

CITY COUNCIL MEETING
THURSDAY, DECEMBER 27, 2012 12:00 NOON
OC FREE PUBLIC LIBRARY
17TH STREET ENTRANCE, LECTURE HALL, ROOM N110

CALL TO ORDER
PLEDGE OF ALLEGIANCE & MOMENT OF PRAYER
ROLL CALL
OPEN PUBLIC MEETINGS ACT ANNOUNCEMENT
CITIZEN COMMENT
APPROVAL OF MINUTES
REPORTS – MAYOR & ADMINISTRATION
REPORTS – CITY COUNCIL

ORDINANCES: SECOND READING AND PUBLIC HEARING

#12-21: A Bond Ordinance Appropriating \$2,420,000.00 and authorizing the Issuance of \$2,299,000.00 in Bonds and Notes of the City of Ocean City for the Various Improvements or Purposes Authorized to be Undertaken by the City of Ocean City, New Jersey

RESOLUTIONS – CONSENT AGENDA:

ALL RESOLUTIONS LISTED BELOW ARE CONSIDERED TO BE ROUTINE IN NATURE AND WILL BE READ BY TITLE ONLY AND ENACTED BY ONE MOTION. IF THE MAYOR OR ANY COUNCILPERSON WISHES A PARTICULAR RESOLUTION TO BE CONSIDERED SEPARATELY, IT WILL BE REMOVED FROM THE CONSENT AGENDA

1. A Resolution to Authorize the Advertisement of Specifications for City Contract #12-69, Supply & Installation of Flooring at the Ocean City Arts Center
2. A Resolution Authorizing the Award of a Contract between the City of Ocean City and Capri Construction Company, Inc. for the Repair & Restoration of the Music Pier
3. A Resolution Declaring that an Emergent Condition Exists and Authorizing an Award of a Contract to Chester A. Asher, Inc. for the Restoration of the 46th St Firehouse (OCFD Station #3).
4. A Resolution Authorizing the Tax Collector to Cancel any Property Tax Refund or Delinquency of less than \$10.00
5. A Resolution Canceling Certain 2011 & 2012 Taxes
6. A Resolution Canceling Certain 2012 Appropriations within the Local Municipal Budget
7. A Resolution Amending the 2012 Local Municipal Budget of the City of Ocean City/Capital Budget
8. A Resolution Authorizing the Payment of Claims
9. A Resolution Authorizing the Extension of City Contract #12-07, Concession Licenses for the Sale of Food, Ice Cream & Beverage Related Products at City Owned Street Ends
10. A Resolution Authorizing the Usage of Contracts with Certain Approved State Contract Vendors for Contracting Units Pursuant to N.J.S.A. 40A:11-12(a) & N.J.A.C. 5:34-7.29(c) for the Calendar Year 2013
11. A Resolution Authorizing the Sale of Abandoned Bicycles & Surplus City Property through Public Auction to be held on Monday, July 22, 2013 (Rain Date: Tuesday, July 23, 2013)
12. A Resolution Authorizing Change Order #1, Final Acceptance & Final Payment of City Contract #11-26, 2011 Fall Road Program – Phase 3
13. A Resolution Reappointing Sharon Russell and Michael Petrozza as Members to the Zoning Board of Adjustment
14. A Resolution Appointing Patricia Miles-Jackson as a Member to the Ocean City Housing Authority
15. A Resolution Authorizing the Tax Collector of the City of Ocean City to Impose a Municipal Lien Upon the Property Located at 701-703 Eighth Street, Block 704, Lot 10

PENDING BUSINESS
NEW BUSINESS
CITIZEN COMMENT
ADJOURNMENT

ORDINANCE NO. 12-21

A BOND ORDINANCE APPROPRIATING \$2,420,000.00 AND AUTHORIZING THE ISSUANCE OF \$2,299,000.00 IN BONDS AND NOTES OF THE CITY OF OCEAN CITY FOR THE VARIOUS IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE CITY OF OCEAN CITY, NEW JERSEY

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF OCEAN CITY, COUNTY OF CAPE MAY, STATE OF NEW JERSEY, (not less than two-thirds of members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The several improvements described in Section 3 of this Bond Ordinance are hereby respectively authorized as general improvements to be made or acquired by Ocean City, New Jersey for said several improvements or purposes stated in Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriations made for said improvements or purposes, said sums being inclusive of all appropriations heretofore made therefore and amounting in the aggregate to \$2,420,000.00 including the aggregate sum of \$121,000.00 from Capital Improvement Fund as the several down payments for said improvements for purposes required by law and more particularly described in Section 3 and now available therefore by virtue of a provision in a previously adopted budget or budgets of the City for down payment or for capital improvement or purposes.

Section 2. For the financing of said improvements or purposes and to meet the part of said \$2,420,000.00 appropriations not provided for by application hereunder of said down payments, negotiable bonds of the City of Ocean City are hereby authorized to be issued in the principal amount of \$2,299,000.00 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the City in a principal amount not exceeding \$2,299,000.00 are hereby authorized to be issued pursuant to and within the limitations prescribed by said law.

Section 3. The improvements hereby authorized and the several purposes for the financing of which said obligations are to be issued, the appropriations made for an estimated cost of each purpose (in each case, including all work or materials necessary therefore or incidental thereto, and as shown on and in accordance with the plans and specifications therefore on file in the Office of the City Clerk and hereby approved), and the estimated maximum amounts of bonds or notes to be issued for each such purpose, are respectively as follows:

SEE ATTACHED SECTION 3

The excess of the appropriations made for each of the improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued therefore, as above stated, is the amount of the said down payment for said purpose.

Section 4. The following additional matters are hereby determined, declared and recited as stated:

(a) The said purposes described in Section 3 of this Bond Ordinance are not current expenses and are each a property or improvement which the City may lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specifically assessed on property specifically benefited thereby.

(b) The average period of usefulness of said purposes within the limitations of said Local Bond Law and taking into consideration the respective amounts of the said obligations authorized for the several purposes, according to the reasonable life thereof computed from the date of the said bonds authorized by this Bond Ordinance is 7.35 years.

(c) The supplemental debt statement required by the said law has been duly made and filed in the Office of the City Clerk and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statements who that the gross debt of the City as defined in said law is increased by the authorization of the bonds and notes provided for in this Bond Ordinance by \$2,299,000.00 and the said obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said law.

(d) Amounts not exceeding \$250,000.00 in the aggregate for interest on said obligations, costs of issuing said obligations, engineering cost and other items of expense listed in and permitted under Section 40A:2-20 of said Law, may be included as part of the cost of said improvements are included in the foregoing estimate therefore.

Section 5. The funds from time to time received by the City on account of any grant or monies referred to in Section 1 of this Bond Ordinance shall be used for financing the improvement or purpose described in Section 3 of this Bond Ordinance, by application thereof, either to direct payment of the costs of said improvements or purpose, or to payment or reduction of the amount of the obligations of the City authorized by this Bond Ordinance. Any such funds so received may, and all such funds so received which are not required for direct payment of such costs shall, be held and applied by the City as funds applicable only to the payment of obligations of the City authorized by this Bond Ordinance.

Section 6. All bond anticipation notes issued hereunder shall mature at such time as may be determined by the Chief Financial Officer; provided that no note shall mature later than one (1) year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with notes issued pursuant to this Ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such terminations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8.1(a). The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver the same to the purchaser thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the Administrator and Council at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this Ordinance is made. Such report must include the amount, the description, the interest rate, the maturity schedule of the notes sold, and price obtained and the name of the purchaser.

Section 7. The City hereby declares the intent of the City to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3(a) of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

Section 8. The Chief Financial Officer of the City is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the City and to execute such disclosure document on behalf of the City. The Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the City and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the City fails to comply with its undertaking, the City shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 9. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this Bond Ordinance. Said obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy ad valorem taxes upon all the taxable property within the City for the payment of said obligations and interest thereon without limitations of rate or amount.

Section 10. The Capital Budget of the City of Ocean City is hereby amended to conform with the provisions of this Ordinance to the extent of any inconsistencies created hereby. To the extent of any inconsistencies, a revised budget has been filed with the Division of Local Government Services.

Section 11. The Bond Ordinance shall take effect twenty (20) days after first publication thereof after final adoption, as provided by said Local Bond Law.

Jay A. Gillian, Mayor

Michael J. Allegretto, Council President

STATEMENT

The Bond Ordinance published herewith has been finally adopted on December 27, 2012 and the 20-day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this statement.

Linda P. MacIntyre, City Clerk

The above Ordinance was passed by the Council of Ocean City, New Jersey, at a meeting of said Council held on the 13th day of December, 2012 and was taken up for a second reading and final passage at a meeting of said Council held on the 27th day of December, 2012 at the Ocean City Free Library, Room N101, Ocean City, New Jersey at 12'o clock noon.

Linda P. MacIntyre, City Clerk

Section 3 of Bond Ordinance 12-21

Improvement or Purpose	Improvement Authorization	Estimated Maximum Amount of Bonds or Notes	Useful Life
(A) Improvement to the Ocean City Beachfront in conjunction with the US Army Corps and the State of New Jersey to replenish the beaches including but not limited to drainage enhancements and outfall repairs and related work, and all items incidental thereto	\$ 190,000	\$180,500	10
(B) Improvement by construction or reconstruction of bayfront bulkheads, structures, and associated professional services	\$ 245,000	\$232,750	10
(C) Improvement by construction or reconstruction of the Boardwalk including but not limited to isolated boardwalk, ramp, stair, and railing replacements and associated labor costs	\$ 200,000	\$190,000	10
(D) Improvement by construction, rehabilitation, and repair of public buildings including but not limited to the Music Pier, Bayside Pool House, Beach Patrol facilities Golf Course Pro Shop, Vehicle Maintenance, Community Center, 46th St. Firehouse, Post Office and Beach Fee Office and associated professional services.	\$ 500,000	\$475,000	10
(E) Improvement by construction, rehabilitation, and repair of public facilities including but not limited to fence and netting replacement at the Golf Course, Playground Surfaces at 34th Street and 8th Street Playgrounds, Tennis Surface at 34th St. Hockey Rink Assembly at 52nd Street Playground and all items incidental thereto	\$ 75,000	\$71,250	5
(F) Improvement by repair, rehabilitation, and reconstruction of facilities including but not limited to traffic signals and communications devices	\$ 160,000	\$152,000	5
(G) Acquisition of parking facilities equipment including but not limited to attendant booths, meters, and all items incidental thereto	\$ 40,000	\$38,000	5
(H) Improvement by construction, rehabilitation, and repair of airport facilities including but not limited to Runway/Taxiway Lighting and Signage, AWOS, Security Cameras, and Security Gate Control equipment and all items incidental thereto	\$ 170,000	\$161,500	5
(I) Acquisition and Replacement of building contents damaged due to Super Storm Sandy	\$ 840,000	\$798,000	5
	\$ 2,420,000	\$2,299,000	7.35

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#1

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR
CITY CONTRACT #12-69, SUPPLY & INSTALLATION OF FLOORING
AT THE OCEAN CITY ARTS CENTER**

BE IT RESOLVED, by the City Council of the City of Ocean City, New Jersey that it authorizes the advertisement of specifications for City Contract #12-69, Supply & Installation of Flooring at the Ocean City Arts Center.

Michael J. Allegretto
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, January 3, 2013 with the bid opening scheduled on Tuesday, January 29, 2013 and an anticipated date of award on Thursday, February 14, 2013.

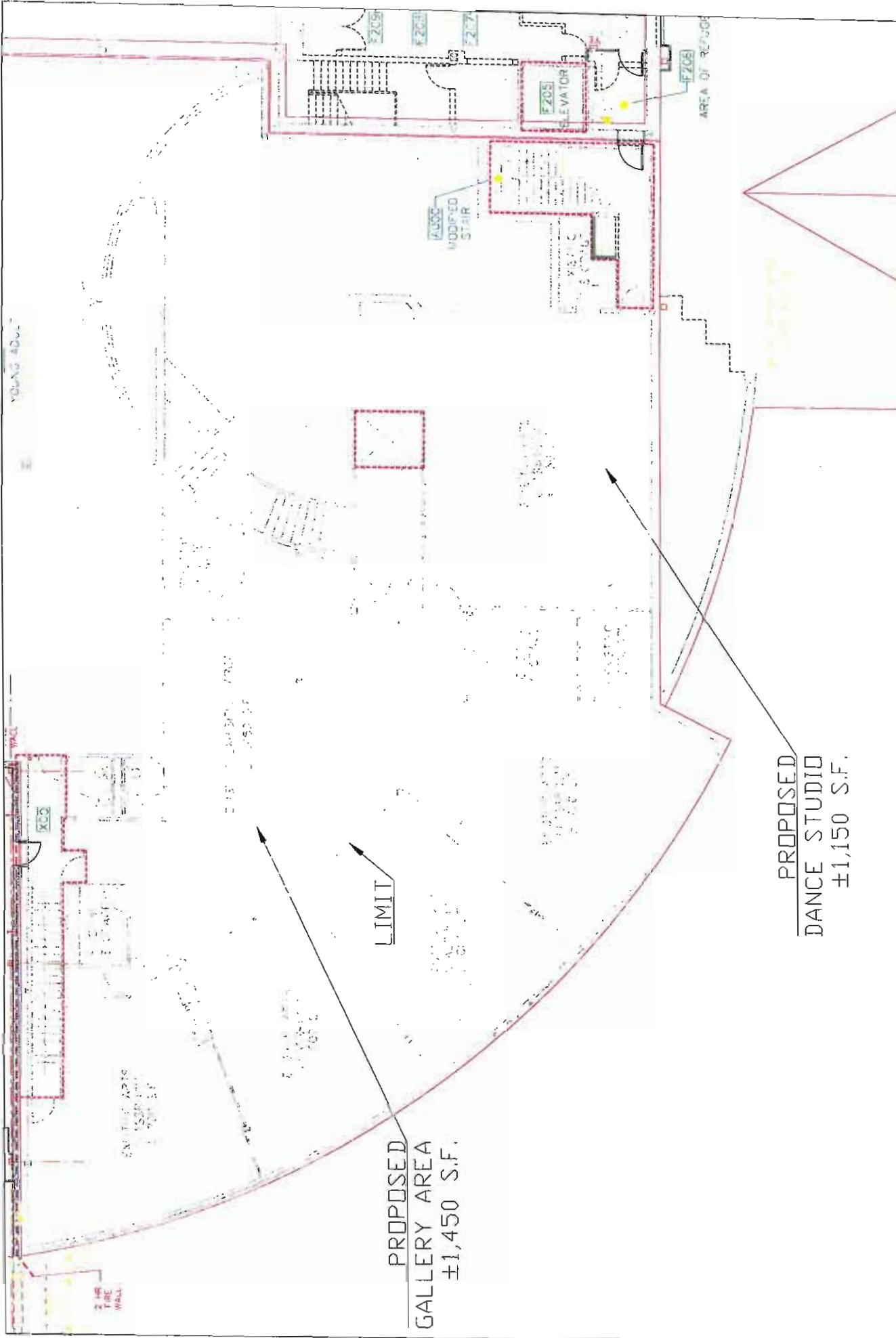
FILES: RAU 12-69 OCAC Flooring.doc

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 20

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

.....
City Clerk



CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#2

**AUTHORIZING THE AWARD OF A CONTRACT BETWEEN THE CITY OF OCEAN CITY AND
CAPRI CONSTRUCTION COMPANY, INC. FOR THE REPAIR & RESTORATION
OF THE MUSIC PIER**

WHEREAS, the City of Ocean City has to make repairs to various buildings; and

WHEREAS, Capri Construction Company, Inc. has completed projects at the Music Pier and other City buildings and has the necessary experience to perform the work in a timely manner; and

WHEREAS, it is determined in the best interest of the City of Ocean City to maintain the Music Pier and due to scheduled functions have the repairs made in a timely fashion to prevent further disruption of scheduled activities; and

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

WHEREAS, Capri Construction Company, Inc. have performed similar projects in the past for the City of Ocean City; and

WHEREAS, a contract with Capri Construction Company, Inc. may be entered into without competitive bidding pursuant to N.J.S.A. 40A:11-5(1)(dd); and

WHEREAS, Michael Rossbach, Director of Public Works; Georgia Arnold, Manager; Arthur J. Chew, PE, City Engineer; Steven Longo, Manager of Public Buildings and Grounds; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the proposals for repair & restoration of the Music Pier and recommended that **Capri Construction Company, Inc., 4266 Post Road, Vineland, NJ 08360-9314** be awarded a non-advertised contract for the repair and restoration of the Ocean City Music Pier as determined by the needs of the City of Ocean City; and

WHEREAS, the anticipated term of this contract is one (1) calendar year; and

WHEREAS, Capri Construction Company, Inc. has completed and submitted a Business Registration Certificate (BRC), a Business Entity Disclosure Certification and Sworn Statement By Professional Services Provider which certifies that Capri Construction Company, Inc. has not made any contributions to a political or candidate committee for an elected office in the City of Ocean City, County of Cape May, New Jersey in the previous one year period, and that the contract will prohibit Capri Construction Company, Inc. from making any contributions through the term of the contract; and

WHEREAS, the City of Ocean City may enter into an alternative method contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that an alternative method contract with Capri Construction Company, Inc. be awarded as follows:

- | | | |
|----------------------------------|---|---------------------|
| 1. | Furnish & Install twenty (20) DeVac Model 660 double hung exterior sash & fifteen (15) DeVac Model 660 double hung interior sash including re-securing & joint sealer at one frame..... | \$ 15,050.00 |
| 2. | Furnish & Install ¼ " luan underlayment at the solarium and seating area (aprox: 7,700 sf) & apply one (1) coat of stain and two (2) coats of urethane sealer..... | \$ 19,320.00 |
| Total Amount to Date..... | | \$ 34,370.00 |

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

Capri Construction Company, Inc. (continued)

3. 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
4. A copy of the Business Registration Certificate (BRC), Business Entity Certification and the Determination of Value will be on file with the Purchasing Division.

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 contract agreement with **Capri Construction Company, Inc., 4266 Post Road, Vineland, NJ 82360-9314** as listed and in accordance with this resolution.

The Director of Financial Management certifies that funds are available for 2012 services and shall be charged to the appropriate accounts as the Purchase Orders are issued.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Michael J. Allegretto
Council President

FILES: RAW Non-Advertised Contract Capri Construction Company, Inc.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 20

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

City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF PUBLIC WORKS

MEMORANDUM

TO: JOSEPH S. CLARK, PURCHASING MANAGER
FROM: STEVEN LONGO, MANAGER OF BUILDINGS & GROUNDS
DATE: **DECEMBER 20, 2012**
RE: **AUTHORIZATION - CAPRI CONSTRUCTION (MUSIC PIER RESTORATION-
HURRICANE SANDY)**

I am seeking your support and assistance with the advancement of documentation to City Council that is related to the Music Pier building restoration process that is associated with Capri Construction.

The Music Pier sustained heavy damage as a result of Hurricane Sandy and immediate repairs are needed to restore the buildings events and programming functionality. The repairs include new flooring and window replacement. The completed restoration efforts will permit the building staff to continue to advance plans to host previously scheduled stage performances and the annual First Night Celebration.

The CFO confirmed that the required dollars to fund the construction repair costs are available in the expense account currently being used for related expenses associated with Hurricane Sandy.

Please let me know if you have any questions and thank you for your time and support in this matter.

M Rossbach, PW Dir

SL

115 E 12TH STREET, OCEAN CITY, NJ 08226
(609) 399-6111 Fax: (609) 399-8407
www.ocnj.us



4266 POST ROAD
VINELAND, NJ 08360-9314
Phone 856-692-4767
Fax 856-696-3624
capco@comcast.net

GENERAL CONTRACTOR
DESIGN-BUILD CONTRACTOR



November 28, 2012

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City of Ocean City
Buildings and Grounds Division
Department of Public Works
115 East 12th Street
Ocean City, NJ 08226

Attn: Steven Longo, Manager

Reference: Music Pier window replacement at Solarium - Storm damage

Scope:

We propose to furnish and install:

Twenty (20) DeVac Model 660 double hung exterior sash - Fifteen (15) DeVac Model 660 double hung interior sash, including re-securing and joint sealer at one frame.

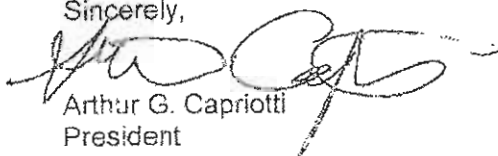
NOTE: All windows to be factory glazed w/1/4" clear tempered glass - all exterior sash to have #1365 true divided muntins to match existing - finish to be deep bronze 7 mil. anodized. Lead time is 5 to 7 weeks.

We have specifically excluded the following items from our scope of work.

1. Payment and Performance bonds, (add 2% if required).
2. Permit fees
3. Painting, other than factory finish
4. Temporary heat, electric, water, toilets
5. Modifications to existing window frames.

Our pricing is subject to change if an agreement for this work is not within 45 days of the date of this proposal. We appreciate this opportunity to quote you. If you have any questions or need additional information please do not hesitate to call me. Thank you.

Sincerely,



Arthur G. Capriotti
President

Base bid: \$15,050



4266 POST ROAD
VINELAND, NJ 08360-9314
Phone 856-692-4767
Fax 856-696-3624
capco@comcast.net

GENERAL CONTRACTOR
DESIGN-BUILD CONTRACTOR



December 05, 2012

Page 1 of 1

City of Ocean City
Buildings and Grounds Division
Department of Public Works
115 East 12th Street
Ocean City, NJ 08226

Attn: Steven Longo, Manager

Reference: Music Pier

Scope:

We propose to furnish and install:

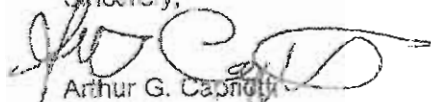
1. 1/4" Iuan underlayment at Solarium and seating area, (approx 7,700sf)
2. Apply one coat of stain and two coats of urethane sealer.

We have specifically excluded the following items from our scope of work.

1. Payment and Performance bonds, (add 2% if required).
2. Permit fees
3. Glue down of Iuan, staples proposed
4. Temporary heat, electric, water, toilets

Our pricing is subject to change if an agreement for this work is not within 45 days of the date of this proposal. We appreciate this opportunity to quote you. If you have any questions or need additional information please do not hesitate to call me. Thank you.

Sincerely,



Arthur G. Caputo
President

Base bid: \$19,320

OPTION: Sand floor and apply a third coat of Urethane ADD \$3,650

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#3

**DECLARING THAT AN EMERGENT CONDITION EXISTS AND AUTHORIZING AN AWARD OF
A CONTRACT TO CHESTER A. ASHER, INC. FOR THE RESTORATION
OF THE 46TH ST FIREHOUSE (OCFD STATION #3)**

WHEREAS, an emergent condition was declared by Governor Chris Christie on Saturday, October 27, 2012 by Executive Order #104 in anticipation of Hurricane Sandy's landfall; and

WHEREAS, Mayor Jay Gillian; Frank Donato III, Director of Emergency Management; Scott Morgan, Deputy Director of Emergency Management; Chief Chad C. Callahan, Police Department; Chief Christopher J. Breunig, Department of Fire & Rescue Services; Michael A. Dattilo, Business Administrator and James V. Mallon, Director of Community Services issued mandatory evacuation orders ahead of Hurricane Sandy; and

WHEREAS, Michael Rossbach, Director of Public Works; Steven Longo, Manager of Public Buildings & Property; Arthur J. Chew, PE, City Engineer; Roger Rinck, Manager of Engineering and Joseph S. Clark, QPA, Purchasing Manager conducted inspections and meetings on the condition of the City buildings once Hurricane Sandy had passed and access could be gained to the City buildings; and

WHEREAS, Michael Rossbach, Director of Public Works; Steven Longo, Manager of Public Buildings & Property; Arthur J. Chew, PE, City Engineer; Roger Rinck, Manager of Engineering; Michael A. Dattilo, Business Administrator; James V. Mallon, Director of Community Services and Joseph S. Clark, QPA, Purchasing reviewed the submitted a reports and determined that the 46th Street Firehouse had been damage and was in need of immediate repair to keep the Firehouse operational; and

WHEREAS, Michael A. Dattilo, Business Administrator; Steven Longo, Manager of Public Buildings & Property; Frank Donato, III, CMFO, Director of Financial Management and Joseph S. Clark, QPA, Purchasing Manager reviewed the reports and proposals and determined that time was of the essence in order to prevent further damage to the City property and entered into an initial contract with Chester A. Asher, Inc. in accordance with N.J.S.A. 40A:11-6; and

WHEREAS, the New Jersey Public Contract Law, N.J.S.A. 40A:11-6 permits municipalities to make required purchases without public bidding or advertising, when situations of emergency affecting public health, safety, or welfare have been declared and when immediate remediation of said article is required to rectify the emergent conditions; and

WHEREAS, on November 9, 2012 an initial proposal was received and a work order was issued to **Chester A. Asher, Inc., P.O. Box 1071, Ocean City, NJ 08226** in an amount of **\$54,814.00**; and

WHEREAS, Michael A. Dattilo, Business Administrator; Michael Rossbach, Director of Public Works; Steven Longo, Manager of Public Buildings & Property and Joseph S. Clark, QPA, Purchasing Manager reviewed the initial proposal and the work order in the amount of \$54,814.00 for the repair or restoration of 46th Street Firehouse to be in proper order; and

WHEREAS, all invoices for work performed to date have been submitted in the amount of **\$54,814.00** and subsequently additional invoices may follow in the coming weeks to complete the total contract; and

WHEREAS, Chester A. Asher, Inc. has submitted a copy of the Business Entity Certification, a Sworn Statement by a Professional Provider, Determination of Value and Business Registration Certificate (BRC) which shall be on placed on file in the Purchasing Division; and

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City that it authorizes a contract for repair or restoration of the 46th Street Firehouse to **Chester A. Asher, Inc., P.O. Box 1071, Ocean City, NJ 08226**; and

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the City Purchasing Manager is hereby authorized to enter into a formal contract and issue Purchase Orders as required to Chester A. Asher, Inc., P.O. Box 1071, Ocean City, NJ 08226 for 46th Street Firehouse repair or restoration as listed and in accordance with this resolution and submitted proposal.

The Director of Financial Management certifies that funds are available for 2012 services and shall be charged to the appropriate accounts as the Purchase Order is issued.

CERTIFICATION OF FUNDS

Frank Donato, III, CMFO
Director of Financial Management

Michael J. Allegretto
Council President

FILES: RES Emergent Condition Chester A. Asher, Inc.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 20

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

City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF PUBLIC WORKS

MEMORANDUM

TO: JOSEPH S. CLARK, PURCHASING MANAGER
FROM: STEVEN LONGO, MANAGER OF BUILDINGS & GROUNDS
DATE: DECEMBER 20, 2012
RE: **AUTHORIZATION-CHET ASHER CONSTRUCTION (46TH STREET FIREHOUSE RESTORATION - HURRICANE SANDY)**

I am seeking your support and assistance with the advancement of documentation to City Council that is related to the 46th Street Firehouse building restoration process that is associated with Chet Asher Construction.

The Station #3 Firehouse at 46th and West Avenue sustained heavy damage as a result of Hurricane Sandy and immediate repairs are needed to restore the building to habitable conditions that will allow the fire personnel to return and occupy the building interior areas while assigned to the station. The firemen are currently housed in nearby rental units, working from housing conditions that are in consistent with normal platoon based operations. The repairs include a replacement kitchen and living quarters, in addition to repairs in the Captains Office and restroom area.

The CFO confirmed that the required dollars to fund the construction repair costs are available in the expense account currently being used for related expenses associated with Hurricane Sandy.

Please let me know if you have any questions and thank you for your time and support in this matter.

M Rossbach, PW Dir

SL

115 E 12TH STREET, OCEAN CITY, NJ 08226
(609) 399-6111 Fax: (609) 399-8407
www.ocnj.us

CHESTER A. ASHER, INC.**Building Contractor****P.O. Box 1071****Ocean City, N.J. 08226****Phone: 609-398-4594**

Date: Dec. 7, 2012

Job: 46th St. Firehouse., O.C.

To: City of Ocean City.
Ocean City, NJ 08226

Cost Breakdown

For the re-construction of living quarters/bathroom/radio room, OCFD station #3. Demo. existing partitions; construct new partitions, including "bump out" for new locker and closet area; "fur out" existing (uninsulated) exterior block walls to accept new foam insulation and expedite new electrical wiring/boxes in those areas; remove/replace those portions of existing suspended ceiling (and batt insulation above ceiling) as necessary to complete project; temporarily remove existing bathroom toilet and urinal partitions (to be re-installed at completion); remove and dispose of old toilet, urinal, and shower stall; prepare existing rough plumbing in bathroom and kitchen area to accept new cabinetry and fixtures; prep. existing shower area for new tile shower (ceramic tile over cement backer board); install new ceramic tile floor, tile base, and wall tile (west wall and shower walls); insulate new partitions between living areas and garage, and kitchen area and sleeping area with fiberglass batt insulation; insulate (currently un-insulated) upper kitchen wall with fiberglass batt insulation; insulate exterior block walls between new 2x2 furring strips with polyurethane spray foam insulation; provide and install new kitchen cabinetry (as previously selected from Peter Lumber Co.) along north wall and portion of west wall, along with new solid surface counter tops; install new bathroom vanity with solid surface top; install new locker cabinets (12 pcs.) in new "bump out" area, adjacent dormitory space, and captain's room, along with laminate counter tops; install new electrical outlets, switches, and lights throughout living area as needed for revised layout; all new wiring to be "metal clad wiring", as per code; remove/correct deficient wiring throughout; provide/install new finish devices (switches, outlets) as necessary at finish, along with recessed lighting fixtures and ceiling fans (2); installed new CATV cable from various cable outlets throughout living space as "home runs" to building cable main feed at front of building; finish plumbing to include provision/installation of new fixtures (handicap toilet, urinal, kitchen and bath faucets) at finish; new kitchen appliances to include an over-the-range micro wave (vented to the outside through newly installed wall vent) and garbage disposal; existing range and dishwasher to be re-installed; new finish flooring to include carpet in radio room and sleeping rooms; carpet tiles in portion of common room/kitchen; vinyl tiles in remainder of kitchen area, including removal of old vinyl tiles; (flooring as selected by Chief B. at Avalon Flooring); vinyl cove base to be installed at perimeter of rooms; new interior doors to be solid core birch, with wood jambs and sanitary style casing; remaining trim as necessary,

including cap molding at packed out wall areas; new wall finish to be drywall, spackled/sanded/painted (3 coats semi-gloss); all existing drywall to be re-painted.

Painting	\$3,050.00
Insulation	\$1,703.00
Sheetrock	\$3,875.00
Plumbing	\$2,642.00
Electrical	\$8,900.00
Finish flooring	\$4,000.00 +/- (pending final selections)
Drop ceiling	\$575.00
Carpentry labor	\$7,556.00
Cabinets	\$6,600.00
Counter tops	\$3,000.00 +/- (waiting for updated quote)
Bathroom tile work	\$3,950.00
Lumber (framing&trim)	\$1,400.00
Appliances	\$413.00
Profit/overhead (15%)	\$7,150.00
Total	\$54,814.00

Thank you!

Chet A.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#4

**AUTHORIZING THE TAX COLLECTOR TO CANCEL ANY
PROPERTY TAX REFUND OR DELINQUENCY OF LESS THAN \$10.00**

WHEREAS, Chapter 113, P.L. 1996 amended Chapter 82, P.L. 1987 to allow the governing body of a municipality to adopt a resolution authorizing a municipal employee to process the cancellation of any property tax refund or delinquency of less than \$10.00, without further action of the municipality; and

WHEREAS, the Tax Collector of the City of Ocean City currently reviews and processes said resolutions; and

WHEREAS, the City Council of the City of Ocean City desires to authorize the Tax Collector to cancel any property tax refund or delinquency of less than \$10.00; and

NOW, THEREFORE, BE IT RESOLVED that Gary M. Hink, Certified Tax Collector, be authorized to cancel any property tax refund or delinquency of less than \$10.00.

Michael J. Allegretto
Council President

Files/CancelTaxesunder\$10.00

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 20

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

City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DIVISION OF TAX COLLECTION

Memo

To: Frank Donato, Director of Finance

From: Gary M. Hink, Tax Collector

Date: December 18, 2012

Subject: Year End Resolution

Attached please find the annual year end resolution cancelling taxes. The first resolution authorizes the Tax Collector to cancel any credit or balance under \$10.00.

The other resolution cancels certain 2011 and 2012 taxes. There are (2) properties with credit balances due to the Homestead Rebate being issued to the (2) properties listed on the resolution. These properties were sold and the State of New Jersey is very specific in that this credit remains with the property and the taxpayers needed to make other arrangements with the state.

There is also a minor 2012 balance due to a billing error and I would like to have this outstanding balance cancelled.

N:\Tax Collection\MEGAN\Memos\yr end resolution.docx

PO BOX 208, OCEAN CITY, NJ 08226
609-525-9379 FAX: 609-399-5047

Printed on Recycled Paper

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#5

CANCELLING CERTAIN 2011 & 2012 TAXES

WHEREAS, the Tax Collector, Gary M. Hink has determined that there are 2011 credit balances in the amount of \$320.93 and a 2012 balanced in the amount of \$30.76 as a result of a billing errors and were determined to be uncollectable by the Tax Collector; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Ocean City that the taxes outlined on the following list of properties are hereby cancelled.

Credit Balances:

<u>BLOCK</u>	<u>LOT</u>	<u>AMOUNT</u>
3202	5	\$203.45
5408	3	117.48
Total:		\$320.93

Balance Due:

<u>BLOCK</u>	<u>LOT</u>	<u>AMOUNT</u>
1307	13.09	\$ 30.76

Michael J. Allegretto
Council President

Files/CancelCertainTaxes20112012

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 20

NAME	AYE	NAY	ABSENT	ABSTAINED
Allegretto	_____	_____	_____	_____
DeVliegner	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

City Clerk


CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DIVISION OF TAX COLLECTION

Memo

To: Frank Donato, Director of Finance

From: Gary M. Hink, Tax Collector 

Date: December 18, 2012

Subject: Year End Resolution

Attached please find the annual year end resolution cancelling taxes. The first resolution authorizes the Tax Collector to cancel any credit or balance under \$10.00.

The other resolution cancels certain 2011 and 2012 taxes. There are (2) properties with credit balances due to the Homestead Rebate being issued to the (2) properties listed on the resolution. These properties were sold and the State of New Jersey is very specific in that this credit remains with the property and the taxpayers needed to make other arrangements with the state.

There is also a minor 2012 balance due to a billing error and I would like to have this outstanding balance cancelled.

N:\Tax Collection\MEGAN\Memos\yr end resolution.docx

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CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#6

**CANCELING CERTAIN 2012 APPROPRIATIONS
WITHIN THE LOCAL MUNICIPAL BUDGET**

WHEREAS, New Jersey Statutes permits for the cancellation of appropriations within the Local Municipal Budget;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that the appropriations cited below be cancelled.

Debt Service: Interest on Notes (2-01-20-615-337)	\$ 422.58
Special Improvement District (2-01-20-615-310)	\$ <u>616.61</u>
TOTAL	\$ <u>1,039.19</u>

Michael J. Allegretto, Council President

Files/2012 Canceling Approp

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 20

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

City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#7

AMENDING THE 2012 LOCAL MUNICIPAL BUDGET
OF THE CITY OF OCEAN CITY/ CAPITAL BUDGET

WHEREAS, the City of Ocean City budget for the year 2012 was adopted on the 26th day of April, 2012; and

WHEREAS, it is the desire to amend said adopted budget; and

WHEREAS, the Capital Budget was previously amended on the 10th day of May, 2012, and once again on the 11th day of October, 2012;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, County of Cape May that the attached amendments to the adopted budget of 2012 be made:

IT IS HEREBY CERTIFIED that this is a true copy of a resolution amending the budget adopted by the City Council of the City of Ocean City on the 27th day of December, 2012.

Michael Allegretto
Council President

Files/AmendingtheCapitalBudget2

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 20

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

.....
City Clerk

TO
Capital Budget (Current Year Action)
2012

Local Unit <u>City of Ocean City</u>									
1	2	3	4	5a	5b	5c	5d	5e	6
Project	Project Number	Estimated Total Cost	Amounts Reserve Prior Year	2012 Budget Appropriation	Capital Improvement Fund	Capital Surplus	Grants in Aid & Other Fund	Debt Authorized	To Be Funded In Future Years
Bond Ordinance 12-02	1	6,050,000.00			302,500.00			5,747,500.00	-
Capital Ordinance 12-09	1a	2,650,000.00					2,650,000.00		-
Capital Ordinance 12-15	1b	165,000.00					165,000.00		-
Bond Ordinance 12-21	1c	2,420,000.00			121,000.00				2,299,000.00
Boardwalk	2	10,175,000.00			50,000.00			950,000.00	9,175,000.00
Recreation	3	2,630,000.00			13,750.00			261,250.00	2,355,000.00
Beach/Bay Restoration	4	4,590,000.00			67,500.00			1,282,500.00	3,240,000.00
Roads & Drainage	5	11,800,000.00			-			-	11,800,000.00
Public Facilities	6	2,985,000.00			6,750.00			128,250.00	2,850,000.00
Transportation	7	1,750,000.00			-			-	1,750,000.00
Equipment	8	3,910,500.00			9,000.00			171,000.00	3,730,500.00
Communications	9	500,000.00			-			-	500,000.00
Total All Projects		49,625,500.00	-	-	570,500.00	-	2,815,000.00	8,540,500.00	37,699,500.00

TO
6 Year Capital Program 2012-2017
Anticipated Project Schedule and Funding Requirements

Local Unit <u>City of Ocean City</u>									
1	2	3	4	Budget Year	Funding Amounts Per Budget Year				
Project	Project Number	Estimated Total Cost	Estimated Completion Time	2012	2013	2014	2015	2016	2017
Bond Ordinance 12-02	1	6,050,000.00	2012	6,050,000.00	-	-	-	-	-
Capital Ordinance 12-09	1a	2,650,000.00	Ongoing	2,650,000.00					
Capital Ordinance 12-15	1b	165,000.00	2012	165,000.00					
Bond Ordinance 12-21	1c	2,420,000.00	Ongoing	2,420,000.00					
Boardwalk	2	10,175,000.00	Ongoing	1,000,000.00	1,875,000.00	1,775,000.00	1,875,000.00	1,775,000.00	1,875,000.00
Recreation	3	2,630,000.00	Ongoing	275,000.00	1,525,000.00	200,000.00	230,000.00	200,000.00	200,000.00
Beach/Bay Restoration	4	4,590,000.00	Ongoing	1,350,000.00	380,000.00	1,080,000.00	1,780,000.00	-	-
Roads & Drainage	5	11,800,000.00	Ongoing	-	2,700,000.00	2,300,000.00	2,300,000.00	2,000,000.00	2,500,000.00
Public Facilities	6	2,985,000.00	Ongoing	135,000.00	500,000.00	700,000.00	550,000.00	500,000.00	600,000.00
Transportation	7	1,750,000.00	Ongoing	-	375,000.00	350,000.00	525,000.00	200,000.00	300,000.00
Equipment	8	3,910,500.00	Ongoing	180,000.00	888,500.00	849,000.00	405,000.00	938,000.00	650,000.00
Communications	9	500,000.00	Ongoing	-	25,000.00	50,000.00	150,000.00	75,000.00	200,000.00
Total All Projects		\$ 49,625,500.00		\$ 14,225,000.00	\$ 8,268,500.00	\$ 7,304,000.00	\$ 7,815,000.00	\$ 5,688,000.00	\$ 6,325,000.00

TO
6 Year Capital Program 2012-2017
Summary of Anticipated Funding Sources and Amounts

Local Unit <u>City of Ocean City</u>									
1	2	3	4	5	6	7	8	9	10
Project	Estimated Total Cost	Budget Appropriation Current Year	Budget Appropriation Future Years	Capital Improvement Fund	Capital Surplus	Grants in Aid & Other Fund	General	Self Liquidating	Bonds & Notes Assessment
Bond Ordinance 12-02	6,050,000.00			302,500.00					5,747,500.00
Capital Ordinance 12-09	2,650,000.00			-		2,650,000.00			-
Capital Ordinance 12-15	165,000.00			-		165,000.00			-
Bond Ordinance 12-21	2,420,000.00			121,000.00					2,299,000.00
Boardwalk	10,175,000.00			508,750.00					9,666,250.00
Recreation	2,630,000.00			131,500.00					2,498,500.00
Beach/Bay Restoration	4,590,000.00			229,500.00					4,360,500.00
Roads & Drainage	11,800,000.00			590,000.00					11,210,000.00
Public Facilities	2,985,000.00			149,250.00					2,835,750.00
Transportation	1,750,000.00			87,500.00					1,662,500.00
Equipment	3,910,500.00			195,525.00					3,714,975.00
Communications	500,000.00			25,000.00					475,000.00
Total All Projects	49,625,500.00	-	-	2,340,525.00	-	2,815,000.00	-	-	44,469,975.00

FROM
Capital Budget (Current Year Action)
2012

Local Unit <u>City of Ocean City</u>									
1	2	3	4	5a	6b	5c	5d	5e	6
Project	Project Number	Estimated Total Cost	Amounts Reserve Prior Year	2012 Budget Appropriation	Capital Improvement Fund	Capital Surplus	Grants in Aid & Other Fund	Debt Authorized	To Be Funded In Future Years
Bond Ordinance 12-02	1	6,060,000.00			302,500.00			5,747,500.00	-
Capital Ordinance 12-09	1a	2,650,000.00					2,650,000.00		-
Capital Ordinance 12-15	1b	165,000.00					165,000.00		-
Boardwalk	2	10,175,000.00			50,000.00			950,000.00	9,175,000.00
Recreation	3	2,630,000.00			13,750.00			261,250.00	2,355,000.00
Beach/Bay Restoration	4	4,590,000.00			67,500.00			1,282,500.00	3,240,000.00
Roads & Drainage	5	11,800,000.00			-			-	11,800,000.00
Public Facilities	6	2,985,000.00			8,760.00			128,250.00	2,850,000.00
Transportation	7	1,750,000.00			-			-	1,750,000.00
Equipment	8	3,910,500.00			9,000.00			171,000.00	3,730,500.00
Communications	9	500,000.00			-			-	500,000.00
Total All Projects		47,205,500.00	-	-	449,500.00	-	2,815,000.00	8,540,500.00	35,400,500.00

FROM
6 Year Capital Program 2012-2017
Anticipated Project Schedule and Funding Requirements

Local Unit <u>City of Ocean City</u>									
1	2	3	4	Budget Year 2012	Funding Amounts Per Budget Year				
Project	Project Number	Estimated Total Cost	Estimated Completion Time		2013	2014	2015	2016	2017
Bond Ordinance 12-02	1	6,060,000.00	2012	6,060,000.00	-	-	-	-	-
Capital Ordinance 12-09	1a	2,650,000.00	Ongoing	2,650,000.00					
Capital Ordinance 12-15	1b	165,000.00	2012	165,000.00					
Boardwalk	2	10,175,000.00	Ongoing	1,000,000.00	1,875,000.00	1,775,000.00	1,875,000.00	1,775,000.00	1,875,000.00
Recreation	3	2,630,000.00	Ongoing	275,000.00	1,525,000.00	200,000.00	230,000.00	200,000.00	200,000.00
Beach/Bay Restoration	4	4,590,000.00	Ongoing	1,360,000.00	380,000.00	1,080,000.00	1,780,000.00	-	-
Roads & Drainage	5	11,800,000.00	Ongoing	-	2,700,000.00	2,300,000.00	2,300,000.00	2,000,000.00	2,500,000.00
Public Facilities	6	2,985,000.00	Ongoing	135,000.00	500,000.00	700,000.00	550,000.00	500,000.00	600,000.00
Transportation	7	1,750,000.00	Ongoing	-	375,000.00	350,000.00	525,000.00	200,000.00	300,000.00
Equipment	8	3,910,500.00	Ongoing	180,000.00	888,500.00	849,000.00	405,000.00	938,000.00	650,000.00
Communications	9	500,000.00	Ongoing	-	25,000.00	50,000.00	150,000.00	75,000.00	200,000.00
Total All Projects		\$ 47,205,500.00		\$ 11,805,000.00	\$ 8,288,500.00	\$ 7,304,000.00	\$ 7,815,000.00	\$ 6,688,000.00	\$ 6,325,000.00

FROM
6 Year Capital Program 2012-2017
Summary of Anticipated Funding Sources and Amounts

Local Unit <u>City of Ocean City</u>									
1	2	3	4	5	6	Grants in Aid & Other Fund			
Project	Estimated Total Cost	Budget Appropriation Current Year	Budget Appropriation Future Years	Capital Improvement Fund	Capital Surplus		General	Self Liquidating	Bonds & Notes Assessment
Bond Ordinance 12-02	6,060,000.00			302,500.00					5,747,500.00
Capital Ordinance 12-09	2,650,000.00			-		2,650,000.00			-
Capital Ordinance 12-15	165,000.00			-		165,000.00			-
Boardwalk	10,175,000.00			508,750.00					9,666,250.00
Recreation	2,630,000.00			131,500.00					2,498,500.00
Beach/Bay Restoration	4,590,000.00			229,500.00					4,360,500.00
Roads & Drainage	11,800,000.00			590,000.00					11,210,000.00
Public Facilities	2,985,000.00			149,250.00					2,835,750.00
Transportation	1,750,000.00			87,500.00					1,662,500.00
Equipment	3,910,500.00			195,625.00					3,714,875.00
Communications	500,000.00			25,000.00					475,000.00
Total All Projects	47,205,500.00	-	-	2,219,625.00	-	2,815,000.00	-	-	42,170,875.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#8

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 December 08, 2012 to December 21, 2012.

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

Frank Donato III
Chief Financial Officer

Michael J. Allegretto
Council President

FILES/AUTHORIZING THE PAYMENT OF CLAIMS – 12.08.12 TO 12.21.12.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 20

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

.....
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
12-00027	01/18/12	VERIZONL	VERIZON ONLINE	Open	250.43	0.00	B
12-00029	01/18/12	NJAM3	NEW JERSEY-AMERICAN WATER CO.	Open	1,786.16	0.00	B
12-00030	01/18/12	MAGELLAN	MAGELLAN HILL	Open	20,359.40	0.00	B
12-00031	01/18/12	HESSCORP	HESS CORPORATION	Open	15,620.56	0.00	B
12-00047	01/18/12	ACUA	ATLANTIC COUNTY UTILITY AUTHOR	Open	2,917.20	0.00	B
12-00051	01/18/12	CRYSTAL	CRYSTAL SPRINGS	Open	31.49	0.00	B
12-00061	01/18/12	DUNNC	DR. E. CHARLES DUNN, JR, MD	Open	370.00	0.00	B
12-00068	01/18/12	BECHTENG	BECHT ENGINEERING BT, INC.	Open	5,626.09	0.00	B
12-00075	01/20/12	VERIZ	VERIZON	Open	5,234.83	0.00	B
12-00077	01/20/12	PARACO G	PARACO GAS	Open	570.55	0.00	B
12-00194	01/23/12	GRITH	GRIFFITH & CARLUCCI, ESQUIRES	Open	1,236.00	0.00	B
12-00195	01/23/12	KARABASH	KARABASHIAN EDDINGTON PLANNING	Open	345.00	0.00	B
12-00196	01/23/12	MASER	MASER CONSULTING PA	Open	1,036.00	0.00	B
12-00198	01/23/12	COOC	CITY OF OCEAN CITY	Open	150.00	0.00	B
12-00199	01/23/12	STEIN	MARK H. STEIN, ESQUIRE	Open	1,680.00	0.00	B
12-00201	01/23/12	CRYSTAL	CRYSTAL SPRINGS	Open	2.39	0.00	B
12-00226	01/25/12	TIX COM	WWW.TIX.COM	Open	419.50	0.00	B
12-00235	01/25/12	NAUTILUS	NAUTILUS SOLAR ENERGY	Open	423.32	0.00	B
12-00236	01/25/12	OCONELLC	NAUTILUS SOLAR ENERGY -	Open	377.69	0.00	B
12-00242	01/30/12	TAYLOROI	TAYLOR OIL CO. INC	Open	22,826.99	0.00	B
12-00271	01/30/12	CRYSTAL	CRYSTAL SPRINGS	Open	4.78	0.00	B
12-00277	01/31/12	CRYSTAL	CRYSTAL SPRINGS	Open	0.00	0.00	B
12-00295	02/01/12	SCRATCH	SCRATCH THE SURFACE	Open	142.70	0.00	B
12-00312	02/02/12	SOUTHSTA	SOUTH STATE, INC.	Open	432.30	0.00	B
12-00319	02/02/12	MAINL	MAIN LINE COMMERCIAL POOLS,INC	Open	750.00	0.00	B
12-00320	02/02/12	MAINL	MAIN LINE COMMERCIAL POOLS,INC	Open	1,400.00	0.00	B
12-00333	02/06/12	MODERGRO	MODERN GROUP POWER SYSTEMS	Open	687.34	0.00	B
12-00361	02/10/12	VERIZ3	VERIZON SELECT SERVICES, INC.	Open	331,377.43	0.00	B
12-00386	02/10/12	JERSE	JERSEY CAPE DIAGNOSTIC CENTER	Open	1,135.00	0.00	B
12-00392	02/14/12	CONCO	CONCORDE, INC.	Open	30.50	0.00	B
12-00400	02/14/12	TEIT	TEITLER & TEITLER, LLC	Open	600.00	0.00	B
12-00407	02/14/12	THOMASMI	THOMAS G.SMITH, ESQ.	Open	1,317.90	0.00	B
12-00411	02/14/12	COOC	CITY OF OCEAN CITY	Open	30,000.00	0.00	B
12-00417	02/16/12	CRYSTAL	CRYSTAL SPRINGS	Open	0.00	0.00	B
12-00427	02/16/12	ATT3	AT & T	Open	42.25	0.00	B
12-00431	02/16/12	FILE	FILE ANNEX	Open	211.01	0.00	B
12-00432	02/16/12	CILIBERT	MARGARET CILIBERTO	Open	375.90	0.00	B
12-00433	02/16/12	KONMINTA	KONICA MINOLTA BUSINESS	Open	9,900.00	0.00	B
12-00441	02/16/12	FEDEX	FEDERAL EXPRESS CORPORATION	Open	72.80	0.00	B
12-00442	02/16/12	SENTI	SENTINEL LEDGER	Open	1,208.76	0.00	B
12-00450	02/22/12	WESTG	WEST GROUP PAYMENT CENTER	Open	204.40	0.00	B
12-00519	02/23/12	VERIZ	VERIZON	Open	290.89	0.00	B
12-00541	02/23/12	STEIN	MARK H. STEIN, ESQUIRE	Open	624.00	0.00	B
12-00550	02/27/12	SPINN	SPINNING WHEEL FLORIST INC.	Open	81.00	0.00	B
12-00558	02/27/12	CRYSTAL	CRYSTAL SPRINGS	Open	14.34	0.00	B
12-00601	03/06/12	GOVDEALS	GOV DEALS	Open	61.62	0.00	B
12-00624	03/12/12	RIGGI	RIGGINS, INC.	Open	18,532.50	0.00	B
12-00627	03/12/12	SWIFTLAW	SWIFT LAW FIRM, LLC	Open	300.00	0.00	B
12-00657	03/19/12	CRYSTAL	CRYSTAL SPRINGS	Open	0.00	0.00	B
12-00689	03/23/12	WATSN	WATSON & HENRY ASSOCIATES	Open	630.00	0.00	B

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
12-00865	04/11/12	ACADEMY	ACADEMY BUS COMPANY	Open	1,202.00	0.00	
12-00873	04/11/12	PUTTERMA	BONNIE D. PUTTERMAN, ESQ.	Open	300.00	0.00	B
12-00877	04/11/12	LANDBERG	LANDBERG CONSTRUCTION, LLC	Open	25,651.49	0.00	B
12-01037	04/18/12	NOWELL	JUNETTA N. DIX CONSULTING, INC.	Open	246.62	0.00	B
12-01198	05/04/12	HYDROMAR	HYDRO-MARINE CONST. CO., INC.	Open	98,543.90	0.00	
12-01396	05/18/12	OCPET	OCEAN CITY PETTY CASH ACCOUNT	Open	118.40	0.00	
12-01404	05/22/12	STETS	BW STETSON	Open	73.00	0.00	B
12-01530	06/07/12	QUIGLEY	QUIGLEY'S SPRING MILL PIANO	Open	950.00	0.00	B
12-01783	07/11/12	LAWYE	LAWYERS DIARY & MANUAL	Open	92.00	0.00	
12-01881	07/27/12	VERIZ	VERIZON	Open	102.18	0.00	B
12-02081	08/09/12	LEGACYFI	LEGACY FIRE SPRINKLER	Open	17,200.00	0.00	
12-02094	08/14/12	KONICAMP	KONICA MINOLTA PREMIER	Open	26,364.29	0.00	
12-02101	08/14/12	KARABASH	KARABASHIAN EDDINGTON PLANNING	Open	1,495.00	0.00	
12-02184	08/24/12	INNORISK	INNOVATIVE RISK SOLUTIONS, INC	Open	7,875.00	0.00	B
12-02315	08/30/12	NOLT	D.A. NOLT, INC.	Open	76,462.94	0.00	B
12-02316	08/30/12	NOWELL	JUNETTA N. DIX CONSULTING, INC.	Open	12,750.00	0.00	
12-02333	08/30/12	ACIA	ATLANTIC COUNTY IMPROVEMENT	Open	4,131.00	0.00	B
12-02552	09/18/12	LASHMANS	SHELLY LASHMAN	Open	8.79	0.00	
12-02679	09/25/12	OCTHEATR	OCEAN CITY THEATRE COMPANY	Open	7,236.25	0.00	B
12-02703	09/26/12	CHANCE	CHANCE & MCCANN	Open	1,770.00	0.00	
12-02823	10/16/12	FILIOSE	ELIZABETH ANNE FILIOS	Open	1,200.00	0.00	
12-02844	10/16/12	MGL	MGL PRINTING SOLUTIONS	Open	172.00	0.00	
12-02867	10/17/12	CODYS	CODY'S POWER EQUIPMENT	Open	348.97	0.00	
12-02870	10/17/12	OCPOL	OCEAN CITY POLICE PETTY CASH	Open	155.68	0.00	
12-02871	10/17/12	ARLENES	ARLENE'S ON ASBURY	Open	2,100.00	0.00	
12-02884	10/19/12	NAPAAUTO	SEAVILLE NAPA AUTO PARTS	Open	4,955.50	0.00	
12-02892	10/24/12	500 B	500 BAY CONDOMINIUM ASSN.	Open	4,343.53	0.00	
12-02893	10/24/12	700 A	700 ATLANTIC AVE. CONDO ASSO.	Open	573.29	0.00	
12-02894	10/24/12	900 P	900 PARK PLACE CONDO ASSN INC.	Open	56.01	0.00	
12-02895	10/24/12	3400CENT	3400 CENTRAL AVE. CONDO	Open	414.28	0.00	
12-02896	10/24/12	ATLGA	ATLANTIC GARDENS CONDO. ASSN.	Open	2,200.23	0.00	
12-02897	10/24/12	BAYCL	BAY CLUB CONDOMINIUM ASSN.	Open	1,358.38	0.00	
12-02898	10/24/12	BAYLA	BAY LANDING CONDO ASSN.	Open	611.70	0.00	
12-02899	10/24/12	BAYTW	BAY TWELVE CONDOMINIUM ASSN.	Open	534.19	0.00	
12-02900	10/24/12	BEACHCLU	BEACH CLUB SUITES	Open	133.27	0.00	
12-02901	10/24/12	BEACW	BEACHWATCH I CONDO ASSN.	Open	45.14	0.00	
12-02902	10/24/12	BLUET	BLUE WATER TOWNHOMES CONDO ASN	Open	2,067.13	0.00	
12-02903	10/24/12	BREAR	BREAKERS CONDOMINIUM ASSN.	Open	645.56	0.00	
12-02904	10/24/12	BRIGH	BRIGHTON PLACE CONDOMINIUM ASN	Open	635.55	0.00	
12-02906	10/24/12	CEDAR	CEDAR BEACH CONDOMINIUM ASSN.	Open	1,136.58	0.00	
12-02919	10/24/12	COASA	COASTAL COURT CONDOMINIUM ASSN	Open	244.95	0.00	
12-02920	10/24/12	DOLPH	DOLPHIN COURT CONDOMINIUM ASSN	Open	508.40	0.00	
12-02921	10/24/12	FAVOR	FAVORITE HARBOR CONDO ASSN.	Open	180.36	0.00	
12-02922	10/24/12	FLAN2	FLANDERS CONDOMINIUM ASSN.	Open	2,713.22	0.00	
12-02923	10/24/12	GARD	GARDENS EAST CONDOMINIUM ASSN.	Open	587.36	0.00	
12-02924	10/24/12	GARDP	GARDENS PLAZA CONDO OWNERS ASN	Open	4,992.11	0.00	
12-02925	10/24/12	HAVENARM	HAVEN ARMS CONDO. ASSOC. INC.	Open	485.06	0.00	
12-02926	10/24/12	NJPLZ	NEW JERSEY PLAZA CONDO ASSN.	Open	150.80	0.00	
12-02927	10/24/12	OCEA2	OCEAN AIRE CONDOMINIUM ASSN.	Open	445.56	0.00	
12-02928	10/24/12	OCEAC	OCEAN COLONY CONDOMINIUM ASSN.	Open	3,874.97	0.00	
12-02929	10/24/12	OCEAM	OCEAN MIST CONDOMINIUM ASSN.	Open	512.21	0.00	
12-02930	10/24/12	OCEAS	OCEAN AIRE SOUTH CONDOMINIUM	Open	546.47	0.00	
12-02931	10/24/12	OCEAT	OCEAN TERRACE CONDOMINIUM ASSN	Open	448.61	0.00	
12-02932	10/24/12	PIPEI	PIPER I CONDOMINIUM ASSN.	Open	558.12	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
12-02933	10/24/12	PLYMC	PLYMOUTH COURT CONDO	FINAL REIMBURSEMENT FOR 2011	Open	251.74	0.00	
12-02934	10/24/12	PLYMM	PLYMOUTH MANOR CONDO ASSN.	FINAL REIMBURSEMENT FOR 2011	Open	506.93	0.00	
12-02935	10/24/12	SANDS	THE SANDS CONDOMINIUM	FINAL REIMBURSEMENT FOR 2011	Open	681.42	0.00	
12-02936	10/24/12	SANTN	SANTA BARBARA NORTH CONDO ASSN	FINAL REIMBURSEMENT FOR 2011	Open	818.81	0.00	
12-02937	10/24/12	SEASC	SEASCAPE CONDOMINIUM	FINAL REIMBURSEMENT FOR 2011	Open	674.12	0.00	
12-02938	10/24/12	SEASP	SEASPRAY CONDOMINIUM ASSN.	FINAL REIMBURSEMENT FOR 2011	Open	815.81	0.00	
12-02939	10/24/12	TIDES	OCEAN TIDES CONDO ASSO.	FINAL REIMBURSEMENT FOR 2011	Open	410.52	0.00	
12-02940	10/24/12	WESLE	WESLEY BEACH CONDOMINIUM ASSN.	FINAL REIMBURSEMENT FOR 2011	Open	1,124.86	0.00	
12-02941	10/25/12	OCEAU	OCEAN COURT APARTMENTS INC.	FINAL REIMBURSEMENT FOR 2011	Open	978.94	0.00	
12-02965	11/13/12	LUMBERMA	LUMBERMAN ASSOCIATES		Open	18,892.80	0.00	
12-02985	11/20/12	TREEMAN	THE TREE-MAN		Open	4,350.00	0.00	
12-02986	11/20/12	BLONDIES	BLONDIES		Open	700.00	0.00	
12-03002	11/26/12	WESTG	WEST GROUP PAYMENT CENTER		Open	162.50	0.00	
12-03016	11/30/12	HES	JAMES T HESS		Open	90.00	0.00	
12-03022	11/30/12	NJSFL	NEW JERSEY STATE FLOORING INC.		Open	2,966.00	0.00	
12-03040	12/06/12	HEALEYP	PATRICK J HEALEY		Open	90.00	0.00	
12-03045	12/06/12	AUSTN	AUSTIN'S SPORTS		Open	413.60	0.00	
12-03046	12/06/12	MINDISHJ	JOHN MINDISH		Open	120.00	0.00	
12-03047	12/06/12	OCNOREAS	OCEAN CITY NOREASTERS		Open	1,500.00	0.00	
12-03048	12/06/12	AUSTN	AUSTIN'S SPORTS		Open	732.00	0.00	
12-03049	12/06/12	AUSTN	AUSTIN'S SPORTS		Open	231.00	0.00	
12-03050	12/06/12	MIDDE	MIDDLE TOWNSHIP RECREATION		Open	600.00	0.00	
12-03053	12/06/12	GARLANDR	RICHARD GARLAND		Open	30.00	0.00	
12-03054	12/06/12	BARANYIJ	JOAN BARANYI		Open	41.00	0.00	
12-03056	12/06/12	ZINSKIK	KATHLEEN ZINSKI		Open	66.00	0.00	
12-03057	12/06/12	CHT	COURT HOUSE TOWING		Open	150.00	0.00	
12-03058	12/06/12	MINDISHM	MICHAEL MINDISH		Open	60.00	0.00	
12-03059	12/06/12	MCMNI	MCMANIMON & SCOTLAND L.L.C.		Open	600.00	0.00	
12-03062	12/07/12	ACI RENT	ATLANTIC CITY INSTRUMENT RENTA		Open	385.90	0.00	
12-03065	12/07/12	INNOL	INNOVATIVE LEADERSHIP, LLC		Open	1,900.00	0.00	
12-03066	12/07/12	ASCEN	ASCENT AVIATION GROUP INC.		Open	25,167.11	0.00	
12-03069	12/12/12	SPINN	SPINNING WHEEL FLORIST INC.		Open	66.00	0.00	
12-03070	12/12/12	RETAI	RETAIL MERCHANTS ASSN OF O.C.		Open	35,000.00	0.00	
12-03073	12/12/12	NORES	NORTHSTAR MARINE, INC.	EMERGENT-SANDY 12-49-043	Open	55,560.20	0.00	
12-03074	12/12/12	SERVPRO	SERVPRO OF LANSDALE	EMERGENT-STORM SANDY 12-49-042	Open	20,177.28	0.00	
12-03075	12/12/12	KRAVI	DBK PHOTO		Open	127.00	0.00	
12-03076	12/12/12	ACI RENT	ATLANTIC CITY INSTRUMENT RENTA		Open	724.53	0.00	
12-03077	12/12/12	POLYGON	POLYGON US CORPORATION	EMERGENT-STORM SANDY 12-49-044	Open	67,313.10	0.00	
12-03178	12/19/12	COOC	CITY OF OCEAN CITY		Open	25,000.00	0.00	
Total Purchase Orders:		144	Total P.O. Line Items:	311	Total List Amount:	1,073,678.24	Total Void Amount:	0.00

December 19, 2012
10:06 AM

CITY OF OCEAN CITY
Check Register By Check Id

Check Issued Outside Bill

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 76643 to 76643
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

LIST

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
76643	12/19/12	WEBPAGE WEBPAGEFX, INC	40,829.22		2817

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	40,829.22	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	40,829.22	0.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#9

**AUTHORIZING THE EXTENSION OF CITY CONTRACT # 12-07,
CONCESSION LICENSES FOR THE SALE OF FOOD, ICE CREAM & BEVERAGE RELATED
PRODUCTS AT CITY OWNED STREET ENDS**

WHEREAS, the City Council of the City of Ocean City, New Jersey awarded City Contract #12-07, Concession Licenses for the Sale of Food, Ice Cream & Beverage Related Products at City Owned Street Ends by Resolution No. 12-48-169, dated January 12, 2012; and

WHEREAS, James V. Mallon, Director of Community Service; Carol J. Longo, Administrative Clerk; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the current terms and conditions of the contract and recommend that the contract and licenses be extended for a period of an additional twenty-four (24) months, January 1, 2013 through December 31, 2014; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City that City Contract #12-07, Concession Licenses for the Sale of Food, Ice Cream & Beverage Related Products at City Owned Street Ends be and is hereby extended for an additional twenty-four (24) months, January 1, 2013 through December 31, 2014, but shall not exceed a maximum contract period of thirty-six (36) months as provided by the New Jersey Local Public Contracts Law N.J.S.A. 40A:11-1 and N.J.S.A. 40:37-146.3; and

BE IT FURTHER RESOLVED, that the Mayor and the City Purchasing Manager are authorized to enter into a formal contract and licenses with **Buster's Custard, LLC; CCI Frozen Treats, LLC, Ocean City Treat Patrol, LLC** beginning on January 1, 2013 and continuing through December 31, 2014 for City Contract # 12-07, Concession Licenses for the Sale of Food, Ice Cream & Beverage Related Products at City Owned Street Ends, as listed and in accordance with the award resolution, specifications and the bid proposal form.

Michael J. Allegretto
Council President

FILES: RES EXT 1207 Concession Lic Street Ends.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 20

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

City Clerk



Tuesday, December 20, 2011 @ 2:00 PM, EST
12-07
Concession Licenses for the Sale of Food, Ice Cream & Beverage
Related Products at Designated City Owned Street Ends

NAME, ADDRESS & BID OF EACH BIDDER				2 Brothers OC, LLC 1229 Peterson Way Absecon, NJ 08201			Buster's Custard, LLC 721 Galleria Drive Williamstown, NJ 08094			CCJ Frozen Treats, LLC P. O. Box 2091 Ocean City, NJ 08226			Ronald F. Kearns T/A Pirate Ron 131 Ocean Avenue Ocean City, NJ 08226			Ocean City Treat Patrol, LLC 621 Covington Court Sewell, NJ 08080			PW Entertainment, LLC 119 Mountainview Road Mount Laurel, NJ 08054		
KEY Recommendation to Award				Martin Petranov, Owner			Diane R. Hinman, Owner			Steven Howard, President			Ronald F. Kearns, Owner			Melissa Williamson, Owner			Frank Palmieri, Owner		
				Ph: (609) 271-4748 Fx: n/a email: m.petranov@yahoo.com			Ph: (609) 778-7676 Fx: n/a email: dfarinman@yahoo.com			Ph: (609) 399-0428 Fx: (609) 399-0429 email: howa5561@hotmail.com			Ph: (609) 412-2865 Fx: n/a email: RFKGLOBAL@AOL.COM			Ph: (856) 625-5680 Fx: n/a email: melissanwilliamson@live.com			Ph: (609) 980-2840 Fx: n/a email: FrankPalmieri3@gmail.com		
ITEM	DESCRIPTION	Number of Licenses Bid	Amount Per License	Total Annual Lease Fee	Number of Licenses Bid	Amount Per License	Total Annual Lease Fee	Number of Licenses Bid	Amount Per License	Total Annual Lease Fee	Number of Licenses Bid	Amount Per License	Total Annual Lease Fee	Number of Licenses Bid	Amount Per License	Total Annual Lease Fee	Number of Licenses Bid	Amount Per License	Total Annual Lease Fee		
1.0	Motor Vehicles to Peddle/Vendor Food - Limited to Four (4) Motor Vehicle Licenses Annually																				
1.1-1.4	Motor Vehicle Licenses #1-#4 (\$1,500.00 Minimum Bid Per Year)	2	\$ 2,500.00	\$ 5,000.00	2	\$ 4,776.00	\$ 9,552.00	2	\$ 1,650.00	\$ 3,300.00	1	\$ 2,361.00	\$ 2,361.00	2	\$ 4,751.00	\$ 9,502.00	1	\$ 3,000.00	\$ 3,000.00		
TOTAL DOLLAR AMOUNT FOR ALL LICENSES BID FOR ITEM #1.0				\$ 5,000.00			\$ 9,552.00			\$ 3,300.00			\$ 2,361.00			\$ 9,502.00			\$ 3,000.00		
2.0	Bicycle Carts to Peddle/Vend Food-Limited to Twenty (20) Bicycle Licenses Annually																				
2.1-2.20	Bicycle Cart Licenses #1-#20 (\$1,000.00 Minimum bid Per Year)		\$ -	\$ -	10	\$ 2,576.00	\$ 25,760.00	8	\$ 1,250.00	\$ 10,000.00	0	\$ -	\$ -	6	\$ 2,551.00	\$ 15,306.00	0	\$ -	\$ -		
TOTAL DOLLAR AMOUNT FOR ALL LICENSES BID FOR ITEM #2.0				\$ -			\$ 25,760.00			\$ 10,000.00			\$ -			\$ 15,306.00			\$ -		
TOTAL DOLLAR AMOUNT FOR LICENSES BID ITEMS #1.0 & #2.0 (Amount to be Paid to the City Annually by Licensee)				\$ 5,000.00			\$ 35,312.00			\$ 13,300.00			\$ 2,361.00			\$ 24,808.00			\$ 3,000.00		
TOTAL NUMBER OF LICENSES BID ON OVERALL ITEMS #1.0 & #2.0		2			12			10			1			8			1				
RECOMMENDATION TO AWARD:																					
1.0 Motor Vehicle Licenses (Maximum Allowed: 4)					2	\$ 4,476.00	\$ 9,552.00							2	\$ 4,751.00	\$ 9,502.00					
2.0 Bicycle Carts Licenses (Maximum Allowed: 20)					10	\$ 2,576.00	\$ 25,760.00	4	\$ 1,250.00	\$ 5,000.00				6	\$ 2,551.00	\$ 15,306.00					
Bid Security							(\$3,531.20)			(\$1,330.00)						(\$2,480.80)					
TOTAL DUE TO CITY BY APRIL 30, 2012							\$ 31,780.80			\$ 3,670.00						\$ 22,327.20					
Required Information																					
BID BOND/SECURITY		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y			
RIGHT TO EXTEND-TIME FOR AWARD:		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y			
STOCKHOLDER DISCLOSURE STATEMENT:		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y			
NON-COLLUSION AFFIDAVIT:		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y			
NJ MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y			
NJ AFFIRMATIVE ACTION COMPLIANCE NOTICE:		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y			
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA:		YES/NO	Y (NONE)		YES/NO	Y (NONE)		YES/NO	Y (NONE)		YES/NO	Y (NONE)		YES/NO	Y (NONE)		YES/NO	Y (NONE)			
BUSINESS REGISTRATION SUBMITTED:		YES/NO	N		YES/NO	Y		YES/NO	N		YES/NO	Y		YES/NO	Y		YES/NO	Y			
NUMBER OF COPIES:			2			2			2			2			2			2			

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#10

**AUTHORIZING THE USAGE OF CONTRACTS WITH CERTAIN APPROVED
STATE CONTRACT VENDORS FOR CONTRACTING UNITS PURSUANT TO
N.J.S.A. 40A:11-12(a) & N.J.A.C. 5:34-7.29(c) FOR THE CALENDAR YEAR 2013**

WHEREAS, the City of Ocean City pursuant to N.J.S.A. 40A:11-12(a) and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any contracts entered into on behalf of the State of New Jersey by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the City of Ocean City has the need, on a timely basis, to purchase goods or services by utilizing New Jersey State Contract vendors; and

WHEREAS, the City of Ocean City may enter into contractual agreements with the attached Referenced State Contract Vendors through this resolution and properly executed contracts/purchase orders, which shall be subject to all the conditions applicable to the current New Jersey Local Public State Contracts Law; and

NOW THEREFORE, BE IT RESOLVED, that the City Council of the City of Ocean City, New Jersey authorizes the City Purchasing Manager to purchase certain goods or services from those approved New Jersey State Contract Vendors on the attached list, pursuant to all conditions of the individual State Contracts; and

BE IT FURTHER RESOLVED, that the named State Contract vendors and their corresponding numbers may change during the timeframe indicated below and that the City Purchasing Manger is hereby authorized to make the necessary adjustments to the attached list as may be required for the City to continue its routine procurement practices throughout the indicated timeframe; and

BE IT FURTHER RESOLVED, that the City Council of the City of Ocean City, pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds and that no contract amount shall be chargeable or certified until such times as the goods or services are ordered or otherwise called for prior to placing the order and a certification of availability of funds shall be made by the City's Chief Financial Officer; and

BE IT FURTHER RESOLVED that the duration of the contracts between the City of Ocean City and the referenced State Contract Vendors shall be for the time period beginning on January 1, 2013 and continuing through December 31, 2013 or until the expiration of the referenced vendors' New Jersey State Contract, whichever shall occur first.

Michael J. Allegretto
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 20

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

City Clerk

2013 New Jersey State Contract Vendors

<u>Index # & Name</u>	<u>Vendor Name</u>	<u>Vendor #</u>	<u>Exp. Date</u>
M-0002 Facilities MRO, Lighting Products, Industrial Supplies And Tools			02/28/14
	MSC Industrial Supply Co., Inc.	79874	
	Fastenal Company	79873	
	W W Grainger Inc.	79875	
T-0002 Bottled Water/Cooler Rental			07/31/13
	D.S. Waters of America, Inc.	74666	
M-0003 Software, License, Maintenance, Support & Related Services			06/30/15
	Dell Marketing, LLP	77003	
	Software House International	77560	
	En Pointe Technologies Sales Inc.	77562	
M-0052 Stationary & Office Supplies			07/31/14
	Bank of America/Staples	77249	
T-0076 Flares, Traffic			10/31/14
	Standard Fusee Corporation	79891	
T-0077 Fuel Oil #2 (Heating)			06/30/15
	Pedroni Fuel (Primary Supplier)	81391	
	Riggins, Inc. (Secondary Supplier)	81390	
T-0083 Gasoline, Automotive			02/28/15
	Pedroni Fuel	80910	
	Riggins, Inc.	80909	
T-0084 Glass, Automotive & Windshield Repair			10/31/13
	South Jersey Glass Company, Inc.	77923	
T-0097 Automotive Lubricants, Engine Oils, Greases, ATF & HYD Oil			05/29/15
	Craft Oil Corporation	81514	
	David Weber Oil Company	81519	
T-0103 Park & Playground Equipment & Parts			05/31/15
	Ben Shaffer & Associates, Inc.	81415	
	BSN	71413	
	Fibar Group	81410	
	General Recreation, Inc.	81422	
	Giordano Contracting, LLC	81418	
	James D. Boyce Associates, Inc.	81420	
	Landscape Forms Inc	81429	
	Liberty Parks & Playground, Inc.	81432	
	Marturano Recreation Company	81411	
	Mid Atlantic Park & Playground Concepts Inc	81409	
	Recreation Resource, Inc.	81423	
	Rubbercycle, LLC	81417	
	Safe T Site, LLC	81416	
	Spohn Ranch, Inc.	81435	

2013 New Jersey State Contract Vendors

<u>Index # & Name</u>	<u>Vendor Name</u>	<u>Vendor #</u>	<u>Exp. Date</u>
T-0106 Police & Homeland Security Equipment & Supplies	Galls LLC.	81320	04/30/15
	General Sales Administration T/A		
	Major Police Supply	81330	
	Lawmen Supply Company NJ, Inc.	81295	
	Municipal Equipment Enterprises LLC	81332	
	Olympic Glove & Safety Co Inc.	81354	
	Streamlight Inc	81329	
	Vineland Auto Electric, Inc.	81339	
	Zodiac of North America Inc.	81374	
T-0108 Gas, Propane			10/31/16
	Inergy Propane LLC	79926	
T-0109 Radio Communications Equipment & Accessories			01/31/13
	Garden State Battery	53768	
	Harris Corporation(Tyco/MA Com)	53753	
	Tactical Public Safety, LLC		
	(Distributor)		
	Motorola Communications & Electronics, Inc.	53804	
	Tektron Corporation	53752	
T-0118 Sporting Goods – Statewide			04/30/15
	Fitness Lifestyles, Inc.	81163	
	Leezar Services Inc.	81160	
	Leisure Unlimited Corporation	81159	
	Levy's, Inc.	81161	
	Metuchen Center, Inc.	81162	
	Stan's Sport Center, Inc.	81164	
T-0120 Ice & Snow Removal Chemicals			10/31/13
	Innovative Municipal Products US, Inc.	77882	
T-0121 Break-A-Way U-Channel Sign Support			06/30/13
	Garden State Highway Products, Inc.	76835	
T-0128 Videotape, Audiotape & Recordable CD's			01/31/13
	Adams Evidence Grade	73251	
	Video Services of America	73246	
T-0135 Air Filters & Filter Media			06/30/13
	Blejwas Associates	76516	
T-0136 Sign Blanks – Aluminum			04/30/13
	Garden State Highway Products, Inc.	76455	

2013 New Jersey State Contract Vendors

<u>Index # & Name</u>	<u>Vendor Name</u>	<u>Vendor #</u>	<u>Exp. Date</u>
T-0142 Road & Highway Building Materials: Crushed Stone, Sand & Gravel	Albrecht & Heun, Inc. South State, Inc.	80191 80188	10/31/13
T-0155 Hot Mixed Asphalt (HMA) Pick-Up	American Asphalt Company, Inc. South State, Inc. Stone Industries, Inc.	79986 79988 79994	09/30/13
T-0167 Electrical Equipment & Supplies	Pemberton Electrical Supply Company, LLC Industrial Ecology Company, LLC Fairlite Electric Supply Company, Inc. Keer Electrical Supply Company, Inc. Kad Supply, LLC Jewel Electric Supply Company	75182 75184 75181 75180 75183 75179	12/31/12
T- 0168 Fasteners (General, Automotive, Etc.)	EXPIRED		
T-0170 Fertilizer, Farm, Lawn & Garden Use	Integrated Turf Management, Inc. Plant Food Company, Inc.	82118 82117	07/31/14
T-0192 Lamps, Incandescent, HID, Fluorescent including Mercury	USE CONTRACT M-0002 LIGHTING PRODUCTS, INDUSTRIAL SUPPLIES AND TOOLS		
T-0200 Mailroom Equipment & Maintenance	ITS Mailing Systems, Inc. Hamilton Sorter Company, Inc. Tempo Systems, Inc.	75250 75251 75247	09/30/13

2013 New Jersey State Contract Vendors

<u>Index # & Name</u>	<u>Vendor Name</u>	<u>Vendor #</u>	<u>Exp. Date</u>
T-0207 Plumbing & Heating Equipment & Supplies	Wallace Supply Company	74878	08/31/13
	Bridgeton Plumbing & Heating	74879	
	Central Jersey Supply Company	74874	
	Crosstown Plumbing Supply	74877	
	Gloucester Plumbing Supply		
T-0208 Portable Sanitation Units	Caprioni Portable Toilets, Inc.	78499	02/28/13
T- 0210 Sheeting – Reflective	Garden State Highway Products, Inc.	81444	04/30/14
T-214A Rock Salt, Sodium Chloride Various – Bulk & Bagged Quantities	International Salt Company, LLC	78281	12/31/12
T-0216A Wireless Devices & Services	AT&T Mobility, LLC	82585	01/31/13
	Verizon Wireless	82583	
	Nextel	64429	
T-0220 Metals: Steel & Aluminum, Various	Fox Steel Products, LLC	78707	03/31/13
	Interstate Highway Sign Corporation	78713	
T-0322 Recycling Containers: Rectangle & Cylindrical, Compost Machines	Busch Systems International, Inc.	72329	08/31/13
	T. M. Fitzgerald & Associates	72330	
T-0408 Furniture, Office & Lounge, Non-Modular & Files	SEE NEW STATE CONTRACT G-2004		
T-437A Copiers: Digital Laser, Multifunction & Copy Center	Konica Minolta	64044	08/31/13
	Kyocero Mita America, Inc.	64048	
	(Distributor)		

2013 New Jersey State Contract Vendors

<u>Index # & Name</u>	<u>Vendor Name</u>	<u>Vendor #</u>	<u>Exp. Date</u>
T-437C Copiers: Color Digital Laser			08/31/13
	Konica Minolta	68256	
M-0483 WSCA, Computer Contract			08/31/14
	Apple Computer, Inc.	70259	
	Dell Marketing, LP	70256	
	Hewlett Packard Company		
	Government/Education Sales	70262	
	IBM Corporation	70265	
	Oracle America Inc.	70258	
T-0537 Air Conditioning, Heating & Ventilating Repair Parts			02/28/14
	Lincoln Supply, Inc.	81042	
	Cooney Brothers, Inc.	81043	
	WJC Electronics & Appliances	81041	
	T/A Johnstone Supply		
	Charles F. Connolly Dist. Company	81039	
	Industrial Controls Dist. LLC	81040	
T-0551 Concrete Patch Material, Quick Setting			10/31/14
	Wharton Hardware & Supply Corporation	83096	
T-0576 Fire Extinguisher Maintenance			05/31/15
	FYR Fyter Sales & Service, Inc.	81286	
T-0640 Fence, Chain Link (Install & Replacement)			08/31/13
	Consolidated Steel & Aluminum (Primary)	74881	
	EB Fence, LLC	74880	

2013 New Jersey State Contract Vendors

<u>Index # & Name</u>	<u>Vendor Name</u>	<u>Vendor #</u>	<u>Exp. Date</u>
T-0790 Firefighter Protective Clothing & Equipment	Globe Manufacturing Company	80945	03/31/15
	Continental Fire Safety (Distributor)		
	Nat Alexander Company, Inc.		
	Turnout Fire & Safety, Inc. (Distributor)		
	N.J. Fire Equipment Company (Distributor)		
	Lion Apparel	80947	
	Municipal Emergency Services, Inc. (Distributor)		
	Turn Out Fire & Safety, Inc. (Distributor)		
	Total Fire Group	80948	
	Continental Fire Safety (Distributor)		
	Municipal Emergency Service, Inc. (Distributor)		
	N.J. Fire Equipment Company (Distributor)		
	Nat Alexander Company, Inc. (Distributor)		
	Continental Fire Safety	80956	
	Air & Gas Technologies	80963	
	Black Diamond Group, Inc.	80957	
	Draeger Safety, Inc.	80962	
	E. D. Bullard Company	80952	
	Fire Dex, LLC	80946	
	Firefighter One, LLC	80949	
	Guardline Fire and Safety Company	80951	
	Majestic Fire Apparel, Inc.	80955	
T-0927 Paint & Related Supplies	Joseph Soltz Paint Company	82238	07/13/14
	Sherwin Williams Company, Inc.	82236	
T-0963 Antifreeze & Windshield Washer Fluid	Troil Enterprises, LLC	80761	01/24/16
T-1044 Emergency Radio/Telephone Systems (911, Dispatch, Etc.) Including Accessories	Cassidian Communications Inc. (Dealer)	69907	01/31/13
	Intrado Systems Corp. (Dealer)	69909	
	NICE Systems (Dealer)	69832	
	Zetron Inc. (Dealer)	69908	
	Wireless Electronics, Inc. (Dealer/Distributor)	69832	
	Verizon Select Services, Inc. (Dealer/Distributor)	69907	
	Tektron Corporation (Dealer/Distributor)	69908	
	Verizon Select Services, Inc. (Dealer/Distributor)	69909	
T-1058 In-Vehicle Video Recording Equipment for Law Enforcement Agencies	Link Communications, LTD	68312	12/31/12

2013 New Jersey State Contract Vendors

<u>Index # & Name</u>	<u>Vendor Name</u>	<u>Vendor #</u>	<u>Exp. Date</u>
T-1219 Furniture Classroom & Folding	Adlephia Steel Equipment Company	67811	02/28/13
	W. S. Goff Company, Inc. (Dealer)		
	Clarín a Division of Greenwich Industries	67817	
	Inwood Office Furniture	67815	
	W. S. Goff Company, Inc. (Dealer)		
	Jasper Seating Company, Inc.	67925	
	W. S. Goff Company, Inc. (Dealer)		
	Krueger International, Inc.	67818	
	W. S. Goff Company, Inc. (Dealer)		
T-1316 Telecommunications Equipment - Wired	Mity Lite, Inc.	67836	01/31/17
	Tanner Furniture, Inc. (Dealer)		
	Vanerum Stelter, LLC	67812	
	W. S. Goff Company, Inc. (Dealer)		
	Avaya, Inc.	80802	
	Mitel Network, Inc.	80805	
T-1786 Equipment Acquisition & Installation for Marked & Unmarked Police Vehicles			04/01/14
	Charles S. Winner, Inc.	81165	
T-1820 Appliances: Major Household and Window Air Conditioners			05/31/13
	College TV, Inc.	74143	
	S. W. Equipment Company, Inc.	74144	
	Derby Appliances, Inc.	74142	
T-1841 Geographic Information Systems (GIS) Services			01/18/13
	Civil Solutions a Division of Adams, Rehmann & Heggan Assocs, Inc.	69420	
T-1845 Fuel Oil #1, 2D & Winter Mix			10/31/13
	Major Petroleum Industries (Secondary Supplier)	41873	
	Riggins, Inc. (Primary Supplier)	41863	
T-1956 LED Signal Indications & Warning Devices			09/14/13
	General Hwy. Products, Inc.	77673	

2013 New Jersey State Contract Vendors

<u>Index # & Name</u>	<u>Vendor Name</u>	<u>Vendor #</u>	<u>Exp. Date</u>
G-2004 Furniture: Office, Lounge			07/31/17
	Adelphia Steel Equip. Co.	81606	
	Allseating Corp.	81607	
	AllSteel Inc.	81608	
	American Seating Co.	81609	
	Haworth Inc.	81619	
	Herman Miller Inc.	81620	
	High Point Furniture	81621	
	Inwood Office Furniture	81623	
	ISE Inc.	81624	
	JSJ Furniture Corporation	81627	
	W.S. Goff Co. Inc.(Dealer)		
	Mayline Company LLC	81630	
	W.S. Goff Co. Inc.(Dealer)		
	OFS Brands Inc.	81635	
	W.S. Goff Co. Inc.(Dealer)		
	Hon Company	81641	
	Knoll Inc.	81629	
	9 to 5 Seating	81702	
	W. S. Goff Co. Inc.(Dealer)		
	Affordable Interior Systems	81705	
	W. S. Goff Co. Inc.(Dealer)		
	Bush Industries	81707	
	W. S. Goff Co. Inc.(Dealer)		
	Cramer Inc.	81615	
	W. S. Goff Co. Inc.(Dealer)		
	Darran Furniture	81708	
	W. S. Goff Co. Inc.(Dealer)		
	Dauphin North America	81616	
	W. S. Goff Co. Inc.(Dealer)		
	Erg International	81618	
	W. S. Goff Co. Inc.(Dealer)		
	Global Distributors, Inc.	81713	
	W. S. Goff Co. Inc.(Dealer)		
	Groupe Lacasse LLC.	81714	
	W. S. Goff Co. Inc.(Dealer)		
	Indiana Furniture Industries	81622	
	W. S. Goff Co. Inc.(Dealer)		
	ISE Inc.	81624	
	W. S. Goff Co. Inc.(Dealer)		
	JSJ Furniture Corp.	81627	
	W. S. Goff Co. Inc.(Dealer)		
	KFI Seating	81719	
	W. S. Goff Co. Inc.(Dealer)		
	Krueger Int'l	81720	
	W. S. Goff Co. Inc.(Dealer)		
	Mayline Company LLC	81630	
	W. S. Goff Co. Inc.(Dealer)		
	National Office Furniture	81721	
	W. S. Goff Co. Inc.(Dealer)		
	Nucraft	81724	
	W. S. Goff Co. Inc.(Dealer)		
	NWN/dba Westin-Nielson	81725	
	W. S. Goff Co. Inc.(Dealer)		
	OFS Brands Inc.	81635	
	W. S. Goff Co. Inc.(Dealer)		
	Paoli, Inc.	81636	
	W. S. Goff Co. Inc.(Dealer)		
	Safco Products Co.	81729	
	W. S. Goff Co. Inc.(Dealer)		
	Steelcase Inc.	81639	
	W. S. Goff Co. Inc.(Dealer)		
	Trinity Furniture	81910	
	W. S. Goff Co, Inc.(Dealer)		
	Via Seating	81732	
	W. S. Goff Co. Inc.(Dealer)		

2013 New Jersey State Contract Vendors

<u>Index # & Name</u>	<u>Vendor Name</u>	<u>Vendor #</u>	<u>Exp. Date</u>
G-2005 Carpet/Flooring Supply & Install	J & J Industries Inc.	81750	06/30/17
	Tandus Flooring US LLC	81755	
	Shaw Contract Flooring Service	81754	
	Beaulieu Group LLC	81748	
	Mohawk Group	81753	
	Mannington Mills Inc.	81751	
	Interface America	81756	
	Forbo Flooring Inc.	81749	
	Milliken Design Inc.	81752	
T-2025 Fingerprinting Services: Live-Scan Noncriminal-Variou State Agencies	Morphotrak, Inc.	68228	03/14/13
T-2075 GSA/FSS Reprographics Schedule Use	Konica Minolta Business Solutions USA, Inc.	52046	06/30/13
	OCE North America	51141	
T-2085 Parts Only for Heavy Duty Trucks & Buses Over 11,500 lbs. GVWR – Excluding Repairs			03/17/13
	Bayview Bearing & Supply, LLC	73776	
	Beyer Brothers Corporation	73697	
	CCC Heavy Duty Truck Part	73727	
	Davis Brake & Equipment	73779	
	Gallo GMC Truck Sales	73698	
	H. A. DeHart & Son, Inc.	73771	
	Houpert Truck Service	73712	
	Hudson County Motor, Inc.	73715	
	Lawson Products, Inc.	73736	
	Quaker City Motor Parts	73754	
	Ransome International, LLC	73707	
	South Jersey Auto Supply	73718	
	Vineland Auto Electric, Inc.	73720	

2013 New Jersey State Contract Vendors

<u>Index # & Name</u>	<u>Vendor Name</u>	<u>Vendor #</u>	<u>Exp. Date</u>
T-2187 Parts & Repairs for Lawn & Grounds Equipment			06/28/13
	Cherry Valley Tractor Sales	76907	
	Lawson Products	76910	
	Peach Country Ford Tractor	76911	
	Seely Equipment Company	76906	
	Storr Tractor Company	76921	
	Trico Equipment	76917	
T-2188 Parts & Repairs for Road Maintenance Equipment			06/30/13
	GranTurk Equipment Company, Inc.	69717	
	H. A. DeHart & Son, Inc.	69721	
	Jet Vac, Inc.	69719	
	Lawson Products, Inc.	69709	
	Old Dominion Brush Company	69723	
	Seely Equipment Company	69713	
	Trico Equipment	69726	
T-2250 Safety Vests			12/13/12
	Aramco, Inc.	80365	
T-2419 Electrical Equipment & Supplies: Luminaires w/ Associated Lamps, Light Poles – DOT			12/31/12
	Pemberton Electrical Supply Company	75875	
T-2545 Municipal/Local Government Energy Audit Program			01/19/13
	Concord Engineering Group, Inc.	72143	
T-2581 Auctioneering Services: Internet Auctions to Sell Surplus Property			01/28/13
	GovDeals, Inc.	70967	
T-2760 OEM Automotive Parts & Accessories for Light Duty Vehicles			06/25/14
	Beyer Brothers Corporation	79161	
	Burke Chevrolet Oldsmobile Cadillac, Inc.	79158	
	Chapman Ford Sales, Inc.	79166	

2013 New Jersey State Contract Vendors

<u>Index # & Name</u>	<u>Vendor Name</u>	<u>Vendor #</u>	<u>Exp. Date</u>
M-7000 WSCA Data Communications & OEM Maintenance & Training Data Communications & Network Equipment			05/31/14
	Hewlett Packard Company	83081	
	Cisco Systems, Inc.	83083	
	Enterasys Network, Inc.	83090	
	Juniper Networks	83088	
	Meru Networks	83087	
M-7004 Security Equipment Systems & Services (ADT)			07/19/13
	ADT Security Services	77349	
M-8000 Tires, Tubes & Services			03/03/15
	Bridgestone Americas, Inc.	82528	
	American Tire & Auto Care		
	McCarthy Tire Services of Philadelphia		
	Goodyear Tire & Rubber Company	82527	
	Goodyear Auto Service Center Goodyear Tire & Rubber Company/ Monaghan Rubber Company		
G-8022 Automotive Parts & Accessories			12/25/12
	Capitol Supply, Inc.	80071	
	Auto Parts of South Jersey (Distributor)		
	JC Miller Auto Parts, Inc. (Distributor)		
	Val U Auto Parts (Egg Harbor City) (Distributor)		
	Val U Auto Parts (Hammonton) (Distributor)		

Key: This Contract has not extended by the State longer than the date listed above. Currently we are awaiting additional information from the New Jersey State Division of Purchase & Property concerning the status of this contract.
(Updated: 12/04/12)

Cc. G. Arnold
C. Bruenig
K. Capizola
J. Clark
W. Colangelo
J. Berenato
W. Bowman
C. Bowman
M. Dattilo
F. Donato
D. Hartman
B. Hurst
D. Korup
C. Longo
S. Longo
L. MacIntyre
J. Mallon
S. Morgan
C. Moyer
W. Moyle
T. Mullineaux
J. Mruz
J. Prettyman
M. Rossbach
D. Schmitt
J. Toto
B. Twigg

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION



**AUTHORIZING THE SALE OF
ABANDONED BICYCLES & SURPLUS CITY PROPERTY
THROUGH PUBLIC AUCTION TO BE HELD ON
MONDAY, JULY 22, 2013 (RAIN DATE: TUESDAY, JULY 23, 2013)**

WHEREAS, the City of Ocean City desires to dispose of abandoned bicycles and miscellaneous personal property recovered by the Ocean City Police Department and/or City property that has been deemed surplus; and

WHEREAS, it is estimated by the City Purchasing Manager that the total of these items will exceed \$4,350.00 in value, requiring disposition by public sale in accordance to N.J.S.A. 40A:11-36 & 40A:14-157; and

WHEREAS, the City Purchasing Manager has scheduled one (1) public auction to be held on the following dates: Monday, July 22nd 2013 (Rain date, Tuesday, July 23th, 2013); and

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that the abandoned bicycles and/or surplus city property may be sold by public auction to the highest bidder or bidders; and

BE IT FURTHER RESOLVED that the City Council of the City of Ocean City authorizes Joseph S. Clark, QPA, City Purchasing Manager to coordinate, direct and conduct the sale in accordance with N.J.S.A. 40A:11-36 & 40A:14-157.

Michael J. Allegretto
Council President

FILES: RES 2013 Bicycle Auctions.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 20

NAME	AYE	NAY	ABSENT	ABSTAINED
Allegretto	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Kemenosh	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Sheppard	_____	_____	_____	_____
Wagner	_____	_____	_____	_____

City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#12

**AUTHORIZING CHANGE ORDER #1, FINAL ACCEPTANCE & FINAL PAYMENT OF
CITY CONTRACT #11-26, 2011 FALL ROAD PROGRAM – PHASE 3**

WHEREAS, specifications were authorized for advertisement by Resolution No. 11-48-102 on November 29, 2012, for City Contract #12-26, 2011 Fall Road Program-Phase 3; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, November 30, 2012, 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 ten (10) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #11-26, 2011 Fall Road Program-Phase 3 on Thursday, December 29, 2011 and five (5) bid proposals were received; and

WHEREAS, James A. Mott, PE, Motts Associates, LLC; Arthur Chew, P.E., City Engineer; Georgia Arnold, Manager; 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 City Contract #11-26 2011 Fall Road Program-Phase 3 be awarded to Landberg Construction, LLC, the lowest responsible bidder; and

WHEREAS, the City Council of Ocean City, New Jersey, awarded City Contract #11-26, 2011 Fall Road Program-Phase 3, Base Bid & Alternates 1 & 2 on January 12, 2012 by Resolution No. 12-48-167 to **Landberg Construction, LLC, 466 Clarkstown Road, Mays Landing, NJ 08330** in the amount of \$1,087,429.39; and

WHEREAS, it was determined that the Capital Budget could provide funding for Alternate "3" of City Contract #11-26, 2011 Fall Road Program-Phase 3 by Bond Ordinance No. 12-02; and

WHEREAS, the City Council of Ocean City, New Jersey, awarded City Contract #11-26, 2011 Fall Road Program-Phase 3, Alternate 3 on March 22, 2012 by Resolution No. 12-48-243 to **Landberg Construction, LLC, 466 Clarkstown Road, Mays Landing, NJ 08330** in the amount of \$170,515.12; and

WHEREAS, James A. Mott, PE, Motts Associates, LLC; Arthur Chew, P.E., City Engineer; Georgia Arnold, Manager; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed Change Order #1 to City Contract #11-26, 2011 Fall Road Program-Phase 3, Base Bid & Alternates 1,2&3 and certified that it is correct and that all the work has been completed in accordance with the job specifications, the Maintenance Bonds, Release of Liens and Application for Final Payment have been submitted and are in proper order.

Change Order #1

Increases to the Contract

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Cost Increase</u>
1.	Net increase to contract	1 Lump Sum	\$ 24,629.99	\$ 24,629.99
Total Amount of Increase for Change Order #1				\$ 24,629.99
Total Amount of Change Order #1 Including Increase for City Contract #11-26, 2011 Fall Road Program Phase 3, Base Bid & Alternates 1,2 & 3				\$ 24,629.99
Total Amount of City Contract #11-26, 2011 Fall Road Program Phase 3, Base Bid & Alternates 1,2 & 3 (PO #12-00065 & 12-00877).....				\$ 1,282,574.50

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

WHEREAS, the newly adjusted contract cost including Change Order #1 is \$1,282,574.50 which represents a net increase of \$24,629.99 to the original contract which is a 1.96% percent increase in the total of PO #12-00065 & 12-00877 for City Contract #11-26, 2011 Fall Road Program-Phase 3, Base Bid & Alternates 1,2 & 3; 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 \$25,651.47 (PO #12-00877 balance & CO #1) for City Contract #11-26, 2011 Fall Road Program-Phase 3, Base Bid & Alternates 1,2 & 3; and

BE IT FURTHER RESOLVED that The Director of Financial Management certifies that funds are available and will process Change Order #1 and final payment of PO #12-00877 issued Landberg Construction, LLC, 466 Clarktown Road, Mays Landing, NJ 08330 in the amount of \$25,651.47 which shall be charged as follows: \$1,021.50 (PO #12-00877 Balance) and Capital Account No. C-04-55-275-100 \$24,629.99 (Change Order #1).

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Michael J. Allegretto
Council President

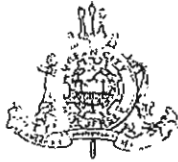
FILES: RESCO1FAFP 11-26 2011 Fall Rd Program – Landberg.doc

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 20

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

.....
City Clerk




CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

ENGINEERING DIVISION

MEMORANDUM

To: Joseph Clark, Purchasing Manager
From: Arthur J. Chew, PE, PP, City Engineer 
CC: Michael Dattilo, Business Administrator; Georgia Arnold, Manager
Date: December 13, 2012
RE: **FINAL ACCEPTANCE, FINAL CHANGE ORDER, AND CLOSEOUT**
2011 Fall Road Improvement Program – Phase 3
Project #: 3-11-026

The above referenced contract is complete. The Contractor's Affidavit of Payment and Release of Liens, Affidavit of Payment of Debts and Claims, Consent of Surety to Final Payment, and Maintenance Bond have been accepted. Final acceptance of the contract is requested for the December 27, 2012 Council Meeting.

As indicated on the attached Final Payment Certificate, the sum of \$25,651.49 is due. The original contract to Landberg Construction LLC. was for \$1,257,944.51. This represents a net increase of 24,629.99 or a (+1.96%) of the overall contract for a total of \$1,282,574.50. The increase in costs over the contract is directly attributed to the paving of the Annex parking lot and 6th Street and Boardwalk parking lot. Five (5) interim payments were made.

The Final Payment Certificate illustrates the final quantities and the breakdown of costs: The Final Change Order illustrates all the increases in contract quantities, all the supplemental work items, and all the decreases in contract quantities.

Original Contract Amount:	\$ 1,257,944.51
Change order No.1:	\$ 24,629.99
Total Increases:	\$ 182,145.23
Total Supplemental Items:	\$ 59,035.25
Total Decreases:	(\$ 216,550.49)
Total Adjusted Contract Value:	\$ 1,282,574.50

If you have any questions, please feel free to contact me.

N:\Planning and Engineering\Engineering\3-Roads and Drainage\3-11-026 2011 Fall Road Improvement Program Phase 3 - Bayland-29th&Wesley Drain, Design\Finances\11-26 Close out memo 12-12-13.doc

ENGINEERING DIVISION 115 12th Street, OCEAN CITY, NJ 08226
609-399-6111 FAX: 609-525-0831

Printed on Recycled Paper

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#13

REAPPOINTING SHARON RUSSELL AND MICHAEL PETROZZA
AS MEMBERS TO THE ZONING BOARD OF ADJUSTMENT

BE IT RESOLVED, by the City Council of the City of Ocean City that the following members have been reappointed to the Zoning Board of Adjustment in accordance with the Municipal Land Use Law for the following term:

<u>NAME</u>	<u>TERM</u>	<u>TERM EXPIRES</u>
Sharon Russell	4 Years**	12/31/2016
Michael Petrozza	4 Years **	12/31/2016

** 2nd Full Term

Michael J. Allegretto
Council President

File name: bd appt - zoning Russell Petrozza.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 20

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

City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#14

**APPOINTING PATRICIA MILES-JACKSON AS A MEMBER
TO THE OCEAN CITY HOUSING AUTHORITY**

BE IT RESOLVED, by the City Council of the City of Ocean City, New Jersey that the following person is hereby appointed as a member of the Ocean City Housing Authority in accordance with N.J.R.S. 55:14:A-4, for the following term:

<u>NAME</u>	<u>TERM</u>	<u>TERM EXPIRES</u>
Patricia Miles-Jackson	5 Years (To fill the unexpired term of Robert Marzulli)	12/31/2013

Michael J. Allegretto
Council President

File Name: bd appt - housing Miles-Jackson.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 20

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

.....
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#15

**AUTHORIZING THE TAX COLLECTOR OF THE CITY OF OCEAN CITY
TO IMPOSE A MUNICIPAL LIEN UPON THE PROPERTY LOCATED
AT 701-703 EIGHTH STREET, BLOCK 704, LOT 10**

WHEREAS, a certain property located at 701-703 Eighth Street, Block 704, Lot 10, Ocean City, New Jersey was found on or about August 26, 2012 to have suffered a partial roof collapse as a result of substantial water collected on the said roof; and

WHEREAS, the roof collapse forced outside walls of the structure to lean outward, which condition the Ocean City Construction Official declared to constitute and imminent hazard; and

WHEREAS, the property owner and bank holding the mortgage on the property were notified that immediate repairs were required in order to stabilize the building; and

WHEREAS, neither the owner nor the said bank undertook any action to stabilize the building; and

WHEREAS, the City Construction Code Official determined that the building was unsafe and uninhabitable and ordered the demolition of the building; and

WHEREAS, the owners of said property failed to abide by said order as a result of which the City, pursuant to the Order of Demolition, cause the building to be demolished; and

WHEREAS, there are certain expenses that were incurred in connection with said demolition; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Ocean City that the Tax Collector is hereby authorized to impose a municipal lien in the amount of \$314,270.99 upon the property at 701-703 Eighth Street, Block 704, Lot 10 as follows:

Police	\$ 8,686.14
Fire	\$ 13,424.90
Legal	\$ 4,772.33
Public Works	\$ 2,250.78
Demolition of building	\$ 153,325.05
Disposal of building	\$ 126,488.44
Planning and engineering personnel costs	\$ 5,100.00
Purchasing personnel costs	\$ 223.35
Total	\$ 314,270.99

BE IT FURTHER RESOLVED, that a copy of this Resolution shall be filed with the City Clerk's Office and two certified copies shall be filed with the City Tax Collector and thereafter forwarded to the owners of said property by certified mail; and

BE IT FURTHER RESOLVED, that if the total amount of said lien is not paid in full, within a time period of sixty (60) days, the unpaid balance shall bear interest from that date and thereafter at the same rate established for interest on unpaid taxes by the City of Ocean City, New Jersey.

Michael Allegretto, Council President

Files/701-7038thStMunicipalLien(4)

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 20

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

City Clerk