

Citywide Festivals/Community Projects

APPLICATION – JULY 2010 to JUNE 2011

APPLICATION DATE: _____

Organization's Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Contact Person(s): _____

Daytime Telephone #: _____ Evening Telephone #: _____

Event: neighborhood cleanup parade festival
 other _____

Day(s) & Date(s) of Event: _____ Rain Date: _____

Location of Event: _____

Time of Event: _____

PARTICIPANTS MUST COMPLETE ALL APPLICABLE SECTIONS OF THIS APPLICATION

SECTION I. EQUIPMENT/SUPPLIES:

The Jersey City Incinerator Authority ("JCIA") will provide for the Equipment/Supplies noted on page 2. Such Equipment/Supplies must be used solely for the purpose noted above. Upon submitting your application a deposit covering the total amount of Equipment/Supplies requested is required. A **CERTIFIED CHECK** or **MONEY ORDER** payable to the JCIA should be forwarded with the application to Elly Perez, Manager Office Inventory Supplies/AC at 201-432-4645 ext. 634. Please contact Mrs. Perez concerning deposit requirements. Failure to return all the Equipment/Supplies within ten (10) days will result in the forfeiture of the deposit or portion thereof.

SECTION II. EQUIPMENT RENTAL USAGE PROCEDURES:

The Jersey City Incinerator Authority **prohibits** any and all organizations from using its equipment to promote and/or advertise political campaigns or candidates being endorsed or elected by voters. The sole purpose of the usage of such equipment is to promote and/or advertise ethnic, cultural and other neighborhood festivities/parades by all organizations on a first come first serve basis throughout Jersey City. Payment in full is required ten (10) days prior to the date of the event. A **CERTIFIED CHECK** or **MONEY ORDER** payable to the JCIA should be forwarded with the application to Joseph A. Zazzarino, Assistant Executive Director of Administration or Elly Perez, Manager Office Inventory Supplies/AC.

SECTION I. EQUIPMENT/SUPPLIES:

EQUIPMENT/SUPPLIES		
<input type="checkbox"/> Dumpster	<input type="checkbox"/> Push Brooms	\$ 10.50 ea.
<input type="checkbox"/> Garbage Bags	<input type="checkbox"/> Shovels	\$ 22.50 ea.
<input type="checkbox"/> Barrels \$ 36.95 ea.	<input type="checkbox"/> Fan Rakes	\$ 10.80 ea.
	<input type="checkbox"/> Metal Rakes	\$ 19.95 ea.
DUMPSTER MAY OR MAY NOT BE SUPPLIED PENDING AUTHORITY'S BUDGET		
PRICES SUBJECT TO CHANGE AS A RESULT OF STATE CONTRACT PRICING		

TOTAL COST/DEPOSIT FOR EQUIPMENT/SUPPLIES \$ _____.

SECTION II. EQUIPMENT RENTAL USAGE:

MECHANICAL STREET SWEEPER		
The costs noted below are based on a minimum of four (4) hours of service.		
<input type="checkbox"/> Monday thru Friday \$91.18 per sweeper	<input type="checkbox"/> Saturday \$136.74 per sweeper	<input type="checkbox"/> Sunday \$182.32 per sweeper

TOTAL COST FOR MECHANICAL STREET SWEEPER RENTAL \$ _____.

PARADE FLOAT		
The costs noted below are based on a minimum of four (4) hours of service.		
Float will only be issued pending availability.		
TRACTOR TRAILER FLOAT		
<input type="checkbox"/> Monday thru Friday.....\$96.60	<input type="checkbox"/> Saturday.....\$245.00	<input type="checkbox"/> Sunday.....\$294.00
25 CY GARBAGE PACKER TRUCK		
<input type="checkbox"/> Monday thru Friday.....\$94.60	<input type="checkbox"/> Saturday.....\$141.90	<input type="checkbox"/> Sunday.....\$189.20

TOTAL COST FOR PARADE FLOAT/PACKER TRUCK RENTALS \$ _____.

Should you have any questions or need assistance when completing this application please contact Elly Perez at 201-432-4645 ext. 634.

REQUESTOR'S PRINT NAME

ELLY PEREZ
Manager Office Inventory Supplies/AC

REQUESTOR'S SIGNATURE

JCIA EXECUTIVE STAFF MEMBER SIGNATURE

CULTURAL AFFAIRS REPRESENTATIVE

NOTE: After 4:00 P.M. weekdays, Saturday's rates shall apply and on holidays Sunday's rates shall apply.