,100.00	Yes	\$ 2,100.00	\$ 0.00	\$ 2,100.00	\$ 2,100.00	Yes	\$ 2,100.00	\$ 0.00	100.00%	0.00%	\$ 1,000.00	\$ 2,100.00	Yes	\$ 2,100.00	\$ 0.00	210.00%
27	Remove Traffic Sign	13	EACH	\$ 150.00	\$ 1,950.00	Yes	\$ 1,950.00	\$ 0.00	\$ 1,950.00	\$ 1,950.00	Yes	\$ 1,950.00	\$ 0.00	100.00%	0.00%	\$ 1,000.00	\$ 1,950.00	Yes	\$ 1,950.00	\$ 0.00	195.00%
28	Remove Abandoned Utility Pole	1	EACH	\$ 750.00	\$ 750.00	Yes	\$ 750.00	\$ 0.00	\$ 750.00	\$ 750.00	Yes	\$ 750.00	\$ 0.00	100.00%	0.00%	\$ 1,000.00	\$ 750.00	Yes	\$ 750.00	\$ 0.00	75.00%
29	Remove Trees	9	EACH	\$ 750.00	\$ 6,750.00	Yes	\$ 6,750.00	\$ 0.00	\$ 6,750.00	\$ 6,750.00	Yes	\$ 6,750.00	\$ 0.00	100.00%	0.00%	\$ 1,000.00	\$ 6,750.00	Yes	\$ 6,750.00	\$ 0.00	675.00%
30	Clear Layer of Vegetation	301	SQUARE YARD	\$ 2.25	\$ 672.25	Yes	\$ 672.25	\$ 0.00	\$ 672.25	\$ 672.25	Yes	\$ 672.25	\$ 0.00	100.00%	0.00%	\$ 1,000.00	\$ 672.25	Yes	\$ 672.25	\$ 0.00	67.22%
31	Remove Asphalt	4741	SQUARE YARD	\$ 12.00	\$ 56,892.00	Yes	\$ 56,892.00	\$ 0.00	\$ 56,892.00	\$ 56,892.00	Yes	\$ 56,892.00	\$ 0.00	100.00%	0.00%	\$ 1,000.00	\$ 56,892.00	Yes	\$ 56,892.00	\$ 0.00	5689.20%
32	Remove Concrete Curb	1212	LINEAR FOOT	\$ 4.84	\$ 5,866.88	Yes	\$ 5,866.88	\$ 0.00	\$ 5,866.88	\$ 5,866.88	Yes	\$ 5,866.88	\$ 0.00	100.00%	0.00%	\$ 1,000.00	\$ 5,866.88	Yes	\$ 5,866.88	\$ 0.00	586.68%
33	Remove Concrete	5212	SQUARE FOOT	\$ 2.77	\$ 14,437.24	Yes	\$ 14,437.24	\$ 0.00	\$ 14,437.24	\$ 14,437.24	Yes	\$ 14,437.24	\$ 0.00	100.00%	0.00%	\$ 1,000.00	\$ 14,437.24	Yes	\$ 14,437.24	\$ 0.00	1443.72%
34	Remove State Valve	586	EACH	\$ 3.00	\$ 1,758.00	Yes	\$ 1,758.00	\$ 0.00	\$ 1,758.00	\$ 1,758.00	Yes	\$ 1,758.00	\$ 0.00	100.00%	0.00%	\$ 1,000.00	\$ 1,758.00	Yes	\$ 1,758.00	\$ 0.00	175.80%
35	Remove and Salvage Cobblestone, Ornamental Fence, and Parking Gate	6	LUMP SUM	\$ 8,896.00	\$ 8,896.00	Yes	\$ 8,896.00	\$ 0.00	\$ 8,896.00	\$ 8,896.00	Yes	\$ 8,896.00	\$ 0.00	281.00%	16.67%	\$ 150,000.00	\$ 150,000.00	Yes	\$ 150,000.00	\$ 0.00	1668.34%
36	Remove and Salvage Cobblestone	1680	SQUARE FOOT	\$ 4.00	\$ 6,720.00	Yes	\$ 6,720.00	\$ 0.00	\$ 6,720.00	\$ 6,720.00	Yes	\$ 6,720.00	\$ 0.00	100.00%	0.00%	\$ 1,000.00	\$ 6,720.00	Yes	\$ 6,720.00	\$ 0.00	672.00%
37	Remove Ornamental Fence and Gates - Return to Owner	95	EACH	\$ 15.00	\$ 1,425.00	Yes	\$ 1,425.00	\$ 0.00	\$ 1,425.00	\$ 1,425.00	Yes	\$ 1,425.00	\$ 0.00	100.00%	0.00%	\$ 1,000.00	\$ 1,425.00	Yes	\$ 1,425.00	\$ 0.00	142.50%
38	Remove Electric Parking Gate - Return to Owner	1	EACH	\$ 750.00	\$ 750.00	Yes	\$ 750.00	\$ 0.00	\$ 750.00	\$ 750.00	Yes	\$ 750.00	\$ 0.00	100.00%	0.00%	\$ 1,000.00	\$ 750.00	Yes	\$ 750.00	\$ 0.00	75.00%
39	Excavation and Backfill	1	LUMP SUM	\$ 650,467.00	\$ 650,467.00	Yes	\$ 650,467.00	\$ 0.00	\$ 650,467.00	\$ 650,467.00	Yes	\$ 650,467.00	\$ 0.00	847.827				Yes	\$ 1,244,558	\$ 0.00	1,244.558%
40	Removal of a Licensed Surveyor / Engineer	1	LUMP SUM	\$ 16,000.00	\$ 16,000.00	Yes	\$ 16,000.00	\$ 0.00	\$ 16,000.00	\$ 16,000.00	Yes	\$ 16,000.00	\$ 0.00	312.50%	40.00%	\$ 125,000.00	\$ 125,000.00	Yes	\$ 125,000.00	\$ 0.00	781.25%
41	Excavation of Required Soil Material	6118	CUBIC YARD	\$ 40.00	\$ 244,720.00	Yes	\$ 244,720.00	\$ 0.00	\$ 244,720.00	\$ 244,720.00	Yes	\$ 244,720.00	\$ 0.00	100.00%	0.00%	\$ 1,000.00	\$ 244,720.00	Yes	\$ 244,720.00	\$ 0.00	2447.20%
42	Excavation of Required Foundation Material	352	CUBIC YARD	\$ 30.00	\$ 10,560.00	Yes	\$ 10,560.00	\$ 0.00	\$ 10,560.00	\$ 10,560.00	Yes	\$ 10,560.00	\$ 0.00	33.33%	8.20%	\$ 12.00	\$ 32,674.00	Yes	\$ 32,674.00	\$ 0.00	406.67%
43	Temporary Shoring	1	LUMP SUM	\$ 8,000.00	\$ 8,000.00	Yes	\$ 8,000.00	\$ 0.00	\$ 8,000.00	\$ 8,000.00	Yes	\$ 8,000.00	\$ 0.00	6.25%	1.00%	\$ 50,000.00	\$ 8,000.00	Yes	\$ 8,000.00	\$ 0.00	62.00%
44	Dewatering	1	LUMP SUM	\$ 5,000.00	\$ 5,000.00	Yes	\$ 5,000.00	\$ 0.00	\$ 5,000.00	\$ 5,000.00	Yes	\$ 5,000.00	\$ 0.00	10.00%	100.00%	\$ 10,000.00	\$ 5,000.00	Yes	\$ 5,000.00	\$ 0.00	10.00%
45	Disposal of Rejected Soil and Foundation Material	6073	CUBIC YARD	\$ 30.00	\$ 182,190.00	Yes	\$ 182,190.00	\$ 0.00	\$ 182,190.00	\$ 182,190.00	Yes	\$ 182,190.00	\$ 0.00	330.00%	86.09%	\$ 115.00	\$ 698,260.00	Yes	\$ 698,260.00	\$ 0.00	380.33%
46	Site Fill	312	CUBIC YARD	\$ 20.00	\$ 6,240.0																

Introduced by: _____
Seconded by: _____

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

**RESOLUTION TO AUTHORIZE THE CITY OF HOBOKEN TO ENTER INTO THE ATTACHED AGREEMENT WITH CAREPOINT
HEALTH REGARDING IN HOSPITAL PHYSICIAN SERVICES**

WHEREAS, the City wishes to enter into the attached Agreement with CarePoint Health regarding in hospital physician services, which is complimentary to the Agreement entered into with CarePoint Health for hospital services; and

NOW THEREFORE, BE IT RESOLVED, that the City is authorized to enter into the attached Agreement with Carepoint Health, and take any and all other action to effectuate the Agreement, and the terms thereunder; 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 Date: May 18, 2016

APPROVED:

APPROVED AS TO FORM:

Quentin Wiest
Business Administrator

_____, Esq.
Corporation Counsel

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

SERVICES AGREEMENT

This services agreement (the "Services Agreement") is made as of May 11, 2016 ("Effective Date") by and between the City of Hoboken ("City") on one hand and Garden State Healthcare Associates, LLC ("Garden State") on the other.

RECITALS:

1. The Carepoint Health System operates three acute care hospitals in Hudson County, New Jersey: Carepoint Health-Bayonne Medical Center, Carepoint Health-Hoboken University Medical Center and Carepoint Health-Christ Hospital (collectively, "CarePoint Health"); and
2. Garden State is a physician practice entity that provides hospital based physician staff to the three CarePoint Health hospitals, including but not limited to physicians specializing in anesthesia, radiology, emergency room, pathology, hospitalists, obstetrics, intensivists and surgery; and
3. The City has contracted with Carepoint Health to provide health care benefits to their employees covered under the plan, retirees covered under the plan and their covered family members, and other covered lives of the City ("Members") under its Employer Sponsored Health Plan (the "Plan"); and
4. The City wishes to contract with Garden State for professional physician services for its Plan Members who seek medical care at CarePoint Health hospitals.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Under the terms of this Services Agreement, beginning June 1, 2016, Garden State will provide medical services to Members of the Plan and the City shall pay Garden State the amounts listed on the fee schedule attached hereto as Exhibit A ("Fee Schedule") for each claim submitted by Garden State to the City (individually, a "Claim", collectively "Claims").
2. The parties agree that the Fee Schedule shall apply for the period June 1, 2016 to December 31, 2016 no matter which company the City contracts with as its Third Party Claims Administrator ("TPA").
3. In the event that Garden State negotiates a managed care agreement directly with the City's TPA, the Fee Schedule rates attached herein will apply to the City's claims only until December 31, 2016.
4. For the period beginning January 1, 2017, the parties agree that the City shall pay Garden State fees for its Members Claims in accordance with the rates negotiated by Garden State with the City's then current TPA; or, in the absence of a rate agreement with the City's then current TPA and Garden State, the parties shall renegotiate a new fee schedule to be effective January 1, 2017. The parties agree that such negotiations shall begin October 1st, 2016.

5. The parties agree that for each Claim submitted the City shall remit payment or cause payment to be remitted by its then current TPA in accordance with the Fee Schedule within thirty (30) days of receipt of any such Claim.
6. The parties agree that with respect to any Claim submitted by Garden State for professional medical services provided to the Members, that such Claim shall be paid without denial or objection by the City or its TPA, provided that each Claim is for a covered service under the Plan and is a “clean claim” as defined by N.J.A.C 11:22-1.2.
7. The parties agree that medical necessity of medical services and treatment will be determined by the Garden State physician providing care to the Members at a facility and not by the City or its then current TPA, provided that each Claim is for a covered service under the Plan and is a “clean claim” as defined by N.J.A.C 11:22-1.2.
8. Members will be responsible to Garden State for their in-network cost share amounts.
9. Garden State will coordinate with the City’s TPA for all Claim submissions, medical management, case management, authorizations and pre-certification, and the general obligations performed by a third party administrator on behalf of an employer sponsored health plan.
10. It is the obligation of the City to arrange for their TPA to perform these functions in accordance with this Services Agreement.
11. This Services Agreement is intended only to represent the rates that Garden State will consider as payment in full for services rendered to the City’s Members.
12. The parties agree that they will contractually require their current or future TPA to abide by the terms of this Services Agreement and adjudicate the Claims in the manner agreed to between the parties herein.
13. The parties understand that this Services Agreement represents their current understanding with respect to the material provisions of their mutual understanding and the parties shall act in good faith to perform its obligations hereunder.
14. The parties agree that the rates set forth in the Fee Schedule are and shall remain to be confidential and will be treated as such, as such disclosure would result in a business advantage to competitors and would be a release of trade secrets.
15. Neither party to this Services Agreement shall issue any press release or other publicity concerning the terms of this Services Agreement without the prior approval of the other party, except as otherwise required by law.
16. This Services Agreement may be terminated only by mutual written consent of the parties hereto; provided however, in the event either party breaches its obligations under this Agreement, they can terminate it upon 30 days written notice to the other party of the breach.

17. Neither this Services Agreement nor the rights or obligations of the parties hereunder are assignable in whole or in part by either party without the prior written consent of the other party. Any attempted assignment in contravention hereof shall be void. This Services Agreement shall be binding upon and inure solely to the benefit of the parties hereto, their successors and permitted assigns, and nothing herein, express or implied, is intended to or shall confer upon any other person or entity any legal or equitable right, benefit or remedy of any nature whatsoever.

18. This Services Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all other prior agreements and understandings, oral or written, between the parties with respect to the subject matter hereof. No provision of this Services Agreement may be amended, revoked or waived except by a writing signed and delivered by each party hereto. No failure or delay on the part of either party in exercising any right hereunder will operate as a waiver of, or impair, any such right. No single or partial exercise of any such right will preclude any other or further exercise thereof or the exercise of any other right. No waiver of any such right will be deemed a waiver of any other right hereunder.

19. This Services Agreement may be executed in one or more counterparts, and by the different parties hereto in separate counterparts, each of which when executed shall be deemed to be an original but all of which taken together shall constitute one and the same agreement.

20. The parties agree that the person executing this Services Agreement has the authority to bind such party to the terms of this Services Agreement.

21. This Services Agreement shall be governed by and construed in accordance with the laws of the State of New Jersey without regard to the conflict of laws principles thereof.

In WITNESS WHEREOF, the parties have executed this Services Agreement.

Garden State Healthcare Associates, LLC

By: Leslie Prizant
 Name: Leslie Prizant
 Title: General Counsel
 Date: May 11, 2016

The City of Hoboken

By: _____
 Name: _____
 Title: _____
 Date: _____

INTRODUCED BY: _____

SECONDED BY: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

RESOLUTION AWARDING CHANGE ORDERS TO THE CONTRACT OF DEE-EN ELECTRICAL CONTRACTING FOR THE MULTI SERVICE CENTER, FIRE HOUSES, POLICE DEPARTMENT AND AMBULANCE CORP BUILDING ELECTRICAL UPGRADES AS CHANGE ORDER NUMBERS GEN-8 & GEN-9 IN AN INCREASED AMOUNT OF \$23,955.75, FOR A NEW, TOTAL NOT-TO-EXCEED AMOUNT OF \$1,154,319.97 (CONSTITUTING A NEW TOTAL CHANGE OF 10.7% FROM THE ORIGINAL CONTRACT AMOUNT)

WHEREAS, the City of Hoboken requires additional change orders for electrical work being performed under the contract for the Electrical Generator Upgrades, which was originally awarded to Dee-En Electrical Contracting ("Dee-En") for \$1,042,600.00; and,

WHEREAS, the Administration is using Dee-En for said services and provisions; and,

WHEREAS, in accordance with the direction of the Administration, the City Council is asked to award change orders GEN-8 and GEN-9 to the contract for said services to Dee-En, for an increase in the contract amount by Twenty Three Thousand Nine Hundred Fifty-Five Dollars and Seventy Five Cents (\$23,955.75), for a new, total not-to-exceed amount of **\$1,154,319.97** for work in accordance with Dee-En's Change Order Requests dated 4/14/16 and 4/28/16 (attached hereto); and,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Hoboken that change orders GEN-8 and GEN-9 to the contract for said services to Dee-En, for an increase in the contract amount by Twenty Three Thousand Nine Hundred Fifty-Five Dollars and Seventy Five Cents (\$23,955.75), for a new, total not-to-exceed amount of \$1,154,319.97 for work in accordance with Dee-En's Change Order Requests dated 4/14/16 and 4/28/16 (attached hereto); and,

BE IT FURTHER RESOLVED, that the time of completion of the contract be extended by 62 days; and,

1. The above recitals are incorporated herein as though fully set forth at length.
2. Any further change orders which shall become necessary hereafter shall be subject to the City's ability to appropriate sufficient funds, which appropriation shall be at the sole discretion of the City Council.
3. The Council hereby authorizes the Mayor, or her designee to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this resolution.
4. The Mayor, or her designee is hereby authorized to execute an agreement, for the above referenced goods and/or services based upon the information herein.

Meeting date: May 18, 2016

APPROVED:

APPROVED AS TO FORM:

Quentin Wiest
Business Administrator

_____, Esq.
Corporation Counsel

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

CERTIFICATION OF FUNDS

RESOLUTION TITLE:

RESOLUTION AWARDING CHANGE ORDERS TO THE CONTRACT OF DEE-EN ELECTRICAL CONTRACTING FOR THE MULTI SERVICE CENTER, FIRE HOUSES, POLICE DEPARTMENT AND AMBULANCE CORP BUILDING ELECTRICAL UPGRADES AS CHANGE ORDER NUMBERS GEN-8 & GEN-9 IN AN INCREASED AMOUNT OF \$23,955.75, FOR A NEW, TOTAL NOT-TO-EXCEED AMOUNT OF \$1,154,319.97 (A 10.7% CHANGE FROM THE ORIGINAL CONTRACT AMOUNT)

AMOUNT TO BE CERTIFIED:

\$23,955.75

ACCOUNT NUMBER TO CERTIFY FROM:

C-04-60-715-216

CERTIFICATION:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$23,955.75 is available in the following appropriations: C-04-60-715-216 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

F. Brancato ASSOCIATES, LLC

Site & Building Design Consultants ▪ Interior Space Planning ▪ Construction Management ▪ Building Inspection

May 9, 2016

Mr. Quentin Wiest
Business Administrator
City of Hoboken
Department of Administration
94 Washington Street
Hoboken, NJ 07030

Re: HOBOKEN EMERGENCY GENERATORS

Dear Quentin:

In regards to the above referenced project, attached please find three (3) REVISED copies of formalized Change Order (CO) number 15 (**GEN-8**) submitted by DEEN-EN Electrical Contracting, Inc. relative to work that will be performed at 501 Observer Highway. There was an arithmetic error on the previous change order. However, the CO total did not change. The CO represents additional work that needs to be performed due to unforeseen underground obstacles and relocation of the steel generator platform to provide adequate pedestrian passage along the sidewalk adjacent to the generator platform. This CO will increase the contract time by approximately 60-days and will add \$21,412.28 to the contract amount.

We reviewed the work outlined in this CO previously in the field with Dominick Livia/DEEN-EN Electrical Contracting, Inc. This office has no objection to approval of DEE-EN Electric's CO Proposals #15 (GEN-8).

Should you have any questions, please feel free to give me a call.

Very truly yours,

F. Brancato Associates, LLC


Frank P. Brancato
Principal Associate

CHANGE ORDER

Construction Manager (CM) – Adviser Edition

Initiation Date: April 14, 2016

CM Project Number: 15117

Change Order Number: 15 (GEN-8)

Project Title: Installation of 6 Emergency Generators
Various Municipal Sites, Hoboken, NJ

Owner: [X]
Construction Manager: [X]
A/E: [X]
Contractor: [X]
Other: []

Owner: City of Hoboken
94 Washington Street
Hoboken, NJ

To Contractor: DEE-EN Electrical Contracting, Inc. 3013 Tremley Point Road Linden, NJ 07036	Contract Number: EG7524.1
----------------------------------------------------------------------------------------------------------	----------------------------------

Contract For: Electrical Work (501 Observer Highway)	Original Contract Date: March 18, 2015
-------------------------------------------------------------	-----------------------------------------------

The Contract is changed as follows:

See attached Proposal CO #15 (GEN-8) prepared by DEE-EN Electrical Contracting, Inc. dated April 12, 2016

The original contract amount was:	\$ 1,042,600.00
Net change by previously approved change orders:	\$ 90,307.69
The contract sum prior to this change order was:	\$ 1,132,907.69
The contract sum will be increased by this change order in the amount of:	\$ 21,412.28
The new contract amount, including this change order will be:	<u>\$1, 154,319.97</u>

This change order will increased the contract time by approximately 60-days

Construction Manager:
EI ASSOCIATES
C/O F. Brancato Associates, LLC
1341 Hamburg Turnpike, Suite 2-6
Wayne, NJ 07470

Owner:
City of Hoboken
94 Washington Street
Hoboken, NJ 07030


By (Signature): _____ Date: 4/14/16
Type Name: Frank P. Brancato

Approved by (Signature): _____ Date: _____
Type Name: Quentin Wiest

Contractor:
DEE-EN Electrical Contracting, Inc
3013 Tremely Point Road
Linden, NJ 07036


By (Signature): _____ Date: 5-7-16
Type Name: Dominick Livia

Note:
The work under this change order shall be performed under the same conditions as specified in the original contract, unless otherwise noted.

DEE-EN ELECTRICAL CONTRACTING, INC.
3014 TREMLEY POINT ROAD, LINDEN, NJ 07036
P: 908-862-8189 F: 908-862-8171
DNELECTRIC13@GMAIL.COM

4/12/16

C/O #15 Proposal
(GEN-8)

HOBOKEN EMERGENCY GENERATORS
501 OBSERVER HIGHWAY
STEEL PLATFORM & CONCRETE FOOTING MODIFICATION
ADDITIONAL WORK

AMENDED STEEL PLATFORM PER REVISED DESIGN:

Material	\$4,500.00
Labor	\$4,750.00

LARGER CONCRETE FOOTINGS PER REVISED DESIGN:

Labor For Excavation 2 Men 2 Days 28 Hours (Laborer)	\$1,920.80
Mini Excavator 2 Days (Machine Only)	\$1,100.00
Labor For Wood Forms 1 Man 14 Hours (Carpenter)	\$1,176.98
Wood Material (Forms)	\$80.00
Soil Disposal 10 Yards (Container)	\$1,900.00

INSTALL 3-6"X7' BOLLARDS PER AMENDED PLAN:

Labor To Install 1 Man 21 Hours (Laborer)	\$1,440.60
Bollard Material Cost 6" Galvanized Pipe & Plate	\$1,201.00
Bollard Material Cost Concrete & Paint	\$550.00

Disposal Of Contaminated Soil To Be Additional Cost, If Encountered

Total Labor & Material Cost:	\$18,619.38
15% Profit & Overhead:	\$2,792.90
Total C/O Amount:	\$21,412.28

*Due to re-design and additional work C/O, contract to be extended by 60 days.

City of Hoboken Authorized By:

DEE-EN Electrical Contracting Inc.

(Signature)

(Signature)

(Print)

Dominick Livia - President

(Print)

(Date)

4/12/16

(Date)

F. Brancato ASSOCIATES, LLC

Site & Building Design Consultants • Interior Space Planning • Construction Management • Building Inspection

April 30, 2016

Mr. Quentin Wiest
Business Administrator
City of Hoboken
Department of Administration
94 Washington Street
Hoboken, NJ 07030

Re: HOBOKEN EMERGENCY GENERATORS

Dear Quentin:

In regards to the above referenced project, attached please find three (3) copies of formalized Change Order (CO) number 16 (**GEN-9**) and CO proposal submitted by DEEN-EN Electrical Contracting, Inc. relative to work that will be performed at 707 Clinton Street, 501 Observer Highway and 201 Jefferson Street. This CO represents additional work that needs to be performed due to unforeseen conditions regarding the manufacturing of the generator equipment. The bottoms of the generators are open to the exterior elements. It is necessary to install galvanized steel plates to the open bottom of the generators to guard against debris and rodents. This CO will increase the contract time by approximately 2-days and will add \$2,543.47 to the contract amount.

We reviewed the work outlined in this CO in the field with Dominick Livia/DEEN-EN Electrical Contracting, Inc. This office has no objection to approval of DEE-EN Electric's CO Proposals #16 (GEN-9).

Upon council's approval, kindly return two (2) signed formalized CO's to my attention as authorization to proceed.

Should you have any questions, please feel free to give me a call.

Very truly yours,

F. Brancato Associates, LLC


Frank P. Brancato
Principal Associate

CHANGE ORDER

Construction Manager (CM) – Adviser Edition

Initiation Date: April 28, 2016

CM Project Number: 15117

Change Order Number: 16 (GEN-9)

Project Title: Installation of 6 Emergency Generators
Various Municipal Sites, Hoboken, NJ

Owner: [X]
Construction Manager: [X]
A/E: [X]
Contractor: [X]
Other: []

Owner: City of Hoboken
94 Washington Street
Hoboken, NJ

To Contractor: DEE-EN Electrical Contracting, Inc.
3013 Tremley Point Road
Linden, NJ 07036

Contract Number: EG7524.1

Contract For: Electrical Work

Original Contract Date: March 18, 2015

The Contract is changed as follows:

See attached Proposal CO #GEN-9 prepared by DEE-EN Electrical Contracting, Inc. dated April 28, 2016

The original contract amount was:	\$ 1,042,600.00
Net change by previously approved change orders:	\$ 111,719.97
The contract sum prior to this change order was:	\$ 1,154,319.97
The contract sum will be increased by this change order in the amount of:	\$ 2,543.47
The new contract amount, including this change order will be:	<u>\$1, 156,863.44</u>

This change order will increased the contract time by approximately 2-days

Construction Manager:
EI ASSOCIATES
C/O F. Brancato Associates, LLC
1341 Hamburg Turnpike, Suite 2-6
Wayne, NJ 07470

Owner:
City of Hoboken
94 Washington Street
Hoboken, NJ 07030


By (Signature): _____ **Date:** 4/30/16
Type Name: Frank P. Brancato

Approved by (Signature): _____ **Date:** _____
Type Name: Quentin Wiest

Contractor:
DEE-EN Electrical Contracting, Inc
3013 Tremely Point Road
Linden, NJ 07036

Note:
The work under this change order shall be performed under the same conditions as specified in the original contract, unless otherwise noted.

By (Signature): _____ **Date:** _____
Type Name: Dominick Livia

DEE-EN ELECTRICAL CONTRACTING, INC.
3014 TREMLEY POINT ROAD, LINDEN, NJ 07036
P: 908-862-8189 F: 908-862-8171
DNELECTRIC13@GMAIL.COM

04/28/2016
C/O #09 GEN

CITY OF HOBOKEN
6 EMERGENCY GENERATORS
3 – GENERATOR FLOOR PLATES

SUPPLY AND INSTALL:

3 – 3/16 Galvanized Floor Plates
3 – Locations – 707 Clinton Street, 501 Observer Highway, 201 Jefferson Street

Material Cost – (3 Pieces) 3/16 Galvanized Floor Plates \$995.40

INSTALLATION COST:

12 Hours (Iron Worker \$101.36 per hour) \$1,216.32

Total Cost:	\$2,211.72
15% Profit & Overhead:	\$331.75
Total C/O Amount:	\$2,543.47

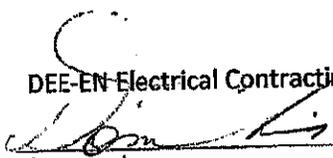
Install galvanized plates to open bottom of 3 generators to protect against debris and rodents.

***Due to C/O, contract to be extended by 2 days.**

City of Hoboken Authorized By:

DEE-EN Electrical Contracting Inc.

(Signature)



(Signature)

(Print)

Dominick Livia - President

(Print)

(Date)

4/28/16

(Date)

INTRODUCED BY: _____
SECONDED BY: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

**RESOLUTION AWARDING A CHANGE ORDER TO THE CONTRACT TO LET IT GROW, INC. FOR
CITYWIDE WAYFINDING AND FIRST STREET STREETScape REVITALIZATION PROJECT (BID 15
- 30) , AS CHANGE ORDER NUMBER 1, IN AN INCREASED AMOUNT NOT TO EXCEED
\$50,000.00 (=5.0% INCREASE) FOR A TOTAL NOT TO EXCEED AMOUNT OF \$1,137,128.65**

WHEREAS, the City of Hoboken requires additional unforeseen goods and services under the contract for Citywide Wayfinding and First Street Streetscape Revitalization project; and,

WHEREAS, the Administration intends to continue to use Let It Grow, Inc. for said services and provisions; and,

WHEREAS, in accordance with the direction of the Administration, the City Council is asked to award a change order (#1) to the contract for Citywide Wayfinding and First Street Streetscape Revitalization to Let It Grow, Inc. for a total increase in the contract amount by Fifty Thousand Dollars (\$50,000.00), for a total not to exceed amount of One Million One Hundred Thirty Seven Thousand One Hundred Twenty Eight Dollars and Sixty Five Cents (**\$1,137,128.65**) of which the change order (#1) to the contract shall be for purchases and installation in accordance with the T & M Associates Change Order Request, dated April 14,2016; and,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Hoboken that a change order (#1) to the contract for Citywide Wayfinding and First Street Streetscape Revitalization project to Let It Grow, Inc. for a total increase in the contract amount by Fifty Thousand Dollars (\$50,000.00), for a total not to exceed amount of One Million One Hundred Thirty Seven Thousand One Hundred Twenty Eight Dollars and Sixty Five Cents (**\$1,137,128.65**) of which the change order (#1) to the contract shall be for purchases and installation in accordance with the T & M Associates Change Order Request, dated April 14,2016, be and is hereby authorized as follows:

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

Let It Grow, Inc.
River Edge, NJ 07661

Meeting date: May 18, 2016

APPROVED:

APPROVED AS TO FORM:

Quentin Wiest

, Esq.

Business Administrator

Corporation Counsel

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

CERTIFICATION OF FUNDS

RESOLUTION TITLE:

RESOLUTION AWARDING A CHANGE ORDER TO THE CONTRACT TO LET IT GROW, INC. FOR CITYWIDE WAYFINDING AND FIRST STREET STREETScape REVITALIZATION PROJECT (BID 15 – 30) , AS CHANGE ORDER NUMBER 1, IN AN INCREASED AMOUNT NOT TO EXCEED \$50,000.00 (=5.0% INCREASE) FOR A TOTAL NOT TO EXCEED AMOUNT OF \$1,137,128.65

AMOUNT TO BE CERTIFIED:

\$50,000.00

ACCOUNT NUMBER TO CERTIFY FROM:

C-04-60-714-110

CERTIFICATION:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$50,000.00 is available in the following appropriation: C-04-60-714-110; and I further certify that this commitment together with all previously made commitments and payments does not exceed the funds available in said appropriation for the CY2016; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.

Signed: _____, George DeStefano, CFO



YOUR GOALS. OUR MISSION.

HOBK-00061

April 14, 2016

Payment Certificate No. 1

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

Re: Citywide Wayfinding and First Street Streetscape Revitalization Project

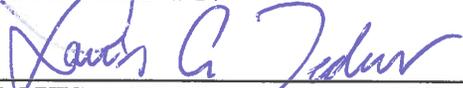
Dear Mr. Marks:

This is to certify that Let It Grow, Inc., 52 Ackerson Street, River Edge, NJ 07661, Contractor for the above referenced project, has completed the work shown on the attached Payment Certificate No. 1 for work completed through April 14 2016, and is entitled to payment for same.

The costs detailed on Payment Certificate No.1 are summarized below:

TOTAL AMOUNT OF WORK COMPLETED TO DATE	\$95,746.28
LESS TWO PERCENT (2 %) RETAINAGE	<u>\$1,914.93</u>
SUBTOTAL	\$93,831.35
LESS PREVIOUS PAYMENTS	\$0.00
TOTAL AMOUNT DUE THIS CERTIFICATE NO.1	\$93,831.35

ESTIMATED BY:



LOUIS A. TEDESCO, P.E., C.M.E., CPWM
PROJECT MANAGER
CONSTRUCTION SERVICES DIVISION

APPROVED BY:



STEPHEN J. SHALLCROSS
VICE PRESIDENT & DIVISION MANAGER
CONSTRUCTION SERVICES

CERTIFICATION OF CONTRACTOR:

I hereby certify that all items, units, quantities and prices of work and material shown on the attached progress estimate are correct; that all work has been performed and materials supplied and completely paid for in full accordance with the terms of the contract documents involved; that the foregoing is a true and correct statement of the contract account up to and including the last day of the period covered by this estimate; and that no part of the "Amount Due This Certificate" has been received:



Let It Grow, Inc. PR/SS 4/15/16
TITLE DATE

SJS:LAT:ps
Attachment as Noted
cc: Let It Grow, Inc.
Jacyln Flor, P.E.

CHANGE ORDER NO. 1

DATE: April 14, 2016

PROJECT: Citywide Wayfinding and First Street Streetscape Revitalization Project

OWNER: City of Hoboken

CONTRACTOR: Let It Grow, Inc.

DESCRIPTION OF CHANGE:

REDUCTIONS:

EXTRA:

Item 1 is increased to reflect as-built quantity.

SUPPLEMENTARY:

S-1 Contract completion date extended to May 31, 2016

APPROVAL RECOMMENDED:


STEPHEN J. SHALLCROSS

ACCEPTED:



CONTRACTOR:

Let It Grow, Inc.

OWNER'S APPROVALS:

NOTE: All work to be done according to Contract Specifications.

SEE ATTACHED DETAIL	ADDITIONAL	REDUCTION
A. TOTAL REDUCTIONS THIS C.O.	XXXXXXXXXXXX	\$0.00
B. TOTAL EXTRAS THIS C.O.	\$50,000.00	XXXXXXXXXXXX
C. TOTAL SUPPLEMENTARY THIS C.O.	\$0.00	XXXXXXXXXXXX
TOTALS THIS C.O.	\$50,000.00	\$0.00
NET CHANGE THIS CHANGE ORDER	\$50,000.00	\$0.00
PREVIOUS CHANGE ORDERS	\$0.00	\$0.00
TOTAL CHANGE ORDERS TO DATE	\$50,000.00	\$0.00
NET CHANGE IN CONTRACT	\$50,000.00	\$0.00

ORIGINAL CONTRACT BID PRICE	\$1,087,128.65
CHANGE ORDERS TO DATE	\$50,000.00
REVISED CONTRACT PRICE	\$1,137,128.65

PROJECT: Citywide Wayfinding and First Street Streetscape Revitalization Project

OWNER: City of Hoboken

CONTRACTOR: Let It Grow, Inc.

	ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
R E D U C T I O N					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

A. TOTAL REDUCTIONS \$0.00

E X T R A	1	Police Traffic Directors	5.00 ALL	\$10,000.00	\$50,000.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

B. TOTAL EXTRA \$50,000.00

S U P P L E M E N T A R Y	S-1	Contract Completion Date Extended to May 31, 2016	1.00 LS	0.00	\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

C. TOTAL SUPPLEMENTARY \$0.00

Sponsored by: _____

Seconded by: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

**RESOLUTION TO APPROVE A LICENSE AGREEMENT BETWEEN THE
CITY OF HOBOKEN AND THE CATHOLIC COMMUNITY OF SAINTS PETER & PAUL,
OWNER OF BLOCK 215.01 LOT 15 (a/k/a 404 Hudson Street), FOR USE AND MAINTENANCE
OF A PORTION OF THE PUBLIC RIGHT OF WAY ADJACENT TO SAID PROPERTY**

WHEREAS, the City of Hoboken requires property owners to maintain the public right-of-way adjacent to their property, including but not limited to sidewalks, stairs, stoops, fences, areaways, trees and other landscaping; and

WHEREAS, the City of Hoboken encourages property owners to landscape and otherwise improve said right-of-way to enhance the urban landscape; and

WHEREAS, the City of Hoboken and the City Council, by resolution, provides for the issuance of license agreements for the aforementioned purpose; and

WHEREAS, the applicant desires to receive and the City of Hoboken agrees to grant to The Catholic Community of Saints Peter & Paul, owner of Block 215.01 Lot 15, more commonly known as 404 Hudson Street, Hoboken, represented by Msgr. Robert Meyer, such a license.

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

- 1) Approval of the attached License Agreement between the City of Hoboken and The Catholic Community of Saints Peter & Paul, owner of Block 215.01 Lot 15, more commonly known as 404 Hudson Street, shall be subject and limited to the details and specifications included in the attached Application and Daniel Kopec Architects drawing sheets G1.00, G1.01, G1.02, A1.01 and A1.02 dated 03/10/2016;
- 2) The Mayor or her agent is hereby authorized to enter into the attached agreement; and
- 3) This resolution shall become effective immediately up adoption.

Meeting Date: May 18, 2016

Approved:

Approved as to Form:

**Quentin Wiest
Business Administrator**

Corporation Counsel

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

LICENSE AGREEMENT

This **LICENSE AGREEMENT** is hereby made and entered into this _____ day of _____, 2016, by and between the **CITY OF HOBOKEN**, Hudson County, New Jersey (on behalf of the General Public), whose address is 94 Washington Street, Hoboken, NJ 07030 (hereinafter referred to as the “**LICENSOR**”) and **THE CATHOLIC COMMUNITY OF SAINTS PETER & PAUL**, owner of Block 215.01 Lot 15, more commonly known as 404 Hudson Street, Hoboken, NJ 07030, represented by Msgr. Robert Meyer (hereinafter referred to as the “**LICENSEE**”).

WITNESSETH

WHEREAS, the **LICENSOR** owns the public right of way consisting of certain real property located in the City of Hoboken, Hudson County, New Jersey, as more particularly identified as the Hudson Street R.O.W.; and

WHEREAS, the **LICENSEE** desires to use a portion of the **LICENSOR**'s property for the purpose of repairing the existing fence, historic restoration of the existing stoop, and replacement of the existing deteriorated concrete court with bluestone pavers adjacent to the building fronting onto Hudson Street; and

WHEREAS, the area of encroachment along Hudson Street will not be increased from the existing condition and 8 feet of unobstructed pedestrian egress will be maintained along the block frontage in front of the subject property; and

WHEREAS, in consideration of the license, the **LICENSEE** shall continue to maintain said area in good repair and order, clear of any waste receptacles or other personal property and shall landscape and otherwise improve said area to enhance the streetscape and general attractiveness of the public right of way; and

WHEREAS, the **LICENSOR** desires to grant to the **LICENSEE** a license for the aforementioned purpose.

NOW, THEREFORE, for and in consideration of the terms, conditions and mutual covenants contained herein, the **LICENSOR** and **LICENSEE**, hereby agree as follows:

- 1) The **LICENSOR** hereby grants the **LICENSEE**, its agents, servants and assigns the right, privilege and license to use the property described herein and represented in the attachments (License Area), commonly referred to as the public right of way adjacent to Block 215.01 Lot 15, to repair the existing fence, restore the existing stoop, and replace the existing deteriorated concrete court with bluestone pavers adjacent to the building in and upon said license area for the purpose of exercising the rights, privileges and license granted herein.
- 2) This license is granted and shall continue in full force and effect until such time as the encroachment is removed or otherwise altered; OR until notice is given, by either party, of its intent to discontinue said license. This license may be terminated by **LICENSOR** or **LICENSEE** without cause upon 90 day written notice, and may be terminated by the **LICENSOR** upon 24 hours notice upon a showing of necessity to maintain the health, safety and welfare of the general public.
- 3) The **LICENSOR** retains the right to use the license area in any manner not inconsistent with the rights herein granted to the **LICENSEE** provided, however, that the **LICENSOR** shall not disturb the structural elements in any way without prior written notice to the **LICENSEE**.
- 4) The **LICENSEE** expressly acknowledges and accepts its responsibility under applicable law for loss, damage, or injury to persons or property, arising out of or resulting from the use and maintenance of the license area, unless, however, such claim or demand shall arise out of or result from the willful negligence or willful misconduct of the **LICENSOR**, its servants, agents, employees, or assigns.

- 5) The LICENSEE agrees to maintain liability insurance, inclusive of the license area, in an amount satisfactory to the LICENSOR naming the Mayor and Council of the City of Hoboken as additional insured. The policy shall be kept in full force and effect for the term of the license, and a copy of the Certificate of Insurance showing its effectiveness shall be provided to the LICENSOR on a bi-annual basis without request, and at any other time upon request of the LICENSOR. The LICENSOR shall have the right, on an annual basis, to review the insurance coverages to ensure the coverages then in effect are satisfactory to cover the insurance requirements of the continued license.
- 6) The LICENSEE agrees that any and all work performed on the premises and in association with the purposes of this license shall be done in a good, safe, workmanlike manner and in accordance with applicable federal, state, and local statutes, rules, regulations and ordinances.
- 7) The City of Hoboken as LICENSOR expressly reserves the right to require the removal of all fences, gates, stoops or other projections or encumbrances upon any street, sidewalk or public right-of-way, which are improperly constructed or maintained, or present a danger to the health, safety and welfare of the public. If the LICENSEE does not remove the aforementioned improvements as required by the LICENSOR, the LICENSOR may remove such improvements at the sole cost and expense of the LICENSEE. The costs shall be a municipal lien against the property.
- 8) Upon termination of this license agreement, the LICENSEE shall, within a reasonable time and at the LICENSEE'S sole cost and expense, remove all physical encumbrances, equipment, accessories, and materials owned by the LICENSEE from the license area and restore said license area as nearly as practicable to a condition consistent with the public sidewalk adjacent to the license area. If the LICENSEE does not remove the aforementioned improvements, the LICENSOR may remove such improvements at the sole cost and expense of the LICENSEE. The costs shall be a municipal lien against the property.
- 9) Nothing herein shall be construed to be an admission of liability by either party for any purposes.
- 10) Neither the authorization of this Agreement by the Council, nor the execution of this Agreement by the Mayor shall be construed to be a position of the City with regards to the approval, rejection, or legality of the underlying plans, nor shall such be considered authorization for the property owner to proceed without obtaining and maintaining all necessary and proper permits, certifications, and/or approvals by any and all necessary agencies, including without limitation the County of Hudson and/or Hudson County Planning Board, when applicable, the City of Hoboken Construction Code Official and the City of Hoboken Zoning Officer.
- 11) LICENSEE agrees to defend, protect, indemnify and save harmless the LICENSOR, its' officers, agents and employees from and against any and all claims, causes of action, injuries, losses, damages, expenses, fees and costs arising out of, or which may arise out of the LICENSEE'S use of the LICENSE AREA.

IN WITNESS WHEREOF, the undersigned parties have executed this license agreement on the day and year first above written.

LICENSOR: the CITY OF HOBOKEN (on behalf of the General Public)

Signed: _____
Dawn Zimmer, Mayor

STATE OF NEW JERSEY, COUNTY OF HUDSON.

The foregoing instrument was Sworn and Subscribed before me on this _____ day of _____, 2016.

Notary Public: _____
(Signature of Notary Public)

LICENSEE: The Catholic Community of Saints Peter & Paul, owner in fee of Block 215.01 Lot 15, more commonly known as 404 Hudson Street, Hoboken, NJ, represented by Msgr. Robert Meyer.

Signed: _____

Printed: _____,

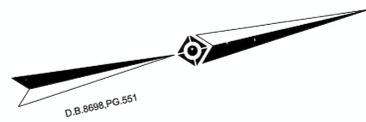
Msgr. Robert Meyer representing The Catholic Community of Saints Peter & Paul
Owner of 404 Hudson Street, Hoboken

STATE OF NEW JERSEY, COUNTY OF HUDSON.

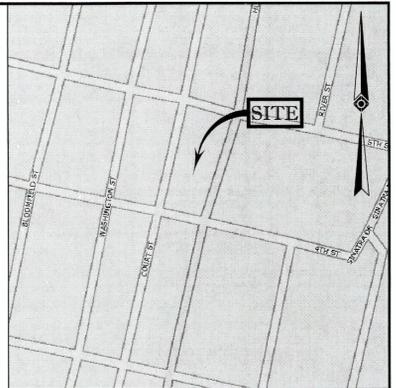
The foregoing instrument was Sworn and Subscribed before me on this _____ day of _____, 2016.

Notary Public: _____
(Signature of Notary Public)

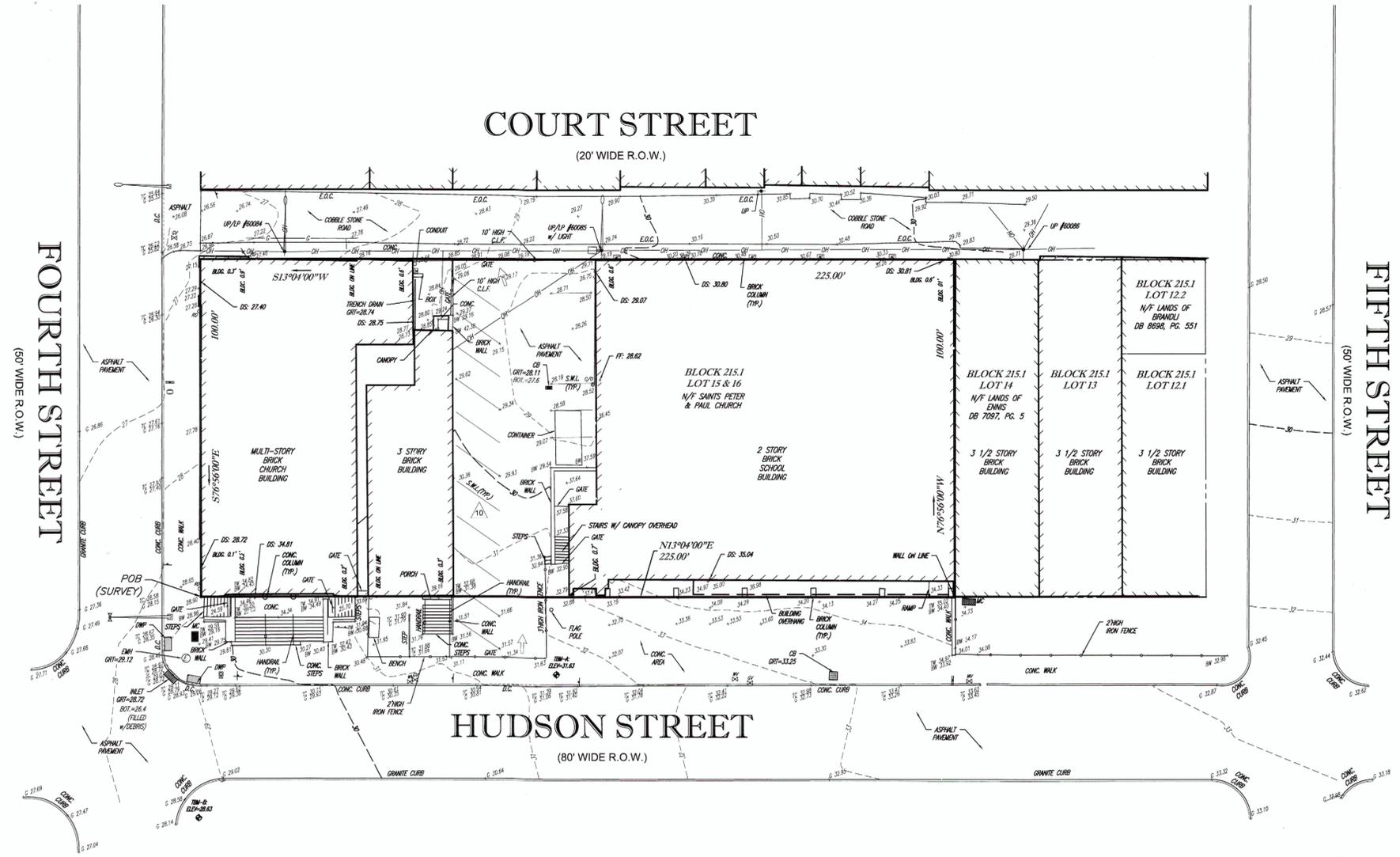
APPLICATION AND
EXHIBITS



D.B. 8698, PG. 551



VICINITY MAP
© 2008 DeLorme, Street Atlas USA



- LEGEND**
- 124 --- EXISTING CONTOUR
 - 125 --- EXISTING SPOT ELEVATION
 - X 123.45 --- EXIST. TOP OF CURB ELEVATION
 - X G 123.95 --- EXIST. GUTTER ELEVATION
 - X W 123.45 --- EXIST. TOP OF WALL ELEVATION
 - X BW 122.95 --- EXIST. BOTTOM OF WALL ELEVATION
 - X FT 123.45 --- EXIST. FINISHED FLOOR ELEVATION
 - X DS 123.45 --- EXIST. DOOR SILL ELEVATION
 - OH --- OVERHEAD WIRES
 - WV --- WATER VALVE
 - GV --- GAS VALVE
 - EM --- ELECTRIC METER
 - EMH --- ELECTRIC MANHOLE
 - MH --- UNKNOWN MANHOLE
 - CO --- CLEAN OUT
 - CP --- CONDUIT PIPE
 - UP --- UTILITY POLE
 - UPLP --- UTILITY POLE/LIGHT POLE
 - GW --- GUY WIRE
 - TS --- TRAFFIC SIGNAL
 - PA --- PAINTED ARROWS
 - SG --- SIGN
 - PM --- PARKING METER
 - AL --- AREA LIGHT
 - CB --- CATCH BASIN OR INLET
 - PC --- PARKING SPACE COUNT
 - C.L.F. --- CHAIN LINK FENCE
 - D.C. --- DEPRESSED CURB
 - E.O.C. --- EDGE OF CONC.
 - MC --- METAL COVER
 - (TYP.) --- TYPICAL
 - D.W.P. --- DETECTABLE WARNING PAD
 - S.W.L. --- SOLID WHITE LINE
 - HT --- HEIGHT
 - B.L.D. --- BUILDING
 - F.O.D. --- FILLED W/DEBRIS
 - UNK. TER. --- UNKNOWN TERMINUS
 - S.D.H. --- STONE BOUND w/DRILL HOLE
 - C.D.H. --- CONC. BOUND w/DRILL HOLE
 - MON --- MONUMENT

NOTES:

- PROPERTY KNOWN AS LOT 15, BLOCK 215.1 AS SHOWN ON THE TAX MAPS OF THE CITY OF HOBOKEN, HUDSON COUNTY, NEW JERSEY, SHT. #15
 - AREA = 22,500 S.F. OR 0.517 ACRES
 - LOCATION OF UNDERGROUND UTILITIES ARE APPROXIMATE. LOCATIONS AND SIZES ARE BASED ON UTILITY MARK-OUTS, ABOVE GROUND STRUCTURES THAT WERE VISIBLE & ACCESSIBLE IN THE FIELD, AND THE MAPS AS LISTED IN THE REFERENCES AVAILABLE AT THE TIME OF THE SURVEY. AVAILABLE AS-BUILT PLANS AND UTILITY MARKOUT DOES NOT ENSURE MAPPING OF ALL UNDERGROUND UTILITIES AND STRUCTURES. BEFORE ANY EXCAVATION IS TO BEGIN, ALL UNDERGROUND UTILITIES SHOULD BE VERIFIED AS TO THEIR LOCATION, SIZE AND TYPE BY THE PROPER UTILITY COMPANIES. CONTROL POINT ASSOCIATES, INC. DOES NOT GUARANTEE THE UTILITIES SHOWN COMPRISE ALL SUCH UTILITIES IN THE AREA EITHER IN SERVICE OR ABANDONED.
 - THIS PLAN IS BASED ON INFORMATION PROVIDED BY A SURVEY PREPARED IN THE FIELD BY CONTROL POINT ASSOCIATES, INC. AND OTHER REFERENCE MATERIAL AS LISTED HEREON.
 - THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF A TITLE REPORT AND IS SUBJECT TO THE RESTRICTIONS, COVENANTS AND/OR EASEMENTS THAT MAY BE CONTAINED THEREIN.
 - BY GRAPHIC PLOTTING ONLY PROPERTY IS LOCATED IN FLOOD HAZARD ZONE (AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOOD PLAIN) PER REF. #2
 - UNDERGROUND TANK SIZES WERE OBTAINED FROM INFORMATION RECEIVED FROM STATION MANAGER OR EMPLOYEE. ALL SIZES AND LOCATIONS ARE APPROXIMATE & ARE SUBJECT TO FIELD VERIFICATION
 - ELEVATIONS ARE BASED UPON (NAVDB88) GPS OBSERVATION UTILIZING KEYSTONE KEYNET NETWORK.
- TEMPORARY BENCH MARKS SET:
 TBM-A: MAG NAIL SET IN CONCRETE WALK ON THE NORTHERLY SIDE OF HUDSON STREET AND APPROXIMATELY 23 FEET FROM THE SOUTHERLY SIDE LINE OF LOT 15 & 16. ELEVATION = 31.63
 TBM-B: MAG NAIL SET IN CONCRETE WALK ON THE SOUTHERLY SIDE OF HUDSON STREET APPROXIMATELY 65 FEET FROM THE SOUTHERLY SIDE LINE OF LOT 15 & 16. ELEVATION = 28.63
- PRIOR TO CONSTRUCTION IT IS THE CONTRACTOR'S RESPONSIBILITY TO VERIFY THAT THE BENCHMARKS ILLUSTRATED ON THIS SKETCH HAVE NOT BEEN DISTURBED AND THEIR ELEVATIONS HAVE BEEN CONFIRMED. ANY CONFLICTS MUST BE REPORTED PRIOR TO CONSTRUCTION.
- THE OFFSETS SHOWN ARE NOT TO BE USED FOR THE CONSTRUCTION OF ANY STRUCTURE, FENCE, PERMANENT ADDITION, ETC.
 - WAIVER OF SETTING CORNER MARKERS HAS BEEN OBTAINED FROM THE ULTIMATE USER PURSUANT TO THE BOARD OF PROFESSIONAL ENGINEERS AND LAND SURVEYORS REGULATION, N.J.A.C. 13:40-5.2.

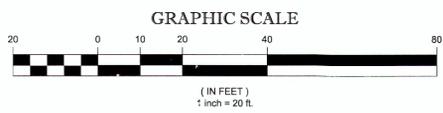
REFERENCES:

- THE OFFICIAL TAX ASSESSOR'S MAP OF THE CITY OF HOBOKEN, HUDSON COUNTY, NEW JERSEY, SHEET #15.
- MAP ENTITLED "NATIONAL FLOOD INSURANCE PROGRAM, FIRM, FLOOD INSURANCE RATE MAP, CITY OF HOBOKEN, HUDSON COUNTY, PANEL 107 OF 118", COMMUNITY-PANEL NUMBER 340220107, EFFECTIVE DATE: AUGUST 16, 2006.
- DEED BOOK 8698 PAGE 551, LOT 12.2, BLOCK 215.1

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NOT A VALID ORIGINAL DOCUMENT UNLESS EMBOSSED WITH RAISED IMPRESSION

JAMES C. WEED
 NEW JERSEY PROFESSIONAL LAND SURVEYOR #43278
 NEW JERSEY CERTIFICATE OF AUTHORIZATION #24GA27938600

02-29-2016
DATE

No.	DESCRIPTION OF REVISION	FIELD CREW	DRAWN	APPROVED	DATE
1	FIELD DATE 1-22-16				
2	FIELD BOOK NO. 15-47				
3	FIELD BOOK PG. 147				
4	FIELD CREW G.A./C.P.				
5	DRAWN INDO				
6	REVIEWED A.P.W.				
7	APPROVED J.C.W.				
8	DATE 01-28-2016				
9	SCALE 1"=20'				
10	FILE NO. B01-160011-00				
11	DWG. NO. 1 OF 1				

BOUNDARY & TOPOGRAPHIC SURVEY
SAINTS PETER & PAUL CHURCH
 404 HUDSON STREET
 LOT 15, BLOCK 215.1
 CITY OF HOBOKEN, HUDSON COUNTY
 STATE OF NEW JERSEY

CONTROL POINT ASSOCIATES, INC.
 35 TECHNOLOGY DRIVE
 WARREN, NJ 07059
 908.668.0099 • 908.668.9595 FAX
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CHALFONT, PA 215.712.9800
 MT. LAUREL, NJ 609.857.2099
 MANHATTAN, NY 646.780.0111
 SOUTHBOROUGH, MA 508.488.3000

CONSTRUCTION SYMBOLS LEGEND

DOOR, NUMERICAL TAG CORRESPONDS TO DOOR SCHEDULE

DOOR, EXISTING

DETAIL TAG

ELEVATION TAG, EXTERIOR (left) + INTERIOR (right)

EQUIPMENT / APPLIANCE / FIXTURE TAG (REFER TO APPLICABLE SCHEDULES)

ROOM TAG

PARTITION TAG

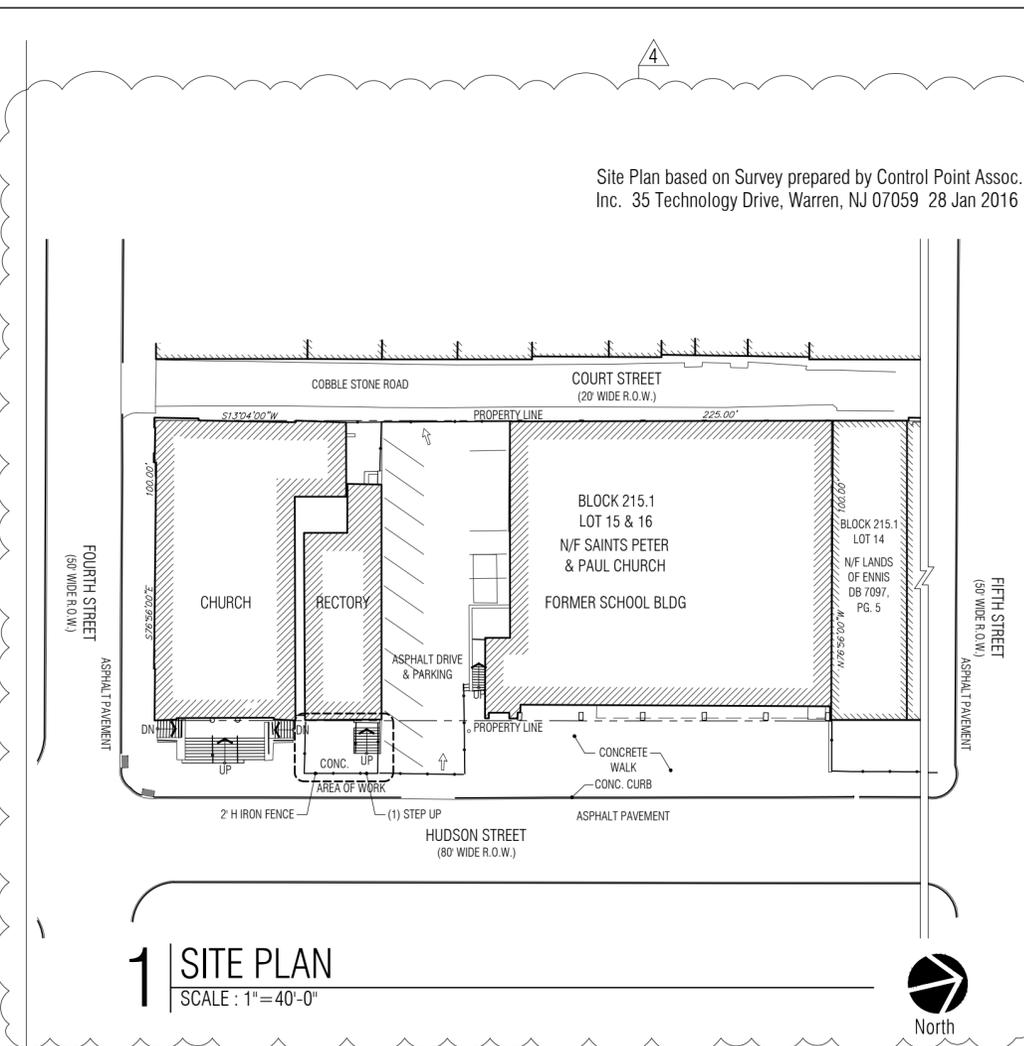
SECTION TAG, ARROW INDICATES DIRECTION OF CUT

WINDOW, Alphabetical tag corresponds to Window Schedule

WALL, Existing to remain (Construction dimensions are to face of existing walls, U.O.N.)
 WALL, To be demolished
 WALL, New (Inner line denotes framing, construction dimensions are to framing U.O.N.)
 WALL, Fire-rated construction (Inner line denotes framing, construction dimensions are to framing U.O.N.)
 WALL, Masonry (Construction dimensions are to face of masonry, U.O.N. Refer to partition schedule for surface treatments or furring)

STANDARD ABBREVIATIONS

AFF Above Finished Floor	ELEV Elevation	MECH Mechanical	T&G Tongue and Grooved
ALUM Aluminum	EQ Equal	MIN Minimum	THRU Through
ANSI American National Standards Institute	EPS Expanded Polystyrene	MNTD Mounted	T.O. Top Of
APPD Approved	EW Each Way	MSTR Master	U.C. Under Cabinet / Counter
ARCH Architect	EXP Expansion or Exposure	MTL Metal	U.O.N. Unless Otherwise Noted
ASTM American Society for Testing & Materials	EXST'G Existing	MTRL Material	U.S. Underside
B.O. Bottom Of	EXT Exterior	N North	VERT Vertical
BDRM Bedroom	F Face	N.I.C. Not In Contract	V.I.F. Verify In Field
BLDG Building	F.O. Face Of	NO. Number	W West
BLK Black	FAC'G Facing	O.A.E. Or Approved Equal	W Wide or Width
BM Book Matched	FIN Finish or Finished	O.C. On Center	W/ With
C Center	FL Floor	PL Property Line	WD Wood
C.O. Center Of	FLR Floor	PNT'D Painted	W/D Stacked Clothes Washer & Dryer
CF Cubic Foot	FT Foot	POL Polished	WHT White
CL Center Line	GA Gauge	PROJ Project	WIN Window
CLO Closet	GRND Ground	PS Plain Sawn	XPS Extruded Polystyrene
CNTR Center	GWB Gypsum Board	PSI Pounds Per Square Inch	
CON Concealed	H Height	P.T. Pressure Treated	
CONC Concrete	HB Hose Bib	QS Quartersawn	
CONT Continuous	HC Hollow Core	RCP Reflected Ceiling Plan	
CD Clothes Dryer	HDG Hot-Dipped Galvanized	RD Roof Drain	
CO Carbon Monoxide	HGT Height	REF Reference or Refer	
CW Clothes Washer	HORIZ Horizontal	REF Refrigerator	
D Deep or Depth	IBC International Building Code	REQ'D Required	
DEMO Demolish	IC Indicates Insulation Contact is Permitted	RH Right-Hand	
DIA / Ø Diameter	IPC International Plumbing Code	RHR Right-Hand Reverse	
DIAG Diagonal	IRC International Residential Code	R.L. Relative Level/Elevation	
DIST Distance	L Length	RM Room	
DIV Divide or Division	LAV Lavatory	RO Rough Opening	
DR Door	LH Left-Hand	RS Rift Sawn	
DTL Detail	LHR Left-Hand Reverse	S South	
DW Dishwasher	LF Linear Foot	SC Solid Core	
DWG Drawing	MANUF Manufacturer	SECT Section	
E East	MAX Maximum	SF Square Foot/Feet	
EA Each	MDF Medium Density Fiberboard	SPEC Specification	
EL Elevation	MDO Medium Density Overlay	ST Street	
		STR(s) Stair(s)	
		STO Storage	



ZONING & USE INFORMATION

404 Hudson St, Hoboken, NJ 07030
 (400-416 Hudson St)
 Block: 215.01 Lots: 15 & 16
 Zoning Classification: R-1(CS)
 Use Group: B / Business Use



Current photograph / Apr 2015

No change to building bulk or use.

DRAWING SET CONTENTS

- G1.00 Zoning Information + General Notes
- G1.01 General Notes + Specifications
- G1.02 Historic Restoration Specifications
- A1.01 Facade (Proposed + Existing)
- A1.02 Front Yard Plan + Project Dtls

Daniel Kopec Architects LLC
 289 Bay Avenue Glen Ridge NJ 07028
 201 618 8340

CLIENT
 The Catholic Community of
 Saints Peter & Paul
 404 Hudson St
 Hoboken, NJ 07030
 Msgr Robert Meyer

**Rectory Facade
 and Front Yard
 Restoration**
 404 Hudson St
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No.	DATE	SET
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3	10 Dec 15	Permit Set
4	10 Mar 16	Zoning Addendum

SEAL

Daniel Kopec NJ 19365

**ZONING INFO,
 LEGENDS AND
 ABBREVIATIONS**

SHEET NO.
G1.00
 Scales based on 18x24 sheet size

GENERAL NOTES:

- All work shall comply with the New Jersey Uniform Construction Code (NJAC 5:23)including all pertinent subcodes, and thereby shall be completed in accordance with the NJ Editions of the International Building Code (2015) and/or the International Residential Code (2015), NFPA National Electrical Code (2014), National Standard Plumbing Code (2015), International Mechanical Code (Current Edition), International Energy Conservation Code (2015), as well as any pertinent codes and standards required by the local building official.
- The Contractor shall be responsible for procuring all necessary permits, as well as the scheduling and coordination of all inspections thereafter required.
- The Contractor is responsible for all work indicated herein or reasonably implied. Only through written directive from the Owner shall this be voided.
- The Contractor and all Sub-Contractors shall review the construction documents (drawings and specifications) as well as all relevant existing field conditions, included but not limited to locations of structural, mechanical, electrical and other utility components prior to commencing construction. For projects involving work on existing buildings, assumptions may have been made regarding existing systems and conditions, including those concealed by existing materials or otherwise unable to be sufficiently investigated through reasonable visual observations. All discrepancies and/or interferences that exist between the field and the construction documents shall immediately be brought to the attention of the Architect.
- All subsurface utilities shall be located and marked prior to the commencement of construction. Any unmarked subsurface utilities discovered during construction shall be immediately reported to the Architect.
- The Contractor shall be solely responsible for the procurement of adequate quantities of materials required. The Contractor shall ensure that all work coordinated between trades is completed correctly and without compromise to the function and performance of any component. All dimensions stated in the construction documents shall be verified in the field to ensure accurate compliance with the intent of the documentation.
- Substitutions to or modifications of any materials, components, systems or construction details as specified in the construction documents may only be made following written request by the Contractor and subsequent written approval of the Architect. Deviation from the construction documents shall not be otherwise permitted and any damages to persons or property resulting from unapproved deviations, substitutions or modifications shall be the sole responsibility of the party authorizing said deviations.
- The Contractor shall coordinate all disruptions in utilities with the Owner. Requisite disruptions shall be confined to minimal but reasonable amounts of time. Utility disruptions shall not be permitted to cause deleterious effects to any building systems.
- Job site safety and security is the responsibility of the Contractor. Coordination of job site access and security shall be made between the Owner and the Contractor. The job site shall be able to be secured during all times when the Contractor is not present.
- The Contractor is responsible for ensuring the weather and water tightness of the project during construction. The construction schedule shall be coordinated such that no unfinished surfaces or materials are exposed to inclement weather (refer to framing and lumber notes in the construction documents).
- The Contractor shall be responsible for construction means, methods, techniques, sequences and procedures, and safety precautions and programs in connection with the work, and for the failure by himself or any subcontractor to carry out the work in accordance with the contract documents.
- All materials shall be property stored and staged such that they will not incur degradation or harm from their method of storage. Staging of materials and storage locations shall be coordinated with the Owner prior to the commencement of construction.
- The Contractor shall remove all demolition and construction debris from the job site.
- The Contractor shall be responsible for any damages incurred to the property by the Contractor or any Sub-Contractor or Material Supplier.
- The Contractor shall provide proof of liability insurance, in an amount deemed acceptable by the Owner, to the Owner prior to the commencement of construction.
- During construction, the discovery of asbestos, polychlorinated biphenyl or other toxic substances shall immediately be reported to the Architect and the Owner. The handling, removal and disposal of such toxic materials shall only be undertaken by a licensed and approved contractor. The Contractor shall indemnify the Architect and the Owner prior to undertaking any work pertaining to the mitigation of or removal of asbestos or other toxic materials.
- On existing buildings all existing paint shall be assumed to contain lead. The handling of, exposure to and removal of any painted surfaces or materials shall only be undertaken by a licensed and approved contractor. The contractor is responsible for the job site procedures and protocol required to prohibit exposure of other on-site workers and building occupants to lead or any other toxic substances. The Contractor shall indemnify the Architect and the Owner prior to undertaking any work pertaining to the mitigation of or removal of lead paint or materials finished with paint assumed to contain lead.
- All work completed by the Contractor shall be guaranteed in writing for a period of not less than one year. All material and component warranties and guarantees provided by the manufacturer shall be turned over to the Owner. All operations and maintenance manuals and information provided with installed materials, fixtures, appliances or other components shall be submitted to the Owner.

GENERAL SPECIFICATIONS:

Division 03 / Concrete

Unless otherwise noted, structural concrete shall be designed and constructed in accordance with the IBC (Current Edition) and ACI 318-08 (Bldg Code Requirements for Structural Concrete).

Compressive Strength: Min. 3000psi at twenty-eight 28 days, unless otherwise noted. Retain delivery receipts for Architect Review.

Curing: Min. 50°F and moist condition for first 7 days. Protect against freezing for min. 14 days. Unless otherwise noted, per ACI 318 Sec 5.11.

Air-entraining Admixtures (ASTM C260) : Provide air content of 5-7% for exterior concrete.

Placement: Place as near final position as possible. Avoid horizontal movement of concrete in formwork.

Consolidation : Hand tamp and rod or mechanically vibrate to consolidate.

Reinforcing Steel: New Billet deformed type ASTM A-615 Grade 60

Concrete Protection for Reinforcement:

- Exposed to Ground or Weather: 2"
- Footings : 3"
- Slabs (unexposed) : ¼"
- (exposed to weather) : 1 ½" (for #3 to #5) / 2" (for #6+)
- Beams : 1 ½"
- Columns : 1 ½" outside of ties

Construction Joints: Key joints and locate at points of minimal shear. No horizontal pour stops permitted in concrete walls.

Control Joints (Slab-on-Grade) : Saw-cut to depth of ¼ slab depth 20'-0"o.c. immediately after concrete has hardened and fill with semirigid filler with Shore Hardness "A" >80.

Isolation Joints : Provide isolation joints at edge of slab-on-grade, around base of columns, and elsewhere as indicated. Set expansion joint material ½" below top of slab. Provide bond-breaker tape and joint sealing compound above expansion joint material.

Corners: Provide ½" chamfer at corners of beams, columns, and walls unless otherwise noted.

Division 04 / Masonry (Refer to Historic Restoration Specifications for existing masonry work)

Concrete Masonry Units: Conform to ASTM C 90 for load-bearing concrete masonry units.

Brick Standards: Conform to ASTM C 62 for Building Brick / ASTM C 216 for Facing Brick / ASTM C 652 for Hollow Brick.

Brick Durability + Exposure : Conform to grade SW (Severe weathering) for building, face and hollow brick unless otherwise noted.

Brick Appearance: Conform to type FBX or HBX, unless otherwise noted.

Efflorescence: Brick shall be rated 'not effloresced' per ASTM C67.

Mortar: Mortar for use in masonry construction shall conform to ASTM C 270, ACI 530 and IBC 2103.8. Structural reinforced or load-bearing walls shall use Type S Mortar. Unless otherwise noted, other applications shall use Type N Mortar. Apply full bed.

Bond: Running-bond for masonry unit walls, unless otherwise noted.

Freeze Protection: Masonry construction shall be protected from freezing during installation and at least 48 hours following installation.

Division 06 / Wood, Plastics + Composites

Framing (load-bearing dimension) lumber shall be identified by a grade mark of a lumber grading or inspection agency that has been approved of by an accreditation body that complied with DOC PS 20. Refer to construction drawings for requisite species and minimum grading number.

Moisture Content: framing (load-bearing dimension) lumber shall be kiln- or air-dried to a maximum moisture content of 19%.

Storage: Store lumber and plywood off the ground in a dry location, protected from exposure to harmful weather conditions and at temperatures recommended by manufacturer.

Protection: Protect lumber and plywood during storage and construction to ensure that it is kept dry and the moisture content does not exceed 19%.

Cleanliness: Lumber and plywood shall arrive to the site, and be kept, clean of dirt and mud. Lumber exhibiting visible dirt, mildew, rot, mold and any other deleterious features shall not be used in construction.

Acclimation of Interior Wood: Allow wood for interior use, including but not limited to flooring, millwork, molding and trim, to acclimate by storing in the space in which it is to be installed per the manufacturer's recommendation but for no less than 2 weeks prior to installation. Consult Architect if job site conditions do not permit an interior environment of between 60°-80°F and 30-50%RH.

Division 08 / Openings (Doors + Windows)

Refer to door and window schedules along with accompanying notes and details for information associated with this area of work.

Specifications Continue on Next Sheet

Daniel Kopec Architects LLC

289 Bay Avenue Glen Ridge NJ 07028
201 618 8340

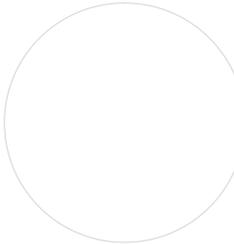
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GENERAL NOTES AND SPECIFICATIONS

SHEET NO.

G1.01

Scales based on 18x24 sheet size

GENERAL SPECIFICATIONS (Cont):

Division 09 / Finishes

Gypsum Board

Gypsum Board (General) : Gypsum board materials and accessories shall be identified by the manufacturer's designation to indicate compliance with the appropriate standards referenced in IBC 2506 and stored to protect such materials from weather and water damage.

Manufacturer : Gypsum board shall be manufactured by American Gypsum Co, Certainteed, Georgia Pacific Co, LaFarge, National Gypsum Co, United States Gypsum Co, or approved equal and bear the designation of said company.

Type: 5/8" Type X unless otherwise noted.

Fasteners : 1 5/8" #8 course thread screws 6"o.c., typ. for fastening to wood studs.

Joint + Fastener Treatment: Use joint compound and joint tape that conforms to ASTM C 475 to reinforce and conceal joints, fastener heads, and corner beads. Sand to achieve monolithic appearance. Consult Architect if job site conditions do not permit an interior environment of between 60°-80°F and 30-50%RH during taping and finishing.

Finishing Preparation : Clean dust from surfaces prior to priming and painting.

Finish Schedule : Refer to finish schedule in construction documents along with accompanying notes and details for information associated with this area of work.

Interior Wall and Ceiling Finish Materials: All interior wall and ceiling finish materials shall be min. Class B (Flame Spread Index 26-75; Smoke Developed Index 0-450) in accordance with ASTM E 84 or UL 723.

Vinyl Composite Tile (VCT)

Vinyl Composite Tile (VCT) : Shall conform to ASTM F 1066 - Standard Specification for Vinyl Composition Floor Tile and ISO 10595 - Resilient floor coverings -Semi-flexible/vinyl composition (VCT) floor tiles. It shall also meet the following fire rating requirements :

Class 1 when tested in accordance with ASTM E 648/NFPA 253, Standard Test Method for Critical Radiant Flux

Meets 450 or less when tested in accordance with ASTM E 662/NFPA 258, Standard Test Method for Smoke Density, if applicable

FSCI-150; SD-150 when tested in accordance with CAN/ULC S102.2, Standard Test Method for Flame Spread Rating and Smoke Development, if applicable

Manufacturer: VCT shall come from one of the following manufacturers : Armstrong, Congoleum, Mannington, or Tarkett

Installation : Substrate shall be suitably prepped and cleaned prior to installation. Compatible adhesive and manufacturer's requirements shall be followed.

Wood Flooring, Trim + Millwork : See Div. 6 specifications regarding the acclimation of all wood to the work environment prior to installation.

Divisions 21-26 / Mechanical, Electrical, Plumbing, and Fire Protection

Refer to MEP/FP Drawing Sheets for information associated with this area of work.

RESTORATION NOTES:

1. Removal of existing brownstone parging shall be undertaken with extreme care. The project intent is to - if possible - restore the existing brick façade as a finished surface. Care shall also be taken around the existing windows, as these are to remain. Windows and trim shall be protected during the course of all façade restoration work.
2. Removal of all brick at entrance surround and at stoop shall be undertaken with extreme care. Care shall be taken to keep existing architectural elements, presently concealed by the brick, protected during the brick removal.
3. Upon removal of all existing covering materials - brick and parging - work shall stop and the Hoboken Historic Preservation Commission shall be notified by contacting Joan Anastasio, Board Secretary at (201) 420-2046. At which time a sub-committee, as selected by the Commission, shall convene on site to confirm that the existing conditions of the building, particularly with regards to the entrance enframement and doorway, support the design as it is presently drawn. If any architectural details are uncovered that indicate otherwise, the design shall be modified to reflect the existing conditions.
4. Once the existing parging is removed from the front façade, the brick shall not be left exposed if the following conditions exist:
 1. The existing brick is found to no longer have its original fire skin intact.
 2. Repairs were made to the façade with the use of brick or other masonry block that does not match the main body of the building and would be unsightly if left exposed.
5. If required, brownstone parging will be restored to the entire façade as per the specification herein. Simulated stone block joints shall be struck in the parging to give the appearance of a stone façade. Contractor shall consult Architect for spacing and location of said joints prior to undertaking work.

RESTORATION SPECIFICATIONS

Woodwork Restoration Specification

Extent of replacement shall be limited only to elements whose condition is too far degraded to be suitably repaired. Historically sensitive details, such as the corbels at the eave line, shall be preserved and express care shall be taken in their cleaning and reconditioning.

Repair Notes:

On elements to be preserved, areas of rot or other deleterious conditions shall be removed and filled with *Abatron* Two Part Wood Epoxy filler. Filled areas shall be sanded flush with adjacent wood.

Replacement Notes:

Material : Wood to be replaced shall match the profile of the original wood. All new lumber shall be back-primed and all cut ends shall be primed prior to installation. Wood for trim features shall be *WindsorOne* +*Protected S4SSE* factory primed wood or *Boral TruExterior* material with the smooth side exposed. New clapboards shall be quartersawn spruce clapboards from Ward Clapboard Mill in Waitsfield, VT - 6" material for 4" exposure.

Fasteners : Clapboards shall be installed with *Maze* ring shank '*Slim Jim*' siding nails. Trim shall be installed with stainless steel trim head screws. Trim material shall be installed as per manuf. requirements.

Painting & Finishing Notes:

Existing paint finish shall be removed. All local, state and federal guidelines for the removal of lead paint shall be followed. All wood shall be primed with one coat of oil-based primer and top coated with two coats of exterior acrylic latex paint - Sherwin Williams Super Paint, or approved equal. All new wood shall be back primed prior to installation. And all field cuts shall be primed. Colors : TBD by Architect and Owner. Contractor to submit color sample to Architect for approval prior to painting.

Cast and Wrought Ironwork Restoration Spec.

Remove existing paint and rust through LOW-PRESSURE sand blasting. All local, state and federal guidelines for the removal of lead paint shall be followed. Adjacent surfaces shall be protected. Pressure shall NOT exceed 100psi. Cleaned iron shall be IMMEDIATELY primed with two coats of alkyd rust-inhibitive primer. Top coat with two coats of black alkyd enamel finish.

If initial cleaning reveals extensive damage from rust on cast iron features, new cast iron features shall be sand cast in a two-part mold. The least damaged cast iron components shall be used to create the mold. All newly cast ironwork shall be shop primed.

Brownstone Restoration Specification

Remove entire existing brownstone finish.

Architect and Historic Preservation Officer to review material color and finish before undertaking work.

Conditions : Ambient temperature shall be between 40 and 85 deg F for the duration of the masonry work and for at least 10 days following completion. Construction shall be shielded from direct sunlight and high winds to avoid premature drying. Work area shall be moistened as required.

Preparation : Roughen surface with toothed chisel to ensure positive bond. If existing surface exhibits areas of spall, loose material shall be removed such that new render can be applied to solid substrate. Wash surface with water and bristle brush.

Slurry Coat : 1 part white Portland cement, 2 parts type S lime, 6 parts sand. Mix with potable water.

Scratch Coat : 1 part white Portland cement, 1 parts type S lime, 6 parts sand. Mix with potable water. Press first scratch coat into still moist Slurry Coat. Score surface before dry to provide key for subsequent coats. Each coat shall not exceed 3/8" in thickness. Allow 2-4 hrs between coats. Apply coats as required to achieve required thickness. Keep material moist between coats.

Finish Coat : 1 part white Portland cement, 1 part type S lime, 2-3 parts sand, 3-4 parts crushed brownstone, dry pigments. Mix with potable water. Dry trowel finish with wood float.

Historic Brick Repointing Specification

Historic brick repointing specification:

Approval : Contractor shall provide color sample for approval by Architect and Historic Preservation Officer before undertaking work.

Conditions : Ambient temperature shall be between 40 and 85 deg F for the duration of the masonry work and for at least 10 days following completion. Construction shall be shielded from direct sunlight and high winds to avoid premature drying. Work area shall be moistened as required.

Components :

- Lime shall conform to ASTM C207, Type S, high plasticity, Hydrated Lime for Masonry Purposes

- Cement shall conform to ASTM C150, Type I, White. It should not have more than 0.60% alkali nor more than 0.15% water soluble alkali.

- Sand shall be free of impurities and conform to ASTM C144. Sand color, size, and texture should match the original as closely as possible.

- Water shall be clean and potable.

Mortar mix (when repointing masonry set in lime mortar) : Mortar shall consist of 1 part Portland cement, 3 parts lime, 8-12 parts sand (to match existing as close as possible).

Mortar mix (when repointing masonry set in standard mortar) : Mortar shall be ASTM C270 type "0" consisting of 1 part Portland cement, 2 parts lime, 6-9 parts sand and stone dust (to match existing as close as possible).

Preparation : Remove loose mortar with chisel or brick rake to a depth of 1". Do not grind joints. Avoid damage to adjacent brick surfaces.

Placing mortar : Thoroughly wet prior to placement. Pack mortar into joint in thicknesses of ¼". Mortar that is not used within one hour of being mixed should be discarded.

Striking the joint : Joints shall be tooled slightly concave. Joints shall not be rodged.

Cleaning: Clean excess mortar - stiff bristle brush, water. NO muriatic acid or other chemical cleaners.

Curing: Keep wall wet for three days.

Lime Mortar Specification

Mortar for bedding historic brick.

Approval : Contractor shall provide color sample for approval by Architect and Historic Preservation Officer before undertaking work.

Conditions : Ambient temperature shall be between 40 and 85 deg F for the duration of the masonry work and for at least 10 days following completion. Construction shall be shielded from direct sunlight and high winds to avoid premature drying. Work area shall be moistened as required.

Components :

- Lime shall be Natural Hydraulic Lime grade 3.5 (NHL3.5) or grade 5 (NHL5)

- Sand shall be well graded, free of impurities and conform to ASTM C144. Sand color, size, and texture should match the original as closely as possible.

- Water shall be clean and potable.

Bedding mortar mix (for chimneys, parapets, sills, lintels and walls at/or below grade) : 1 part NHL5 Lime to 2.5 parts Sand by volume.

Bedding mortar mix (for external walls, not listed above) : 1 part NHL3.5 Lime to 2 parts Sand by volume.

Placing mortar : Thoroughly dampen surfaces prior to placement. Work mortar into masonry cores and cavities to eliminate voids. Do not displace reinforcement during placement. Mortar that is not used within one hour of being mixed should be discarded. Walls shall be built no more than 36" high at a time, so mortar may begin to cure for 2-3 days before continuing

Striking the joint : Joints shall be tooled slightly concave. Joints shall not be rodged.

Cleaning: Clean excess mortar - stiff bristle brush, water. NO muriatic acid or other chemical cleaners.

Curing: Keep wall wet for three days.

Daniel Kopec Architects LLC

289 Bay Avenue Glen Ridge NJ 07028
201 618 8340

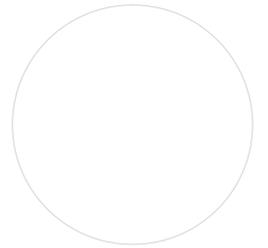
CLIENT

The Catholic Community of
Saints Peter & Paul
404 Hudson St
Hoboken, NJ 07030
Msgr Robert Meyer

Rectory Facade
and Front Yard
Restoration
404 Hudson St
Hoboken NJ 07030

No.	DATE	SET
1	6 Jul 15	Bid Set
2	10 Jul 15	HPC Review
3	10 Dec 15	Permit Set
4	10 Mar 16	Zoning Addendum

SEAL



Daniel Kopec NJ 19365

GEN SPECS (Cont.), & RESTORATION SPECIFICATIONS

SHEET NO.

G1.02

Scales based on 18x24 sheet size

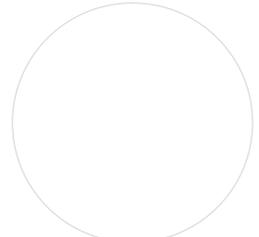
CLIENT

The Catholic Community of
Saints Peter & Paul
404 Hudson St
Hoboken, NJ 07030
Msgr Robert Meyer

**Rectory Facade
and Front Yard
Restoration**
404 Hudson St
Hoboken NJ 07030

No.	DATE	SET
1	6 Jul 15	Bid Set
2	10 Jul 15	HPC Review
3	10 Dec 15	Permit Set
4	10 Mar 16	Zoning Addendum

SEAL



Daniel Kopec NJ 19365

**FACADE - EXST'G
AND PROPOSED**

SHEET NO.

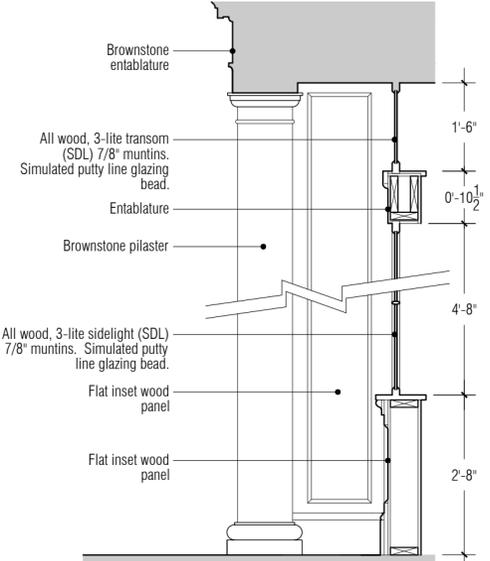
A1.01

Scales based on 18x24 sheet size



2 East (Front) Facade of Rectory - Existing

SCALE : 1/4" = 1'-0"



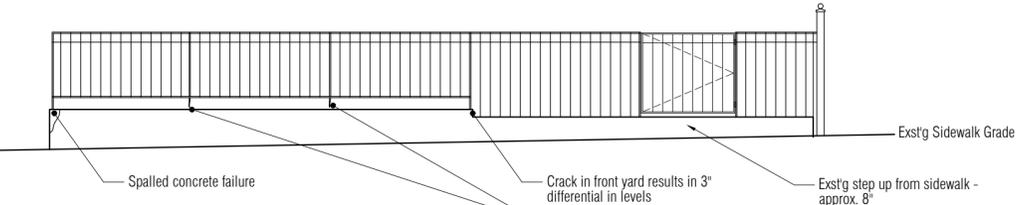
5 Section at Entry - Through Sidelight

SCALE : 1/2" = 1'-0"



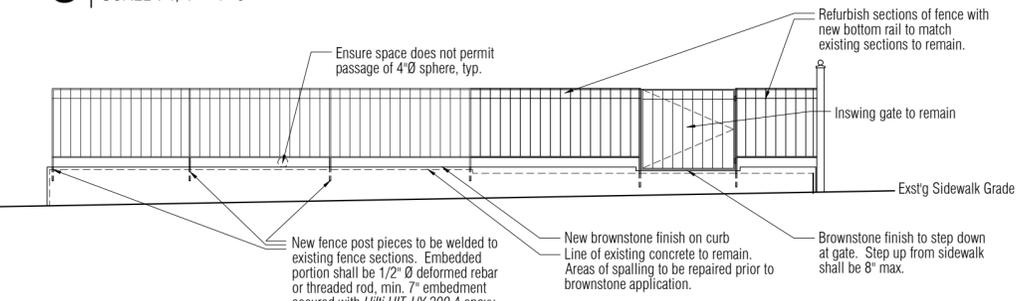
1 East (Front) Facade of Rectory - Proposed

SCALE : 1/4" = 1'-0"



3 Front Fence - Existing

SCALE : 1/4" = 1'-0"



4 Front Fence - Proposed

SCALE : 1/4" = 1'-0"

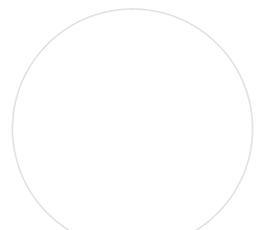
CLIENT

The Catholic Community of
Saints Peter & Paul
404 Hudson St
Hoboken, NJ 07030
Msgr Robert Meyer

Rectory Facade
and Front Yard
Restoration
404 Hudson St
Hoboken NJ 07030

No.	DATE	SET
1	6 Jul 15	Bid Set
2	10 Jul 15	HPC Review
3	10 Dec 15	Permit Set
4	10 Mar 16	Zoning Addendum

SEAL



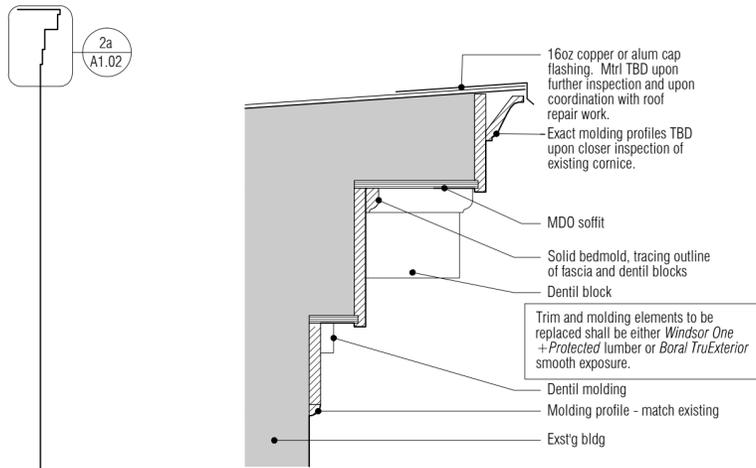
Daniel Kopec NJ 19365

FRONT YARD PLAN
AND PROJECT
DETAILS

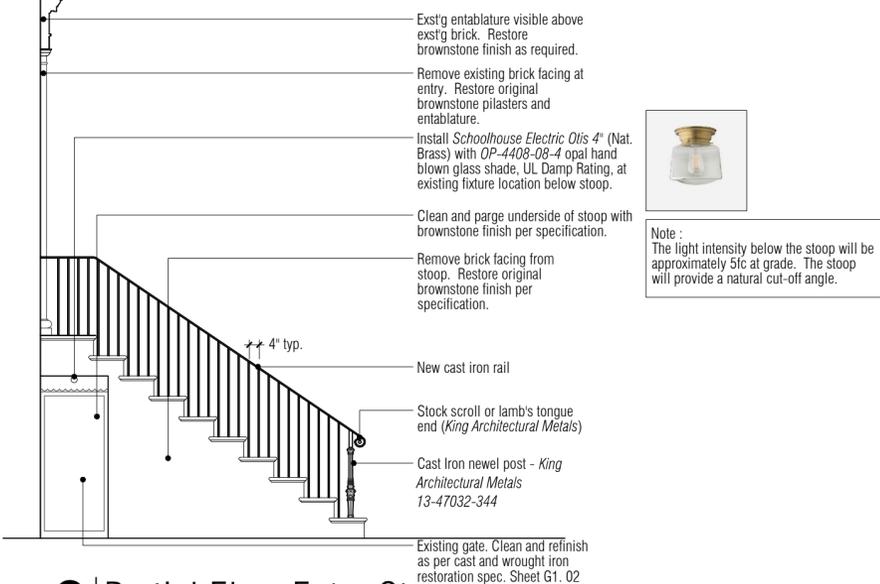
SHEET NO.

A1.02

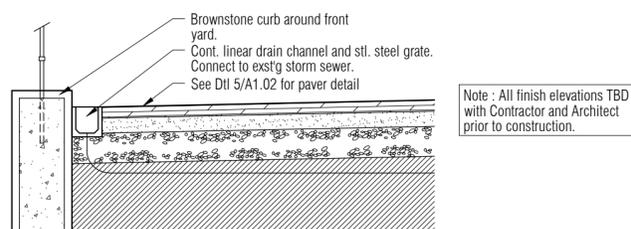
Scales based on 18x24 sheet size



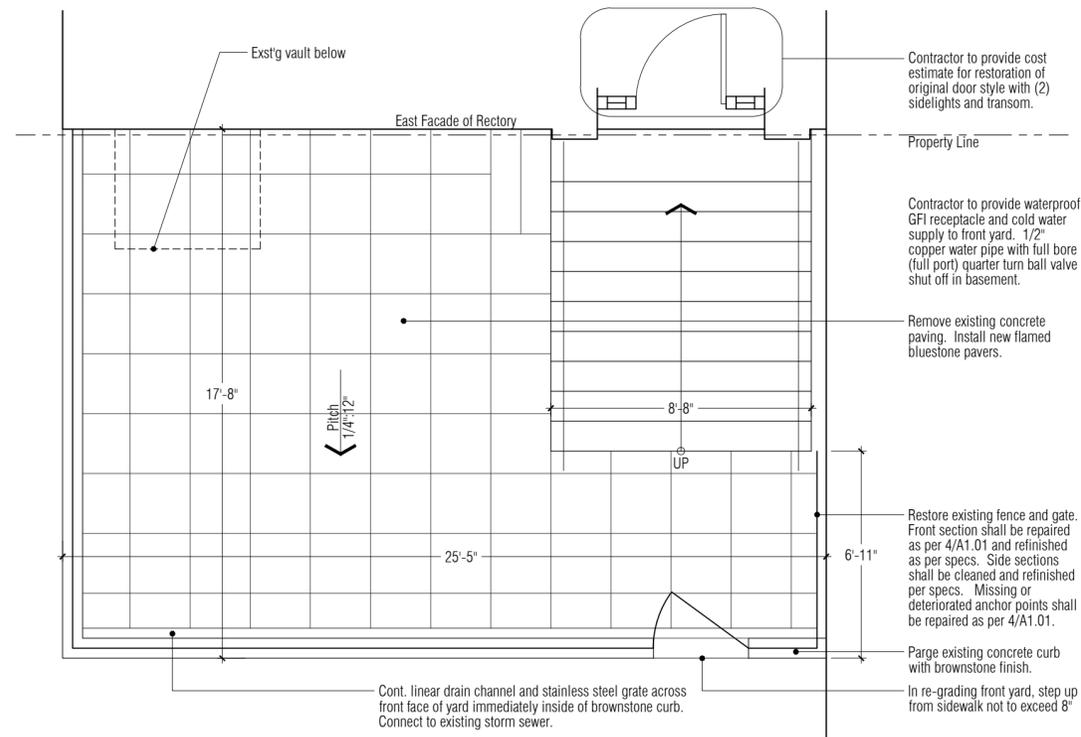
2a | Cornice Detail
SCALE : 1 1/2" = 1'-0"



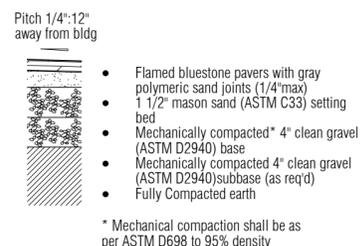
2 | Partial Elev. Entry Stoop
SCALE : 1/4" = 1'-0"



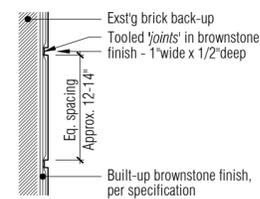
6 | Linear Drain Detail
SCALE : 3/4" = 1'-0"



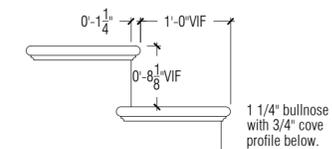
1 | Rectory Front Yard Plan
SCALE : 1/4" = 1'-0"



5 | Paver Dtl
SCALE : 3/4" = 1'-0"



4 | Brownstone Base Dtl
SCALE : 3/4" = 1'-0"



3 | Stoop Brownstone Profile
SCALE : 3/4" = 1'-0"

Sponsored by: _____

Seconded by: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

**RESOLUTION TO APPROVE A LICENSE AGREEMENT BETWEEN THE
CITY OF HOBOKEN AND HOBOKEN LUXURY LLC, OWNER OF BLOCK 195 LOT 1.02
(a/k/a 803 Garden Street), FOR USE AND MAINTENANCE OF A PORTION OF THE
PUBLIC RIGHT OF WAY ADJACENT TO SAID PROPERTY**

WHEREAS, the City of Hoboken requires property owners to maintain the public right-of-way adjacent to their property, including but not limited to sidewalks, stairs, stoops, fences, areaways, trees and other landscaping; and

WHEREAS, the City of Hoboken encourages property owners to landscape and otherwise improve said right-of-way to enhance the urban landscape; and

WHEREAS, the City of Hoboken and the City Council, by resolution, provides for the issuance of license agreements for the aforementioned purpose; and

WHEREAS, the applicant desires to receive and the City of Hoboken agrees to grant to Hoboken Luxury LLC, owner of Block 195 Lot 1.02, more commonly known as 803 Garden Street, Hoboken, represented by Nawar Malas, such a license.

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

- 1) Approval of the attached License Agreement between the City of Hoboken and Hoboken Luxury LLC, owner of Block 195 Lot 1.02, more commonly known as 803 Garden Street, shall be subject and limited to the details and specifications included in the attached Application, Caulfield Associates Survey and Marios Lachanaris, Architect drawing sheet 1 of 1 dated 05/10/2016;
- 2) The Mayor or her agent is hereby authorized to enter into the attached agreement; and
- 3) This resolution shall become effective immediately up adoption.

Meeting Date: May 18, 2016

Approved:

Approved as to Form:

Quentin Wiest
Business Administrator

Corporation Counsel

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

LICENSE AGREEMENT

This **LICENSE AGREEMENT** is hereby made and entered into this _____ day of _____, 2016, by and between the **CITY OF HOBOKEN**, Hudson County, New Jersey (on behalf of the General Public), whose address is 94 Washington Street, Hoboken, NJ 07030 (hereinafter referred to as the “**LICENSOR**”) and **HOBOKEN LUXURY LLC**, owner of Block 195 Lot 1.02, more commonly known as 803 Garden Street, Hoboken, NJ 07030, represented by Nawar Malas (hereinafter referred to as the “**LICENSEE**”).

WITNESSETH

WHEREAS, the **LICENSOR** owns the public right of way consisting of certain real property located in the City of Hoboken, Hudson County, New Jersey, as more particularly identified as the Garden Street R.O.W.; and

WHEREAS, the **LICENSEE** desires to use a portion of the **LICENSOR**'s property for the purpose of replacing the existing front stoop, constructing a window bay extending from 2nd to 4th floors, and repaving the courtyard and sidewalk adjacent to the building fronting onto Garden Street; and

WHEREAS, the area of encroachment along Garden Street will leave not less than 6 feet 8 inches of unobstructed pedestrian egress along the block frontage; and

WHEREAS, in consideration of the license, the **LICENSEE** shall continue to maintain said area in good repair and order, clear of any waste receptacles or other personal property and shall landscape and otherwise improve said area to enhance the streetscape and general attractiveness of the public right of way; and

WHEREAS, the **LICENSOR** desires to grant to the **LICENSEE** a license for the aforementioned purpose.

NOW, THEREFORE, for and in consideration of the terms, conditions and mutual covenants contained herein, the **LICENSOR** and **LICENSEE**, hereby agree as follows:

- 1) The **LICENSOR** hereby grants the **LICENSEE**, its agents, servants and assigns the right, privilege and license to use the property described herein and represented in the attachments (License Area), commonly referred to as the public right of way adjacent to Block 195 Lot 1.02, to clear the existing steps and construct a new stoop measuring 5 feet wide by 7 feet deep, and a window bay 8 feet wide by 2 feet deep beginning at the 2nd floor and extending to the 4th floor adjacent to the building in and upon said license area for the purpose of exercising the rights, privileges and license granted herein.
- 2) This license is granted and shall continue in full force and effect until such time as the encroachment is removed or otherwise altered; OR until notice is given, by either party, of its intent to discontinue said license. This license may be terminated by **LICENSOR** or **LICENSEE** without cause upon 90 day written notice, and may be terminated by the **LICENSOR** upon 24 hours notice upon a showing of necessity to maintain the health, safety and welfare of the general public.
- 3) The **LICENSOR** retains the right to use the license area in any manner not inconsistent with the rights herein granted to the **LICENSEE** provided, however, that the **LICENSOR** shall not disturb the structural elements in any way without prior written notice to the **LICENSEE**.
- 4) The **LICENSEE** expressly acknowledges and accepts its responsibility under applicable law for loss, damage, or injury to persons or property, arising out of or resulting from the use and maintenance of the license area, unless, however, such claim or demand shall arise out of or result from the willful negligence or willful misconduct of the **LICENSOR**, its servants, agents, employees, or assigns.

- 5) The LICENSEE agrees to maintain liability insurance, inclusive of the license area, in an amount satisfactory to the LICENSOR naming the Mayor and Council of the City of Hoboken as additional insured. The policy shall be kept in full force and effect for the term of the license, and a copy of the Certificate of Insurance showing its effectiveness shall be provided to the LICENSOR on a bi-annual basis without request, and at any other time upon request of the LICENSOR. The LICENSOR shall have the right, on an annual basis, to review the insurance coverages to ensure the coverages then in effect are satisfactory to cover the insurance requirements of the continued license.
- 6) The LICENSEE agrees that any and all work performed on the premises and in association with the purposes of this license shall be done in a good, safe, workmanlike manner and in accordance with applicable federal, state, and local statutes, rules, regulations and ordinances.
- 7) The City of Hoboken as LICENSOR expressly reserves the right to require the removal of all fences, gates, stoops or other projections or encumbrances upon any street, sidewalk or public right-of-way, which are improperly constructed or maintained, or present a danger to the health, safety and welfare of the public. If the LICENSEE does not remove the aforementioned improvements as required by the LICENSOR, the LICENSOR may remove such improvements at the sole cost and expense of the LICENSEE. The costs shall be a municipal lien against the property.
- 8) Upon termination of this license agreement, the LICENSEE shall, within a reasonable time and at the LICENSEE'S sole cost and expense, remove all physical encumbrances, equipment, accessories, and materials owned by the LICENSEE from the license area and restore said license area as nearly as practicable to a condition consistent with the public sidewalk adjacent to the license area. If the LICENSEE does not remove the aforementioned improvements, the LICENSOR may remove such improvements at the sole cost and expense of the LICENSEE. The costs shall be a municipal lien against the property.
- 9) Nothing herein shall be construed to be an admission of liability by either party for any purposes.
- 10) Neither the authorization of this Agreement by the Council, nor the execution of this Agreement by the Mayor shall be construed to be a position of the City with regards to the approval, rejection, or legality of the underlying plans, nor shall such be considered authorization for the property owner to proceed without obtaining and maintaining all necessary and proper permits, certifications, and/or approvals by any and all necessary agencies, including without limitation the City of Hoboken Construction Code Official and the City of Hoboken Zoning Officer.
- 11) LICENSEE agrees to defend, protect, indemnify and save harmless the LICENSOR, its' officers, agents and employees from and against any and all claims, causes of action, injuries, losses, damages, expenses, fees and costs arising out of, or which may arise out of the LICENSEE'S use of the LICENSE AREA.

IN WITNESS WHEREOF, the undersigned parties have executed this license agreement on the day and year first above written.

LICENSOR: the CITY OF HOBOKEN (on behalf of the General Public)

Signed: _____
Dawn Zimmer, Mayor

STATE OF NEW JERSEY, COUNTY OF HUDSON.

The foregoing instrument was Sworn and Subscribed before me on this _____ day of _____, 2016.

Notary Public: _____
(Signature of Notary Public)

LICENSEE: Hoboken Luxury LLC, owner in fee of Block 195 Lot 1.02, more commonly known as 803 Garden Street, Hoboken, NJ, represented by Nawar Malas.

Signed: _____

Printed: _____,
Nawar Malas representing Hoboken Luxury LLC
Owner of 803 Garden Street, Hoboken

STATE OF NEW JERSEY, COUNTY OF HUDSON.

The foregoing instrument was Sworn and Subscribed before me on this _____ day of _____, 2016.

Notary Public: _____
(Signature of Notary Public)

APPLICATION AND
EXHIBITS

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© 2016 Google

P.L. CAULFIELD, JR.
N.J. LIC. NO. 16757
JOSEPH T. CAULFIELD
N.J. LIC. NO. 37579

CAULFIELD ASSOCIATES, LLP.

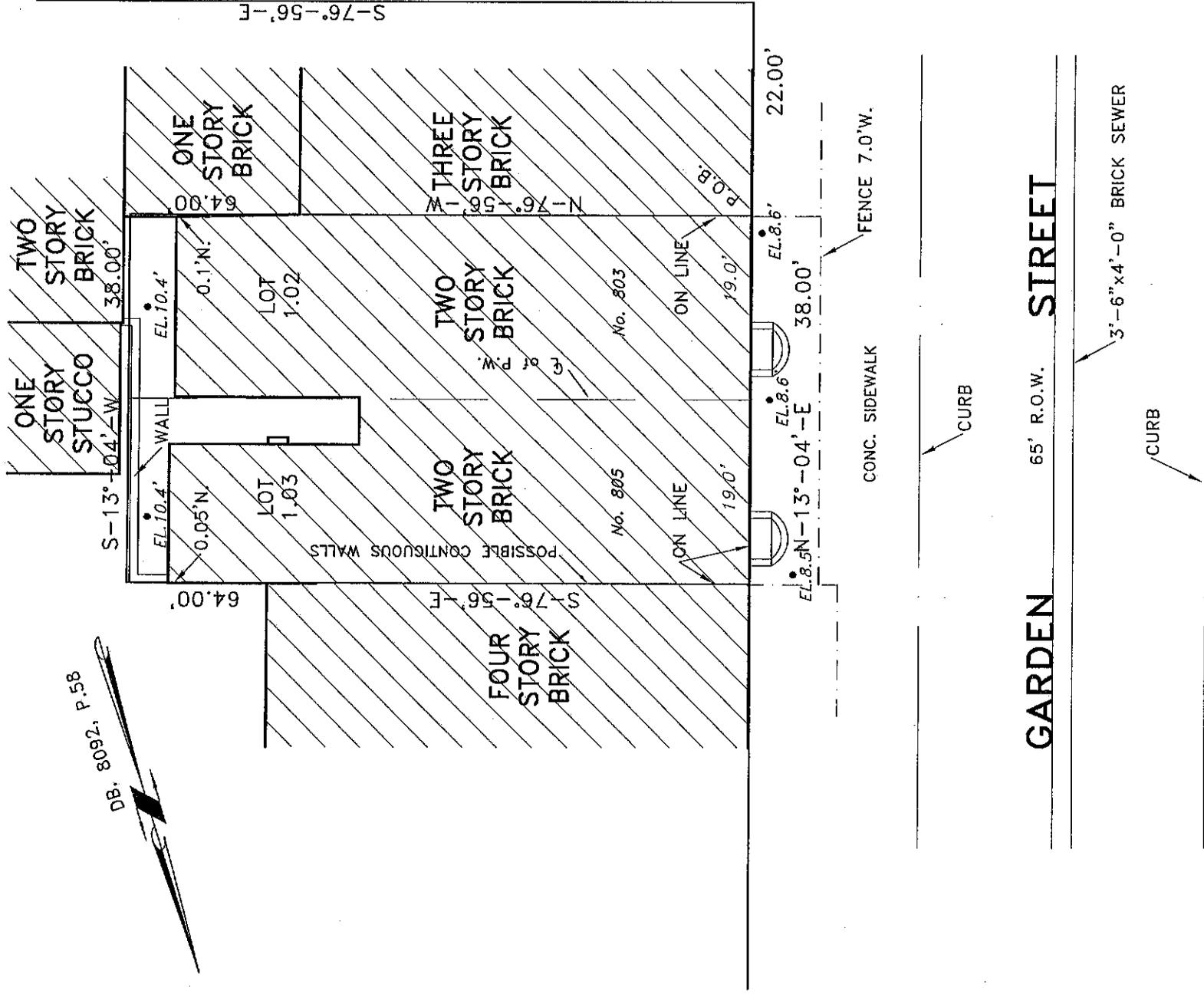
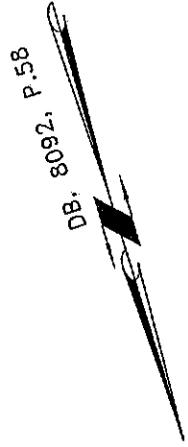
PROFESSIONAL LAND SURVEYOR
132 MADISON STREET
HOBOKEN, N.J. 07030

TELEPHONE (201) 792-0445
FAX (201) 792-7714

JOB NO.

NOTE ON ELEVATIONS:

1. THE SPOT ELEVATION SHOWN HEREON ARE BASED ON THE 1988 NAVD. THE SITE IS AE ZONE, AS SHOWN ON FEMA FLOOD INSURANCE RATE MAP ("FIRM"). THE BASE FLOOD ELEVATION ACCORDING TO THIS MAP IS 9.0' NAVD.
2. FEMA ESTABLISHED AN ADVISORY BASE FLOOD ELEVATION ("ABFE") OF 12.0' NAVD FOR THIS SITE. THIS WAS ADOPTED PURSUANT TO THE GOVERNOR'S EXECUTIVE ORDER, DATED JANUARY 2013.
3. FEMA CREATED A PRELIMINARY FLOOD INSURANCE RATE MAP FOR THIS AREA. THE BASE FLOOD ELEVATION ACCORDING TO THIS PRELIMINARY MAP IS 10.0' NAVD. THIS MAP HAS NOT YET BECOME EFFECTIVE.



SURVEY OF PROPERTY

803-805 GARDEN STREET
HOBOKEN, HUDSON CO., N.J.

LOCATED AT

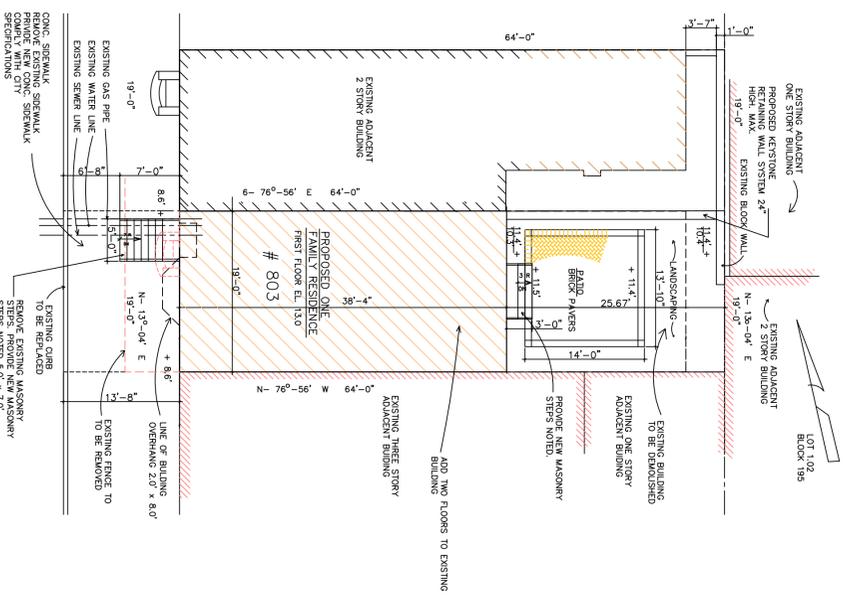
BLOCK 195
LOT 1.02 & 1.03
DATE DECEMBER 11, 2015
REV. 5/11/16 LOT NO.
SCALE 1" INCH = 15 FEET

A written "Waiver and Direction Not to Set Corner Markers," has been obtained from the ultimate user pursuant to P.L. 2003, c.14 (N.J.S.A. 46:18-36.3) and N.J.A.C. 13:40-3.1(g).

THIS SURVEY IS NOT TO BE USED AS A BASIS FOR ANY CONSTRUCTION. IT IS SUBJECT TO THE FACTS REVEALED BY AN ACCURATE AND COMPLETE TITLE SEARCH. THE CERTIFICATION IS MADE ONLY TO THE PARTIES NAMED HEREON, AND IS NONTRANSFERABLE. BEARINGS ARE RELATIVE.

P.L. CAULFIELD, JR.
PROF. LAND SURVEYOR
N.J. LIC. NO. 16757

PROPOSED ONE FAMILY RESIDENCE # 803 GARDEN STREET - HOBOKEN, N.J.



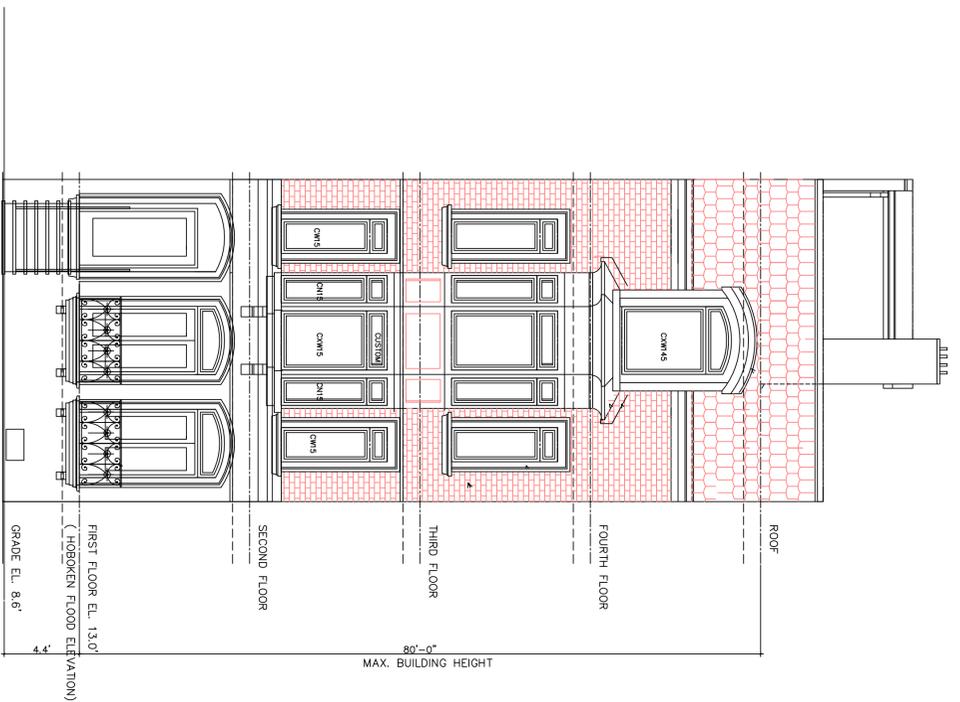
SITE PLAN
SCALE: 1"=10'-0"

ALL DIMENSIONS ARE TAKEN FROM A CENTERLINE UNLESS NOTED OTHERWISE.
ALL DIMENSIONS SHALL BE TO THE FACE OF THE MEMBER UNLESS NOTED OTHERWISE.
ALL DIMENSIONS SHALL BE TO THE FACE OF THE MEMBER UNLESS NOTED OTHERWISE.
ALL DIMENSIONS SHALL BE TO THE FACE OF THE MEMBER UNLESS NOTED OTHERWISE.

803 GARDEN STREET
LOT 1,02 BLOCK 195
ZONING SCHEDULE _____
ZONE - R1 RESIDENTIAL ZONE

ITEM	REQUIRED	EXISTING	VARIANCE	PROPOSED	VARIANCE
MIN. LOT AREA	2,000 SQ.FT.	1,216 SQ.FT	* EXISTING	1,216 SQ.FT	* EXISTING
MIN. LOT WIDTH	20.0 FT.	19 FT.	* EXISTING	19 FT.	* EXISTING
MIN. LOT DEPTH	100.0 FT.	64.0 FT.	* EXISTING	64.0 FT.	* EXISTING
MAX. LOT COVERAGE	60 %	88 %	* EXISTING	60 %	-
MAX. BUILDING HEIGHT	40 FT	20.0 FT.	-	40.0 FT.	-
MIN. FRONT YARD	0.0 FT.	0 FT.	-	0 FT	-
MIN. SIDE YARD	0 FT	0	-	0	-
MIN. REAR YARD	30 % OF LOT DEPTH	5.0	* EXISTING	25.67 FT	-
	19.2				

LOT COVERAGE CALCULATIONS:
LOT AREA= 19' X 64' = 1,216 SQ.FT.
BUILDING AREA= 19' X 38.33= 728.27 SQ.FT.
LOT COVERAGE= BUILDING AREA/ LOT AREA
LOT COVERAGE= 728.27/ 1,216.0= 0.60
LOT COVERAGE= 60 %



REVISIONS

NO.	DATE	DESCRIPTION

PROPOSED ONE FAMILY RESIDENCE
803 GARDEN STREET - HOBOKEN, N.J.

LOT 1,02
BLOCK 195

MARIOS LACHANARIS, ARCHITECT LLC.
1610 CENTER AVENUE - FORT LEE, N.J. 07024 TEL. # 201-947-4904

MARIOS LACHANARIS - N.J. 1A 12588
N.Y. 027649
N.C.A.R.B. # 47399

SIGNATURE _____
5-10-2016
DATE

JOB NO. _____
SHEET _____
1 OF 1



APPLICATION FOR ENCROACHMENT OF CITY RIGHT OF WAY

CITY OF HOBOKEN
Dawn Zimmer, Mayor
94 Washington Street
Hoboken, NJ 07030

Work Site Address:

803 Garden St

Block: 195

Lot(s): 102

Applicant: (If applicant is an LLC, a Corporate Disclosure Statement must be filed as an attachment to this document.)

Hoboken Luxury LLC

Owner (if other than Applicant):

Nawar Malas

Address:

90 Maltese Dr, Totowa, NJ

Address:

169 Thomas Dr, Paramus, NY

Date Received:

[Empty box]

Phone: 858-705-1525 07502

Phone: 551-795-3031 07652

e-mail: Stevemalas@gmail.com

e-mail: Yasarmalas@gmail.com

- A. Does the proposed work increase an existing encroachment of the public right-of-way: Yes No
- B. The proposed right-of-way improvements are:
 - 1. Stand-alone (not associated with other work)
 - 2. Part of a new construction project.
 - 3. Part of a renovation project.
- C. The following document must be submitted for consideration (a written request to waive any of these must be submitted separately):
 - 1. Property survey or site plan showing existing conditions, easements, deed restrictions and covenants (where applicable).
 - 2. Photographs of the existing ROW condition.
 - 3. Architectural drawings including the following details:
 - a. A scale depiction of the existing conditions (or pre-construction condition if construction has already commenced) showing clear, legible dimensions and all existing ROW appurtenances (i.e. street signs, telephone poles, hydrants).
 - b. A scale depiction of what is proposed by the applicant, including clear, legible dimensions of each encroaching element including, but not limited to, stoops, areaways, planting beds, window bays, canopies, bike racks, benches, etc.
 - c. The path of pedestrian egress must be clearly shown and legibly marked with width dimensions at widest and narrowest points.
 - 4. Architectural renderings of the proposed building and street frontage; new construction and substantial reconstruction projects only.
 - 5. Metes and bounds description of the proposed area of encroachment.
 - 6. Resolutions of prior approval from Planning Board, Zoning Board of Adjustment or Historic Preservation Commission (where applicable).

D. Provide a written description of the proposed right-of-way improvements including the purpose of the improvements, the materials to be used, what stormwater detention measures are to be incorporated, and/or any other such detail that will aid the City Council in making their decision.

RIGHT OF WAY IMPROVEMENTS INCLUDE A NEW STAIR, A BAY WINDOW EXTENDING FROM SECOND TO FOURTH FLOOR.

E. Describe, in as much detail as possible, any public benefit that may be derived from the proposed improvements:

NEW STAIR AND BAY WILL AESTHETICALLY IMPROVE THE APPEARANCE OF THE BUILDING AND MAKE THE BUILDING COMPATIBLE WITH THE CHARACTER OF THE REST OF THE STREET.

[Signature]

Applicant's signature

5/10/15
Date

Sponsored by: _____

Seconded by: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

**RESOLUTION TO APPROVE A LICENSE AGREEMENT BETWEEN THE
CITY OF HOBOKEN AND 529 MADISON LLC, OWNER OF BLOCK 68 LOT 13
(a/k/a 529 Madison Street), FOR USE AND MAINTENANCE OF A PORTION OF THE
PUBLIC RIGHT OF WAY ADJACENT TO SAID PROPERTY**

WHEREAS, the City of Hoboken requires property owners to maintain the public right-of-way adjacent to their property, including but not limited to sidewalks, stairs, stoops, fences, areaways, trees and other landscaping; and

WHEREAS, the City of Hoboken encourages property owners to landscape and otherwise improve said right-of-way to enhance the urban landscape; and

WHEREAS, the City of Hoboken and the City Council, by resolution, provides for the issuance of license agreements for the aforementioned purpose; and

WHEREAS, the applicant desires to receive and the City of Hoboken agrees to grant to 529 Madison LLC, owner of Block 68 Lot 13, more commonly known as 529 Madison Street, Hoboken, represented by Alan Ozarow, such a license.

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

- 1) Approval of the attached License Agreement between the City of Hoboken and 529 Madison LLC, owner of Block 68 Lot 13, more commonly known as 529 Madison Street, shall be subject and limited to the details and specifications included in the attached Application and George Weiner, RA drawings sheet A-1 dated 04/03/2016;
- 2) The Mayor or her agent is hereby authorized to enter into the attached agreement; and
- 3) This resolution shall become effective immediately up adoption.

Meeting Date: May 18, 2016

Approved:

Approved as to Form:

Quentin Wiest
Business Administrator

Corporation Counsel

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

LICENSE AGREEMENT

This **LICENSE AGREEMENT** is hereby made and entered into this _____ day of _____, 2016, by and between the **CITY OF HOBOKEN**, Hudson County, New Jersey (on behalf of the General Public), whose address is 94 Washington Street, Hoboken, NJ 07030 (hereinafter referred to as the “**LICENSOR**”) and **529 MADISON LLC**, owner of Block 68 Lot 13, more commonly known as 529 Madison Street, Hoboken, NJ 07030, represented by Alan Ozarow (hereinafter referred to as the “**LICENSEE**”).

WITNESSETH

WHEREAS, the **LICENSOR** owns the public right of way consisting of certain real property located in the City of Hoboken, Hudson County, New Jersey, as more particularly identified as the Madison Street R.O.W.; and

WHEREAS, the **LICENSEE** desires to use a portion of the **LICENSOR**'s property for the purpose of replacing the front stoop and repairing and repaving the sidewalk adjacent to the building fronting onto Madison Street; and

WHEREAS, the area of encroachment along Madison Street will leave not less than 10 feet of unobstructed pedestrian egress along the block frontage; and

WHEREAS, in consideration of the license, the **LICENSEE** shall continue to maintain said area in good repair and order, clear of any waste receptacles or other personal property and shall landscape and otherwise improve said area to enhance the streetscape and general attractiveness of the public right of way; and

WHEREAS, the **LICENSOR** desires to grant to the **LICENSEE** a license for the aforementioned purpose.

NOW, THEREFORE, for and in consideration of the terms, conditions and mutual covenants contained herein, the **LICENSOR** and **LICENSEE**, hereby agree as follows:

- 1) The **LICENSOR** hereby grants the **LICENSEE**, its agents, servants and assigns the right, privilege and license to use the property described herein and represented in the attachments (License Area), commonly referred to as the public right of way adjacent to Block 68 Lot 13, to remove a larger degraded steel stoop and construct a new smaller masonry stoop against the front of the building running 12 feet 10 inches wide with a maximum projection of 6 feet 4 inches and for make other necessary repairs to the sidewalk adjacent to the building in and upon said license area for the purpose of exercising the rights, privileges and license granted herein.
- 2) This license is granted and shall continue in full force and effect until such time as the encroachment is removed or otherwise altered; OR until notice is given, by either party, of its intent to discontinue said license. This license may be terminated by **LICENSOR** or **LICENSEE** without cause upon 90 day written notice, and may be terminated by the **LICENSOR** upon 24 hours notice upon a showing of necessity to maintain the health, safety and welfare of the general public.
- 3) The **LICENSOR** retains the right to use the license area in any manner not inconsistent with the rights herein granted to the **LICENSEE** provided, however, that the **LICENSOR** shall not disturb the structural elements in any way without prior written notice to the **LICENSEE**.
- 4) The **LICENSEE** expressly acknowledges and accepts its responsibility under applicable law for loss, damage, or injury to persons or property, arising out of or resulting from the use and maintenance of the license area, unless, however, such claim or demand shall arise out of or result from the willful negligence or willful misconduct of the **LICENSOR**, its servants, agents, employees, or assigns.

- 5) The LICENSEE agrees to maintain liability insurance, inclusive of the license area, in an amount satisfactory to the LICENSOR naming the Mayor and Council of the City of Hoboken as additional insured. The policy shall be kept in full force and effect for the term of the license, and a copy of the Certificate of Insurance showing its effectiveness shall be provided to the LICENSOR on a bi-annual basis without request, and at any other time upon request of the LICENSOR. The LICENSOR shall have the right, on an annual basis, to review the insurance coverages to ensure the coverages then in effect are satisfactory to cover the insurance requirements of the continued license.
- 6) The LICENSEE agrees that any and all work performed on the premises and in association with the purposes of this license shall be done in a good, safe, workmanlike manner and in accordance with applicable federal, state, and local statutes, rules, regulations and ordinances.
- 7) The City of Hoboken as LICENSOR expressly reserves the right to require the removal of all fences, gates, stoops or other projections or encumbrances upon any street, sidewalk or public right-of-way, which are improperly constructed or maintained, or present a danger to the health, safety and welfare of the public. If the LICENSEE does not remove the aforementioned improvements as required by the LICENSOR, the LICENSOR may remove such improvements at the sole cost and expense of the LICENSEE. The costs shall be a municipal lien against the property.
- 8) Upon termination of this license agreement, the LICENSEE shall, within a reasonable time and at the LICENSEE'S sole cost and expense, remove all physical encumbrances, equipment, accessories, and materials owned by the LICENSEE from the license area and restore said license area as nearly as practicable to a condition consistent with the public sidewalk adjacent to the license area. If the LICENSEE does not remove the aforementioned improvements, the LICENSOR may remove such improvements at the sole cost and expense of the LICENSEE. The costs shall be a municipal lien against the property.
- 9) Nothing herein shall be construed to be an admission of liability by either party for any purposes.
- 10) Neither the authorization of this Agreement by the Council, nor the execution of this Agreement by the Mayor shall be construed to be a position of the City with regards to the approval, rejection, or legality of the underlying plans, nor shall such be considered authorization for the property owner to proceed without obtaining and maintaining all necessary and proper permits, certifications, and/or approvals by any and all necessary agencies, including without limitation the City of Hoboken Construction Code Official and the City of Hoboken Zoning Officer.
- 11) LICENSEE agrees to defend, protect, indemnify and save harmless the LICENSOR, its' officers, agents and employees from and against any and all claims, causes of action, injuries, losses, damages, expenses, fees and costs arising out of, or which may arise out of the LICENSEE'S use of the LICENSE AREA.

IN WITNESS WHEREOF, the undersigned parties have executed this license agreement on the day and year first above written.

LICENSOR: the CITY OF HOBOKEN (on behalf of the General Public)

Signed: _____
Dawn Zimmer, Mayor

STATE OF NEW JERSEY, COUNTY OF HUDSON.

The foregoing instrument was Sworn and Subscribed before me on this _____ day of _____, 2016.

Notary Public: _____
(Signature of Notary Public)

LICENSEE: 529 Madison LLC, owner in fee of Block 68 Lot 13, more commonly known as 529 Madison Street, Hoboken, NJ, represented by Alan Ozarow.

Signed: _____

Printed: _____,
Alan Ozarow representing 529 Madison LLC
Owner of 529 Madison Street, Hoboken

STATE OF NEW JERSEY, COUNTY OF HUDSON.

The foregoing instrument was Sworn and Subscribed before me on this _____ day of _____, 2016.

Notary Public: _____
(Signature of Notary Public)

APPLICATION AND
EXHIBITS



APPLICATION FOR ENCROACHMENT OF CITY RIGHT OF WAY

CITY OF HOBOKEN

Dawn Zimmer, Mayor
94 Washington Street
Hoboken, NJ 07030

Work Site Address:

529 MADISON ST, Hoboken NJ

Block:

Lot(s):

Applicant: (If applicant is an LLC, a Corporate Disclosure Statement must be filed as an attachment to this document.)

GALE ARCHITECTURAL SERVICES, LLC

Owner (if other than Applicant):

529 MADISON LLC

Address:

333 Court St, Hoboken, NJ

Address:

POB 1066 HACKENSACK, NJ 07602

Date Received:

Phone:

973 222-8745

Phone:

201 509-9137

e-mail:

gcw_architect@hotmail.com

e-mail:

ZIBROMANAGEMENTLLC@gmail.com

- A. Does the proposed work increase an existing encroachment of the public right-of-way: Yes No
- B. The proposed right-of-way improvements are:
 1. Stand-alone (not associated with other work) 2. Part of a new construction project. 3. Part of a renovation project.
- C. The following document must be submitted for consideration (a written request to waive any of these must be submitted separately):
- 1. Property survey or site plan showing existing conditions, easements, deed restrictions and covenants (where applicable).
 - 2. Photographs of the existing ROW condition.
 - 3. Architectural drawings including the following details:
 - a. A scale depiction of the existing conditions (or pre-construction condition if construction has already commenced) showing clear, legible dimensions and all existing ROW appurtenances (i.e. street signs, telephone poles, hydrants).
 - b. A scale depiction of what is proposed by the applicant, including clear, legible dimensions of each encroaching element including, but not limited to, stoops, areaways, planting beds, window bays, canopies, bike racks, benches, etc.
 - c. The path of pedestrian egress must be clearly shown and legibly marked with width dimensions at widest and narrowest points.
 - 4. Architectural renderings of the proposed building and street frontage; new construction and substantial reconstruction projects only.
 - 5. Metes and bounds description of the proposed area of encroachment.
 - 6. Resolutions of prior approval from Planning Board, Zoning Board of Adjustment or Historic Preservation Commission (where applicable).
- D. Provide a written description of the proposed right-of-way improvements including the purpose of the improvements, the materials to be used, what stormwater detention measures are to be incorporated, and/or any other such detail that will aid the City Council in making their decision.

Replacement Stair: 6'-8" w with 8" R & 10" TR with landing

E. Describe, in as much detail as possible, any public benefit that may be derived from the proposed improvements:

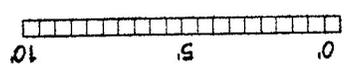
Proposed stair is smaller than original. Original stair was steel - badly rusted & inappropriate for building style.

Applicant's signature

4.02.16

Date

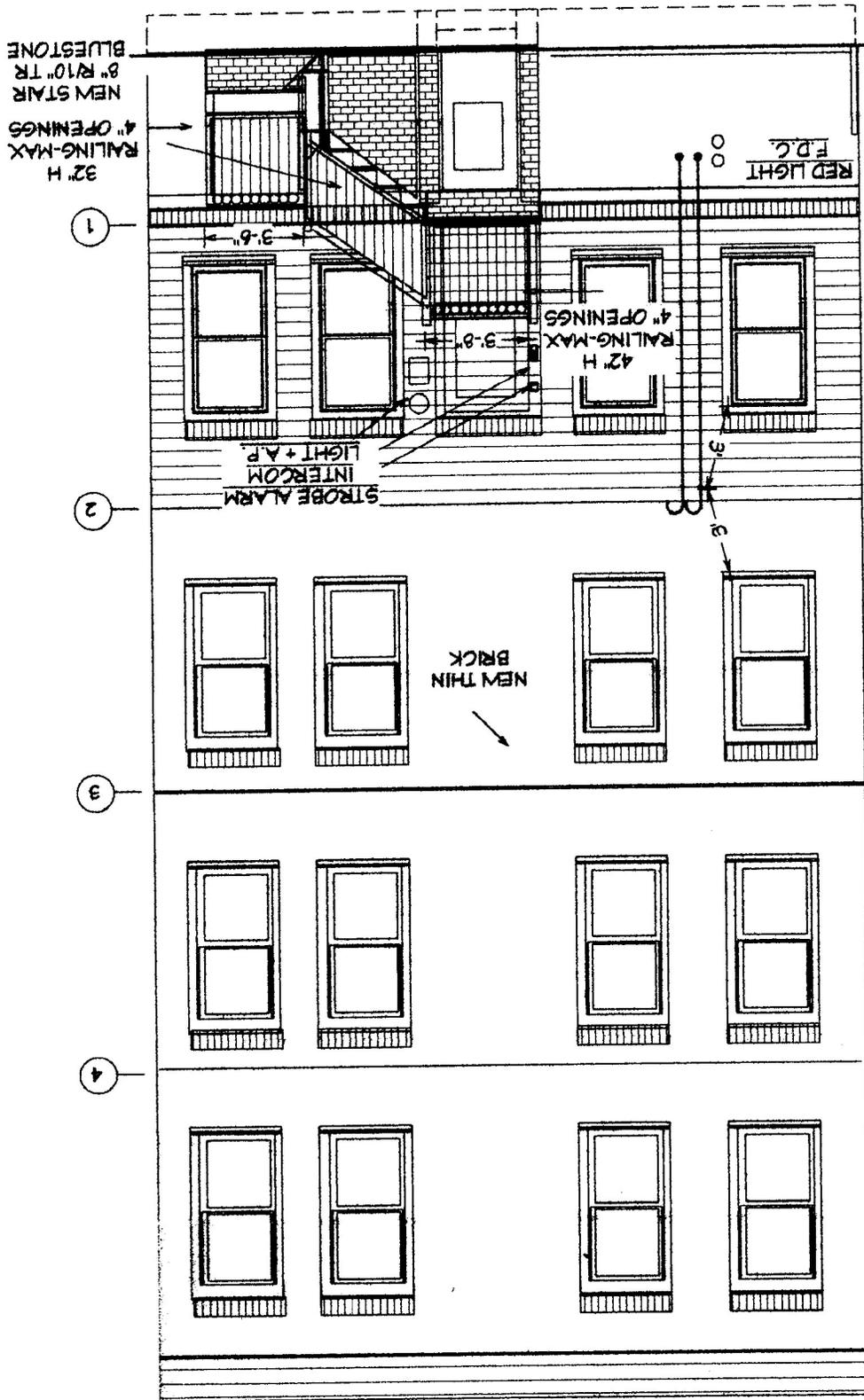
A-2
4.1.16



SCALE

George Weiner, RA
Architect
333 Court St.
Hoboken, NJ
973 222-8745

FRONT ELEVATION
NEW STAIR & THIN
BRICK FACADE



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 \$10,391.25**

<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	187/11	153 First Street	2009	\$3,366.75
Schneck Law Group LLC 301 South Livingston Avenue, Suite 105 Livingston, NJ 07039	187/11	153 First Street	2010	\$3,558.75
Schneck Law Group LLC 301 South Livingston Avenue, Suite 105 Livingston, NJ 07039	187/11	153 First Street	2011	\$3,465.75

Meeting date: May 18, 2016

APPROVED:

APPROVED AS TO FORM:

Sharon Curran
Tax Collector

Corporation Counsel

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

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 **\$782.00**

<u>NAME</u>	<u>BL/LT/UNIT</u>	<u>PROPERTY</u>	<u>QTR/YEAR</u>	<u>AMOUNT</u>
Chase OH4-7326 Attn: Tax recovery Dept. CC#013602 P.O. Box 24695 Columbus, OH 43224-9935	181/31	926 Garden St	4/15	\$782.00

Meeting date: May 18, 2016

APPROVED:

APPROVED AS TO FORM:

Sharon Curran
Tax Collector

Corporation Counsel

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

Sponsored by: _____

Seconded by: _____

City of Hoboken

Resolution No. _____

BE IT RESOLVED, that the attached Meeting Minutes for the City of Hoboken's Regular and Special of the City Council of **April 6, 2016** have been reviewed by the Governing Body, and are hereby approved by the Governing Body, and said Meeting Minutes shall now be made public, except to the extent said minutes include closed execution session discussions, which shall remain confidential until the need for confidentiality no longer exists, at which point the matters discussed therein will be made available to the public in accordance with applicable law.

Approved as to substance:

Approved as to form:

City Clerk

Corporation Counsel

Meeting Date: May 18, 2016

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

Sponsored by: _____

Seconded by: _____

City of Hoboken

Ordinance No.: _____

AN ORDINANCE AMENDING HOBOKEN CODE SECTION 192-1(C) TO DEFINE THE REQUIREMENTS AND TERMS OF MEMBERS OF THE SUBCOMMITTEE ON HANDICAPPED PARKING

WHEREAS, the City wishes to properly define the terms of and requirements for appoint to the members of the Subcommittee on Handicapped Parking.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Hoboken, County of Hudson, State of New Jersey as follows (deletions noted by ~~striketrough~~, additions noted by underline):

Section One:

§ 192-1

Restricted parking zones in front of or near residences of handicapped drivers.

...

C. There is hereby created a subcommittee of the Transportation and Parking Committee of the Council to be called the "Subcommittee on Handicapped Parking."

1. The Subcommittee shall consist of three members, one of which shall be the Chairman of the Transportation and Parking Committee or his designated agent. The two remaining members shall be citizens and/or employees of the City of Hoboken nominated and appointed by a majority vote of the members of the Transportation and Parking Committee. Any member, other than the Chairman of the Transportation and Parking Committee, who sits as a member of the Subcommittee or his designee, shall be required to submit a Citizen Service Act application to the City Clerk prior to the date of appointment in order to be considered for said appointment. All appointments to the Subcommittee, except the Chairman of the Transportation and Parking Committee, shall be for a term of four (4) years, or until a successor is appointed and qualified. The initial terms of the members currently in office as of the date of adoption of this Ordinance shall terminate on December 31, 2016 for the most senior member, and December 31, 2017 for the next most senior member. The Chairman of the Transportation and Parking Committee, or his designee, shall serve only for the term of his Chairmanship on the Committee. Any member may be removed for cause by a majority vote of the members of the Transportation Subcommittee, subject to proper notice and an opportunity to be heard.
2. It shall be the duty of the Subcommittee on Handicapped Parking to review every application for the establishment of a restricted parking zone for compliance or noncompliance with the provisions of this chapter.

...

Section Two: Repeal of Inconsistent Provisions

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

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

This Ordinance shall also supersede any inconsistent provisions contained in any resolution or ordinance previously adopted by the Hoboken City Council, including, but not limited to, the portion of the Employee Handbook adopted by resolution of the Hoboken City Council on October 15, 2003 which addresses this City Council Member Benefits.

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 upon passage and publication as provided by law. Contributions to healthcare premiums will be due and applicable from all Council members who are currently taking healthcare benefits from the City of Hoboken, as of the next premium due date following the passage and publication of this Ordinance.

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: May 18, 2016

Introduction:

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

Final Reading:

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

Approved as to Legal Form:

 , Corporation Counsel

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

 James Farina, City Clerk

Vetoed by the Mayor for the following reasons: _____

-or-

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

 Dawn Zimmer, Mayor

Sponsored by: _____
Seconded by: _____

CITY OF HOBOKEN, NEW JERSEY

ORDINANCE NO. ____

AN ORDINANCE OF THE CITY OF HOBOKEN, COUNTY OF HUDSON, NEW JERSEY, APPROPRIATING THE SUM OF \$107,500 IN FUNDS FROM THE CAPITAL IMPROVEMENT FUND TO PROVIDE FOR THE CONTINUED HISTORIC PRESERVATION, RESTORATION AND REHABILITATION OF THE HOBOKEN PUBLIC LIBRARY

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF HOBOKEN, COUNTY OF HUDSON, STATE OF NEW JERSEY, AS FOLLOWS:

Section 1. There is hereby appropriated the sum of \$107,500 ("Appropriation") from the Capital Improvement Fund of the City of Hoboken, County of Hudson, New Jersey ("City"), which Appropriation represents the final portion of the City's agreed upon match of certain funds received by the Board of Trustees of the Hoboken Public Library from a New Jersey Historic Trust Capital Preservation Grant from the Garden State Historic Preservation Trust Fund, to pay a portion of the costs of the continued historic preservation, restoration and rehabilitation of the Hoboken Public Library as part of Phase I of the Hoboken Public Library's ongoing historic preservation program, all as is currently described and as shall be hereafter described and set forth in the plans and specifications of the Board of Trustees of the Hoboken Public Library and provided to the office of the City Business Administrator.

Section 2. It is hereby determined and stated that the preservation, restoration and rehabilitation measures and improvements set forth in Section 1 hereof are general capital improvements and not a current expense.

Section 3. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith.

Section 4. All ordinances, or parts of ordinances, inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 5. This ordinance shall take effect after final adoption and publication as required by law.

Date of Introduction: May 18, 2016

Introduction:

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

Final Reading:

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

Approved as to Legal Form:

 _____, Corporation Counsel

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

 James Farina, City Clerk

Vetoed by the Mayor for the following reasons: _____

-or-

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

 Dawn Zimmer, Mayor

Sponsored by: Bhalla

Seconded by: Doyle

CITY OF HOBOKEN
ORDINANCE NO.

**AN ORDINANCE AMENDING CHAPTER 190 ENTITLED “VEHICLES
AND TRAFFIC” TO CREATE A NEW ARTICLE TITLED XXXVI:
MULTI-USE PATHS**

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

WHEREAS, the Hudson River Waterfront Walkway (HRWW) is envisioned as a continuous 18.5 mile multi-use waterfront corridor from Bayonne to the George Washington Bridge; and,

WHEREAS, while the requirement to construct the walkway is triggered by development activities along the waterfront properties, which has resulted in certain “gaps” in the existence of the walkway, major sections of the HRWW have been completed in recent years, including the connection at Weehawken Cove, the reconstruction of Sinatra Park, and a segment adjacent to Stevens Institute of Technology property; and,

WHEREAS, the last major uncompleted segment of the HRWW in Hoboken is along a section of industrial waterfront owned by Union Dry Dock, where only a very narrow sidewalk is overwhelmed by thousands of people per day enjoying the waterfront; and,

WHEREAS, because of major sidewalk congestion, waterfront users are often pushed out into an active vehicular travel lane which creates hazardous, uncomfortable, and undesirable conditions for these users; and,

WHEREAS, a pilot project was conducted on Earth Day weekend 2016 that involved the temporary conversion of the east side parking lane of Sinatra Drive adjacent to Union Dry Dock into an approximately 10ft wide physically protected multi-use path; and,

WHEREAS, 72 percent of 373 respondents to a survey conducted during Earth Day weekend expressed their desire to make the pilot multi-use path on Sinatra Drive permanent; and,

WHEREAS, making the pilot multi-use path permanent is to be considered only a first step in a larger process to make Sinatra Drive a more complete street and does not preclude the incorporation of further design changes to the corridor near Union Dry Dock; and,

WHEREAS, May is National Bike Month, and extending the pilot multi-use path on Sinatra Drive to bridge Hoboken’s final gap in its waterfront multi-use path builds on the city’s status as a Bike Friendly Community.

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: CREATION OF A NEW ARTICLE TO HOBOKEN CODE CHAPTER 190

§ 190-6. No stopping or standing.

B. Stopping or standing prohibited at any time. In accordance with the provisions of this subsection, no person shall stop or stand a vehicle at any time upon any of the following described streets or parts thereof:

Name of Street	Side	Location
<u>Sinatra Drive</u>	<u>East</u>	<u>Beginning at the southerly curbline of Frank Sinatra Drive North and extending 1,090 feet southerly therefrom</u>

Article XXXVI: Multi-Use Paths.

§ 190-60. Definitions.

Human-powered: movement accomplished or propelled by human power, such as walking, running, or by any vehicle or device which is designed and equipped to be propelled by human power, without any assistance by a motor or power unit (e.g. bicycle, baby stroller, roller skates, kick scooter, skateboard).

Low-speed electrical vehicle: any vehicle propelled by an electric motor that cannot exceed 15 miles per hour on its own or with human-powered assistance (e.g. electric bicycles, electric scooters, segways, electric skateboards, or other personal transportation devices).

Multi-use path: a soft or hard-surfaced path that may be physically separated from motorized vehicular traffic by an open space or barrier, which has been designated, or designed and designated by the City for public use as transportation or recreation for a range of users using human-powered or low-speed electric vehicles.

Pedestrian: a person who is walking, jogging, or running on the multi-use path.

User: any person who is traveling on or is otherwise lawfully using a multi-use path, as provided in this ordinance.

§ 190-61. Multi-use path locations designed.

<u>Name of Street</u>	<u>Times</u>	<u>Sides</u>	<u>Location</u>
<u>Sinatra Drive</u>	<u>24 hours</u>	<u>East</u>	<u>Beginning at the southerly curbline of Frank</u>

Name of Street **Times** **Sides** **Location**

Sinatra Drive North and extending 1,090 feet southerly therefrom

§ 190-62. Use of multi-use path.

- A. Multi-use paths are for the exclusive use of pedestrians, human-powered vehicles and low-speed electric vehicles.
- B. A user who is operating a human-powered or low-speed electric vehicle upon a multi-use path shall yield the right-of-way to any pedestrian.
- C. All users of multi-use paths shall:
 - 1) Travel at a rate of speed which is reasonable and prudent under the conditions at the point of operation, taking into account the amount and character of pedestrian traffic, grade and width of path, and condition of surface;
 - 2) Obey all instructions of any traffic control device, warning sign, or pavement marking applicable to use of the multi-use path, unless otherwise directed by a police officer, including, without limitation: speed limit, stop, yield, caution, warning and dismount signs;
 - 3) Exercise due care and caution to avoid colliding with any other users;
 - 4) Refrain from entering any portion of the multi-use path when it is flooding or contains standing water;
 - 5) Travel as near to the right of the path as is safe, except as may be appropriate while preparing to make or making turning movements, or while overtaking or passing another user traveling in the same direction;
 - 6) Pass other users on the left and only when it can be done safely, returning to the right portion of the path only when safely clear of the user being passed;
 - 7) Give an audible warning signal (e.g. voice, bell, or mechanical signaling device) and/or provide a minimum of three (3) feet passing distance between themselves and another user before passing another user; and,
 - 8) Remove themselves and any equipment off of the multi-use path when stopping, standing, or parking.

§ 190-63. Prohibitions.

No person, other than authorized maintenance and public safety officials including those authorized by the Director of Environmental Services or the Director of Transportation and Parking to plow snow, conduct street sweeping, or carry out other forms of infrastructure maintenance, shall operate, use or place any vehicle or device with an attached motor or power unit that may exceed 15 miles per hour, whether or not it is in operation, upon a multi-use path.

§ 190-64. Penalties.

In the event that any individual violates the terms of this Article XXXVI he shall be subject to a fine in Municipal Court in an amount of not less than \$100 and not more than \$500 for the first offense and not less than \$200 and not more than \$2,000 per violation for any subsequent offenses.

§ 190-65. Enforcement.

This Article XXXVI shall be enforced by any Code Enforcement Officer, Parking Enforcement Officer, and/or the Hoboken Police Department.

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 remain 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: May 18, 2016

Introduction:

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

Final Reading:

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

Approved as to Legal Form:

 _____, Corporation Counsel

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

 James Farina, City Clerk

Vetoed by the Mayor for the following reasons: _____

-or-

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

 Dawn Zimmer, Mayor