

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#1

**AUTHORIZING THE AWARD OF CITY CONTRACT #15-30,
ACQUISITION & INSTALLATION OF KENTUCKY BLUEGRASS SOD**

WHEREAS, Specifications were authorized for advertisement by Resolution #15-51-146 on Thursday, June 11, 2015 for City Contract #15-30, Acquisition & Installation of Kentucky Bluegrass Sod; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on June 17, 2015, the Notice to Bidders was posted on the City of Ocean City's website @ www.ocnj.us and the Invitation to Bid was distributed to two (2) prospective bidder(s) for City Contract #15-30, Acquisition & Installation of Kentucky Bluegrass Sod; and

WHEREAS, bid proposals were opened for City Contract #15-30, Acquisition & Installation of Kentucky Bluegrass Sod on Tuesday, June 30, 2015 and one (1) bid proposal was received per the attached Summary of Bid Proposals; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Steven Longo, Manager of Buildings & Grounds; Mathew von der Hayden, Manager of Capital Planning; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposal and specifications and recommended that the contract be awarded to Tuckahoe Turf Farms, Inc., the lowest responsible bidder; and

WHEREAS, the vendor is advised that this award does not guarantee that all of the items listed will be required during the contract period and are subject to the actual need as established by the City of Ocean City. As items are required, the City Purchasing Manger shall issue a Purchase Order for those items. No items shall be sent to the City without first obtaining a Purchase Order for said items; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #15-30, Acquisition & Installation of Kentucky Bluegrass Sod be and is hereby awarded to the following lowest responsible bidder as follows:

Tuckahoe Turf Farms, Inc.
401 Myrtle Street and Sandy Causeway
PO Box 148
Hammonton, NJ 08037

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>
1.	Sod 1/2" -Inch Soil	5,000 - 30,000 Sq. Ft.	\$ 0.55
2.	Sod 1"-Inch Soil	30,000 - 75,000 Sq. Ft.	\$ 0.70
3.	Sod 1 1/4" Inch Soil	15,000 - 75,000 Sq. Ft.	\$ 0.85

BE IT FURTHER RESOLVED that the City Purchasing Manager is authorized to issue purchase orders to Tuckahoe Turf Farms, Inc., 401 North Myrtle Street, PO Box 148, Hammonton, NJ 08037 for City Contract #15-30, Acquisition & Installation of Kentucky Bluegrass Sod as listed and in accordance with the bid specifications and the bid proposal form.

The Director of Financial Management certifies that funds are available and shall be charge to the appropriate accounts as the Purchase Orders are issued.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Keith P. Hartzell
Council President

Files: RAW 15-30 Kentucky Blue Grass Sod.doc

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 2015

NAME	AYE	NAY	ABSENT	ABSTAINED
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Madden	_____	_____	_____	_____

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City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY OPERATIONS

MEMORANDUM

TO: JOSEPH CLARK, PURCHASING MANAGER
FROM: STEVEN LONGO, MANAGER
DATE: JULY 1, 2015
RE: **CITY CONTRACT #15-30, ACQUISITION & INSTALLATION OF KENTUCKY BLUEGRASS SOD**

Assistance is being sought to advance City Contract #15-30, Acquisition and Installation of Kentucky Bluegrass Sod to City Council for authorization and award.

Tuckahoe Turf Farms, of Hammonton was the low bidder and is a company that the City has used routinely over many years in providing high quality sod installation.

As it is widely known the City accommodates a large number of athletic programs for various sporting activities that take place throughout the year on all of the natural turf fields in town and this contract will provide the means to continue to provide safe, playable grass for sports competition during the respective playing seasons. Further, the contract is designed to provide three different types of sod, two of which provide immediate playability a feature that will be very useful considering the limited downtime between games and schedules during certain times of the year.

Please let me know if there are any questions and thank you for the time and assistance in this matter.

SL

C: R McLarnon, Dir of Com Ops

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#2

**AUTHORIZING CHANGE ORDER #2 TO CITY CONTRACT #14-39,
INSTALLATION OF TRACK SURFACE AT CAREY FIELD**

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, November 19, 2014, the Notice to Bidders was posted on the City of Ocean City’s website, www.ocnj.us and the Invitation to Bid was distributed to four (4) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #14-39, Installation of Track Surface at Carey Field on Tuesday, December 2, 2014 and three (3) bid proposals were received; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Arthur Chew, P.E., Assistant City Engineer; Roger Rinck, Manager Specialist; Mathew von der Hayden, Manger of Capital Planning; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager reviewed the three (3) bid proposals and specifications and recommended that the contract be awarded to All Surface Asphalt Paving, Inc., the lowest responsible bidder; and

WHEREAS, the City Council of Ocean City, New Jersey awarded City Contract #14-39, Installation of Track Surface at Carey Field on January 22, 2015 by Resolution #15-51-027 to **All Surface Asphalt Paving, Inc., 528 Hardenberg Avenue, Point Pleasant, NJ 08742** in the amount of \$577,350.00; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Arthur Chew, P.E., Assistant City Engineer; Michael Rossbach, Manager Specialist; Marcia R. Chew, Senior Accountant; Mathew von der Hayden, Manger of Capital Planning; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed and certified Change Order #1 to City Contract #14-39, Installation of Track Surface at Carey Field; and

WHEREAS, the City Council of Ocean City, New Jersey awarded Change Order #1 to City Contract #14-39, Installation of Track Surface at Carey Field on May 14, 2015 by Resolution #15-51-129 in the amount of \$66,800.00 resulting in the new adjusted contract cost including Change Order #1 of \$644,150.00; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Arthur Chew, P.E., Assistant City Engineer; Michael Rossbach, Manager Specialist; Marcia R. Chew, Senior Accountant; Mathew von der Hayden, Manger of Capital Planning; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed and certified Change Order #2 to City Contract #14-39, Installation of Track Surface at Carey Field is correct as follows:

Change Order #2

Increases

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
Supplemental				
S4.	Leveling	407.16 Tons	\$ 145.00	\$ 59,038.20
Total Amount of Supplemental				\$ 59,038.20
Extra				
E1.	24" High Density Polyethylene Culvert Pipe	40 LF	\$ 50.00	\$ 2,000.00
Total Amount of Extras				\$ 2,000.00
Total Amount of Increases for Change Order #2.....				\$ 61,038.20

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

Change Order #2 (Continued)

Decreases

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
Reductions				
R1.	Excavation Unclassified	33.6 CY	\$ 20.00	(\$ 672.00)
R2.	Dense Grade Aggregate 6" Thick	308 SY	\$ 13.00	(\$ 4,004.00)
R3.	HMA Profile Milling	2,500 SY	\$ 4.00	(\$ 10,000.00)
R4.	Hot Mix Asphalt Base Course 19M64, 3" Thick	308 SY	\$ 15.00	(\$ 4,620.00)
R5.	Hot Mix Asphalt Base Course 9.5M64, 1.5" Thick	404 SY	\$ 13.00	(\$ 5,252.00)
R6.	12" High Density Polyethylene Culvert Pipe	140 LF	\$ 35.00	(\$ 4,900.00)
R7.	24" High Density Polyethylene Culvert Pipe	40 LF	\$ 70.00	(\$ 2,800.00)
R8.	Slot Drain Encased in Concrete	185 LF	\$ 36.00	(\$ 6,660.00)
R9.	Concrete Curb Nailer	142 LF	\$ 16.00	(\$ 2,272.00)
Total Amount of Reductions				(\$ 41,180.00)
Total Amount of Decreases for Change Order #2.....				(\$ 41,180.00)
Total Amount of Change Order #2 to City Contract #14-39, Installation of Track Surface at Carey Field				\$ 19,858.20
Total Amount of City Contract #14-39, Installation of Track Surface at Carey Field Including Change Order #2.....				\$ 664,008.20

WHEREAS, the new adjusted contract cost including Change Order #2 is \$664,008.20 an increase to the original contract of 15.01% percent in the total for City Contract #14-39, Installation of Track Surface at Carey Field; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, NJ that it authorizes Change Order #2 as listed in the amount of \$19,858.20 to City Contract #14-39, Installation of Track Surface at Carey Field (PO #15-00178); and

BE IT FURTHER RESOLVED that The Director of Financial Management is authorized to process Change Order #2 to City Contract #14-39, Installation of Track Surface at Carey Field (PO #15-00178) issued to All Surface Asphalt Paving, Inc., 528 Hardenberg Avenue, Point Pleasant, NJ 08742 in the amount of \$19,858.20 to be charged to the following Capital Account #C-04-55-290-100.

CERTIFICATION OF FUNDS

 Frank Donato III, CMFO
 Director of Financial Management

 Keith P. Hartzell
 Council President

Files: RESCO#2 14-39 Carey Field Track Shuffleboard.doc

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 2015

NAME	AYE	NAY	ABSENT	ABSTAINED
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Madden	_____	_____	_____	_____

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 City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY OPERATIONS

Code Enforcement • Construction • Engineering • Environmental Management • Facilities Management • Planning
Vehicle Maintenance • Zoning

Memo

To: Joseph Clark, Purchasing Agent
From: Michael Rossbach, Community Operations
CC: Jim Mallon, Roger McLamon, Frank Donato, Mike Dattilo
Date: June 26, 2015
Re: Change Order Two for Carey Field Contract

In reference to contract #5-14-39, "Installation of Track Surface at Carey Field" please accept the request for Change Order #2. This change order represents the work needed after a design change due to the inadequate existing asphalt conditions below the planned rubber surface. This change order results in a total increase in the current contract amount of \$86,658.2 or 15.01%.

If you have any questions or need more information to support bidding this material, don't hesitate to contact me.

cc File

**CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY**

RESOLUTION

#3

AUTHORIZING THE CITY'S PARTICIPATION IN THE NATIONAL IPA FOR THE CITY OF TUCSON, AZ CONTRACT #120535-01, GROUNDSKEEPING, GOLF AND SPORTS FIELD MAINTENANCE EQUIPMENT WITH TORO, INC. FOR ACQUISITION OF ONE (1) GROUNDSMASTER 7200 MOWER FOR USE BY THE DEPARTMENT OF COMMUNITY OPERATIONS, DIVISION OF BUILDINGS & GROUNDS

WHEREAS, the City of Ocean City is allowed to participate in national purchasing cooperative per N.J.S.A. 52:34-6.2 (b) P.L. 2011, c.139 which was enacted into law permitting agencies to utilize national purchasing cooperatives; and

WHEREAS, the National IPA & the City of Tucson, AZ has acted as lead agency and awarded Contract #120535, Groundskeeping, Golf and Sports Filed Maintenance Equipment; and

WHEREAS, the City of Ocean City desirous to obtain groundskeeping and sports maintenance equipment on an as needed basis for the Department of Community Operations, Division of Grounds & Buildings; and

WHEREAS, the City's Department of Community Operations is in need of replacing & adding various equipment from time to time to maintain daily operations; and

WHEREAS, Roger McLarnon, Director of Community Operations; Steven Longo, Manager of Buildings & Grounds; Mathew von der Hayden, Manager of Capital Planning; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the contract from National IPA & the City of Tucson, AZ Contract #120535-01, Groundskeeping, Golf and Sports Filed Maintenance Equipment and determined that Toro, Inc.'s dealer, Turf Equipment Company, Inc., 8015 Dorsey Run Road, Jessup, MD 20794 Vendor Contract #120535-01 for the acquisition of one (1) Groundskeeper 7200; and

WHEREAS, it is recommended that the City Council approve the use on an as needed basis with NationalIPA & City of Tucson, AZ, Contract #120535, Groundskeeping, Golf and Sports Filed Maintenance Equipment, Toro, Inc.'s dealer, Turf Equipment Company, Inc. Vendor Contract #120535-01 for Groundskeeping, Golf and Sports Filed Maintenance Equipment; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that one (1), model year 2015 or newer Groundskeeper 7200 be purchased from Toro, Inc.'s dealer Turf Equipment Company, Inc., 8015 Dorsey Run Road, Jessup, MD 20794 in accordance with the National IPA and City of Tucson, AZ Contract #120535, Groundskeeping, Golf and Sports Filed Maintenance Equipment as follows:

**Turf Equipment Company, Inc.
8015 Dorsey Run Road
Jessup, MD**

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
1.	2015 or newer Toro Groundskeeper 7200, 60" side discharge deck Model #30495 w/30456 (60" side discharge deck)	1 each	\$ 18,093.77	<u>\$ 18,093.77</u>
Total Amount of Toro Groundskeeper 7200.....				\$ 18,093.77

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

BE IT FURTHER RESOLVED by the City Council of Ocean City, New Jersey authorizes the acquisition of one (1) model year 2015 or newer Toro Groundsmaster 7200 for use by the Department of Community Operations, Division of Buildings & Grounds for daily operations, be purchased from Turf Equipment Company, Inc., 8015 Dorsey Run Road, Jessup, MD 20794 in the total amount of \$18,093.77 and that the City Purchasing Manager is authorized to issue a purchase order (PO) for said equipment in accordance with the terms of the National IPA & the City of Tucson, AZ contract for Groundskeeping, Golf and Sports Filed Maintenance Equipment #120535-01; and

The Director of Financial Management certifies that funds are available and shall be charged to Capital Account # C-04-55-294-502.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Keith P. Hartzell
Council President

Files: Res NationalIPA – Toro Groundsmaster 7200.doc

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 2015

NAME	AYE	NAY	ABSENT	ABSTAINED
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinasso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____

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City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY OPERATIONS

MEMORANDUM

TO: JOSEPH CLARK, PURCHASING MANAGER
FROM: STEVEN LONGO, MANAGER
DATE: JULY 1, 2015
RE: **ACQUISITION OF ONE (1) MODEL YEAR 2015 TORO GROUNDSMASTER 7200 TURF MOWER**

Assistance is being sought to advance a resolution to City Council for review and authorization for the acquisition of one model year 2015 Toro Groundsmaster 7200. The mower will be used in the Community Services Department, Facilities Management Division for grounds maintenance purposes.

The Purchasing Division was instrumental in guiding the department in the research and procurement process to obtain the lowest price possible for this particular piece of equipment. The City's participation in various Co-op's and national contracts and in this case specifically both the Federal GSA Contract and the National IPA Contract yielded the best price possible for the desired turf mower. The terms of the National IPA Contract permit the City to purchase the mower for \$18,093.77 through a traditional purchase order.

Toro commercial turf mowers have been proven as being extremely reliable hardworking machines that deliver exceptional quality and performance.

Please let me know if there are any questions and thank you for the time and assistance in this matter.

SL

C: R McLarnon, Dir of Com Ops

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#4

**AUTHORIZING CHANGE ORDER #1, FINAL ACCEPTANCE AND FINAL PAYMENT OF
CITY CONTRACT # 13-40 R-1, VEHICLE MAINTENANCE STORM DAMAGE
RESTORATION & IMPROVEMENTS**

WHEREAS, Specifications were authorized for advertisement by Resolution #14-50-137 on Thursday, June 26, 2014 for City Contract #13-40, Vehicle Maintenance Storm Damage Restoration & Improvements; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on July 2, 2014, the Notice to Bidders was posted on the City of Ocean City's website @ www.ocnj.us and the Invitation to Bid was distributed to three (3) prospective bidder(s) for City Contract #13-40, Vehicle Maintenance Storm Damage Restoration & Improvements; and

WHEREAS, bid proposals were opened for City Contract #13-40, Vehicle Maintenance Storm Damage Restoration & Improvements on Tuesday, August 14, 2014 and two (2) bid proposals were received; and

WHEREAS, Brian Meyers, Czar Engineering, LLC; Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Roger Rinck, Manager Specialist; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant; Janice L. Mruz, Principal Clerk and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and specifications and recommend that the bid proposals be rejected due to the discrepancies in the technical specifications and substantial revision of the technical specification are needed in accordance to N.J.S.A. 40A:11-13.2 (b & d); and

WHEREAS, the City Council of the City of Ocean City rejected City Contract #13-40, Vehicle Maintenance Storm Damage Restoration & Improvements by Resolution #14-50-194 on Wednesday, August 28, 2014; and

WHEREAS, the Notice to Bidders for City Contract #13-40 R-1, Vehicle Maintenance Storm Damage Restoration & Improvements was advertised in the Ocean City Sentinel on August 27, 2014, the Notice to Bidders was posted on the City of Ocean City's website @ www.ocnj.us and the Invitation to Bid was distributed to three (3) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #13-40 R-1, Vehicle Maintenance Storm Damage Restoration & Improvements on Wednesday, September 17, 2014 and three (3) bid proposals were received; and

WHEREAS, Brian Meyers, Czar Engineering, LLC; Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Roger Rinck, Manager Specialist; Mathew von der Hayden, Manger of Capital Planning; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and specifications and recommended that the contract be awarded to R. Maxwell Construction Company, Inc. the lowest responsible bidder; and

WHEREAS, the City Council of Ocean City, New Jersey awarded City Contract #13-40 R-1, Vehicle Maintenance Storm Damage Restoration & Improvements on September 25, 2014 by Resolution No. 14-50-211 to R. Maxwell Construction Company, Inc., 206 Delilah Road, Pleasantville, NJ 08232 in the amount of \$238,000.00; and

WHEREAS, Brian Meyers, Czar Engineering, LLC; Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Roger Rinck, Manager Specialist; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed and certified all the work has been completed in accordance with the job specifications and that the Maintenance Bond, Release of Liens, Application for Final Payment and Certified Payrolls have been submitted and are in proper order and certified Change Order #1 City Contract #13-40 R-1, Vehicle Maintenance Storm Damage Restoration & Improvements as follows:

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

Change Order #1

Decrease to Contract

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Cost</u>
Reductions				
1.1	Offer			
	B (+) Owner's Contingency Allowance	1 lump sum	(\$ 20,258.00)	(\$ 20,258.00)
Total Amount of Decreases for Change Order # 1.....				(\$ 20,258.00)
Total Amount of Change Orders #1 to City Contract #13-40 R-1, Vehicle Maintenance Storm Damage Restoration & Improvements.....				(\$ 20,258.00)
Total Amount of City Contract #13-40 R-1, Vehicle Maintenance Storm Damage Restoration & Improvements Including Change Order #1.....				\$ 217,742.00

WHEREAS, the new adjusted contract cost including Change Order #1 is \$217,742.00 which represents a net decrease to the original contract of 0.09% percent decrease in the total for City Contract #13-40 R-1, Vehicle Maintenance Storm Damage Restoration & Improvements; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, NJ that it authorizes Change Order #1, Final Acceptance and Final Payment of City Contract #13-40 R-1, Vehicle Maintenance Storm Damage Restoration & Improvements; and

BE IT FURTHER RESOLVED that The Director of Financial Management is authorized to process the change order #1 and final payment for City Contract #13-40 R-1, Vehicle Maintenance Storm Damage Restoration & Improvements to **R. Maxwell Construction Company, Inc., 206 Delilah Road, Pleasantville, NJ 08232** in the amount of \$25,369.70 to be charged as follows: \$25,369.70 (PO #14-02615 Balance).

CERTIFICATION OF FUNDS

 Frank Donato, III, CMFO
 Director of Financial Management

 Keith P. Hartzell
 Council President

Files: RESCO#1 13-40 R-1 Vehicle Maintenance.doc

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 2015


NAME	AYE	NAY	ABSENT	ABSTAINED
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Madden	_____	_____	_____	_____

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 City Clerk

CZAR Engineering, L.L.C.

Phone: (609) 653-9445
5014 Fernwood Avenue
Fax: (609) 653-2015
Egg Harbor Township, New Jersey 08234
www.czarengineering.com

MEMO

DATE: July 6, 2015
TO: Roger Rinck
FROM: Brian S. Meyers 
CC: Roger McLarnon, City Engineer
RE: VEHICLE MAINTENANCE RESTORATION PROJECT
CC #13-40 R-1
PO 14-02615
FINAL ACCEPTANCE, FINAL CHANGE ORDER and
PROJECT CLOSEOUT

The above project is complete and CZAR Engineering is recommending processing final payment and closeout at the next scheduled Council meeting.

As indicated on the attached payment request(s), final payment in the amount of \$25,369.70 is due.

As noted in the following summary, close out will require the City to issue a negative change order to Maxwell Construction for the value of the open "Owner's Allowance" budget.

Therefore, the final contract accounting is as follows:

ORIGINAL CONTRACT AMOUNT	\$238,000.00
TOTAL INCREASES	\$0.00
TOTAL DECREASES (PENDING)	<u>-\$20,258.00</u>
TOTAL ADJUSTED CONTRACT AMOUNT	<u>\$217,742.00</u>
Increase/Decrease Over Original Contract	-.08%

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#5

**AUTHORIZING THE REJECTION OF BIDS FOR CITY CONTRACT #15-21,
2015 BACK BAY DREDGING**

WHEREAS, Specifications were authorized for advertisement by Resolution #15-51-105 on Thursday, April 23, 2015 for City Contract #15-21, 2015 Back Bay Dredging; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on April 29, 2015 the Notice to Bidders was posted on the City of Ocean City's website @ www.ocnj.us and the Invitation to Bid was distributed to nine (9) prospective bidder(s) for City Contract #15-21, 2015 Back Bay Dredging; and

WHEREAS, bid proposals were opened for City Contract #15-21, 2015 Back Bay on Tuesday, May 19, 2015 and three (3) bid proposals were received per the attached Summary of Bid Proposals; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Roger Rinck, Manager Specialist; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and specifications and recommend that the bid proposals be rejected due to all bid being over the engineer's estimate and the budgeted amount in accordance to N.J.S.A. 40A:11-13.2 (a,b); and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that City Contract #15-21, 2015 Back Bay Dredging be and is hereby rejected as stated above.

CERTIFICATION OF FUNDS

Frank Donato, III, CMFO
Director of Financial Management

Keith P. Hartzell
Council President

Files: REJ 15-21 2015 Back Bay Dredging.doc

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 2015

NAME	AYE	NAY	ABSENT	ABSTAINED
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Madden	_____	_____	_____	_____

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City Clerk



PURCHASING DIVISION
SUMMARY OF BIDS

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DATE RECEIVED: Tuesday, May 19, 2015 @ 2:00 PM, EDT
CITY CONTRACT #: 15-21
PROPOSAL NAME: 2015 Back Bay Dredging

BY THE GOVERNING BODY OF THE CITY OF OCEAN CITY, NJ

NAME, ADDRESS & BID OF EACH BIDDER		Mobile Dredging & Pumping Co.	Tri-State Dredging, Inc.	Wickberg Marine Contracting, Inc.									
Engineer's Estimate: Base Bid: \$972,000.00 Alternate Bid "A": \$175,000.00 Alternate Bid "B": \$98,000.00		3100 Bethel Road Chester, PA 19013	4300 Holmesburg Avenue Philadelphia, PA 19136	610 Main Street Belford, NJ 07718									
		Alex Dick, Dredging Services Manager	Thomas Clauss, President & Secretary	Richard B. Wickberg, Vice President									
		Ph: (610) 497-9500 Fx: (610) 497-9708 email: n/a	Ph: (215) 624-2221 Fx: (215) 331-5870 email: tsdredging@msn.com	Ph: (732) 471-0106 Fx: (732) 471-1773 email: dregeftted@aol.com									
ITEM	DESCRIPTION	QTY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
BASE BID													
1	Mobilization/Demobilization	1 LS		no bid	\$ 1,300,000.00	\$ 1,300,000.00	\$ 625,000.00	\$ 625,000.00	\$ -	\$ -	\$ -	\$ -	
2	Soil Erosion & Sediment Control	1 LS		no bid	\$ 75,041.60	\$ 75,041.60	\$ 3,625.00	\$ 3,625.00	\$ -	\$ -	\$ -	\$ -	
3	Maintenance Dredging for Bay Bridge Condos	2,000 CY		no bid	\$ 34.00	\$ 68,000.00	\$ 29.00	\$ 58,000.00	\$ -	\$ -	\$ -	\$ -	
4	Maintenance Dredging for Snug Harbor	16,000 CY		no bid	\$ 34.00	\$ 544,000.00	\$ 29.00	\$ 464,000.00	\$ -	\$ -	\$ -	\$ -	
5	Maintenance Dredging for Carnival Bayou	44,200 CY		no bid	\$ 11.752	\$ 519,438.40	\$ 29.00	\$ 1,281,800.00	\$ -	\$ -	\$ -	\$ -	
6	Additional Maintenance Dredging to -6 MLW	10,000 CY		no bid	\$ 11.752	\$ 117,520.00	\$ 15.00	\$ 150,000.00	\$ -	\$ -	\$ -	\$ -	
7	Allowance for Modifications to Route 52 CDF	1 LS		no bid	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ -	\$ -	\$ -	\$ -	
TOTAL AMOUNT OF BASED BID ITEMS 1-7 INCLUSIVE				no bid		\$ 2,674,000.00	\$ 2,873,925.00	\$ 2,632,425.00					
ALTERNATE BID "A"													
8	Excavation, Unclassified	7,000 CY		no bid	\$ 53.791	\$ 376,537.00	\$ 21.50	\$ 150,500.00	\$ -	\$ -	\$ -	\$ -	
TOTAL AMOUNT OF ALTERNATE BID "A" ITEM 8				no bid		\$ 376,540.00	\$ 376,537.00	\$ 150,500.00					
ALTERNATE BID "B"													
9	Tipping Fee	7,000 CY		no bid		no bid	\$ 13.00	\$ 91,000.00	\$ -	\$ -	\$ -	\$ -	
TOTAL AMOUNT OF ALTERNATE BID "B" ITEM 9				no bid		no bid	\$ 91,500.00	\$ 91,000.00					
REQUIRED INFORMATION													
BID DEPOSIT/BOND:			YES/NO		YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	
CONSENT OF SURETY:			YES/NO		YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	
RIGHT TO EXTEND-TIME FOR AWARD:			YES/NO		YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	
STOCKHOLDER DISCLOSURE STATEMENT:			YES/NO		YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	
NON-COLLUSION AFFIDAVIT:			YES/NO		YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	
NJ MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:			YES/NO		YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	
NJ AFFIRMATIVE ACTION REGULATION COMPLIANCE NOTICE:			YES/NO		YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	
REQUIRED SUB-CONTRACTORS LISTING:			YES/NO		YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	
OTHER SUBCONTRACTORS LISTED:			YES/NO		YES/NO	N/A	YES/NO	N/A	YES/NO	N/A	YES/NO	N/A	
ACKNOWLEDGMENT OF RECEIPT OF ADDENDA:			YES/NO		YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	
DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN STATE -2 PART FORM:			YES/NO		YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	
NJ BUSINESS REGISTRATION CERTIFICATE (BRC) SUBMITTED:			YES/NO		YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	
NJ BRC FOR SUBCONTRACTORS SUBMITTED:			YES/NO		YES/NO	N/A	YES/NO	N/A	YES/NO	N/A	YES/NO	N/A	
NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE:			YES/NO		YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	
NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE FOR SUBCONTRACTORS:			YES/NO		YES/NO	N/A	YES/NO	N/A	YES/NO	N/A	YES/NO	N/A	
COPIES SUBMITTED (2):			YES/NO		YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#6

**AUTHORIZING THE REJECTION OF BIDS FOR CITY CONTRACT #15-27,
IMPROVEMENTS TO VARIOUS RACQUET COURT FACILITIES**

WHEREAS, Specifications were authorized for advertisement by Resolution #15-51-105 on Thursday, May 14, 2015 for City Contract #15-27, Improvements to Various Racquet Court Facilities; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on May 6, 2015 the Notice to Bidders was posted on the City of Ocean City’s website @ www.ocnj.us and the Invitation to Bid was distributed to four (4) prospective bidder(s) for City Contract #15-27, Improvements to Various Racquet Court Facilities; and

WHEREAS, bid proposals were opened for City Contract #15-27, Improvements to Various Racquet Court Facilities and one (1) bid proposal was received per the attached Summary of Bid Proposals; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Roger Rinck, Manager Specialist; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposal and specifications and recommend that the bid proposal be rejected due to the bid being over the engineer’s estimate and the budgeted amount in accordance to N.J.S.A. 40A:11-13.2 (a,b); and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that City Contract #15-27, Improvements to Various Racquet Court Facilities be and is hereby rejected as stated above.

CERTIFICATION OF FUNDS

Frank Donato, III, CMFO
Director of Financial Management

Keith P. Hartzell
Council President

Files: REJ 15-27, Racquet Court Facilities –Pickle Ball.doc

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 2015

NAME	AYE	NAY	ABSENT	ABSTAINED
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Madden	_____	_____	_____	_____

.....
City Clerk



PURCHASING DIVISION
SUMMARY OF BIDS

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DATE RECEIVED: Thursday, June 18, 2015 @ 2:00 PM, EDT
CITY CONTRACT #: 15-27
PROPOSAL NAME: Improvements to Various Racquet Court Facilities

BY THE GOVERNING BODY OF THE CITY OF OCEAN CITY, NJ

NAME, ADDRESS &
BID OF EACH BIDDER

Engineer's Estimate:
Base Bid: \$213,150.00
Alternate Bid "A": \$18,250.00

Fred M. Schiavone Construction, Inc.
P. O. Box 416
Malaga, NJ 08328

Roberta M. Schiavone, Secretary/Treasurer

Ph: (856) 697-4558
Fx: (856) 697-9612
email: Roberta@fmschiavoneconstruction.com

ITEM	DESCRIPTION	QTY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
BASE BID										
1	Clearing Site	1 LS	\$ 68,275.50	\$ 68,275.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2	Soil Erosion and Sediment Control	1 LS	\$ 2,691.00	\$ 2,691.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3	Dense Graded Aggregate Base Bourse, 6" Thick	1,000 SY	\$ 8.91	\$ 8,910.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4	Hot Mix Asphalt Base Course, Mix 19M64, 2" Thick	1,300 SY	\$ 14.95	\$ 19,435.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5	High Performance Thin Overlay, Surface, Course, 1-1/4" Thick	1,400 SY	\$ 22.43	\$ 31,402.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6	Chain Link Fence, 8' High	425 LF	\$ 52.96	\$ 22,508.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7	Gate, Chain Link Fence, 3' Wide	1 UNIT	\$ 1,247.75	\$ 1,247.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
8	Gate, Chain Link Fence, 6' Wide	2 UNIT	\$ 1,247.75	\$ 2,495.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
9	4 Coat Color System Pickleball Surface	1,400 SY	\$ 17.25	\$ 24,150.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10	Pickleball Net System	5 UNIT	\$ 575.00	\$ 2,875.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
11	Curtain System	1 LS	\$ 2,875.00	\$ 2,875.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12	Artificial Grass Playing Surface	40,000 SF	\$ 10.45	\$ 418,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL AMOUNT OF BASE BID ITEMS 1-12 INCLUSIVE				\$ 604,864.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ALTERNATE BID "A"										
13	Clearing Site	1 LS	\$ 8,625.00	\$ 8,625.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
14	4 Coat Color System Pickleball Surface	1,150 SY	\$ 18.40	\$ 21,160.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL AMOUNT OF ALTERNATE BID "A" ITEMS 13-14 INCLUSIVE				\$ 29,785.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL AMOUNT OF BASE BID AND ALTERNATE "A" ITEMS 1-14				\$ 634,649.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
REQUIRED INFORMATION										
BID DEPOSIT/BOND:			YES/NO	Y	YES/NO		YES/NO		YES/NO	
CONSENT OF SURETY:			YES/NO	Y	YES/NO		YES/NO		YES/NO	
RIGHT TO EXTEND-TIME FOR AWARD:			YES/NO	Y	YES/NO		YES/NO		YES/NO	
PUBLIC DISCLOSURE STATEMENT:			YES/NO	Y	YES/NO		YES/NO		YES/NO	
NON-COLLUSION AFFIDAVIT:			YES/NO	Y	YES/NO		YES/NO		YES/NO	
NJ MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:			YES/NO	Y	YES/NO		YES/NO		YES/NO	
NJ AFFIRMATIVE ACTION REGULATION COMPLIANCE NOTICE:			YES/NO	Y	YES/NO		YES/NO		YES/NO	
REQUIRED SUB-CONTRACTORS LISTING:			YES/NO	Y	YES/NO		YES/NO		YES/NO	
OTHER SUBCONTRACTORS LISTED:			YES/NO	Y	YES/NO		YES/NO		YES/NO	
ACKNOWLEDGMENT OF RECEIPT OF ADDENDA:			YES/NO	Y	YES/NO		YES/NO		YES/NO	
DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN STATE -2 PART FORM:			YES/NO	Y	YES/NO		YES/NO		YES/NO	
NJ BUSINESS REGISTRATION CERTIFICATE (BRC) SUBMITTED:			YES/NO	Y	YES/NO		YES/NO		YES/NO	
NJ BRC FOR SUB CONTRACTORS SUBMITTED:			YES/NO	Y	YES/NO		YES/NO		YES/NO	
NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE:			YES/NO	Y	YES/NO		YES/NO		YES/NO	
NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE FOR SUB CONTRACTORS:			YES/NO	Y	YES/NO		YES/NO		YES/NO	
COPIES SUBMITTED (2):			YES/NO	Y	YES/NO		YES/NO		YES/NO	

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#7

AUTHORIZING THE PAYMENT OF CLAIMS

WHEREAS, N.J.S.A. 40A: 5-17 entitled “Approval and Payment of Claims and Required General Books of Account” generally sets forth the manner in which claims against municipalities are to be handled; and

WHEREAS, the attached bill list represent claims against the municipality for period including June 07, 2015 to July 2, 2015.

NOW, THEREFORE, BE IT RESOLVED that the attached bill list is approved for payment.

Frank Donato III
Chief Financial Officer

Keith P. Hartzell
Council President

FILES/AUTHORIZING THE PAYMENT OF CLAIMS – 06.07.15 TO 07.02.15.doc

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 2015

NAME	AYE	NAY	ABSENT	ABSTAINED
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

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City Clerk

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
Range: First to Last Rcvd: Y Held: Y Aprv: N
Format: Condensed Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
14-02615	10/21/14	RMAXWELL	R. MAXWELL CONST. CO., INC.	CC#13-40 R-1;RES. 14-50-211	Open	25,369.70	0.00 B
14-03341	12/31/14	MULLIN	MULLIN & LONERGAN ASSOCIATES	CDBG PROFESSIONAL SERVICES	Open	3,750.00	0.00
15-00023	01/15/15	CALAFATI	MICHAEL CALAFATI ARCHITECT,LLC	RES. 14-50-298; CH WINDOWS	Open	1,997.50	0.00 B
15-00024	01/15/15	NJAM3	NEW JERSEY-AMERICAN WATER CO.	2015 WATER/SEWER CHARGES	Open	49,007.78	0.00 B
15-00025	01/15/15	SJGAS	SOUTH JERSEY GAS COMPANY		Open	3,243.78	0.00 B
15-00028	01/15/15	DIRECTEN	DIRECT ENERGY BUSINESS	SJPC Contract A-28	Open	30,306.96	0.00 B
15-00030	01/15/15	FEDEX	FEDERAL EXPRESS CORPORATION	2015 FEDEX CHARGES	Open	2,897.56	0.00
15-00031	01/15/15	SAM 1	SAM'S CLUB/GEMB	2015 SAMS CLUB CHARGES	Open	511.87	0.00
15-00032	01/15/15	VERIZ	VERIZON	2015 CITYWIDE TELEPHONE	Open	48.38	0.00 B
15-00093	01/23/15	AETNA	AETNA GROUP INSURANCE		Open	2,637.38	0.00 B
15-00094	01/23/15	NATIONAL	NATIONAL VISION ADMIN, LLC		Open	241.66	0.00 B
15-00108	01/23/15	TIX COM	TIX, INC.		Open	1,064.75	0.00 B
15-00146	01/28/15	CHLORKIN	ChlorKing Innovations LLC		Open	1,335.00	0.00
15-00178	02/02/15	ALLSURFA	ALL SURFACE ASPHALT PAVING INC	CC#14-39; RES. 15-51-027	Open	263,971.04	0.00 B
15-00182	02/02/15	VERIZ	VERIZON	609 399-0505 374 64Y	Open	140.97	0.00 B
15-00183	02/02/15	VERIZONL	VERIZON ONLINE		Open	777.32	0.00 B
15-00245	02/06/15	JUSTR	JUST RIGHT TV PRODUCTIONS LLC		Open	480.00	0.00 B
15-00251	02/09/15	AC ELECT	ATLANTIC CITY ELECTRIC	2015 CITYWIDE ELECTRIC	Open	24,257.92	0.00 B
15-00265	02/11/15	LINCS	LINWOOD CLOCK SHOP		Open	285.00	0.00 B
15-00268	02/11/15	AQUATREA	AQUA-TREAT INC WATER MGMT.		Open	1,350.00	0.00 B
15-00271	02/11/15	RIGGI	RIGGINS, INC.	Gasoline T-0083 SC	Open	19,752.43	0.00 B
15-00275	02/11/15	NORHLAN	NORHLAND GROUP INC	E.M.S.COLLECTIONS	Open	552.72	0.00 B
15-00279	02/11/15	MCCROSS	MCCROSSON AND STANTON P.C.	RESOLUTION# 14-50-139	Open	2,705.75	0.00 B
15-00294	02/13/15	CHOICE	CHOICE ENVIR. SER. OF NJ, INC.	13-21; 14-50-115	Open	11,209.52	0.00 B
15-00295	02/13/15	CHOICE	CHOICE ENVIR. SER. OF NJ, INC.	13-19; RES. 14-50-115	Open	69,804.78	0.00 B
15-00296	02/13/15	CHOICE	CHOICE ENVIR. SER. OF NJ, INC.	13-21; RES. 14-50-115	Open	32,864.29	0.00 B
15-00297	02/13/15	WASTM	WASTE MANAGEMENT OF NJ INC.	13-21; RES. 12-49-023	Open	3,559.19	0.00 B
15-00302	02/13/15	ATLPHYSI	ATLANTICARE PHYSICIAN GROUP,PA		Open	6,465.00	0.00 B
15-00306	02/13/15	WESTG	THOMAS REUTERS		Open	291.89	0.00 B
15-00323	02/17/15	SUNEYONE	SUN EY SOLAR OCEAN CITY ONE LLC	MONTHLY PPA CHARGES--SOLAR#2	Open	850.51	0.00
15-00324	02/17/15	SUNEYONE	SUN EY SOLAR OCEAN CITY ONE LLC	MONTHLY PPA CHARGES -- SOLAR#1	Open	968.60	0.00 B
15-00422	03/03/15	UNIVERS	UNIVERSAL MEDIA, INC.		Open	8,863.94	0.00 B
15-00426	03/03/15	BLAST	APM BLAST TERMITE PEST CONTROL		Open	1,380.00	0.00 B
15-00441	03/09/15	ADAMSREH	ADAMS,REHMAN, & HEGGAN ASSOC,IN		Open	4,900.00	0.00 B
15-00464	03/11/15	RUDERMAN	RUDERMAN AND GLICKMAN, PC.		Open	4,625.00	0.00 B
15-00466	03/11/15	CALAFATI	MICHAEL CALAFATI ARCHITECT,LLC	PROFESSIONAL SERVICES HPC 2015	Open	469.77	0.00
15-00579	03/17/15	ALLCLEAN	ALL CLEAN BUILDING SERVICES	Res #13-50-392	Open	6,548.50	0.00 B
15-00648	03/27/15	TRI-STAT	TRI-STATE DIAGNOSTICS CORP.		Open	1,800.00	0.00
15-00723	04/08/15	ARTRA	ARTRA ARTISTS MGMT INC.		Open	5,500.00	0.00
15-00739	04/09/15	EISENHOW	JENNIE EISENHOWER		Open	800.00	0.00
15-00749	04/14/15	FORS	FORS PAINTING	Quotes & BRC Attached	Open	11,595.00	0.00
15-00791	04/17/15	KNOLLINC	KNOLL, INC.	US COMMUNITIES 14-50-008	Open	14,657.34	0.00
15-00794	04/17/15	BRUN	BRUNOZZI TRANSFER	Trailer for records storage	Open	210.00	0.00
15-00796	04/17/15	SCHID	SCHINDLER ELEVATOR CORPORATION		Open	4,449.90	0.00 B
15-00875	04/20/15	SEaic	SEA ISLE ICE COMPANY, INC.		Open	280.00	0.00 B
15-00888	04/20/15	OCTHEATR	OCEAN CITY THEATRE COMPANY		Open	8,778.50	0.00 B
15-00924	04/28/15	SEaic	SEA ISLE ICE COMPANY, INC.		Open	120.00	0.00 B
15-00945	04/28/15	FLORI	FLORIDA SAILCRAFT		Open	2,000.00	0.00
15-00946	04/28/15	OARHOUSE	OARHOUSE, L.L.C.		Open	4,500.00	0.00
15-00951	04/28/15	SPOHN	SPOHN RANCH INC.	CC 15-14; RES. 15-51-106	Open	245,466.77	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
15-00961	04/30/15	GTBM INC	G.T.B.M. INC.	swap modems for wireless mods	Open	1,819.56	0.00
15-00970	05/05/15	DEPT	DEPTCOR	ENVELOPES#10-WINDOW EW10-25M	Open	1,020.00	0.00
15-00983	05/05/15	AUSTN	AUSTIN'S SPORTS		Open	476.75	0.00
15-01040	05/11/15	FORDS	FORD, SCOTT & ASSOCIATES, LLC	RES# 14-50-260	Open	7,000.00	0.00
15-01048	05/13/15	NESEC	NEW ENGLAND SECURITY LOCK CO.		Open	361.40	0.00
15-01139	05/15/15	BSN	BSN SPORTS, INC		Open	216.75	0.00
15-01144	05/15/15	YOUNG	YOUNG'S SKATING RINK		Open	195.00	0.00
15-01264	05/22/15	GONENATI	GONE NATIVE COMMUNICATIONS INC		Open	495.00	0.00
15-01289	05/28/15	SPORH	SPORTSMITH		Open	1,592.03	0.00
15-01293	05/28/15	NJJUV	N.J. JUVENILE OFFICERS ASSN.		Open	150.00	0.00
15-01294	05/28/15	PNBS	PRIOR NAMI BUSINESS SYSTEMS		Open	4,810.70	0.00
15-01302	05/28/15	77WALKER	BERNIE WALKER	Reimburse Schooling	Open	825.00	0.00
15-01303	05/28/15	77BLANKL	PAUL BLANKLEY	reimburse for schooling	Open	816.00	0.00
15-01333	06/05/15	FORKED	FORKED RIVER FREEZER		Open	106.50	0.00 B
15-01344	06/05/15	AERIALTE	AERIAL TESTING COMPANY LLC	yearly ladder service/test	Open	3,501.60	0.00
15-01369	06/12/15	CBSRADIO	CBS RADIO EAST, INC		Open	2,220.00	0.00 B
15-01371	06/12/15	SJLCA	SOUTH JERSEY LIFEGUARDS		Open	310.00	0.00
15-01372	06/12/15	PETRILL	GEORGE PETRILLO	E.M.S.REFUND REQUEST	Open	8.44	0.00
15-01376	06/12/15	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY		Open	291.00	0.00
15-01381	06/12/15	SEASHORE	SEASHORE ASPHALT CORP.	RES #14-50-281	Open	250.64	0.00 B
15-01384	06/12/15	INNOL	INNOVATIVE LEADERSHIP, LLC		Open	2,395.00	0.00
15-01386	06/12/15	CHARLES	DONALD R. CHARLES JR.		Open	8,505.00	0.00
15-01388	06/12/15	FULLC	FULL COMPASS, LTD		Open	4,057.46	0.00
15-01391	06/12/15	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY		Open	567.45	0.00
15-01493	06/16/15	BAYCL	BAY CLUB CONDOMINIUM ASSN.	2015 1st INSTALLMENT FOR 2014	Open	2,900.00	0.00
15-01495	06/16/15	BAYTW	BAY TWELVE CONDOMINIUM ASSN.	2015 1st INSTALLMENT FOR 2014	Open	1,000.00	0.00
15-01521	06/16/15	HARBH	HARBOR HOUSE CLUB CONDO	2015 1st INSTALLMENT FOR 2014	Open	3,000.00	0.00
15-01565	06/17/15	HILT2	HILTI, INC.		Open	1,199.23	0.00
15-01567	06/17/15	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY		Open	219.00	0.00
15-01570	06/17/15	OCTHEATR	OCEAN CITY THEATRE COMPANY		Open	9,900.00	0.00
15-01571	06/17/15	NJDT2	N.J. DEPT. OF TRANSPORTATION		Open	165.00	0.00
15-01572	06/17/15	NJDT2	N.J. DEPT. OF TRANSPORTATION		Open	165.00	0.00
15-01576	06/18/15	COPIE	COPIERS PLUS, INC.		Open	500.00	0.00
15-01579	06/18/15	COURIER	COURIER POST		Open	1,995.00	0.00 B
15-01580	06/18/15	MAGLO	MAGLOCLEN		Open	400.00	0.00
15-01583	06/18/15	YIANNIS	YIANNI'S CAFE		Open	270.00	0.00 B
15-01585	06/18/15	ATLNU	ATLANTIC NURSERIES		Open	1,069.91	0.00
15-01592	06/18/15	NFPA3	NATIONAL FIRE PROTECTION ASSN	RENEWAL NFCSS NAT FIRE CODES	Open	1,255.50	0.00
15-01595	06/18/15	SPOLEND	DAN SPOLLEN		Open	10.00	0.00
15-01606	06/19/15	FRALING	FRALINGER ENGINEERING PA	RES #14-50-186 SURVEY SERVICES	Open	1,388.00	0.00 B
15-01607	06/19/15	FRALING	FRALINGER ENGINEERING PA	RES #14-050-186 SURVEY SERVICE	Open	1,041.00	0.00 B
15-01608	06/19/15	FRALING	FRALINGER ENGINEERING PA	RES #14-50-186 SURVEY SERVICES	Open	5,470.00	0.00 B
15-01612	06/29/15	05BRYN	BRYN MAWR TRUST CO.		Open	1,415.84	0.00
15-01614	06/29/15	TREEMAN	THE TREE-MAN		Open	2,350.00	0.00
15-01615	06/29/15	EDMUN	EDMUNDS ASSOCIATES, INC.	40A:11-5 exempt	Open	29,846.00	0.00
15-01616	06/29/15	HAYESDAV	DAVID T & MARIE H HAYES	COAH Reimbursement - Hayes	Open	1,709.00	0.00
15-01617	06/29/15	NOWICKI	ALFRED C JUR & RAE NOWICKI	COAH Reimbursement - Nowicki	Open	11,415.00	0.00
15-01622	06/29/15	SONJ-DEP	TREASURER STATE OF NJ		Open	2,880.00	0.00
15-01625	06/29/15	DRAIN	DRAIN DOCTOR		Open	365.00	0.00
15-01630	06/29/15	COOC	CITY OF OCEAN CITY	LIFE GUARD PENSION 2015	Open	135,000.00	0.00
15-01636	06/29/15	SENTI	SENTINEL LEDGER		Open	588.00	0.00
15-01650	06/30/15	SCHUBINJ	JAMES N SCHUBIN		Open	1,000.00	0.00
15-01656	07/01/15	SHOEM	SHOEMAKER LUMBER COMPANY, INC		Open	147.46	0.00
15-01657	07/01/15	CONTACTC	CONTACT CAPE ATLANTIC		Open	100.00	0.00

July 6, 2015
09:34 AM

CITY OF OCEAN CITY
Bill List By P.O. Number

Page No: 3

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
15-01658	07/01/15	WALLA	WALLACE HARDWARE INC.	Open	32.99	0.00		
15-01659	07/01/15	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	63.28	0.00		
15-01660	07/01/15	SUPER	SUPER FRESH #473	Open	223.50	0.00		
15-01661	07/01/15	WHART	WHARTON HARDWARE & SUPPLY CORP	Open	257.28	0.00		
15-01662	07/01/15	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	341.81	0.00		
15-01663	07/01/15	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	153.44	0.00		
15-01664	07/01/15	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	223.36	0.00		
15-01665	07/01/15	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	346.57	0.00		
15-01666	07/01/15	SHERW	SHERWIN WILLIAMS #3760 SC 81339	Open	165.37	0.00		
15-01667	07/01/15	SHORH	SHORE HARDWARE	Open	225.40	0.00		
15-01668	07/01/15	ERCO2	ERCO INTERIOR SYSTEMS, INC.	Open	471.74	0.00		
15-01676	07/02/15	CAPEQUEE	CAPE QUEEN SPORTFISHING	Open	1,500.00	0.00		
15-01684	07/02/15	SUNOCOI	SUNOCO INC RELEASE OF MAINTENANCE	Open	28,801.13	0.00		
15-01686	07/02/15	OCBUILD	OCEAN CITY BUILDERS/DEVELOPERS RELEASE OF PERFORMANCE GUARANT	Open	2,743.50	0.00		
15-01689	07/02/15	TIDAL	TIDAL WAVE	Open	1,100.00	0.00		
15-01690	07/02/15	09SOI	MARK SOIFER	Open	144.56	0.00		
Total Purchase Orders:		120	Total P.O. Line Items:	0	Total List Amount:	1,187,193.12	Total Void Amount:	0.00

July 6, 2015
09:31 AM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 1

Issued Outside Paid List

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 84214 to 84214
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
84214	07/01/15	RUDERMAN RUDERMAN AND GLICKMAN, PC.	3,959.00		3544

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	3,959.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	3,959.00	0.00

July 1, 2015
03:58 PM

CITY OF OCEAN CITY
Check Register By Check Id

Issued Outside Bill List

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 84219 to 84219
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Contract	Reconciled/Void	Ref Num
PO #	Item	Description						Ref Seq Acct
84219	07/01/15	NJDEP2 STATE OF NJ DEP LAND USE REG						3545
15-01654	1	DLUR APPLICATION FEES-	5,983.75	C-04-55-293-010	Budget			1 1
				LAGOON AND BACK BAY DREDGING PROGRAM				
15-01654	2	DLUR APPLICATION FEES-	9,016.25	C-04-55-268-301	Budget			2 1
				DREDGING, PERMITTING, ENGINEERING				
			<u>15,000.00</u>					

Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		1	0	15,000.00	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		<u>1</u>	<u>0</u>	<u>15,000.00</u>	<u>0.00</u>

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#8

**AUTHORIZING THE RELEASE OF A MAINTENANCE GUARANTEE FOR A
CONSTRUCTION PROJECT AT 213 34TH STREET
BLOCK 3304, LOT 21 & 21.01, PROJECT #03-110Z**

WHEREAS, Sunoco Inc., has posted a performance guarantee in the amount of \$286,028.53 for a construction project at 213 34th Street, Block 3304, Lot 21 & 21.01 in Ocean City in accordance with Section 25-1600.1 of Ordinance #88-17, Volume II, the City's zoning ordinance, also known as application number 03-110Z. This application was submitted for a commercial site plan approval as approved by the Zoning Board of Adjustments on July 21, 2010; and

WHEREAS, Resolution #12-48-300 adopted on May 24, 2012 authorized the release of the performance guarantee and the establishment of a maintenance guarantee in the amount of \$28,602.86; and

WHEREAS, the two year maintenance period has expired and the Zoning Board Engineer has inspected the development and in a report dated November 12, 2014 recommends the release of the maintenance guarantee in the amount of \$28,602.86; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City that the Chief Financial Officer is hereby authorized to release the maintenance guarantee to Sunoco Inc., in the amount of \$28,602.86, plus two-thirds of the interest earned on the account.

Frank Donato III,
Chief Financial Officer

Keith P. Hartzell
Council President

Files: Sunoco, Inc., Maintenance Release 13-110Z.doc

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of
said Council duly held on the day of 2015

NAME	AYE	NAY	ABSENT	ABSTAINED
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#9

**AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE FOR A
CONSTRUCTION PROJECT AT 113 OCEAN AVENUE
BLOCK 104, LOT 13, PROJECT #14-016ZC**

WHEREAS, Ocean City Builders/Developer Inc., has posted a performance guarantee for construction of an approved site plan at 113 Ocean Avenue, Block 104, Lot 13 also known as application number 14-016ZC. This application was submitted for a residential site plan as approved by the Zoning Board on June 18, 2014; and

WHEREAS, the Zoning Board Engineer's Office has issued a final residential site plan inspection approval report dated June 19, 2015, indicating that the above mentioned project has been installed in compliance with the approved site plan; and

WHEREAS, the Zoning Board of the City of Ocean City has recommended the release of the performance guarantee in the amount of \$2,743.50; and

WHEREAS, the Zoning Board recommends that a cash portion of the performance guarantee in the amount of \$274.35 be held or a bond or other type of surety approved by the City Solicitor, in the amount of 10% of the performance guarantee be posted for a period of two (2) years from the date of the release of the performance guarantee; and

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release the performance bond in the amount of \$2,743.50.

Frank Donato III,
Chief Financial Officer

Keith P. Hartzell
Council President

Files//Ocean City Builders Performance Guarantee Release 14-016ZC

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 2015

NAME	AYE	NAY	ABSENT	ABSTAINED
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#10

APPROVING TAX OVERPAYMENT REFUND
2015-6

WHEREAS, the Tax Collector has certified and issued refund vouchers to the following tax payers who overpaid their taxes.

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Ocean City that authorization for refund be approved as per the attached schedule.

DESCRIPTION

<u>VOUCHER</u>	<u>NAME</u>	<u>BLOCK</u>	<u>LOT</u>	<u>AMOUNT</u>	<u>YEAR</u>
15-6	Bryn Mawr Trust Co	3507	26	\$1,415.84	2015

Total \$1,415.84

 Keith P. Hartzell
 Council President

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 2015

NAME	AYE	NAY	ABSENT	ABSTAINED
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....
 City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#11

FOR APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE YEAR 2015 MUNICIPAL AID PROGRAM, AND RECONSTRUCTION OF 16th STREET BETWEEN PLEASURE AVENUE AND WEST AVENUE

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

BE IT FURTHER RESOLVED that the Ocean City Governing Body, the Mayor and City Clerk are hereby authorized to submit an electronic grant application identified as MA-2015-Improvements to 16th Street from Ple-00464 to the New Jersey Department of Transportation on behalf of the City of Ocean City.

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

Certified as a true copy of the Resolution adopted by the Council
On this 9th day of July, 2015

Linda P. MacIntyre, City Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL

Linda P. MacIntyre
City Clerk

Jay A. Gillian
Mayor

Keith P. Hartzell
Council President

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 2015

NAME	AYE	NAY	ABSENT	ABSTAINED
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....
City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

OFFICE OF CITY CLERK

Memorandum To: City Council

From: Linda MacIntyre, City Clerk

A handwritten signature in black ink, appearing to read "L. MacIntyre".

Date: July 2, 2015

Subject: 2015 Municipal Aid Grant - 16th Street Reconstruction

The New Jersey Department of Transportation has reviewed Resolution #14-50-231 adopted by City Council on October 9, 2014 for the above subject. The NJDOT has requested Council adopt the attached acceptable NJDOT application resolution format for the 2015 Municipal Aid Application for reconstruction of 16th Street between Pleasure Avenue and West Avenue. This resolution will replace Resolution #14-50-231.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#12

**APPROVING THE CONSTRUCTION PLANS
FOR THE SKATE PARK**

WHEREAS, the City of Ocean City, New Jersey plans to construct a Skate Park in the 500 block of Asbury Avenue; and

WHEREAS, construction documents and plans for the Skate Park have been developed.

NOW, THEREFORE BE IT RESOLVED, by the City Council of Ocean City, New Jersey that the construction documents dated April 3, 2015 are hereby accepted and approved.

Keith P. Hartzell
Council President

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 2015

NAME	AYE	NAY	ABSENT	ABSTAINED
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....
City Clerk




CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

OFFICE OF THE ADMINISTRATOR

MEMORANDUM

TO: CITY COUNCIL
FROM: MICHAEL DATTILO 
DATE: JUNE 30, 2015
RE: SKATE PARK

JIF/MEL guidelines require the governing body to approve the construction plans for the Skate Park. The Administration was of the understanding that Council did that when you approved going to bid and subsequently approved the construction contract for these plans. We have since been advised that we should take this separate action.

MD

C J. Gillian
J. Mallon
L. MacIntyre

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#13

**DESIGNATING THE SKATE PARK AS AN UNSUPERVISED FACILITY
AND ESTABLISHING THE ASSOCIATED RULES FOR THE PARK**

WHEREAS, the City of Ocean City is currently constructing a skate park within the 500 block of Asbury Avenue; and

WHEREAS, the skate park is expected to be completed and opened later this year; and

WHEREAS, the Atlantic County Municipal Joint Insurance Fund requires its members to determine by resolution of the governing body whether skate parks are supervised or unsupervised; and

WHEREAS, rules for operation and use of the skate park are also to be established by resolution.

NOW, THEREFORE BE IT RESOLVED, by the City Council of Ocean City, NJ that the skate park will be operated as an UNSUPERVISED facility; and

BE IT FURTHER RESOLVED, that the following rules are established and will be posted on appropriate signage at the skate park:

1. Skate Park will be open daily from 9:00 am to dusk (weather permitting).
2. Skate Park will be closed during inclement weather and/or when equipment is damaged or wet or for routine maintenance.
3. The following protective equipment is required to be used while skating: helmet, elbow pads, knee pads.
4. Use of personally owned ramps, boxes, rails or other similar items is prohibited.
5. Use of alcohol and tobacco products is prohibited.
6. Skate Park is for skating only. Bikes and scooters are prohibited.
7. No amplified sound is permitted except by permit.
8. Parental supervision for inexperienced skaters and those less than 12 years of age is strongly recommended.
9. No food or glass containers are permitted in the skate park.
10. Unsafe conditions should be reported to the City of Ocean City, Department of Community Services.
11. Skating is prohibited on the adjacent parking lots, sidewalks and streets.
12. Proper behavior is required at all times. Abusive, profane language or aggressive behavior will not be tolerated.
13. Rules violations will result in suspension of skating privileges.

Keith P. Hartzell
Council President

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 2015

NAME	AYE	NAY	ABSENT	ABSTAINED
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....
City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

OFFICE OF THE ADMINISTRATOR

MEMORANDUM

TO: CITY COUNCIL
FROM: MICHAEL DATTILO
DATE: JUNE 30, 2015
RE: SKATE PARK

A handwritten signature in blue ink, appearing to read "M Dattilo".

JIF/MEL guidelines for skate parks require the governing body to determine by resolution if the facility will be supervised or unsupervised. In this regard "supervised" means there is an attendant during all open hours actively monitoring the use of the park. "Unsupervised" does not mean that the park will be completely unmonitored. To the contrary, the park and its users will be checked frequently by members of the Police Department, Community Services Department and others.

This resolution designates the Skate Park as "Unsupervised" and establishes appropriate rules.

MD
C J. Gillian
J. Mallon
L. MacIntyre

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#14

**AUTHORIZING A PROFESSIONAL SERVICES CONTRACT BETWEEN THE CITY OF OCEAN CITY &
ACT ENGINEERING INC. FOR DREDGING STRATEGY TO INCLUDE REVIEW,
DEVELOPMENT, SCOPE & BUDGET PROPSAL**

WHEREAS, the City of Ocean City requires professional engineering services to develop a dredging plan to maintain the waterway, lagoons & harbors surrounding the City of Ocean City; and

WHEREAS, it is determined to be in the best interests of the City of Ocean City to have a plan to support the waterways and ACT Engineering, Inc. have provided these services for other communities and municipalities in the State of New Jersey; and

WHEREAS, ACT Engineering, Inc. has previously performed similar services for similar municipalities and has been determined to have the necessary expertise to perform these services; and

WHEREAS, Joseph S. Clark, QPA, City Purchasing Manager has determined and certified in writing that the value of the contract may exceed \$17,500.00; and

WHEREAS, a contract for Professional Services with ACT Engineering, Inc may be entered into without competitive bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i) & N.J.S.A. 19:44A-20.5; and

WHEREAS, ACT Engineering, Inc. has agreed to provide services to develop an ongoing dredging plan for the City of Ocean City's surrounding waterway, lagoons & harbors; and

WHEREAS, ACT Engineering, Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that neither ACT Engineering, Inc. nor any member thereof has made any contribution to a political or candidate committee for an elected office in the City of Ocean City, NJ in the previous one (1) year period, and that the contract will prohibit the said parties from making any contributions through the term of the contract; and

WHEREAS, the City of Ocean City is desirous of entering into a Professional Services Contract with ACT Engineering, Inc. to develop a dredging strategy for the City of Ocean City's surrounding waterways, lagoons & harbors; and

WHEREAS, ACT Engineering, Inc. has been advised that this award does not guarantee that the services described will be required during the contract period and are subject to the actual need as established by the City of Ocean City. As services are required, the City Purchasing Manager shall issue Purchase Orders for those services. No services shall be performed for the City without first obtaining a Purchase Order for said services; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; James A. Mallon, Business Administrator; Matthew von der Hayden, Manager of Capital Projects; Dorothy F. McCrosson, Esq., Director of Law; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the terms and conditions of the contract and recommend award of a professional service contract ACT Engineering, Inc. for development of a dredging strategy; and

WHEREAS, this contract is awarded through an alternative non-advertised process, pursuant to N.J.S.A. 19:44A-20.4 et seq.; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it does hereby award a professional services contract to **ACT Engineering, Inc., 1 Washington Boulevard, Suite 3, Robbinsville, NJ 08691** for Dredging Strategy to include review, development, scope & budget proposal as follows:

1. **Data Review**
Review of Historic dredge records, surveys, as builds (Site 83), material testing data, permit documents, bid information and site visits
2. & 3. **Fall 2015 & 2016 Dredging Program Support**
Based on the review the scope of the fall 2015 dredging program will be developed using bathymetric surveys of the areas, topographic surveys, reconnaissance survey of the docks and dredge areas, sediment sampling, transportation & placement into Site 83, bid documents (plans, specifications & cost estimates) , public meetings and construction management inspection
4. **Ocean City Dredging Master Plan Development**

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

- 5. A copy of Business Entity Certification, Determination of Value and the Business Registration Certification (BRC) has been submitted and shall be placed on file in the City's Purchasing Division Office.
- 6. A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Mayor and the City Purchasing Manager are hereby authorized to enter into a formal contract agreement with **ACT Engineering, Inc., 1 Washington Boulevard, Suite 3, Robbinsville, NJ 08691** for Dredging Strategy to include review, development, scope & budget proposal as listed in accordance with this resolution and submitted proposal.

The Director of Financial Management certifies that funds are available and shall be charged appropriate account as the purchase orders. The 2016 funds are contingent upon adoption of the 2016 Local Municipal Budget and shall be charged to the appropriate account as the purchase orders are issued.

CERTIFICATION OF FUNDS

 Frank Donato, III, CMFO
 Director of Financial Management

 Keith P. Hartzell
 Council President

Files: RPS ACT Engineering, Inc. Dredging Development.doc

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 2015

NAME	AYE	NAY	ABSENT	ABSTAINED
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

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 City Clerk

July 6, 2015

Mayor Jay A. Gillian
City Hall
861 Asbury Avenue
Ocean City NJ 08226

Via Email JGillian@ocnj.us

**RE: Dredging Strategy Review and Development
Scope & Budget Proposal**

Dear Mayor Gillian:

Thank you for the opportunity to meet with you last week. Clearly there is a present need to reestablish navigable waters as soon as possible and to develop a long term strategy to fund, plan, permit, and manage a City dredging program including public outreach meetings. ACT Engineers, in association with Anchor QEA, LLC, is pleased to submit this proposal for consideration, to provide initial planning services to formulate an effective dredging program for Ocean City. This initial phase will permit the ACT/Anchor team to review historical dredge records, regulatory correspondence, and conduct a reconnaissance site visit of the priority dredge areas as well as the currently available CDF at Route 52 and CDF 83. This document review and understanding will facilitate us providing a realistic proposal for the short term execution and long term management of the dredging and shoreline program.

A significant number of strategies have been considered by the City. Out of necessity to take action, measures to address some aspects of a near term dredging project are underway. It is our understanding that these measures include: removal of up to 50,000 cubic yards of material from CDF 83; on-going permitting for a temporary access roadway to CDF 83; on-going permitting for modification of the CDF under Route 52; and draft shoreline restoration plan funded by a USFWS grant.

The ACT Team has the knowledge needed to execute a dredging operation and to plan, design, and implement a sustainable dredging program through the development of a long term Dredging Master Plan for Ocean City. ACT proposes the following staff for this project.

Carol Beske – Program Director/Community Liaison
Eric Rosina – Project Manager
Ram Mohan, PE, PhD – Principal Engineer
Travis Merritts, PE – Dredging and CDF Task Lead
Michael McGuire, PLS – Survey Director

In addition, ACT proposes to utilize the expertise of Junetta Dix for ecologic investigation and permitting support. In order to reduce cost and avoid duplication of effort, the ACT Team can be of best benefit and least cost to the City by providing initial services over the next few weeks as follows:

Task 1 – Data Review

Lump Sum \$16,500

As part of this task, we will conduct an initial review of the following documents to be provided by the City:

- Historic dredge records (volumes and contract timeframes)
- Historic pre- and post-dredge surveys
- Site 83 initial construction survey (as built)
- Most recent survey of Site 83
- Material testing (chemical and physical) data
- Permitting documents (submitted to-date, and from most recent past project)
- Regulatory correspondence in recent years
- Recent bid information (cost sheets and estimates, etc.)
- Conduct initial site visits

Tasks 2 & 3 Fall 2015 and 2016 Dredging Program Support

TBD

Based on the results of our review, we will scope out Phase 2 (Fall 2015 dredging program). It is envisioned at this stage that the program will involve the following elements:

- Bathymetric survey of the two dredge areas
- Topographic survey of site 83 and dikes
- Reconnaissance survey of the docks at the dredge areas
- Sediment sampling of the dredge areas
- Dredge prism development and volume calculations
- Transport and Placement into Site 83
- Bid documents (plans, specs and cost estimate)
- Public education and stake holder (agency) meetings
- Bid support and contractor selection, and
- Construction management and inspection.

Task 4 Ocean City Dredging Master Plan Development

TBD

As the ACT Team develops the near term dredging programs for Fall 2015 and 2016, the team will evaluate the priorities of a long term Dredging Master Plan for the City. Initial goals of the dredging program are expected to include:

- Current/anticipated dredging demand
- Integration of sea level rise and storm surge resiliency
- the completeness and schedule for NJDEP and ACOE permitting and design of CDF 83 access road
- Survey Data availability, sedimentation monitoring program
- Prioritization of dredge areas
- Schedule/pace of dredging projects
- Funding resources
- Rt 52 disposal area status

It is anticipated that a detailed scope and budget for Task 2 (Fall 2015 Dredging Program Support) work will be provided within two weeks and a separate proposal for Task 3 and 4 for 2016 Dredging Program Support and the Dredging Master Plan scope and budget will be provided by the end of July.

Sincerely,



Carol Beske
President

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