

ORDINANCE NO. 14-06

**AN ORDINANCE AUTHORIZING THE CITY OF OCEAN CITY
TO ACQUIRE BLOCK 3704, LOT 23, OCEAN CITY, NEW JERSEY**

BE IT ORDAINED by the Mayor and Council of the City of Ocean City, County of Cape May, State of New Jersey, as follows:

Section 1.

The City of Ocean City is hereby authorized to acquire, for public purposes, at no consideration, by gift, property known as Block 3704, Lot 23, Ocean City, New Jersey.

Section 2.

All ordinances or portions thereof inconsistent with this Ordinance are repealed to the extent of such inconsistency.

Section 3.

If any portion of this Ordinance is declared to be invalid by a Court of competent jurisdiction, it shall not affect the remaining portions of the Ordinance which shall remain in full force and effect.

Section 4.

This Ordinance shall take effect in the time and manner prescribed by law.

Jay A. Gillian, Mayor

Anthony P. Wilson, Council President

The above Ordinance was passed by the Council of Ocean City, New Jersey, at a meeting of said Council held on the _____ day of _____, 2014, and will be taken up for a second reading and final passage at a meeting of said Council held on the _____ day of _____, 2014 in Council Chambers, Ocean City, New Jersey at 7:00 o'clock in the evening.

Linda P. MacIntyre, City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF LAW

Memo

DATE: February 20, 2014
TO: City Council
FROM: Dorothy F. McCrosson, Esquire
RE: Ordinance Gifting Block 3704, Lot 23 to the City

Periodically, the City is approached by owners of property which cannot be developed with an offer to convey the property to the City. New Jersey law permits a municipality to accept a gift of real property by adopting an ordinance authorizing the acquisition.

In the case of Block 3704, Lot 23, the property in question is located at 3744 West Avenue and consists of wetlands. Attached hereto is a portion of the tax map with the property highlighted, and an aerial view of the property.

The Administration has inspected the property to confirm that there is no reason not to accept the proffered gift of this property. According to the tax map, the City owns 7 of the 15 lots in this half-block.





Google earth

feet 1000
meters 300



ORDINANCE NO. 14-07

**AN ORDINANCE AUTHORIZING THE CITY OF OCEAN CITY
TO ACQUIRE BLOCK 5006, LOT 4, OCEAN CITY, NEW JERSEY**

BE IT ORDAINED by the Mayor and Council of the City of Ocean City, County of Cape May, State of New Jersey, as follows:

Section 1.

The City of Ocean City is hereby authorized to acquire, for public purposes, at no consideration, by gift, property known as Block 5006, Lot 4, Ocean City, New Jersey.

Section 2.

All ordinances or portions thereof inconsistent with this Ordinance are repealed to the extent of such inconsistency.

Section 3.

If any portion of this Ordinance is declared to be invalid by a Court of competent jurisdiction, it shall not affect the remaining portions of the Ordinance which shall remain in full force and effect.

Section 4.

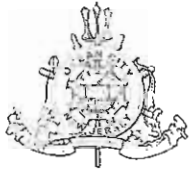
This Ordinance shall take effect in the time and manner prescribed by law.

Jay A. Gillian, Mayor

Anthony P. Wilson, Council President

The above Ordinance was passed by the Council of Ocean City, New Jersey, at a meeting of said Council held on the _____ day of _____, 2014, and will taken up for a second reading and final passage at a meeting of said Council held on the _____ day of _____, 2014 Council Chambers, Ocean City, New Jersey at 7:00 o'clock in the evening.

Linda P. MacIntyre, City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF LAW

Memo

DATE: February 20, 2014
TO: City Council
FROM: Dorothy F. McCrosson, Esquire
RE: Ordinance Gifting Block 5006, Lot 4 to the City

Periodically, the City is approached by owners of property which cannot be developed with an offer to convey the property to the City. New Jersey law permits a municipality to accept a gift of real property by adopting an ordinance authorizing the acquisition.

In the case of Block 5006, Lot 4, the address of the property in question 5005-07 Bay Avenue. The property is deep in the wetlands.

Attached hereto is a portion of the tax map with the property highlighted, and an aerial view of the area in which the property is located. On the aerial shot, the red pin is located at 5001 West Avenue. Council will recognize that 52nd Street extends west along the wetlands, leading to the Ocean City Homes neighborhood and that Bay Avenue is approximately even with the "ty," in "Ocean City" on the photograph.

According to the tax map, the City owns every other lot in this block.



SHEET 39

SHEET 3

REVISIONS

DATE	BY	REVISION

BAY AVE

5106

19	17	16	15	14	13	12	11
18	17	16	15	14	13	12	11
9	8	7	6	5	4	3	1

20	18	17	16	15	14	13	12
19	18	17	16	15	14	13	12
10	9	8	7	6	5	4	3

HAVEN AVE

1	2	3	4	5	6	7	8	9	10	11	12
27	26	25	24	23	22	21	20	19	18	17	16
1	2	3	4	5	6	7	8	9	10	11	12

WEST AVE

1	2	3	4	5	6	7	8	9	10	11	12
27	26	25	24	23	22	21	20	19	18	17	16
1	2	3	4	5	6	7	8	9	10	11	12

ASBURY AVE

1	2	3	4	5	6	7	8	9	10	11	12
27	26	25	24	23	22	21	20	19	18	17	16
1	2	3	4	5	6	7	8	9	10	11	12

1	2	3	4	5	6	7	8	9	10	11	12
24	23	22	21	20	19	18	17	16	15	14	13
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24	23	22	21	20	19	18	17	16	15	14	13
1	2	3	4	5	6	7	8	9	10	11	12

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24	23	22	21	20	19	18	17	16	15	14	13
1	2	3	4	5	6	7	8	9	10	11	12

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1	2	3	4	5	6	7	8	9	10	11	12

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24	23	22	21	20	19	18	17	16	15	14	13
1	2	3	4	5	6	7	8	9	10	11	12

1	2	3	4	5	6	7	8	9	10	11	12
24	23	22	21	20	19	18	17	16	15	14	13
1	2	3	4	5	6	7	8	9	10	11	12

SHEET 37

NEW JERSEY DEPARTMENT OF THE TREASURY
DIVISION OF TAXATION
OFFICE OF THE TAX COLLECTOR
HARRISON, N.J. 07033
FOR THE CITY OF OCEAN CITY, NEW JERSEY
OFFICE OF THE CITY CLERK
OCEAN CITY, N.J. 08226
DATE: 11/1/03



Google earth



ORDINANCE NO. 14-08

**AN ORDINANCE AUTHORIZING THE CITY OF OCEAN CITY TO
ACQUIRE BLOCK 3804, LOT 7; BLOCK 3805, LOTS 16 AND 20
AND BLOCK 3806, LOTS 6 AND 13, OCEAN CITY, NEW JERSEY**

BE IT ORDAINED by the Mayor and Council of the City of Ocean City, County of Cape May, State of New Jersey, as follows:

Section 1.

The City of Ocean City is hereby authorized to acquire, for public purposes, at no consideration, by gift, property known as Block 3804, Lot 7; Block 3805, Lots 16 and 20; and Block 3806, Lots 6 and 13, Ocean City, New Jersey.

Section 2.

All ordinances or portions thereof inconsistent with this Ordinance are repealed to the extent of such inconsistency.

Section 3.

If any portion of this Ordinance is declared to be invalid by a Court of competent jurisdiction, it shall not affect the remaining portions of the Ordinance which shall remain in full force and effect.

Section 4.

This Ordinance shall take effect in the time and manner prescribed by law.

Jay A. Gillian, Mayor

Anthony P. Wilson, Council President

The above Ordinance was passed by the Council of Ocean City, New Jersey, at a meeting of said Council held on the day of , 2014, and will taken up for a second reading and final passage at a meeting of said Council held on the day of , 2014 in Council Chambers, Ocean City, New Jersey at 7:00 o'clock in the evening.

Linda P. MacIntyre, City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF LAW

Memo

DATE: February 20, 2014
TO: City Council
FROM: Dorothy F. McCrosson, Esquire
RE: Ordinance Gifting Block 3804, Lot 7; Block 3805 Lots 16 & 20; and Block 3806, Lots 6 & 13 to the City

Periodically, the City is approached by owners of property which cannot be developed with an offer to convey the property to the City. New Jersey law permits a municipality to accept a gift of real property by adopting an ordinance authorizing the acquisition.

The properties to be affected by this Ordinance are as follow:

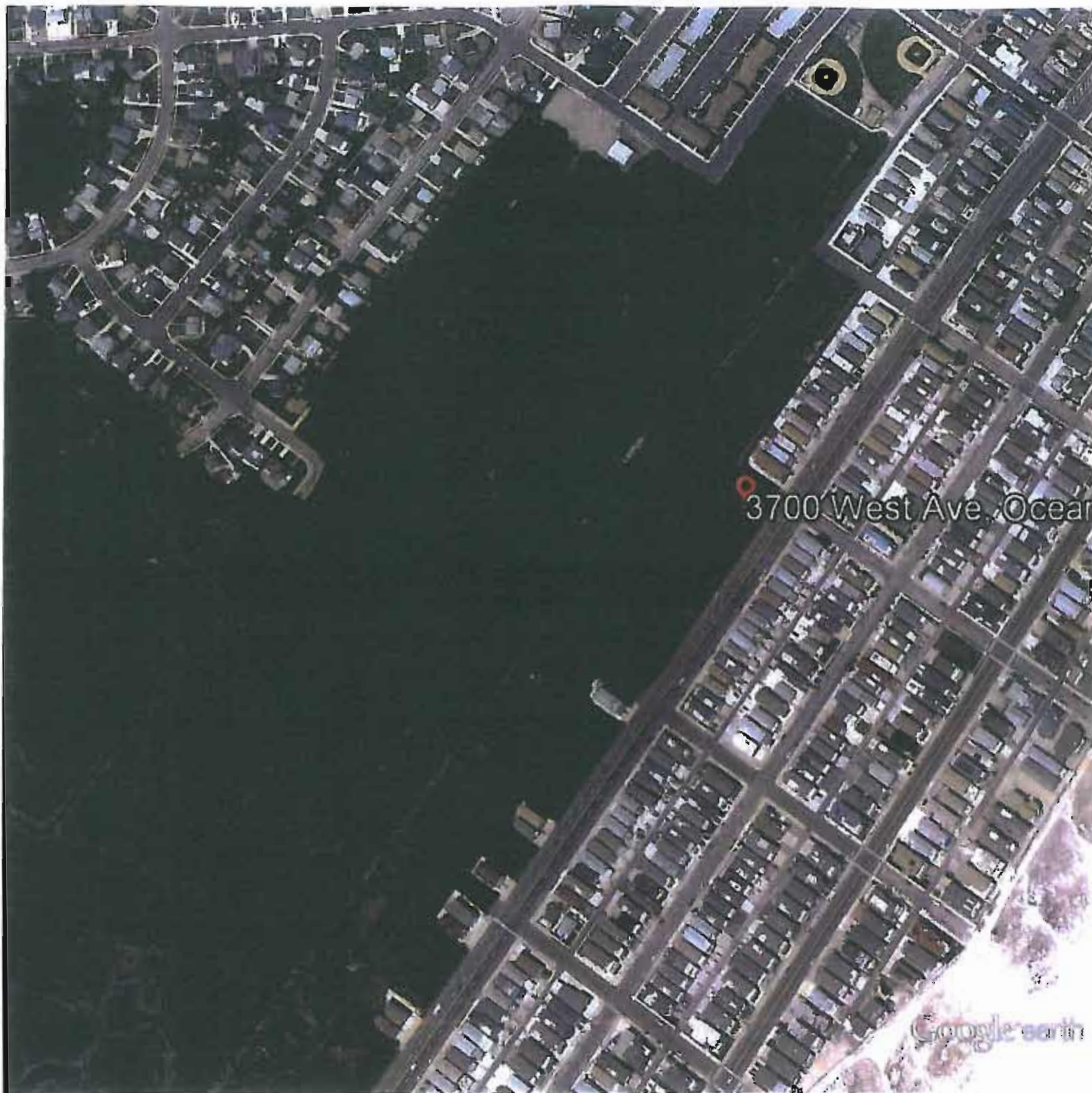
Block 3804, Lot 7	3821-23 Haven Avenue
Block 3805 Lot 16	3820-22 Haven Avenue
Block 3805, Lot 20	3836-38 Haven Avenue
Block 3806, Lot 6	3825-27 Bay Avenue
Block 3806, Lot 13	3808-10 Simpson Avenue

The properties all consist of wetlands.

Attached hereto is a portion of the tax map with the properties highlighted, and an aerial view of the area in which the properties are located. On the aerial shot, the red pin is located at 3700 West Avenue. Council will recognize the ballpark, which is located between Haven Avenue and Simpson Avenue, and the vacant lots at the end of Bay Avenue at 36th Street. The properties in question are south and west of the developed areas of this portion of Ocean City.

According to the tax map, the City already owns many of the lots in these tax blocks.





Google earth

feet 1000
meters 300



ORDINANCE NO. 14-02

AN ORDINANCE VACATING A PORTION OF THE 15-FOOT WIDE UN-NAMED, UNIMPROVED ALLEY WHICH RUNS THROUGH BLOCK 3001, LOT 1 FROM 31ST STREET TO THE EXISTING UN-NAMED, IMPROVED ALLEY LEADING TO 30TH STREET IN THE CITY OF OCEAN CITY, COUNTY OF CAPE MAY, STATE OF NEW JERSEY

WHEREAS, there is a 15-foot wide un-named, unimproved alley which runs through Block 3001, Lot 1, from 31st Street to the existing un-named improved alley leading to 30th Street (hereinafter, "the Property To Be Vacated") as depicted on the attached Exhibit hereto; and,

WHEREAS, an 85-room retreat owned and occupied by the Brothers of the Christian Schools, Inc, a Non-Profit Religious Organization (hereinafter, "the Christian Brothers") has been located on the Property To Be Vacated for over 100 years; and,

WHEREAS, the Christian Brothers has received preliminary and final subdivision approval, with variances, from the Ocean City Planning Board as set forth in the July 10, 2013 Planning Board Resolution for the subdivision of Block 3001, Lot 1 and Block 3000, Lot 5 (together with Block 611.11, Lots 48, 49, 57 & 58), commonly known as 3025 Wesley Avenue, a/k/a 3045 Central Avenue, which approval is conditioned upon, *inter alia*, the City's vacation of the Property To Be Vacated; and,

WHEREAS, the City has no demonstrable need to open, improve, utilize or maintain the Property To Be Vacated;

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the City of Ocean City, County of Cape May, State of New Jersey, as follows:

Section 1

Pursuant to the authority vested in the City of Ocean City by N.J.S.A. 40:67-1 et seq., it is hereby ordained, subject to the provisions of this Ordinance, that all public rights and privileges now possessed by the City of Ocean City in the 15-foot wide un-named, unimproved alley which runs through Block 3001, Lot 1, from 31st Street to the existing un-named improved alley leading to 30th Street, referred to herein as "the Property To Be Vacated" and as further detailed on the accompanying metes and bounds description, entitled AMetes and Bounds Description For a Portion of a 15 Foot Wide Alley To Be Vacated, Block 3001, Lot 1, City of Ocean City, Cape May County, New Jersey, Project #9478@ prepared by Duffy, Dolcy, McManus & Roesch, Engineers/Surveyors/Planners, be and are hereby vacated.

Section 2

Notwithstanding the foregoing, there is hereby reserved and excepted from said vacation all rights and privileges, if any, now possessed by public utilities, as defined in N.J.S.A. 48:2-13, and by any cable television, if any, as defined in the "Cable Television Act". P.L. 1972, c. 186 (N.J.S.A. 48:5A-1 et seq.), if any, to maintain, repair and replace their existing facilities in, adjacent to, over or under any part of the alley hereby vacated.

Section 3

This Ordinance is expressly conditioned upon title to the area being vacated merging with title to the adjacent property (presently being Block 3001, Lot 1).

Section 4

A certified copy of this Ordinance shall be filed with the Clerk of Cape May County pursuant to N.J.S.A. 40:67-21.

Section 5

All ordinances or portions thereof inconsistent with this ordinance are repealed to the extent of such inconsistency.

Section 6

If any portion of this ordinance is declared to be invalid by a court of competent jurisdiction, it shall not affect the remaining portions of the ordinance which shall remain in full force and effect.

Section 7

This Ordinance shall take effect in the time and manner prescribed by law.

Jay A. Gillian, Mayor

Anthony P. Wilson, Council President

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 **February, 2014**, and was taken up for a second reading and final passage at a meeting of said Council held on the **27th** day of **February, 2014**, in Council Chambers, Ocean City, New Jersey, at seven o'clock in the evening.

Linda P. MacIntyre, City Clerk

ENGINEERS/SURVEYORS/PLANNERS

DUFFY • DOLCY • McMANUS & ROESCH

634 LOST PINE WAY, GALLOWAY, NJ 08205 • 609-652-0105 • FAX# 609-652-2032

METES AND BOUNDS DESCRIPTION


For a portion of a 15 foot wide alley to be vacated
Block 3001, Lot 1
City of Ocean City
Cape May County, New Jersey
Project # 9478

All that certain tract or parcel of land located in the City of Ocean City, County of Cape May, and State of New Jersey, bounded and described as follows:

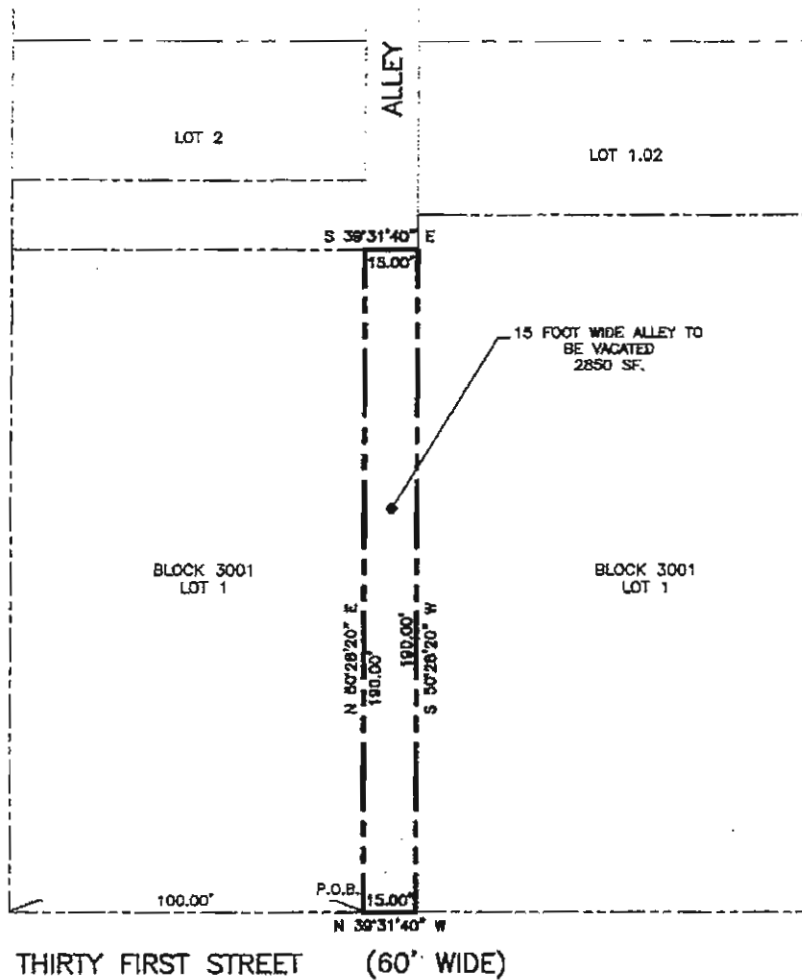
Beginning on the northerly line of Thirty First Street (60 feet wide) where the same is intersected by westerly line of a 15 foot wide alley, said point being South 39 degrees 31 minutes 40 seconds East 100.00 feet from the easterly line of Central Avenue (70 feet wide); and extending thence

- (1) North 50 degrees 28 minutes 20 seconds East along the northerly line of the alley 190.00 feet; thence
- (2) South 39 degrees 31 minutes 40 seconds East along the northerly line of herein described parcel 15.00 feet to the easterly line of said alley; thence
- (3) South 50 degrees 28 minutes 20 seconds West along said easterly line of the alley 190.00 feet to the northerly line of Thirty First Street; thence
- (4) North 39 degrees 31 minutes 40 seconds West along Thirty First Street 15.00 feet to the point and place of BEGINNING.

Containing 2850 sf.


William P. McManus
Professional Land Surveyor
New Jersey License 31660

CENTRAL AVENUE (70' WIDE)



15 FOOT WIDE ALLEY TO BE VACATED 2850 SF.



GRAPHIC SCALE IN FEET
1"=40'



NO.	REMARKS	DATE	BY

DUFFY, DOLY, McMANUS & ROESCII
634 East Pine Way, Galloway, N.J. 08205 (609) 652-0105

EXHIBIT PLAN FOR ALLEY TO BE VACATED
Block 3001
City of Ocean City
Ocean County
State of New Jersey
Lot 1

WILLIAM P. McMANUS
PROFESSIONAL LAND SURVEYOR
NEW JERSEY LICENSE NO. 11460

[Signature]



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF LAW

Memo

DATE: January 28, 2014
TO: City Council
FROM: Dorothy F. McCrosson, Esquire
RE: Ordinance Vacating A Portion of the 15-Foot Wide Un-named, Unimproved Alley Which Runs Through Block 3001, Lot 1 From 31st Street To The Existing Un-named, Improved Alley Leading to 30th Street

The adoption of ordinance would vacate the alley described in the title, which has never been put to public use because the Christian Brothers' retreat has occupied this alley for over 100 years.

The Christian Brothers recently received subdivision approval related to their property, which is located at 3025 Wesley Avenue, a/k/a 3045 Central Avenue. The vacation of the "paper alley" which runs through one of the buildings to be demolished is a condition of that approval, therefore, they have requested that this ordinance be brought forward for Council's consideration.



ORDINANCE NO. 14-03

AN ORDINANCE ACCEPTING A DEED DEDICATING THE 20-FOOT WIDE UN-NAMED, IMPROVED ALLEY ADJACENT TO AND BETWEEN BLOCK 3001, LOTS 1 AND 2 IN THE CITY OF OCEAN CITY, COUNTY OF CAPE MAY AND STATE OF NEW JERSEY FOR PUBLIC USE

WHEREAS, the Brothers of the Christian Schools, Inc, a Non-Profit Religious Organization (hereinafter, "the Christian Brothers") has owned and operated a retreat at the property known as 3025 Wesley Avenue, a/k/a 3045 Central Avenue, shown on the current tax map of the City of Ocean City as Block 3001, Lot 1 and Block 3000, Lot 5 (together with Block 611.11, Lots 48, 49, 57 & 58), for over 100 years; and

WHEREAS, there is a 20-foot wide, paved portion of Block 3001, Lot 1 which serves as a *de facto* alley between Block 3001, Lots 1 and 2, extending southeastwardly from Central Avenue to the existing un-named, improved alley which then extends northeastwardly to 30th Street (hereinafter, "the Property To Be Dedicated") as depicted on the attached Exhibit hereto; and

WHEREAS, the Christian Brothers has received preliminary and final subdivision approval, with variances, from the Ocean City Planning Board as set forth in the July 10, 2013 Planning Board Resolution for the subdivision of its said property, which approval is conditioned upon, *inter alia*, the Christian Brothers' dedication of the Property To Be Dedicated to Ocean City as a public right-of-way; and

WHEREAS, the dedication of the Property To Be Dedicated will not interfere with ingress to and egress from the balance of the Christian Brothers' property; and

WHEREAS, it is in the best interests of the City of Ocean City to accept the Property to Be Dedicated as a public right-of-way.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the City of Ocean City, County of Cape May, State of New Jersey, as follows:

Section 1

Pursuant to the authority vested in the City of Ocean City by N.J.S.A. 40:67-1 *et seq.*, it is hereby ordained, subject to the provisions of this Ordinance, that the proffered deed of dedication from the Brothers of the Christian Schools, Inc, a Non-Profit Religious Organization, to the City of Ocean City conveying all rights and privileges now possessed by the Brothers of the Christian Schools, Inc, a Non-Profit Religious Organization in and to the 20-foot wide paved portion of Block 3001, Lot 1 which serves as a *de facto* alley extending southeastwardly from Central Avenue to the existing un-named, improved alley which then extends northeastwardly to 30th Street and which is further detailed on the accompanying metes and bounds description, entitled AMetes and Bounds Description For a 20 Foot Wide Parcel To Be Dedicated for Public Right of Way, Block 3001, Lot 1, City of Ocean City, Cape May County, New Jersey, Project #9478@ prepared by Duffy, Dolcy, McManus & Roesch , Engineers/Surveyors/Planners, be and is hereby accepted.

Section 2

All ordinances or portions thereof inconsistent with this ordinance are repealed to the extent of such inconsistency.

Section 3

If any portion of this ordinance is declared to be invalid by a court of competent jurisdiction, it shall not affect the remaining portions of the ordinance which shall remain in full force and effect.

Section 4

This Ordinance shall take effect in the time and manner prescribed by law.

Jay A. Gillian, Mayor

Anthony P. Wilson, Council President

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 **February, 2014**, and was taken up for a second reading and final passage at a meeting of said Council held on the **27th** day of **February, 2014**, in Council Chambers, Ocean City, New Jersey, at seven o'clock in the evening.

Linda P. MacIntyre, City Clerk

1-28-14

DUFFY • DOLCY • McMANUS & ROESCH

634 LOST PINE WAY, GALLOWAY, NJ 08205 • 609-652-0105 • FAX# 609-652-2032

METES AND BOUNDS DESCRIPTION


**For a 20 foot wide parcel to be dedicated for public Right of Way
Block 3001, Lot 1
City of Ocean City
Cape May County, New Jersey
Project # 9478**

All that certain tract or parcel of land located in the City of Ocean City, County of Cape May, and State of New Jersey, bounded and described as follows:

Beginning on the easterly line of Central Avenue (70 feet wide) at the division line of Lot 2 and Lot 1 in Block 3001, said point being 210.00 feet from the northerly line of Thirty First Street; and extending thence

- (1) South 39 degrees 31 minutes 40 seconds East along said division line 100.00 feet to the westerly line of an existing 15.00 foot wide alley; thence
- (2) South 50 degrees 28 minutes 20 seconds West along said alley 20.00 feet to the southerly line of herein described parcel; thence
- (3) North 39 degrees 31 minutes 40 seconds West along said line 100.00 feet to the easterly line of Central Avenue; thence
- (4) North 50 degrees 28 minutes 20 seconds East along Central Avenue 20.00 feet to the point and place of BEGINNING.

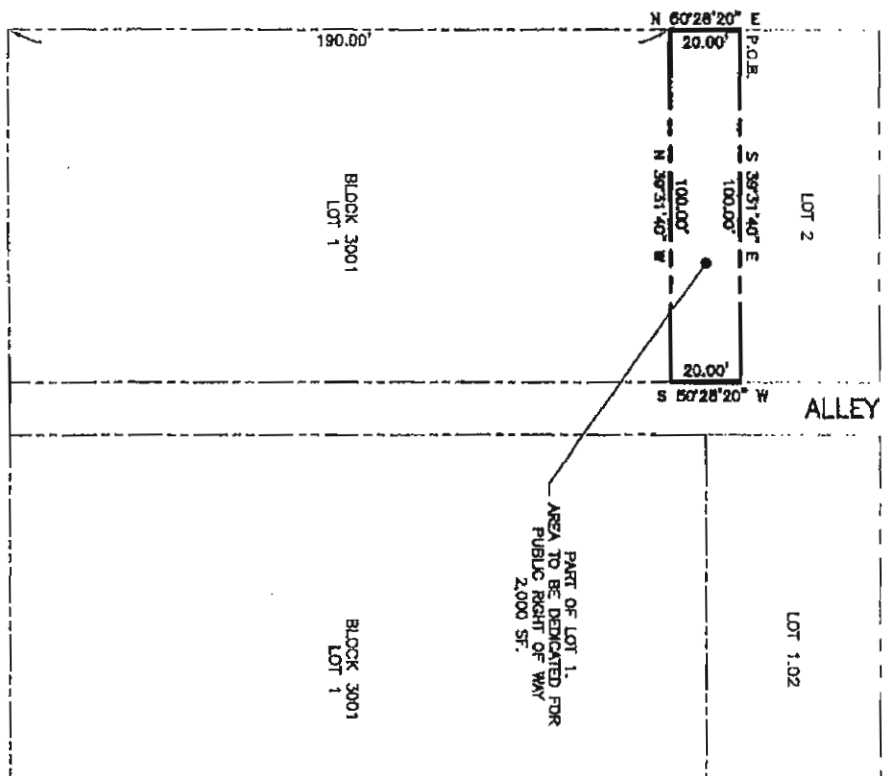
Containing 2000 sf.

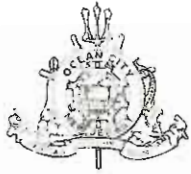


William P. McManus
Professional Land Surveyor
New Jersey License 31660

CENTRAL AVENUE (70' WIDE)

THIRTY FIRST STREET (60' WIDE)





CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF LAW

Memo

DATE: January 28, 2014
TO: City Council
FROM: Dorothy F. McCrosson, Esquire
RE: Ordinance Accepting A Deed Dedicating The 20-Foot Wide Un-Named,
Improved Alley Adjacent To And Between Block 3001, Lots 1 and 2 As A Public
Right-of-Way

The adoption of ordinance would accept a deed dedicating the alley described in the title as a public right-of-way.

The subject alleyway has been used as a driveway and parking area by the Christian Brothers' retreat for over 100 years. It leads from Central Avenue to an existing, improved public alley.

The Christian Brothers recently received subdivision approval related to their property, which is located at 3025 Wesley Avenue, a/k/a 3045 Central Avenue. The dedication of this *de facto* alley is a condition of that approval, therefore, they have requested that this ordinance be brought forward for Council's consideration.



ORDINANCE NO. 14-05

**A BOND ORDINANCE APPROPRIATING \$9,319,000.00 AND AUTHORIZING THE ISSUANCE
OF \$8,853,050.00 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 \$9,319,000.00 including the aggregate sum of \$465,950.00 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 \$9,319,000.00 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 \$8,853,050.00 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 \$8,853,050.00 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 8.91 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 show 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 \$8,853,050.00 and the said obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said law.

(d) Amounts not exceeding \$900,000.00 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

Anthony P. Wilson, Council President

STATEMENT

The Bond Ordinance published herewith has been fully adopted on February 27, 2014 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 February, 2014** and **was taken** up for a second reading and final passage at a meeting of said Council **held on the 27th day of February, 2014** in Council Chambers, Ocean City, New Jersey at 7:00 o'clock in the evening.

Linda P. MacIntyre, City Clerk

Section 3 of Bond Ordinance 14-05

Improvement or Purpose	Improvement Authorization	Estimated Maximum Amount of Bonds or Notes	Useful Life
(A) Improvement to the Ocean City Beachfront including but not limited to emergency berming, dune and ADA access improvements and all related work and items incidental thereto	\$ 795,000	\$755,250	5
(B) Improvement by construction and reconstruction of various streets, alleys, bulkheads and drainage systems based on the City of Ocean City rating rating system including associated professional service:	\$ 5,000,000	\$4,750,000	10
(C) Improvement by construction, rehabilitation, and repair of public buildings including but not limited to the Music Pier, the Library, Transportation Center, various HVAC, window, door, and lighting replacements improvement and general improvements to various public buildings, all items incidental thereto	\$ 905,000	\$859,750	10
(D) Improvement by construction, rehabilitation, and repair of public facilities including but not limited to 2nd and Bay, 52nd Street playground, Irrigation Improvements, and general improvements to various playground areas and recreational facilities:	\$ 850,000	\$807,500	10
(G) Improvement by construction, rehabilitation, and reconstruction of parking, pedestrian, bicycle, and downtown facilities and all items incidental thereto	\$ 335,000	\$318,250	10
(H) Improvement by construction, rehabilitation, and repair of airport facilities including but not limited to Removal of Airport Runway obstructions, and all items incidental thereto	\$ 75,000	\$71,250	5
(I) Acquisition of the following equipment including but not limited to music pier, community operations and other various departmental equipment	\$ 100,000	\$95,000	5
(J) Acquisition of the following equipment including but not limited to radio and communications center equipment upgrades:	\$ 328,000	\$311,600	5
(K) Improvement by rehabilitation of large equipment and pick-ups for various departments resulting in the useful life extension of five years:	\$ 125,000	\$118,750	5
(L) Improvement by rehabilitation of two ambulances resulting in the useful life extension of a minimum of five years including acquisition of related ancillary equipment	\$ 200,000	\$190,000	10
(M) Acquisition by public purchase of the following vehicles and equipment: including but not limited to mini-trash packer, beach rake, sweeper, a 4x4 mini extended cab pick up truck, 4x4 pick up, mini pick-up, public safety SUV, mini passenger van, 15 passenger van and replacement of passenger vehicles for various departments:	\$ 606,000	\$575,700	5
	\$ 9,319,000	\$ 8,853,050	8.91

Ordinance #14-05

Motion to Introduce: Councilman Ping

Seconded: Councilman McClellan

Roll Call: All Ayes followed: Councilman Allegretto, Councilman DeVlieger,
Councilman Guinosso, Councilman Hartzell,
Councilman McClellan, Councilman Ping, Councilman Wilson

Motion to Adopt on First Reading & Publish according to Law: Councilman Hartzell

Seconded: Councilman Ping

Roll Call: All ayes followed: Councilman Allegretto, Councilman DeVlieger,
Councilman Guinosso, Councilman Hartzell,
Councilman McClellan, Councilman Ping, Councilman Wilson

Linda P. MacIntyre, RMC
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#1

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY
CONTRACT #13-62, 8TH STREET & MOORLYN TERRACE PARKING LOT IMPROVEMENTS**

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 #13-62, 8th Street & Moorlyn Terrace Parking Lot Improvements.

Anthony P. Wilson
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, March 5, 2014 with the bid opening scheduled on Thursday March 18, 2014 and an anticipated date of award on Thursday, March 27, 2014.

Files: RAU 13-62 8th St. & Moorlyn Terrace Parking Lot Improvements.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 2014

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 COMMUNITY OPERATIONS

Code Enforcement • Construction • Engineering • Environmental Management • Parks and Recreation • Planning • Zoning

Memo

To: Michael Dattilo
From: Arthur J. Chew, PE, PP, CFM, CME, CPWM 
CC: Joseph Clark, Georgia Arnold, Roger McLarnon, PE, PP, CFM, CME, CPWM
Date: February 21, 2014
Re: Authorization to Bid 13-62 – 8th Street and Moorlyn Terrace Parking Lot Improvements

This project includes the grading and combination of two existing City parking lots located in the beach block of Moorlyn Terrace and 8th Street. An alternate bid will be included to add landscaping along Moorlyn Terrace and within the parking lot.

AJC

N:\Engineering\7-Traffic\7-13-062 8th Street-Moorlyn Terrace Parking Lot Improvements\Letters\13-62 memo to authorize 13-11-22.doc

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#2

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY
CONTRACT #14-10, EMERGENCY MEDICAL BILLING SERVICES FOR THE CITY OF OCEAN
CITY**

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 #14-10, Emergency Medical Billing Services for the City of Ocean City.

Anthony P. Wilson
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, March 5, 2014 with the bid opening scheduled on Thursday, March 27, 2014 and an anticipated date of award on Thursday, April 10, 2014.

Files: RAU 14-10 Emergency Medical Billing Services.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, 2014

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

Linda P. MacIntyre, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#3

**AUTHORIZING THE AWARD OF A CONTRACT TO MAINLINE COMMERCIAL POOLS, INC.
FOR REPAIR, MAINTENANCE & LEASE OF THE TRIOGEN UV RAY 210 PURIFICATION
SYSTEM FOR THE NATATORIUM AT THE AQUATIC & FITNESS CENTER FOR THE
CALENDAR YEAR 2014**

WHEREAS, the City of Ocean City has a water sanitation system for the pool in the Natatorium at the Aquatic & Fitness Center which includes a ChlorKing chlorine generation and Triogen UV Ray 210 purification system to provide water purification; and

WHEREAS, it is determined in the best interest for the City of Ocean City to have the equipment maintained and repaired by an authorized service professional; 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, Mainline Commercial Pools, Inc. is an authorized Triogen service professional and has repaired and maintained the Aquatic & Fitness Center's water sanitation system for the pool in the Natatorium; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Steven Longo, Management Specialist; Wendy Moyle, Manager of the Aquatic & Fitness Center; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the submitted proposal for the maintenance, repair & lease of the Trigen UV ray 210 purification system for the pool in the Natatorium at the Aquatic & Fitness Center and recommend that Mainline Commercial Pools, Inc., 441 Fehleley Drive, King of Prussia, PA 19406 be awarded an alternative non-advertised method contract for the maintenance, repair & lease of Triogen UV Ray 210 purification system and water management for the pool in the Natatorium at the Aquatic & Fitness Center; and

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

WHEREAS, Mainline Commercial Pools, Inc. has submitted a Business Entity Disclosure Certification which certifies that Mainline Commercial Pools, 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 (1) year period, and that the contract will prohibit Mainline Commercial Pools, Inc. from making any contributions through the term of the contract; and

WHEREAS, the City of Ocean City may enter into an alternative non-advertised 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 non-advertised method contract with Mainline Commercial Pools, Inc, 441 Fehleley Drive, King of Prussia, PA 19406 be awarded as follows:

1. Maintenance, Repair & Lease of the Triogen UV Ray 210 purification system for the pool on an as needed basis as determined by the Department of Community Operations, Aquatic & Fitness Center the calendar year 2014.

Annual Lease of Triogen UV Ray 210 Purification System (\$1,400.00/per month)	\$ 16,800.00
Annual Water Management (\$750.00/per month)	\$ 9,000.00

Total to Date \$ 25,800.00

2. A copy of the Business Entity Certification, the Determination of Value and Business Registration Certificate (BRC) for Mainline Commercial Pools, Inc. has been submitted and shall be placed on file in the City's Purchasing Division Office.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

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.

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Purchasing Manager is authorized to execute a purchase orders with **Mainline Commercial Pools, Inc, 441 Feholey Drive, King of Prussia, PA 19406** in accordance with this resolution.

The Director of Financial Management certifies that funds are contingent upon adoption of the 2014 Local Municipal Budget and shall be charged to the appropriate accounts as Purchase Orders are issued.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RAW 14 Purchase Non-Advertised Contract Mainline Commercial Pools.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, 2014

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

Linda P. MacIntyre, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#4

**AUTHORIZING THE AWARD OF CITY CONTRACT #13-39,
15TH STREET PLAYGROUND IMPROVEMENTS**

WHEREAS, bids were authorized by Resolution #13-50-388 on December 12, 2013, for City Contract #13-39, 15th Playground Improvements; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, January 15, 2014, the Notice to Bidders was posted on the City of Ocean City's website, www.ocnj.us and the Invitation to Bid was distributed to thirteen (13) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #13-39, 15th Playground Improvements on Tuesday, February 11, 2014 and six (6) bid proposals were received per the attached Summary of Bids; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operation; Arthur J. Chew, PE, Assistant Municipal Engineer; Georgia C. 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 the contract be awarded to All Surface Asphalt Paving, Inc., the lowest responsible bidder; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #13-39, 15th Playground Improvements, be and is hereby awarded to the following lowest responsible bidder as follows:

All Surface Asphalt Paving, Inc. 528 Hardenberg Avenue Point Pleasant, NJ 08742
--

<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>Unit Cost</u>	<u>Total Amount</u>
BASE BID				
1.	Maintenance and Protection of Traffic	1 LS	\$ 800.00	\$ 800.00
2.	Soil Erosion and Sediment Control	1 LS	\$ 1,200.00	\$ 1,200.00
3.	Site Grading	1 LS	\$ 20,000.00	\$ 20,000.00
4.	Excavation Unclassified	125 CY	\$ 20.00	\$ 2,500.00
5.	I-5 Soil Aggregate	40 CY	\$ 20.00	\$ 800.00
6.	Dense Graded Aggregate Base Course, 6" Thick	500 SY	\$ 4.00	\$ 2,000.00
7.	High Performance Thin Overlay, Leveling Course	10 Ton	\$ 60.00	\$ 600.00
8.	High Performance Thin Overlay, Surface Course, 2" Thick	457 SY	\$ 13.00	\$ 5,941.00
9.	8" x 18" Concrete Vertical Curb	10 LF	\$ 40.00	\$ 400.00
10.	Concrete Sidewalk, 4" Thick	69 SY	\$ 60.00	\$ 4,140.00
11.	Traffic Stripes, Long-Life, Epoxy Resin	525 LF	\$ 2.25	\$ 1,181.25
12.	Connect to Existing Storm Sewer	1 Unit	\$ 900.00	\$ 900.00
13.	12" High Density Polyethylene Culvert Pipe	67 LF	\$ 60.00	\$ 4,020.00
14.	Inlets, Type "A"	1 Unit	\$ 4,000.00	\$ 4,000.00
15.	1" Polyvinyl Chloride Water Service	200 LF	\$ 11.00	\$ 2,200.00
16.	Water Fountain-Install	1 Unit	\$ 9,300.00	\$ 9,300.00
17.	Basketball Standard-Install	2 Unit	\$ 1,200.00	\$ 2,400.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

All Surface Asphalt Paving, Inc. (Continued)

<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>Unit Cost</u>	<u>Total Amount</u>
BASE BID (Continued)				
18.	Playground Shade - Install	2 Unit	\$ 6,500.00	\$ 13,000.00
19.	Irrigation System	1 LS	\$ 11,500.00	\$ 11,500.00
20.	Sod	760 SY	\$ 5.00	\$ 3,800.00
21.	Tree Removal	4 Unit	\$ 400.00	\$ 1,600.00
Total Amount Bid for Base Bid Items 1-21				\$ 92,282.25

BE IT FURTHER RESOLVED that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract with All Surface Asphalt Paving, Inc., 528 Hardenberg Avenue, Point Pleasant, NJ 08742 for City Contract #13-39, 15th Playground Improvements as listed and in accordance with the bid specifications and the bid proposal form.

The Director of Financial Management certifies that funds are available and shall be charged to Capital Account # C-04-55-282-401.

CERTIFICATION OF FUNDS

Frank Donato, III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RAW 13-39 15th St Playground Imp.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 2014

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

Linda P. MacIntyre, City Clerk



PURCHASING DIVISION
SUMMARY OF BIDS

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

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

DATE RECEIVED: Thursday, February 11, 2014 @ 2:00 PM, EST
CITY CONTRACT #: 13-39
PROPOSAL NAME: 15th Street Playground Improvements

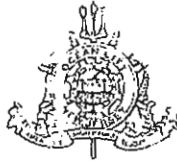
NAME, ADDRESS & BID OF EACH BIDDER			All Surface Asphalt Paving, Inc.		Ocean Construction, LLC		Ricky Slade Construction, Inc.		Thor Construction Group LLC		West Bay Construction, Inc.	
Engineer's Estimate: \$240,000.00			528 Hardenberg Avenue		215 Route 9 South		54 Slade Lane		P. O. Box 518		133 Pleasant Avenue	
			Point Pleasant, NJ 08742		Marmora, NJ 08223		Bridgeton, NJ 08302		West Long Branch, NJ 07764		Absecon, NJ 08201	
			Lori Coe, President		Joseph Rodriguez, President		Ricardo J. Slade, President		Douglas Thorman, Owner		Frank Corradetti, President	
			Ph: (732) 295-3800		Ph: (609) 653-0133		Ph: (856) 455-4046		Ph: (732) 963-9752		Ph: (609) 380-7065	
Apparent Low Bidder			Fx: (732) 899-0086		Fx: (609) 840-6071		Fx: (856) 455-8380		Fx: (732) 963-9758		Fx: (609) 573-5955	
Calculation Error			email: lori@allsurfacepaving.com		email: joer@oceanconst.com		email: rickyjsladeinc@aol.com		email: thorgroup@ymail.com		email: info@westbayinc.net	
ITEM	DESCRIPTION	QTY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
BASE BID												
1	Maintenance and Protection of Traffic	1 LS	\$ 800.00	\$ 800.00	\$ 6,232.00	\$ 6,232.00	\$ 3,500.00	\$ 3,500.00	\$ 2,000.00	\$ 2,000.00	\$ 5,000.00	\$ 5,000.00
2	Soil Erosion and Sediment Control	1 LS	\$ 1,200.00	\$ 1,200.00	\$ 1,246.00	\$ 1,246.00	\$ 2,500.00	\$ 2,500.00	\$ 4,000.00	\$ 4,000.00	\$ 2,500.00	\$ 2,500.00
3	Site Grading	1 LS	\$ 20,000.00	\$ 20,000.00	\$ 4,985.00	\$ 4,985.00	\$ 12,500.00	\$ 12,500.00	\$ 17,000.00	\$ 17,000.00	\$ 45,000.00	\$ 45,000.00
4	Excavation Unclassified	125 CY	\$ 20.00	\$ 2,500.00	\$ 19.00	\$ 2,375.00	\$ 16.00	\$ 2,000.00	\$ 50.00	\$ 6,250.00	\$ 15.00	\$ 1,875.00
5	1-5 Soil Aggregate	40 CY	\$ 20.00	\$ 800.00	\$ 31.00	\$ 1,240.00	\$ 50.00	\$ 2,000.00	\$ 25.00	\$ 1,000.00	\$ 30.00	\$ 1,200.00
6	Dense Graded Aggregate Base Course, 6" Thick	500 SY	\$ 4.00	\$ 2,000.00	\$ 12.00	\$ 6,000.00	\$ 7.50	\$ 3,750.00	\$ 12.00	\$ 6,000.00	\$ 20.00	\$ 10,000.00
7	High Performance Thin Overlay, Levelling Course	10 TON	\$ 60.00	\$ 600.00	\$ 218.00	\$ 2,180.00	\$ 200.00	\$ 2,000.00	\$ 120.00	\$ 1,200.00	\$ 325.00	\$ 3,250.00
8	High Performance Thin Overlay, Surface Course, 2" Thick	457 SY	\$ 13.00	\$ 5,941.00	\$ 28.00	\$ 12,796.00	\$ 22.85	\$ 10,442.45	\$ 24.00	\$ 10,968.00	\$ 37.00	\$ 16,909.00
9	8" x 18" Concrete Vertical Curb	10 LF	\$ 40.00	\$ 400.00	\$ 75.00	\$ 750.00	\$ 50.00	\$ 500.00	\$ 100.00	\$ 1,000.00	\$ 75.00	\$ 750.00
10	Concrete Sidewalk, 4" Thick	69 SY	\$ 60.00	\$ 4,140.00	\$ 75.00	\$ 5,175.00	\$ 75.00	\$ 5,175.00	\$ 55.00	\$ 3,795.00	\$ 100.00	\$ 6,900.00
11	Traffic Stripes, Long-Life, Epoxy Resin	525 LF	\$ 2.25	\$ 1,181.25	\$ 3.00	\$ 1,575.00	\$ 3.00	\$ 1,575.00	\$ 3.50	\$ 1,837.50	\$ 3.00	\$ 1,575.00
12	Connect to Existing Storm Sewer	1 UNIT	\$ 900.00	\$ 900.00	\$ 499.00	\$ 499.00	\$ 2,500.00	\$ 2,500.00	\$ 600.00	\$ 600.00	\$ 1,500.00	\$ 1,500.00
13	12" High Density Polyethylene culvert Pipe	67 LF	\$ 60.00	\$ 4,020.00	\$ 45.00	\$ 3,015.00	\$ 100.00	\$ 6,700.00	\$ 35.00	\$ 2,345.00	\$ 100.00	\$ 6,700.00
14	Inlets, Type "A"	1 UNIT	\$ 4,000.00	\$ 4,000.00	\$ 3,490.00	\$ 3,490.00	\$ 3,000.00	\$ 3,000.00	\$ 2,200.00	\$ 2,200.00	\$ 5,000.00	\$ 5,000.00
15	1" Polyvinyl Chloride Water Service	200 LF	\$ 11.00	\$ 2,200.00	\$ 10.00	\$ 2,000.00	\$ 20.00	\$ 4,000.00	\$ 20.00	\$ 4,000.00	\$ 25.00	\$ 5,000.00
16	Water Fountain-Install	1 UNIT	\$ 9,300.00	\$ 9,300.00	\$ 1,496.00	\$ 1,496.00	\$ 1,500.00	\$ 1,500.00	\$ 1,700.00	\$ 1,700.00	\$ 2,500.00	\$ 2,500.00
17	Basketball Standard-Install	2 UNIT	\$ 1,200.00	\$ 2,400.00	\$ 1,496.00	\$ 2,992.00	\$ 2,800.00	\$ 5,600.00	\$ 1,000.00	\$ 2,000.00	\$ 2,000.00	\$ 4,000.00
18	Playground Shade - Install	2 UNIT	\$ 6,500.00	\$ 13,000.00	\$ 8,101.00	\$ 16,202.00	\$ 4,500.00	\$ 9,000.00	\$ 2,000.00	\$ 4,000.00	\$ 8,000.00	\$ 16,000.00
19	Irrigation System	1 LS	\$ 11,500.00	\$ 11,500.00	\$ 14,956.00	\$ 14,956.00	\$ 19,785.00	\$ 19,785.00	\$ 38,000.00	\$ 38,000.00	\$ 30,000.00	\$ 30,000.00
20	Sod	760 SY	\$ 5.00	\$ 3,800.00	\$ 9.00	\$ 6,840.00	\$ 11.20	\$ 8,512.00	\$ 5.00	\$ 3,800.00	\$ 12.00	\$ 9,120.00
21	Tree Removal	4 UNIT	\$ 400.00	\$ 1,600.00	\$ 872.00	\$ 3,488.00	\$ 1,000.00	\$ 4,000.00	\$ 600.00	\$ 2,400.00	\$ 800.00	\$ 3,200.00
TOTAL AMOUNT BID FOR BASE BID ITEMS 1-21			\$ 92,282.25		\$ 99,532.00		\$ 110,539.45		\$ 116,095.50		\$ 177,979.00	
ALTERNATE BID "A"												
22	Excavation Unclassified	15 CY	\$ 20.00	\$ 300.00	\$ 19.00	\$ 285.00	\$ 16.00	\$ 240.00	\$ 50.00	\$ 750.00	\$ 15.00	\$ 225.00
23	Dense Graded Aggregate Base Course, 6" Thick	55 SY	\$ 14.00	\$ 770.00	\$ 12.00	\$ 660.00	\$ 7.50	\$ 412.50	\$ 12.00	\$ 660.00	\$ 20.00	\$ 1,100.00
24	High Performance Thin Overlay, Leveling Course	10 TON	\$ 60.00	\$ 600.00	\$ 218.00	\$ 2,180.00	\$ 200.00	\$ 2,000.00	\$ 120.00	\$ 1,200.00	\$ 325.00	\$ 3,250.00
25	High Performance Thin Overlay, Surface Course 1-1/4"Thick	750 SY	\$ 12.50	\$ 9,375.00	\$ 22.00	\$ 16,500.00	\$ 18.00	\$ 13,500.00	\$ 24.00	\$ 18,000.00	\$ 25.00	\$ 18,750.00
26	High Performance Thin Overlay, Surface Course 2" Thick	55 SY	\$ 20.00	\$ 1,100.00	\$ 28.00	\$ 1,540.00	\$ 22.85	\$ 1,256.75	\$ 24.00	\$ 1,320.00	\$ 37.00	\$ 2,035.00
27	Basketball Standard-Install	2 UNIT	\$ 3,000.00	\$ 6,000.00	\$ 1,496.00	\$ 2,992.00	\$ 2,800.00	\$ 5,600.00	\$ 1,000.00	\$ 2,000.00	\$ 2,000.00	\$ 4,000.00
28	Traffic Stripes, Long-Life, Epoxy Resin	660 LF	\$ 2.25	\$ 1,485.00	\$ 3.00	\$ 1,980.00	\$ 3.00	\$ 1,980.00	\$ 3.50	\$ 2,310.00	\$ 3.00	\$ 1,980.00
TOTAL AMOUNT BID FOR ALTERNATE BID "A" ITEMS 22-28			\$ 19,630.00		\$ 26,137.00		\$ 24,989.25		\$ 26,240.00		\$ 31,340.00	

PURCHASING DIVISION
SUMMARY OF BIDS

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

DATE RECEIVED: Thursday, February 11, 2014 @ 2:00 PM, EST
CITY CONTRACT #: 13-39
PROPOSAL NAME: 15th Street Playground Improvements

NAME, ADDRESS & BID OF EACH BIDDER			All Surface Asphalt Paving, Inc. 528 Hardenberg Avenue Point Pleasant, NJ 08742		Ocean Construction, LLC 215 Route 9 South Marmora, NJ 08223		Ricky Slade Construction, Inc. 54 Slade Lane Bridgeton, NJ 08302		Thor Construction Group LLC P. O. Box 518 West Long Branch, NJ 07764		West Bay Construction, Inc. 133 Pleasant Avenue Absecon, NJ 08201			
Engineer's Estimate: \$240,000.00 Apparent Low Bidder Calculation Error			Lori Coe, President		Joseph Rodriguez, President		Ricardo J. Slade, President		Douglas Thorman, Owner		Frank Corradetti, President			
			Ph: (732) 295-3800 Fx: (732) 899-0086 email: lori@allsurfacepaving.com		Ph: (609) 653-0133 Fx: (609) 840-6071 email: joer@oceanconst.com		Ph: (856) 455-4046 Fx: (856) 455-8380 email: rickyjsladeinc@aol.com		Ph: (732) 963-9752 Fx: (732) 963-9758 email: thorgroup@ymail.com		Ph: (609) 380-7065 Fx: (609) 573-5955 email: info@westbayinc.net			
			UNIT COST		TOTAL COST		UNIT COST		TOTAL COST		UNIT COST		TOTAL COST	
			UNIT COST		TOTAL COST		UNIT COST		TOTAL COST		UNIT COST		TOTAL COST	
ALTERNATED BID "B"														
29	Benches	3 UNIT	\$ 400.00	\$ 1,200.00	\$ 685.00	\$ 2,055.00	\$ 2,600.00	\$ 7,800.00	\$ 1,640.00	\$ 4,920.00	\$ 3,500.00	\$ 10,500.00		
30	Benches-Backless	2 UNIT	\$ 300.00	\$ 600.00	\$ 561.00	\$ 1,122.00	\$ 2,859.00	\$ 5,718.00	\$ 1,308.00	\$ 2,616.00	\$ 3,500.00	\$ 7,000.00		
31	Trash Cans	3 UNIT	\$ 230.00	\$ 690.00	\$ 542.00	\$ 1,626.00	\$ 1,600.00	\$ 4,800.00	\$ 1,346.00	\$ 4,038.00	\$ 2,500.00	\$ 7,500.00		
32	Recycle Cans	3 UNIT	\$ 230.00	\$ 690.00	\$ 542.00	\$ 1,626.00	\$ 1,650.00	\$ 4,950.00	\$ 1,385.00	\$ 4,155.00	\$ 2,500.00	\$ 7,500.00		
TOTAL AMOUNT BID FOR ALTERNATE BID "B" ITEMS 29-32			\$ 3,180.00		\$ 6,431.00		\$ 23,268.00		\$ 15,729.00		\$ 32,500.00			
TOTAL AMOUNT OF BASE BID AND ALTERNATES A & B			\$ 115,092.25		\$ 132,098.00		\$ 158,796.70		\$ 158,064.50		\$ 241,819.00			
REQUIRED INFORMATION														
BID DEPOSIT/BOND:			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y		
CONSENT OF SURETY:			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		
STOCKHOLDER DISCLOSURE STATEMENT:			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		
NJ MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y		
NJ AFFIRMATIVE ACTION REGULATION COMPLIANCE NOTICE:			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y		
REQUIRED SUB-CONTRACTORS LISTING:			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y		
OTHER SUBCONTRACTORS LISTED:			YES/NO	Y	YES/NO	N/A	YES/NO	Y	YES/NO	N/A	YES/NO	N/A		
ACKNOWLEDGMENT OF RECEIPT OF ADDENDA:			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y		
NJ BUSINESS REGISTRATION CERTIFICATE (BRC) SUBMITTED:			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y		
BUSINESS REGISTRATION CERTIFICATE SUB CONTRACTORS (BRC) SUBMITTED:			YES/NO	Y	YES/NO	N	YES/NO	Y	YES/NO	Y	YES/NO	Y		
NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE:			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y		
NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE FOR SUB CONTRACTORS:			YES/NO	Y	YES/NO	N	YES/NO	Y	YES/NO	Y	YES/NO	Y		
NUMBER OF COPIES(2):				Y		Y		Y		Y		Y		




CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY OPERATIONS

Code Enforcement • Construction • Engineering • Environmental Management • Parks and Recreation • Planning • Zoning

Memo

To: Joseph Clark, QPA, Purchasing Manager
From: Arthur J. Chew, PE, PP, CFM, CME, CPWM 
CC:
Date: February 12, 2014
Re: Recommendation of Award - Contract 13-39 – Job # 5-13-039

I have reviewed the qualifications and bid prices of All Surface Asphalt Paving, Inc. and find them acceptable. The company has recently worked on similar a project within the City of Ocean City with the 34th Street Tennis Court project from 2013. Their previous work has been generally acceptable and I have no objection with the contract being awarded to All Surface Asphalt Paving, Inc.

Funding for this project will only allow for the award of the base bid for the project. This project includes the refurbishing of the existing playground equipment as well as the addition of some new play equipment. Also included in the project are the installation of 2 shades and new play surface at 15th Street playground. The play surface is proposed to be similar in fashion to the surfaces at North Street and 34th Street playgrounds. Also included is the replacement of the small basketball court and backstops, grading and drainage improvements as well as irrigation and landscaping improvements to the site. Also included in the total improvements for the playground is the installation of a bathroom building similar in style to the 11th Street boardwalk bathroom. This building was previously purchased and will be installed prior to the 2014 summer.

AJC

N:\Engineering\5-Public Facilities\5-13-039 15th Street Playground Improvements\Letters\13-39 Recommendation to Award 14-02-12.doc

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#5

**AUTHORIZING THE AWARD OF CITY CONTRACT #14-11,
SUPPLY & INSTALLATION OF DOWNTOWN DECORATIVE POLE FOUNDATIONS-PHASE 2**

WHEREAS, bids were authorized by Resolution #14-50-022 on January 23, 2014, for City Contract #14-11, Supply & Installation of Downtown Decorative Pole Foundations-Phase 2; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, January 29, 2014, the Notice to Bidders was posted on the City of Ocean City's website, www.ocnj.us and the Invitation to Bid was distributed to ten (10) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #14-11, Supply & Installation of Downtown Decorative Pole Foundations-Phase 2 on Tuesday, February 11, 2014 and six (6) bid proposals were received per the attached Summary of Bids; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operation; Arthur J. Chew, PE, Assistant Municipal Engineer; Georgia C. 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 the contract be awarded to Ocean Construction, LLC, the lowest responsible bidder; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #14-11, Supply & Installation of Downtown Decorative Pole Foundations-Phase 2, be and is hereby awarded to the following lowest responsible bidder as follows:

Ocean Construction, LLC 215 Route 9 South Marmora, NJ 08223
--

<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>Unit Cost</u>	<u>Total Amount</u>
Base Bid				
1.	Maintenance and Protection of Traffic	1 LS	\$ 2,800.00	\$ 2,800.00
2.	Foundations	12 Units	\$ 1,150.00	\$ 13,800.00
Total Amount of Base Bid Items 1-2, Inclusive				\$ 16,600.00

BE IT FURTHER RESOLVED that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract with Ocean Construction, LLC, 215 Route 9 South, Marmora, NJ 08223 for City Contract #14-11, Supply & Installation of Downtown Decorative Pole Foundations-Phase 2 as listed and in accordance with the bid specifications and the bid proposal form.

The Director of Financial Management certifies that funds are available and shall be charged to Capital Account #C-04-55-275-603.

CERTIFICATION OF FUNDS

Frank Donato, III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RAW 14-11 Supply & Installation of Downtown Dec Pole Found. Ph. 2.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 2014

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

Linda P. MacIntyre, City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY OPERATIONS

Code Enforcement • Construction • Engineering • Environmental Management • Parks and Recreation • Planning • Zoning

Memo

To: Joseph Clark, QPA, Purchasing Manager

From: Arthur J. Chew, PE, PP, CFM, CME, CPWM

CC:

Date: February 12, 2014

Re: Recommendation of Award - Contract 14-11 – Job # 6-14-011

Ocean Construction, LLC. and find them acceptable. The company has previously worked on repairs to the boardwalk substructure within the City of Ocean City and are the contractor for the 2nd Street Outfall Improvements. Their previous work has been generally acceptable and I have no objection with the contract being awarded to Ocean Construction, LLC.

This project consists of the supply and installation of reinforced concrete foundations to support temporary poles to affix holiday decorations that will hang over Asbury Avenue. Two poles will be installed at the middle of each block and two poles will be installed near each intersection for a total of six (6) poles and foundations per block. The foundations will be installed in the 1100 and 1200 blocks of Asbury Avenue. Foundations have previously been installed in the 600, 700, 800, 900, 1000 and 1300 blocks of Asbury Avenue. Contractor is not required to set the poles as this will be completed at a later date by City staff.

AJC

N:\Engineering\6-Downtown-Parking-Cultural-Historic\6-14-011 Supply and Installation of Downtown Decorative Pole Foundations - Phase 2\Letters\14-11 Recommendation to Award 14-02-12.doc

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#6

**AUTHORIZING THE REJECTION OF BID PROPOSALS AND RE-ADVERTISEMENT OF
SPECIFICATIONS FOR CITY CONTRACT #13-64, INSTALLATION OF TRACK SURFACE
AT CAREY FIELD**

WHEREAS, bids were authorized by Resolution #13-50-390 on December 12, 2013, for City Contract #13-64, Installation of Track Surface at Carey Field; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, February 5, 2014, the Notice to Bidders was posted on the City of Ocean City's website, www.ocnj.us and the Invitation to Bid was distributed to seven (7) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #13-64, Installation of Track Surface at Carey Field on Thursday, February 20, 2014 and two (2) bid proposals were received per the attached Summary of Bids; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operation; Arthur J. Chew, PE, Assistant Municipal Engineer; Georgia C. 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 the bid proposal be rejected due to substantial revision needed to the specifications in accordance to N.J.S.A. 40A:11-13.2 (d); and

WHEREAS, City Contract #13-64, Installation of Track Surface at Carey Field will be re-advertised on Wednesday, March 5, 2014 and the bid opening will be scheduled for Thursday, March 18, 2014; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #13-64, Installation of Track Surface at Carey Field be and is hereby rejected and authorized for rebid as stated above.

Anthony P. Wilson
Council President

FILES: REJ 13-64 Carey Field Track Surface.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 2014

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

Linda P. MacIntyre, City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY OPERATIONS

Code Enforcement • Construction • Engineering • Environmental Management • Parks and Recreation • Planning • Zoning

Memo

To: Joseph Clark, QPA, Purchasing Manager

From: Arthur J. Chew, PE, PP, CFM, CME, CPWM

CC:

Date: February 21, 2014

Re: Recommendation of Award - Contract 13-64 – Job # 5-13-064

I have reviewed the bid results for Contract 13-64 and the submission of All Surface Asphalt Paving does not meet the technical specifications. This leaves only one bidder for the project and a significant increase in project costs. I recommend that all bids are rejected and the specifications are substantially changed to allow for more competition in the bidding so that the City can receive better pricing.

AJC

N:\Engineering\5-Public Facilities\Ocean City High School\5-13-064 Installation of Track Surface at Carey Field\Letters\13-64 Recommendation to Reject Bids 14-02-21.doc



PURCHASING DIVISION
SUMMARY OF BIDS

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DATE RECEIVED: Thursday, February 20, 2014 @ 2:00 PM, EST
CITY CONTRACT #: 13-64
PROPOSAL NAME: Installation of Track Surface at Carey Field

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

KEY	NAME, ADDRESS & BID OF EACH BIDDER		All Surface Asphalt Paving, Inc. 528 Hardenberg Avenue Point Pleasant, NJ 08742		American Athletic Courts, Inc. 2050 Route 206 Vincentown, NJ 08088								
	Engineer's Estimate: \$560,000.00		Lori Coe, President		John P. Nelson, Secretary								
			Ph: (732) 295-3800 Fx: (732) 899-0086		Ph: (609) 859-1414 Fx: (609) 859-1791								
			email: lori@allsurfacepaving.com		email: jnelson@trackandturf.com								
ITEM	DESCRIPTION		QTY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
BASE BID													
1	Soil Erosion & Sediment Control		1 LS	\$ 4,500.00	\$ 4,500.00	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2	Excavation, Unclassified		750 CY	\$ 33.00	\$ 24,750.00	\$ 35.00	\$ 26,250.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3	Dense Graded Aggregate Base Course, 6" Thick		2,500 SY	\$ 5.00	\$ 12,500.00	\$ 10.00	\$ 25,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4	HMA Profile Milling		4,500 SY	\$ 2.00	\$ 9,000.00	\$ 6.00	\$ 27,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5	Hot Mix Asphalt Base Course, Mix 19M64, 3" Thick		2,750 SY	\$ 17.50	\$ 48,125.00	\$ 20.00	\$ 55,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6	Hot Mix Asphalt Surface Course, Mix 9.5M64, 1-1/2" Thick		6,750 LF	\$ 9.00	\$ 60,750.00	\$ 13.00	\$ 87,750.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7	12" High Density Polyethylene Culvert Pipe, Perforated		980 LF	\$ 30.00	\$ 29,400.00	\$ 40.00	\$ 39,200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
8	12" High Density Polyethylene Culvert Pipe, 90 Clean Out		1 UNIT	\$ 350.00	\$ 350.00	\$ 950.00	\$ 950.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
9	24" High Density Polyethylene Culvert Pipe		40 LF	\$ 40.00	\$ 1,600.00	\$ 175.00	\$ 7,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10	24" High Density Polyethylene Culvert Pipe, Perforated		40 LF	\$ 50.00	\$ 2,000.00	\$ 225.00	\$ 9,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
11	24" High Density Polyethylene Culvert Pipe, T Clean Out		1 UNIT	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12	Slot Drain, Encased in Concrete		1,500 LF	\$ 22.00	\$ 33,000.00	\$ 50.00	\$ 75,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
13	Inlets, Type "E"		1 UNIT	\$ 4,200.00	\$ 4,200.00	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
14	Weir Chamber		1 UNIT	\$ 900.00	\$ 900.00	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
15	Inlet, Slot Drain in-Line Catch Basin		6 UNIT	\$ 700.00	\$ 4,200.00	\$ 400.00	\$ 2,400.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
16	Concrete Curb Nailer		450 LF	\$ 17.00	\$ 7,650.00	\$ 20.00	\$ 9,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
17	Synthetic Track Surface-Install		6,750 SY	\$ 25.50	\$ 172,125.00	\$ 16.00	\$ 108,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
18	Pole Vault Area Install		1 LS	\$ 9,000.00	\$ 9,000.00	\$ 3,500.00	\$ 3,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
19	Long Jump Area Install		1 LS	\$ 9,500.00	\$ 9,500.00	\$ 12,500.00	\$ 12,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
20	Shot Put Area Install		1 LS	\$ 7,500.00	\$ 7,500.00	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
21	Discus Area Install		1 LS	\$ 10,000.00	\$ 10,000.00	\$ 9,500.00	\$ 9,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
22	Turf Repair Strip		1,750 LF	\$ 1.50	\$ 2,625.00	\$ 10.00	\$ 17,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL AMOUNT BID BASED ON ITEMS 1-22 INCLUSIVE				\$ 454,675.00		\$ 545,550.00		\$ -		\$ -		\$ -	
REQUIRED INFORMATION													
BID DEPOSIT/BOND:				YES/NO	Y	YES/NO	Y	YES/NO		YES/NO		YES/NO	
CONSENT OF SURETY:				YES/NO	Y	YES/NO	Y	YES/NO		YES/NO		YES/NO	
RIGHT TO EXTEND-TIME FOR AWARD:				YES/NO	Y	YES/NO	Y	YES/NO		YES/NO		YES/NO	
STOCKHOLDER DISCLOSURE STATEMENT:				YES/NO	Y	YES/NO	Y	YES/NO		YES/NO		YES/NO	
NON-COLLUSION AFFIDAVIT:				YES/NO	Y	YES/NO	Y	YES/NO		YES/NO		YES/NO	
NJ MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:				YES/NO	Y	YES/NO	Y	YES/NO		YES/NO		YES/NO	
NJ AFFIRMATIVE ACTION REGULATION COMPLIANCE NOTICE:				YES/NO	Y	YES/NO	Y	YES/NO		YES/NO		YES/NO	
REQUIRED SUBCONTRACTORS LISTING:				YES/NO	Y	YES/NO	Y	YES/NO		YES/NO		YES/NO	
OTHER SUBCONTRACTORS LISTED:				YES/NO	N	YES/NO	N	YES/NO		YES/NO		YES/NO	
ACKNOWLEDGMENT OF RECEIPT OF ADDENDA (CLARIFICATION):				YES/NO	Y	YES/NO	Y	YES/NO		YES/NO		YES/NO	
NJ BUSINESS REGISTRATION CERTIFICATE (BRC) SUBMITTED:				YES/NO	Y	YES/NO	Y	YES/NO		YES/NO		YES/NO	
BUSINESS REGISTRATION CERTIFICATE SUB CONTRACTORS (BRC) SUBMITTED:				YES/NO	Y	YES/NO	N/A	YES/NO		YES/NO		YES/NO	
NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE:				YES/NO	Y	YES/NO	Y	YES/NO		YES/NO		YES/NO	
NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE FOR SUBCONTRACTORS:				YES/NO	Y	YES/NO	N/A	YES/NO		YES/NO		YES/NO	
NUMBER OF COPIES (2):					Y		Y						

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#7

**AUTHORIZING PROFESSIONAL SERVICES CONTRACTS BETWEEN
THE CITY OF OCEAN CITY AND ATLANTICARE PHYSICIAN GROUP, PA; DR. E. CHARLES DUNN, JR.,
MD; DR. GARY W. RAAB, DO T/A OCEAN CITY FAMILY PRACTICE AND
DR. CHANDRAKANT I. UDANI, MD FOR CITY PHYSICIAN SERVICES FOR THE CALENDAR YEAR 2014**

WHEREAS, the City of Ocean City requires certain professional medical services to be performed for the calendar year 2014; and

WHEREAS, it is determined in the best interest of the City of Ocean City to have said services performed; and

WHEREAS, Joseph S. Clark, QPA, City Purchasing Manager has determined and certified that the total value of the contract(s) will exceed \$17,500; and

WHEREAS, Request for Proposals (RFP's) were posted on the City's website, www.ocnj.us and the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, October 26, 2011 and distributed to five (5) area medical providers; and

WHEREAS, Request for Proposals were publicly opened for City RFP #Q-12-001, City Physician Services for the City of Ocean City on Thursday, November 10, 2011 at 2:00 pm and four (4) proposals were received; and

WHEREAS, AtlantiCare Physician Group, PA; Dr. E. Charles Dunn, Jr., MD; Dr. Gary W. Raab, DO T/A Ocean City Family Practice and Dr. Chandrakant I. Udani, MD have been determined to have the necessary expertise and ability to perform the required medical services; and

WHEREAS, the City of Ocean City has developed and established set fees for services that are required by the City on an annual basis; and

WHEREAS, AtlantiCare Physician Group, PA; Dr. E. Charles Dunn, Jr., MD; Dr. Gary W. Raab, DO T/A Ocean City Family Practice and Dr. Chandrakant I. Udani, MD have agreed to accept the conditions of the proposal for said City Physician Services; and

WHEREAS, City Council awarded the original professional services contract with AtlantiCare Physicians Group, PA; Dr. E. Charles Dunn, Jr., MD; Dr. Gary W. Raab, DO T/A Ocean City Family Practice and Dr. Chandrakant I. Udani, MD as the City Physicians for the calendar year 2012 on December 20, 2011 through the passage of Resolution No. 11-48-139; and

WHEREAS, City Council awarded the 2nd year professional services contract with AtlantiCare Physicians Group, PA; Dr. E. Charles Dunn, Jr., MD; Dr. Gary W. Raab, DO T/A Ocean City Family Practice and Dr. Chandrakant I. Udani, MD as the City Physicians for the calendar year 2013 on November 15, 2012 through the passage of Resolution No. 12-49-024; and

WHEREAS, a contract for Professional Services with AtlantiCare Physicians Group, PA; Dr. E. Charles Dunn, Jr., MD; Dr. Gary W. Raab, DO T/A Ocean City Family Practice and Dr. Chandrakant I. Udani, MD may be entered into without competitive bidding pursuant to N.J.S.A. 40A-11-5 (a)(1)(i); and

WHEREAS, Michael A. Dattilo, Business Administrator; Dorothy F. McCrosson, Esq., City Solicitor; Joann E. Cioeta, Director of Human Resources; Darleen H. Korup, Purchasing Assistant; Janice L. Mruz, Principal Clerk and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the terms and conditions of the contract and recommend the award of this contract to AtlantiCare Physician Group, PA; Dr. E. Charles Dunn, Jr., MD; Dr. Gary W. Raab, DO T/A Ocean City Family Practice and Dr. Chandrakant I. Udani, MD for City Physician Services; and

WHEREAS, AtlantiCare Physician Group, PA; Dr. E. Charles Dunn, Jr., MD; Dr. Gary W. Raab, DO T/A Ocean City Family Practice and Dr. Chandrakant I. Udani, MD have completed and submitted a Business Entity Disclosure Certification which certifies that each entity or individual named above has not made any contributions to a political or candidate committee for an elected office in the City of Ocean City, New Jersey in the previous one (1) year period, and that the contract will prohibit these same entities and individuals from making any contributions through the term of the contract; and

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

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

WHEREAS, this contract is awarded through a fair and open process, pursuant to N.J.S.A. 19:44A-20.4 et seq.; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it does hereby award contracts to AtlantiCare Physician Group, PA, 2500 English Creek Avenue-Bldg. 600, Egg Harbor Township, NJ 08234; Dr. E. Charles Dunn, Jr., MD, 1645 Haven Avenue, Suite C, Ocean City, NJ 08226; Dr. Gary W. Raab, DO T/A Ocean City Family Practice, 500 6th Street, Ocean City, NJ 08226 and Dr. Chandrakant I. Udani, MD, 5548 Asbury Avenue, Ocean City, NJ 08226 for City Physician Services for the calendar year 2014 as follows:

<u>Item</u>	<u>Description</u>	<u>3rd Year Rates</u>
1.	The scope and established fees for this contract shall be as follows:	
a.	Patient History/Exam (Clerical, Administrative & Seasonal).....	\$ 60.00
b.	Comprehensive Physical (Police, Fire & Labor Intensive Employees) To include the following: ECG-12 Lead with Review Blood Work (CMP, CBC & Lipid Profile) Audiologic Screening Test Basic Pulmonary Function Test	\$ 375.00
2.	The term of the contract shall be for a period of one (1) year, commencing on January 1, 2014 and continuing through December 31, 2014.	
3.	A copy of the Business Registration Certification (BRC) & Business Entity Certification and the Determination of Value have been submitted and shall be placed on file in the City's Purchasing Division Office.	
4.	A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.	

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Mayor and the City Purchasing Manager are authorized to enter into a formal contract agreements with AtlantiCare Physician Group, PA; Dr. E. Charles Dunn, Jr., MD; Dr. Gary W. Raab, DO T/A Ocean City Family Practice and Dr. Chandrakant I. Udani, MD beginning on January 1, 2014 and continuing through December 31, 2014 for City Physician Services as listed and in accordance with this resolution and contract.

The Director of Financial Management certifies that funds are contingent upon adoption of the 2014 Local Municipal Budget and shall be charged to the appropriate accounts as Purchase Orders are issued.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RPS 2014 City Physicians.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, 2014

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

.....
Linda P. MacIntyre, City Clerk



PURCHASING DIVISION
SUMMARY OF QUOTES

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

CITY OF OCEAN CITY
AMERICA'S GREATEST FAMILY RESORT

DATE RECEIVED: Thursday, November 10, 2011
CITY RFP #: Q-12-001
PROPOSAL NAME: 2012-2014 CITY PHYSICIAN SERVICES FOR THE CITY OF OCEAN CITY

NAME, ADDRESS & BID OF EACH BIDDER		AtlantiCare Physician Group, PA 2500 English Creek Avenue, Bldg. 600 Egg Harbor Twp., NJ 08234 Kevin McDonnell, Chief Operating Officer Ph: (609) 272-6314 Fx: (609) 272-6397 email: Kevin.McDonnell@atlanticare.org			E. Charles Dunn Jr., MD 1045 Haven Avenue, Suite C Ocean City, NJ 08226 Lori A. Hersh, Office Manager Ph: (609) 399-6263 Fx: (609) 399-5103 email: LoriSheri@comcast.net			Ocean City Family Practice 500 6th Street Ocean City, NJ 08226 Gary W. Raab, D.O. Ph: (609) 399-1862 Fx: (609) 399-1572 email: n/a			Chandrakant I. Udani, MD 5548 Asbury Avenue Ocean City, NJ 08226 Chandrakant I. Udani, MD Ph: (609) 399-1519 Fx: (609) 398-4712 email: n/a		
ITEM	DESCRIPTION	2012	2013	2014	2012	2013	2014	2012	2013	2014	2012	2013	2014
1	Service to be provided at your facility/office:												
1.1	Patient History/Exam (Seasonal Employees)	\$ 55.00	\$ 55.00	\$ 60.00	\$ 55.00	\$ 55.00	\$ 60.00	\$ 55.00	\$ 55.00	\$ 60.00	\$ 55.00	\$ 55.00	\$ 60.00
1.2	Comprehensive Physicals (Police, Fire & Labor Intensive Employees) To include the following: * ECG-12 Leads w/Review * Blood Work (CMP, CBC, & Lipid Profile) * Audiologic Screening Test * Basic Pulmonary Function Test	\$ 370.00	\$ 370.00	\$375.00	\$ 370.00	\$ 370.00	\$375.00	\$ 370.00	\$ 370.00	\$375.00	\$ 370.00	\$ 370.00	\$375.00
Required Information													
RIGHT TO EXTEND-TIME OF AWARD		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	
NON-COLLUSION AFFIDAVIT:		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	
NJ AFFIRMATIVE ACTION REGULATION COMPLIANCE NOTICE:		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y	
SWORN STATE BY PROFESSIONAL SERVICES PROVIDED:		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y	
ACKNOWLEDGMENT OF RECEIPT OF ADDENDA:		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y	
NJ BUSINESS REGISTRATION CERTIFICATE (BRC) SUBMITTED:		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y	
NUMBER OF COPIES:			2			2			2			2	

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#8

**AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICE CONTRACT BETWEEN THE CITY OF
OCEAN CITY & THE LAW OFFICE OF DOUGLAS K. WALKER, P. C.
FOR MUNICIPAL PUBLIC DEFENDER LEGAL COUNSEL SERVICES FOR THE CITY OF OCEAN CITY**

WHEREAS, the City of Ocean City requires certain professional legal services in conjunction with the Ocean City Municipal Court; and

WHEREAS, it is determined to be in the best interest of the City of Ocean City to have said services performed; and

WHEREAS, pursuant to N.J.S.A. 2B:24-7 it has been mandated by the State of New Jersey that the City shall appoint a Municipal Public Defender to represent indigent defendants charged with crimes and/or offenses in the Ocean City Municipal Court where there are potential penalties of consequences or magnitude; and

WHEREAS, the Request for Proposal RFP #Q-13-001, Municipal Public Defender Legal Counsel Services for the City of Ocean City was posted on the City of Ocean City's website, www.ocnj.us and advertised in the Ocean City Sentinel on Wednesday, December 26, 2013 and specifications were distributed to eleven (11) prospective respondents; and

WHEREAS, Request for Proposals (RFP's) were received & opened for City RFP #Q-13-001, Municipal Public Defender Legal Counsel for the City of Ocean City on Tuesday, January 15, 2013 and one (1) proposal was received per the attached Summary of Quotes; and

WHEREAS, Dorothy F. McCrosson, Esq., Director of Law; Michael A. Dattilo, City Business Administrator and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the terms and conditions of the received proposal and recommend the award of a professional service contract to The Law Office of Douglas K. Walker, PC for City RFP # Q-13-001, Municipal Public Defender Legal Counsel for the City of Ocean City, NJ; and

WHEREAS, the City Council of the City of Ocean City awarded the original professional services contract for City RFP #Q-13-001, Municipal Public Defender Legal Counsel for the City of Ocean City for a one (1) year duration beginning on June 1, 2013 and continuing through May 31, 2014 on February 14th 2013 through the passage of Resolution #13-49-139; and

WHEREAS, this contract is awarded through a fair and open process, pursuant to N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, The Law Office of Douglas K. Walker, PC has agreed to the fees that were proposed in City RFP City RFP #Q-13-001, Municipal Public Defender Legal Counsel for the City of Ocean City for a second one (1) year duration beginning on June 1, 2014 and continuing through May 31, 2015; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it does hereby appoint **The Law Office of Douglas K. Walker, PC, Douglas K. Walker, Esq., P.O. Box #507, 15 East 8th Street, Ocean City, NJ 08226** as the City's, Municipal Public Defender Legal Counsel as follows:

<u>Item</u>	<u>Description</u>	<u>Monthly Cost</u>	<u>2nd Year Rates</u>
1.	Annual Retainer Fee (2014 - 2015)	\$ 3,025.4875	\$ <u>36,305.85</u>
Municipal Public Defender Services for the City of Ocean City.....			\$ 36,305.85
2.	The term of the contract shall be for a period of one (1) year commencing on June 1, 2014 and continuing through May 31, 2015.		
3.	A copy of the Business Entity Certification, the Determination of Value and Business Registration Certificate (BRC) for The Law Office of Douglas K. Walker, PC has been submitted and shall be placed on file in the City's Purchasing Division Office.		
4.	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.		

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

The Director of Financial Management certifies that funds are contingent upon the adoption of the 2014 & 2015 Local Municipal Budgets and shall be charged to the appropriate accounts upon issuance of the 2014 & 2015 purchase orders.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RPS - Q-13-001 Public Defender for 2014-2015.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 2014

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

Linda P. MacIntyre, City Clerk



PURCHASING DIVISION
SUMMARY OF RFP'S

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

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DATE RECEIVED: Tuesday, January 15, 2013 @ 2:00 PM EST
RFP CONTRACT #: Q-13-001
PROPOSAL NAME: Public Defender Legal Counsel Services
for the City of Ocean City

NAME, ADDRESS & BID OF EACH BIDDER	Law Office of Douglas K. Walker, P.C.							
	15 East 8th Street							
	Ocean City, NJ 08226							
	Douglas K. Walker, Esq.							
	Ph: (609) 399-9095							
	Fx: (609) 399-6993							
	email: DWOCCLAWR@AOL.COM							
ITEM/DESCRIPTION								
PUBLIC DEFENDER SERVICES	MONTHLY	ANNUALLY	MONTHLY	ANNUALLY	MONTHLY	ANNUALLY	MONTHLY	ANNUALLY
Annual Retainer Fee (6/1/2013-5/31/2014)	\$ 2,881.42	\$ 34,577.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Annual Retainer Fee (6/1/2014-5/31/2015)	\$ 3,025.49	\$ 36,305.85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Annual Retainer Fee (6/1/2015-1/31/2016)	\$ 3,176.76	\$ 38,121.14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Required Information								
RIGHT TO EXTEND TIME OF AWARD:	YES	Y	YES		YES		YES	
	NO		NO		NO		NO	
STOCKHOLDER DISCLOSURE STATEMENT:	YES	Y	YES		YES		YES	
	NO		NO		NO		NO	
NON-COLLUSION AFFIDAVIT:	YES	Y	YES		YES		YES	
	NO		NO		NO		NO	
NJ MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:	YES	Y	YES		YES		YES	
	NO		NO		NO		NO	
NJ AFFIRMATIVE ACTION REGULATION NOTICE TO BIDDERS:	YES	Y	YES		YES		YES	
	NO		NO		NO		NO	
SWORN STATEMENT BY PROFESSIONAL SERVICES PROVIDER:	YES	Y	YES		YES		YES	
	NO		NO		NO		NO	
NJ BUSINESS REGISTRATION CERTIFICATE (BRC) SUBMITTED:	YES	Y	YES		YES		YES	
	NO		NO		NO		NO	
NUMBER OF COPIES (4):		Y						



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF LAW

Memo

DATE: February 18, 2014
TO: City Council
FROM: Dorothy F. McCrosson, Esquire
RE: Public Defender's Contract

The current Public Defender contract expires on May 31, 2014. Council will recall that professional services contracts, such as the Public Defender contract, are awarded for terms of one year, though we often receive quotes for subsequent years.

A Request for Proposals for Municipal Public Defender Legal Counsel Services ("RFP") was issued for this contract in 2012. It was advertised in the newspaper on December 26, 2012, posted on the City's website on December 27, 2012 and sent to eleven (11) practitioners directly.

The bid opening was conducted on January 15, 2013. Only one bid was received, that being from Douglas K. Walker, Esquire. He bid \$34,577 for June 1, 2013- May 31, 2014, \$36,305.85 for June 1, 2014-May 31, 2015 and \$38,121.14 for June 1, 2014- May 31, 2015.

Mr. Walker has served as Ocean City's Public Defender since 2007. Prior to that time, he served as Ocean City's Assistant Public Defender in 2006.

Mr. Walker's caseload has stabilized, though it is still substantial:

2006	202 cases
2007	236 cases
2008	218 cases
2009	218 cases
2010	423 cases
2011	381 cases
2012	386 cases
2013	306 cases

The Resolution to which this memo is attached would award the contract for Public Defender services to Mr. Walker for a one-year term, from June 1, 2014 – May 31, 2015 for \$36,305.85.

It continues to be my opinion that Mr. Walker provides exceptional service to his clients, therefore, I recommend the award of this contract to Mr. Walker.



CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#9

AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICE CONTRACT TO J.P. BAINBRIDGE & ASSOCIATES, INC. FOR COMMERCIAL APPRAISER SERVICES FOR THE CITY OF OCEAN CITY

WHEREAS, the City of Ocean City requires certain professional services to implement current appraisals of residential, commercial & condemnation properties that are pending New Jersey Tax Court appeals; and

WHEREAS, Joseph S. Clark, QPA, City Purchasing Manager has determined and certified that the total value of the contract(s) will exceed \$17,500; and

WHEREAS, the Request for Proposal, (RFP'S) were posted on the City's website, www.ocnj.us and the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, February 27, 2013 and distributed to four (4) prospective bidders; and

WHEREAS, the Request for Proposals (RFP's) was received & opened for City RFP #Q-13-002, Commercial Appraisal Services for the City of Ocean City on Tuesday, March 19, 2013 and three (3) proposals were received per the attached Summary of Quotes and the Evaluation Summary; and

WHEREAS, based on the review and evaluations conducted in accordance with New Jersey State Local Public Contract Law by Frank Donato III, Director of Financial Management; Joseph Elliot, CTA, Manager of the Division of Tax Assessment, Michael Brady, CTA, Deputy Tax Assessor; Dorothy F. McCrosson, Esq., City Solicitor and Joseph S. Clark, QPA, City Purchasing Manager of the received proposals for City RFP #Q-13-002, Commercial Appraisal Services for the City of Ocean City it was determined that a contract be awarded to **J.P. Bainbridge & Associates, Inc., 6 Woodland Road, Cape May Court House, NJ 08211**; and

WHEREAS, the City Council of the City of Ocean City awarded the original professional services contract for City RFP #Q-13-002, Commercial Appraisal Services for the City of Ocean City for a one (1) year duration beginning on April 1, 2013 and continuing through March 31, 2014 on April 25th 2013 through the passage of Resolution #13-49-211; and

WHEREAS, this contract is awarded through a fair and open process, pursuant to N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, J.P. Bainbridge & Associates, Inc., has agreed to the fees that were proposed in City RFP #Q-13-002, Commercial Appraisal Services for the City of Ocean City for a second one (1) year duration beginning on April 1, 2014 and continuing through March 31, 2015; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that a Professional Service Contract for Commercial Appraisal Services for the City of Ocean City be and is hereby awarded to the as follows:

J.P. Bainbridge & Associates, Inc. 6 Woodland Road Cape May Court House, NJ 08210
--

<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>Unit Cost</u>
The scope and established fees for this contract shall be as follows:			
1.	Hourly Charge for Appraisal Consulting Services Rendered	Per Hour	\$ 145.00
2.	Hourly Charge for Appraisal Services Rendered	Per Hour	\$ 145.00
3.	Hourly Charge for each Court Appearance	Per Hour	\$ 145.00
4.	Charge for a Commercial Self-Contained Appraisal Report	Per Report	\$ 4,500.00
5.	Charge of a Residential Self-Contained Appraisal Report	Per Report	\$ 1,500.00
6.	The vendor has been advised that this award does not guarantee that all of the services listed will be required during the contract period and are subject to the actual need as established by the City of Ocean City. As services are required, the City Purchasing Manager shall issue Purchase Orders for those services. No services shall be performed for the City without first obtaining a Purchase Order for said services; and		

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

7. A copy of the Business Entity Certification, the Determination of Value and Business Registration Certificate (BRC) has been submitted and shall be placed on file in the City's Purchasing Division Office.

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 professional service contract with J.P. Bainbridge & Associates, Inc., 6 Woodland Road, Cape May Court House, NJ 08210 for City Commercial Appraisal Services for the City of Ocean City as listed and in accordance with the bid specifications and the proposal form; and

The Director of Financial Management certifies that funds are contingent upon the adoption of the 2014 & 2015 Local Municipal Budgets and shall be charged to the appropriate accounts upon issuance of the 2014 & 2015 purchase orders.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

FILES: RPS 2014-2015 Commercial Appraisal Services-Bainbridge.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 2014

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

Linda P. MacIntyre, City Clerk



PURCHASING DIVISION
SUMMARY OF RFP

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

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DATE RECEIVED: Tuesday, March 19, 2013 @ 2:00 PM, EDT
CITY QUOTE #: Q-13-002
PROPOSAL NAME: Commercial Appraiser Services for the
City of Ocean City

NAME, ADDRESS & BID OF EACH BIDDER			Integra Realty Resources-Coastal NJ 1415 Hooper Avenue, Suite 202 Toms River, NJ 08753 Anthony S. Graziano, MAI, CRE, FRICS, Executive Director Ph: (732) 244-7000 Fx: (732) 505-9498 email: agraziano@irr.com	J. P. Bainbridge & Associates, Inc. 6 Woodland Road Cape May Court House, NJ 08210 J. Paul Bainbridge, President Ph: (609) 465-9978 Fx: (609) 465-9969 email: jpbain@comcast.net	Sockler Realty Services Group, Inc. 299 Ward Street, Suite C Hightstown, NJ 08520 Peter Sockler, Principal Ph: (609) 918-1000 Fx: (609) 918-1006 email: pete@srsgi.com	
ITEM	DESCRIPTION	QTY	BASE PROPOSED RATES	BASE PROPOSED RATES	BASE PROPOSED RATES	BASE PROPOSED RATES
1	Hourly Charge for Appraisal Consulting Services Rendered	per hr.	\$ 195.00	\$ 145.00	\$ 125.00	\$ -
2	Hourly Charge for Appraisal Services Rendered	per hr.	\$ 195.00	\$ 145.00	\$ 125.00	\$ -
3	Hourly Charge for each Court Appearance	per hr.	\$ 195.00	\$ 145.00	\$ 125.00	\$ -
4	Charge for a Commercial Self-Contained Appraisal Report	per report	not quoted	\$ 4,500.00	\$1,500.00 to \$10,000.00	\$ -
5	Charge of a Residential Self-Contained Appraisal Report	per report	not quoted	\$ 1,500.00	\$500.00 to \$3,500.00	\$ -
			hourly rate based on the highest paid professional quoted			
Required Information						
RIGHT TO EXTEND:			YES/NO	Y	YES/NO	Y
STOCKHOLDER DISCLOSURE STATEMENT:			YES/NO	Y	YES/NO	Y
NON-COLLUSION AFFIDAVIT:			YES/NO	Y	YES/NO	Y
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:			YES/NO	Y	YES/NO	Y
AFFIRMATIVE ACTION REGULATIONS NOTICE TO BIDDERS:			YES/NO	Y	YES/NO	Y
SWORN STATEMENT BY PROFESSIONAL SERVICES PROVIDER:			YES/NO	Y	YES/NO	Y
NEW JERSEY BUSINESS REGISTRATION CERTIFICATE (BRC):			YES/NO	Y	YES/NO	Y
NUMBER OF COPIES (4)				Y		Y

THE CITY OF OCEAN CITY
TAX ASSESSMENT OFFICE


861 Asbury Avenue
City Hall, Room 107
Ocean City, NJ 08226
609-525-9374(Phone)
609-391-0650(Fax)

RECEIVED

FEB 19 2014

PURCHASING OFFICE

To: Joseph Clark, QPA, Purchasing Agent

From: Joseph Elliott, Tax Assessor 

Date: February 19, 2014

Subject: J. Paul Bainbridge and Associates, Inc. General Real Estate Appraiser

I am recommending that J. Paul Bainbridge and Associates, Inc. continue as the appraiser for the Ocean City Assessor's office for year 2014 forward. As you know, J. Paul Bainbridge and Associates, Inc. was the successful bidder on RFP Q-13-002 for Commercial Appraiser Services for the City of Ocean City, NJ received March 19, 2013.

Mr. Bainbridge did an admirable job in attending settlement conferences and producing an appraisal report for the Tax Court appeals (multiple years) on the Port-O-Call hotel property. The efforts of Mr. Bainbridge assisted the Ocean City assessor's office in successfully settling these appeals for all years. Ocean City still has several tax court appeals pending before the NJ tax court on high value commercial properties (several are boardwalk commercials.) We will need the services of Mr. Bainbridge on many, if not all, of these appeals.

If you have any questions, or if you need further information, do not hesitate to contact me.

C. Frank Donato, Director of Financial Management
Darlene Korup, Purchasing Division

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#10

AUTHORIZING A PROFESSIONAL SERVICES CONTRACT BETWEEN THE CITY OF OCEAN CITY & CZAR ENGINEERING, INC. FOR PLANS, SPECIFICATIONS, CONTRACT AND CONSTRUCTION ADMINISTRATION FOR THE RECONSTRUCTION OF THE 29th STREET FIREHOUSE – STATION #2 LOCATED AT 2901 WEST AVENUE

WHEREAS, the City of Ocean City requires professional engineering services for the Department of Administration, Engineering Division to provide structural engineering services for the City of Ocean City; and

WHEREAS, the City of Ocean City requires professional engineering services to provide mechanical & structural plans, specifications, contract and construction administration services for reconstruction of the 29th Street Firehouse – Station #2 at 2901 West Avenue; and

WHEREAS, Czar Engineering, Inc. has performed professional structural engineering services for various city projects; and

WHEREAS, it is determined to be in the best interests of the City of Ocean City to have an engineer prepare the plans, specifications and construction administration for this firehouse building; and

WHEREAS, Czar Engineering, Inc. has been determined to have the necessary expertise and ability to perform said services; and

WHEREAS, Joseph S. Clark, QPA, City Purchasing Manager has determined and certified in writing that the value of the contracts issued in the calendar year 2014 with said firm will exceed \$17,500.00; and

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

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operation; Arthur J. Chew, PE, Assistant Municipal Engineer; Georgia C. Arnold, Manager and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the terms and conditions of the contract for the plans, specifications and construction administration and recommend the award of a professional service contract to Czar Engineering, Inc.; and

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

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that a professional services contract with **Czar Engineering, Inc., 5014 Fernwood Avenue, Egg Harbor Township, NJ 08234** for plans, specifications, and contract and construction administration for the reconstruction of the 29th Street Firehouse – Station #2 be awarded as follows:

- | | |
|-------------------------------------|--------------|
| 1. Schematic Design..... | \$ 14,200.00 |
| 2. Construction Documents..... | \$ 57,100.00 |
| 3. Construction Administration..... | \$ 17,650.00 |
| 4. Project Closeout..... | \$ 3,400.00 |

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

Czar Engineering (Continued)

5. Additional Services

Basic Hourly Rates:

a. Expert Witness Testimony	\$ 250.00
b. Principal/Office	\$ 175.00
c. Project Manager	\$ 155.00
c. Senior Engineer	\$ 140.00
d. Engineer	\$ 120.00
e. Engineer Associate	\$ 105.00
f. Construction Coordinator	\$ 120.00
g. Design Coordinator	\$ 105.00
h. Senior Designer	\$ 85.00
i. CAD Designer	\$ 70.00
j. Clerical/Secretarial	\$ 45.00

6. Reimbursable Expenses:

Sub consultants – cost x 1.25

Expenses passed thru – cost x 1.10

7. 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.

8. A copy of the Business Entity Certification, the Determination of Value and the Business Registration Certificate (BRC) for Czar Engineering, Inc. has been submitted and shall be placed on file in the City's Purchasing Division Office.

Total Amount of Professional Service Contract with Czar Engineering, Inc. for Plans, Specifications, Contract and Construction Administration for the Reconstruction of the 29th Street Firehouse - Station #2..... \$ 92,350.00

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 professional service contract agreement with Czar Engineering, Inc., 5014 Fernwood Avenue, Egg Harbor Township, NJ 08234 for plans, specifications, contract and construction administration for the reconstruction of the 29th Street Firehouse – Station #2 located at 2901 West Avenue as listed and in accordance with this resolution and submitted proposal.

The Director of Financial Management certifies that funds are available and shall be charged to the appropriate Account when the Purchase Order is issued.

CERTIFICATION OF FUNDS

Frank Donato, III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RPS 2014 Czar Engineering 29th Street Firehouse – Station #2.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, 2014

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

Linda P. MacIntyre, City Clerk

CZAR Engineering, L.L.C.

Lamont H. Czar, P.E.
5014 Fernwood Avenue
Egg Harbor Township, New Jersey 08234

Phone: (609) 653-9445
Fax: (609) 653-2015
www.czarengineering.com

June 12, 2013

Georgia Arnold
Ocean City City Hall
861 Asbury Avenue
Ocean City, New Jersey, 08226-3624

RE: 29th Street Firehouse
2901 West Avenue
Ocean City, New Jersey

Dear Ms. Arnold:

Following up on your request, the design team consisting of Czar Engineering, LLC, William Mclees Architecture, LLC and Concord Atlantic, Inc. will provide architectural and engineering services as follows:

A. Schematic Design:

1. The Design Team shall review the program, budget, and other pertinent information supplied by the Owner and shall review laws, codes and regulations as they may apply to the project scope. The Design Team shall prepare a preliminary evaluation of the aforementioned project information, each in terms of the other, and will identify any potential conflicts and/or additional services which may be required for the successful completion of the Work.
2. The Design Team will review existing conditions on-site and conduct an existing conditions survey including measuring and photo documenting for purposes of preparing a base plan for construction documents.
3. Based on the project information as provided by the Owner, the Design Team will prepare and submit for Owner's review preliminary project design solution alternatives, illustrating the scale and relationship of the project components.
4. Based on the Owner's comments and input, the Design Team shall prepare schematic design documents of the project solution, including (as may be applicable), floor plans and preliminary ceiling plans as well as exterior elevations and design study sketches and renderings as the Design Team deems appropriate to convey the design solution.
5. The Design Team will consider and incorporate environmentally-sensitive solutions to project orientation, components, systems, and materials as may be practical without substantial impact to the project budget.

Client: City of Ocean City
Project: 29th Street Firehouse
2901 West Avenue
Ocean City, New Jersey

6. Upon approval of the Schematic Design solution, and upon Owner direction, the Design Team will prepare a separate proposal for continued design services from Design Development through Construction Administration for review and approval by the Owner

B. Construction Documents:

1. Upon Owner approval of the Design set, the Design Team shall prepare the construction documents for the work. These documents shall illustrate and describe the further development of the design drawings and shall consist of drawings and specifications setting forth in detail the quality levels of materials, systems and other requirements for the construction of the project scope.
2. The Design Team shall incorporate laws, codes and regulations having jurisdiction into the construction documents.
3. The Owner and Design Team acknowledge that in order to complete the work, the Contractor will be required to provide additional information, such as project data, submittals and shop drawings submitted for the Design Team's approval.

C. Construction Administration:

1. During construction the Design Team shall advise and consult with the Owner only to the extent permitted by the Owner and by this document.
2. The Design Team shall not have responsible control or charge of the construction means, methods, sequencing, site conditions, etc.
3. The Design Team shall not be responsible for deficiencies in the performance of the Work or any potential safety precautions in conjunction with the Work.
4. The Design Team's construction administration services commence with the Contract Award and end with the approval of the final payment to the Contractor.
5. The Design Team shall review the Contractor's submittal schedule, submittals, product data and/or shop drawings and shall not unreasonably delay or withhold approval. The Design Team shall review submittals, product data and shop drawings for conformance with the information given and the design intent expressed in the Contract Documents.
6. The Design Team will conduct construction phase services in accordance with the responsibilities and authority as outlined in AIA document A201 General Conditions of the Contract for Construction. Unless indicated otherwise herein.

D. Project Closeout:

1. Upon Receipt of a Temporary Certificate of Occupancy from the General Contractor, the Design Team will compile a punchlist inspection of the completed Work. The punchlist inspection will identify those areas readily observable to the Design Team which may represent errors, omissions and/or other defects in the completed Work which do not comply with the Contract Documents, applicable

Client: City of Ocean City
Project: 29th Street Firehouse
2901 West Avenue
Ocean City, New Jersey

building codes and/or commonly accepted prudent construction practices in the judgment of the Design Team.

2. The Design Team will work with the Owner and Contractor in clarifying and resolving any outstanding Potential Change Orders, Change Orders and/or Construction Change Directives.

For this work, we would require lump sum fee of \$92,350 itemized as follows:

Schematic Design	=	\$14,200
Construction Documents	=	\$57,100
Construction Administration	=	\$17,650
Project Closeout	=	\$3,400

Work will continue upon our receipt of a signed copy of this fee proposal. We will invoice monthly and/or at the completion of the work and expect payment in full within thirty days. If necessary, we will require all legal fees incurred to collect unpaid accounts be paid for by the client, including letters, telephone calls, and litigation or any other expense incurred as a result of the collection process. A service charge of 2% per month (24% per annum) will also be charged on all past due accounts.

The fee for these services is predicated on the attached plan remaining unchanged. Any modifications or revisions to the floor plan which may affect the design or plans shall result in extra design team work and additional fees for services, which would be invoiced on an hourly basis in accordance with the attached rate schedule.

This proposal is based on the attached contract provisions and these qualifiers:

1. To minimize billable time, all communications will be channeled through one designated representative of the Client unless otherwise authorized.
2. Client will provided access to areas of investigation for inspection.
3. In the event that following commencement of the work, previously unforeseen conditions are exposed which necessitate additional services by this firm, we expect to receive, after appropriate consultation with you, additional fees for such services based on our customary hourly rates.
5. Czar Engineering's work will be limited to work as described herein only. No other structure will be reviewed and we defer to the building contract documents for all other design information. If the Client, Owner, Contractor, or any other interested party are aware of deficiencies in the balance of the structure, it is incumbent upon them to notify Czar Engineering, in writing, and additional services would follow under separate contract. Otherwise, Czar Engineering and /or Lamont H. Czar, P.E. cannot and will not accept liability for deficiencies in the balance of the structure.

Client: City of Ocean City
Project: 29th Street Firehouse
2901 West Avenue
Ocean City, New Jersey

If you have any questions, please contact this office.

Very truly yours,

A handwritten signature in black ink, appearing to be 'LH Czar', written in a cursive style.

Lamont H. Czar, P.E.

Enclosure

Accepted this _____ day of _____, 2013

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#11

**AUTHORIZING THE EXTENSION OF CITY CONTRACT # 12-03,
FURNISHING, INSTALLATION & MAINTENANCE OF LEASED
COIN OPERATED VIEWING MACHINES**

WHEREAS, the City Council of the City of Ocean City, New Jersey awarded the original City Contract #12-03, Furnishing, Installation & Maintenance of Leased Coin Operated Viewing Machines for the contract years 2012 & 2013 by Resolution #12-48-185 adopted on January 26, 2012; and

WHEREAS, the City of Ocean City, New Jersey desires to extend (1st extension) City Contract #12-03, Furnishing, Installation & Maintenance of Leased Coin Operated Viewing Machines for the contract year 2014-2015 to **The Tower Optical Company, Inc., PO Box 251, Norwalk, CT 06856-0251** for a lease fee of thirty (30%) percent of the total revenues collected from eight (8) binocular viewers placed on the City of Ocean City's property; and

WHEREAS, Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the current terms and conditions of the contract and recommended that the contract be extended for a period of an additional twelve (12) months, April 1, 2014 through March 31, 2015; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City that City Contract #12-03, Furnishing, Installation & Maintenance of Leased Coin Operated Viewing Machines for the contract year 2014/2015 be and is hereby extended for an additional twelve (12) months April 1, 2014 through March 31, 2015, 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 hereby authorized to enter into a formal contract with for the issuance of licenses with **The Tower Optical Company, Inc., PO Box 251, Norwalk, CT 06856-0251** beginning on April 1, 2014 and continuing through March 31, 2015 for City Contract #12-03, Furnishing, Installation & Maintenance of Leased Coin Operated Viewing Machines for the contract year 2014/2015, as listed and in accordance with the award resolution, specifications and the bid proposal form.

Anthony P. Wilson
Council President

FILES: RES 1st EXT 12-03 Coin Operated Viewers.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 2014...

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

Linda P. MacIntyre, City Clerk



PURCHASING DIVISION
SUMMARY OF BIDS

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DATE RECEIVED: Thursday, January 5, 2012
CITY CONTRACT #: 12-03
PROPOSAL NAME: Furnishing, Installation and Maintenance of
Leased Coin Operated Binocular Viewing
Machines

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

NAME, ADDRESS AND BID OF EACH BIDDER			The Tower Optical Company 275 East Avenue Norwalk, CT 06855 Gregory P. Rising, Secretary Ph: (203) 866-4535 Fx: (203) 866-2467 email: gprising@toweropticalco.com			
ITEM	DESCRIPTION		TO BE PAID TO THE CITY	TO BE PAID TO THE CITY	TO BE PAID TO THE CITY	TO BE PAID TO THE CITY
1	Percentage of revenue that is to be paid to the City for use of the (4) City locations and the placement of (7) binocular viewing machines as listed in Section 16.0	%	30%			
1a	Coin operated binocular viewer cost per view	cents	\$0.25			
2b	Coin operated binocular viewer minutes per view	minutes	2.5			
Required Information						
RIGHT TO EXTEND-TIME FOR AWARD:			YES	YES/NO	YES/NO	YES/NO
STOCKHOLDER DISCLOSURE STATEMENT:			YES	YES/NO	YES/NO	YES/NO
NON-COLLUSION AFFIDAVIT:			YES	YES/NO	YES/NO	YES/NO
NJ MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:			YES	YES/NO	YES/NO	YES/NO
NJ AFFIRMATIVE ACTION COMPLIANCE NOTICE:			YES	YES/NO	YES/NO	YES/NO
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA:			YES (NONE)	YES/NO	YES/NO	YES/NO
BUSINESS REGISTRATION CERTIFICATE (BRC) SUBMITTED:			YES	YES/NO	YES/NO	YES/NO
LIST OF REFERENCES:			YES	YES/NO	YES/NO	YES/NO
NUMBER OF COPIES:			2			

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#12

**AUTHORIZING A 2014 SUMMER SEASON LEASE AGREEMENT BETWEEN
THE CITY OF OCEAN CITY & THE FLAGSHIP CONDOMINIUM ASSOCIATION
FOR THE USE OF A PARKING OFFICE FACILITY & A RIGHT OF WAY TO CONNECT THE
ADJACENT MUNICIPAL PARKING LOTS**

WHEREAS, the City of Ocean City currently operates six (6) surface parking lots throughout the City of Ocean City; and

WHEREAS, two (2) of the parking lots are situated between the Flagship Condominium located at 831 Atlantic Avenue, Ocean City, NJ 08226; and

WHEREAS, the Division of Revenue Collection and Parking Regulations has determined the need to have an office/bathroom facility as well as a walk through right-of-way between the two (2) municipal owned lots bordering Atlantic Avenue; and

WHEREAS, the Flagship Condominium Association and the Division of Revenue Collection and Parking Regulations through the direction of Frank Donato, III, Director of Financial Management have agreed that for the utilization of the 15' x 15' office area with a 5' x 6' bathroom facility and the right-a-way over the existing parking lot located on the East side of the building, which shall allow for the connection the two adjacent (2) municipally owned parking lots. The Flagship Condominium Association is hereby permitted to utilize six (6) "reserved" parking spaces in the Atlantic Avenue Lot (Commonly known as Charlie Lot) for the summer season of 2014; and

NOW THEREFORE, BE IT RESOLVED that the Mayor and the City Purchasing Manager are authorized to execute a lease agreement for the 2014 summer season (April 1, 2014 – October 12, 2014) with the Flagship Condominium Association as outlined above and indicated in the attached contractual agreement.

Anthony P. Wilson
Council President

File: RLA 2014 Flagship Condo Assoc Lease Agreement.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 2014

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

Linda P. MacIntyre, City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DIVISIONS OF

REVENUE COLLECTION & PARKING REGULATIONS

To: Joseph S. Clark, QPA – Manager of Purchasing

From: William R. Colangelo, Manager of Public Transportation &
Revenue Collection

Re: Flagship Condominium Lease Agreement

Date: February 13, 2014

I would appreciate your division's assistance in preparing and getting a resolution on the earliest City Council agenda for the Lease Agreement of Office Space and Right-of-Way located at the Flagship Condominium at 831 Atlantic Avenue in Ocean City.

This is an annual agreement we have had with the Flagship Condominium Association for the last eleven years. The office space is used by the parking lot operations people for the day to day operation during the summer months.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#13

DEFERRING SCHOOL TAX TO 2014

WHEREAS, by statute, when a municipality raises school taxes on a school year basis, an amount of not more than 50% of the levy may be deferred to the following year; and

WHEREAS, 50% of the school tax levy of the City of Ocean City school district is **\$12,140,786.**

NOW, THEREFORE, BE IT RESOLVED that the governing body of the City of Ocean City desires to defer school taxes to the year 2014 in the amount of **\$12,140,786.00.**

Frank Donato III
Chief Financial Officer

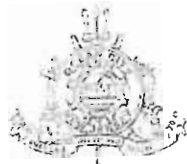
Anthony P. Wilson
Council President

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



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF FINANCIAL MANAGEMENT

February 21, 2014

Dear City Council Members,

This memo is intended to provide backup to the resolution deferring school tax to 2014. Due to the fact that the City operates on a calendar fiscal year, and the School District operates on a July 1st fiscal year, this resolution is necessary to be approved each year. The 2013 tax levy for the School District was \$24,281,572.00, of which half will be paid from the City to the School in calendar year 2014. Thus this resolution authorizes the deferral of half of the levy, which equates to \$12,140,786.00.

As always, if you have any questions on this resolution please feel free to contact my office at 609.525.9350.

Sincerely,

Frank Donato III
Director of Financial Management

C: Mayor Gillian
Michael Dattilo, Business Administrator



CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#14

APPROVING TAX OVERPAYMENT REFUND
2014-1 to 8

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

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

DESCRIPTION

VOUCHER	NAME	BLOCK	LOT	AMOUNT	YEAR
14-1	Wilson, David P Jr	1818	3	\$4,642.76	2014
14-2	Ritter, Ethel J	2903	19	1,315.84	2014
14-3	Stezzi, Anthony & Victoria	3504	14 C3502	828.29	2014
14-4	Core Logic	407	12	685.18	2014
14-5	Ocean City Partners, LLC	3350	15 C168	669.81	2014
14-6	Coper, Steven J & Daniele	2202	11 C2209	1,264.27	2014
14-7	Murray, Ralph & Kathy Guenzel	7	11	1,296.05	2014
14-8	Wells Fargo Real Estate Service	901	23 C416	784.96	2014

Total \$11,487.16

Anthony P. Wilson
Council President

14Refund1

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	_____	_____	_____	_____	City Clerk
DeVlieger	_____	_____	_____	_____	
Guinosso	_____	_____	_____	_____	
Hartzell	_____	_____	_____	_____	
McClellan	_____	_____	_____	_____	
Ping	_____	_____	_____	_____	
Wilson	_____	_____	_____	_____	



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DIVISION OF TAX COLLECTION

Memo

To: Frank Donato, Director of Financial Management
From: Gary M. Hink, Tax Collector
Date: February 19, 2014
Re: Refund of Tax Overpayments

Attached, please find a Resolution authorizing refunds of tax overpayments to be placed on the agenda for the City Council meeting of February 27, 2014. The refunds are for over-payments due to the taxpayer for the reasons stated below. Typically the refunds are for duplicate payments made by the homeowner and a mortgage company or a title company. As you are aware we must apply bulk bank payments in their entirety per a directive from the Division of Local Government Services.

If you have any questions, please contact me.

DESCRIPTION

<u>VOUCHER</u>	<u>NAME</u>	<u>BLOCK</u>	<u>LOT/QUAL</u>	<u>REASON</u>
14-1	David P Jr Wilson	1818	3	Overpayment
14-2	Ethel J Ritter	2903	19	Overpayment
14-3	Anthony & Vitoria Stezzi	3504	14 C3502	Overpayment
14-4	Core Logic	407	12	Overpayment
14-5	Ocean City Partners, LLC	3350	15 C168	Overpayment
14-6	Steven J & Daniele Coper	2202	11 C2209	Overpayment
14-7	Ralph & Kathy Guenzel Murray	7	11	Overpayment
14-8	Wells Fargo Real Estate Service	901	23 C416	Overpayment

N:\Tax Collection\MEGAN\Resolutions\REFUND\14 RefundMemo1.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

#15

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 February 8, 2014 to February 21, 2014.

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

Frank Donato III
Chief Financial Officer

Anthony P. Wilson
Council President

FILES/AUTHORIZING THE PAYMENT OF CLAIMS – 2.08.14 TO 02.21.14.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

February 24, 2014
09:03 AM

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

Page No: 1

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
12-01198	05/04/12	HYDROMAR	HYDRO-MARINE CONST. CO., INC.	CC 12-18 R-1; RES.12-48-282	Open	327,343.46	0.00
13-00033	01/18/13	HESSCORP	HESS CORPORATION	SJPC Contract A-28	Open	19,466.08	0.00 B
13-00034	01/18/13	SJGAS	SOUTH JERSEY GAS COMPANY		Open	13,155.56	0.00 B
13-00035	01/18/13	AC ELECT	ATLANTIC CITY ELECTRIC	2013 CITYWIDE ELECTRIC	Open	2,403.60	0.00 B
13-00144	01/28/13	MASER	MASER CONSULTING PA	PROFESSIONAL SERVICES FOR 2013	Open	1,472.25	0.00
13-00225	02/07/13	WALKD	DOUGLAS K. WALKER	RES# 12-48-314 NEW 13-49-139	Open	0.97	0.00 B
13-00263	02/09/13	CLARITY	CLARITY WATER TECH., LLC		Open	990.00	0.00 B
13-00635	03/22/13	HORIZOND	HORIZON BS/BC DENTAL PROGRAM		Open	874.61	0.00 B
13-00981	04/25/13	ATKINS	ATKINS NORTH AMERICA, INC.	Q-13-004, FEMA Flood Map Review	Open	17,790.49	0.00 B
13-01326	05/24/13	ALIANO	ALIANO BROTHERS GEN. CONT. INC	CC 13-48 R-1; RES. 13-49-225	Open	75,160.80	0.00 B
13-01992	07/31/13	ACTIO	ACTION SUPPLY, INC.	QUOTE	Open	551.00	0.00 B
13-02680	10/07/13	RAVITZ	JOSEPH RAVITZ ASSOCIATES	Q13-016; RES. 13-49-322	Open	22,770.00	0.00
13-02897	10/23/13	LAWME	LAWMEN SUPPLY CO. OF NJ INC.		Open	3,942.00	0.00
13-02929	10/29/13	WALTE	WALTERS MARINE CONSTRUCTION, IN	CC 13-55; RES. 13-49-352	Open	109,603.00	0.00 B
13-02961	11/01/13	MASER	MASER CONSULTING PA	PROPOSAL #13001760P	Open	3,575.00	0.00
13-02982	11/07/13	CONDD	CONCORD ATLANTIC ENGINEERS	Prof. Serv. MP HVAC	Open	250.00	0.00 B
13-03150	12/02/13	RHSRING	R&H SPRING & TRUCK REPAIR, INC	ESTIMATE #33175	Open	11,809.98	0.00
13-03160	12/02/13	STOCK	THE RICHARD STOCKTON COLLEGE		Open	450.00	0.00
13-03399	12/24/13	FIRSS	FIRE & SAFETY SERVICES, LTD.	Yearly preventive maint	Open	11,940.00	0.00
13-03401	12/24/13	NJSPO	NEW JERSEY STATE POLICE	REFUND OF DUPLICATE EMAA PYMNT	Open	10,000.00	0.00
14-00011	01/15/14	SJGAS	SOUTH JERSEY GAS COMPANY		Open	76.89	0.00 B
14-00012	01/15/14	AC ELECT	ATLANTIC CITY ELECTRIC	2014 CITYWIDE ELECTRIC	Open	5,251.32	0.00 B
14-00013	01/15/14	HESSCORP	HESS CORPORATION	SJPC Contract A-28	Open	1,110.45	0.00 B
14-00015	01/15/14	NJAM3	NEW JERSEY-AMERICAN WATER CO.	2014 WATER/SEWER CHARGES	Open	32,192.56	0.00 B
14-00016	01/15/14	VERIZONL	VERIZON ONLINE		Open	85.64	0.00 B
14-00018	01/15/14	VERIZ	VERIZON	2014 CITYWIDE TELEPHONE	Open	4,932.37	0.00 B
14-00021	01/15/14	WALKD	DOUGLAS K. WALKER	RES# 13-49-139	Open	2,881.42	0.00 B
14-00031	01/15/14	HALPINM	MARGARET HALPIN	E.M.S. REFUND REQUEST	Open	710.00	0.00
14-00039	01/15/14	LINESYST	LINE SYSTEMS INC.	RESOLUTION 13-49-156	Open	9,593.04	0.00 B
14-00042	01/15/14	ATT3	AT & T		Open	32.12	0.00 B
14-00052	01/17/14	TIX COM	TIX, INC.		Open	233.75	0.00 B
14-00054	01/17/14	SZAFERMA	SZAFERMAN, LAKIND, BLUMSTEIN & SCHILLING ESTATE		Open	1,587.30	0.00 B
14-00056	01/17/14	PIONR	PIONEER MANUFACTURING CO., INC		Open	2,275.00	0.00
14-00066	01/17/14	CRYSTAL	CRYSTAL SPRINGS	ACCOUNT #1975146-3378740	Open	20.99	0.00
14-00069	01/17/14	ERCO	ERCO CEILINGS OF SOMERS POINT		Open	523.20	0.00
14-00075	01/17/14	ARM	ACCOUNTS RECEIVABLE MANAGE-	EMERGENCY MED SERVICES/COLLECT	Open	156.76	0.00 B
14-00085	01/23/14	ANTWANMC	ANTWAN MCCELLAN		Open	20.00	0.00
14-00089	01/23/14	GANN	GANN LAW BOOKS, INC.		Open	118.00	0.00
14-00096	01/23/14	CLARITY	CLARITY WATER TECH., LLC		Open	525.00	0.00
14-00132	01/29/14	CAPRI	CAPRIONI PORTABLE TOILETS, INC		Open	643.00	0.00
14-00133	01/29/14	CAPRI	CAPRIONI PORTABLE TOILETS, INC		Open	93.00	0.00
14-00134	01/29/14	CRYSTAL	CRYSTAL SPRINGS	ACCT# 1973186-3378709	Open	26.01	0.00
14-00135	01/29/14	ACIR	ACIR PROFESSIONALS		Open	743.00	0.00
14-00139	01/29/14	PRIME	PRIME EVENTS		Open	500.00	0.00
14-00140	01/29/14	INTEM	INTERNATIONAL MUSICIAN		Open	440.00	0.00
14-00145	01/29/14	ADVAE	ADVANCE DOOR & SUPPLY		Open	3,570.00	0.00
14-00146	01/29/14	NOREAST	NOR'EASTER ELECTRICAL, LLC		Open	3,240.00	0.00
14-00147	01/29/14	BSN	BSN SPORTS, INC	State Contract #A81413	Open	7,256.00	0.00
14-00149	01/29/14	EXPRS	EXPRESS PRESS		Open	90.00	0.00
14-00151	01/29/14	CAMDEN C	CAMDEN COUNTY COLLEGE		Open	150.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
14-00154	01/29/14	CANDIDCA	CANDID CAMERA, INC	Open	1,000.00	0.00	
14-00156	01/29/14	NJPSAC	NEW JERSEY PUBLIC SAFETY	Open	300.00	0.00	
14-00158	01/29/14	CMCCA	C.M.C. MUNICIPAL CLERKS ASSN. Membership Dues	Open	200.00	0.00	
14-00169	01/29/14	ECP	E.C.P. BUSINESS MACHINES	Open	596.50	0.00	
14-00170	01/29/14	OCTHEATR	OCEAN CITY THEATRE COMPANY	Open	3,146.00	0.00	B
14-00180	01/29/14	CLEAN A	CLEAN AIR COMPANY work on vent system for fireho	Open	2,017.92	0.00	
14-00181	01/29/14	ACFA	ATLANTIC COUNTY FIRE ACADEMY class for 2	Open	200.00	0.00	
14-00183	01/29/14	GTBM INC	G.T.B.M. INC.	Open	381.00	0.00	
14-00185	01/29/14	VERIZ	VERIZON 609 399-0505 374 64Y	Open	262.24	0.00	B
14-00187	01/29/14	EMERGEN	EMERGENCY COMMUNICATIONS	Open	11,000.00	0.00	
14-00188	01/29/14	NAUTILUS	NAUTILUS SOLAR ENERGY MONTHLY PPA CHARGES--SOLAR#2	Open	370.26	0.00	B
14-00189	01/29/14	OCONELLC	NAUTILUS SOLAR ENERGY - MONTHLY PPA CHARGES -- SOLAR#1	Open	276.23	0.00	B
14-00190	01/29/14	TALESE	MARIAN TALESE	Open	163.00	0.00	
14-00195	01/31/14	POLICETE	POLICE TECHNICAL, INC	Open	1,400.00	0.00	
14-00202	01/31/14	TRACKER	TRACKER SOFTWARE CORP., INC	Open	3,594.00	0.00	
14-00203	01/31/14	AVAYA	AVAYA COMMUNICATION, INC.	Open	236.22	0.00	
14-00212	02/04/14	HQ INVES	HQ INVESTMENTS ESCROW REFUND	Open	87.15	0.00	
14-00213	02/04/14	HUNTL	LEONARD & JOAN HUNT ESCROW REFUND	Open	182.22	0.00	
14-00215	02/05/14	BLUEDIAM	BLUE DIAMOND DISPOSAL, INC.	Open	4,355.85	0.00	B
14-00216	02/05/14	ARCMATE	ARCMATE MANUFACTURING CORP	Open	808.00	0.00	
14-00222	02/05/14	ACUA	ATLANTIC COUNTY UTILITY AUTHOR	Open	427.44	0.00	B
14-00223	02/05/14	CRYSTAL	CRYSTAL SPRINGS ACCOUNT #19747563378700	Open	76.87	0.00	
14-00229	02/05/14	STETS	B. W. STETSON & CO.	Open	68.00	0.00	B
14-00230	02/05/14	77VLI	CHRIS VLIET replace pants	Open	100.00	0.00	
14-00234	02/05/14	IMPACT	IMPACT TECHNOLOGY SOLUTIONS LL	Open	1,260.00	0.00	
14-00237	02/05/14	51GELLER	STACIE GELLER	Open	106.90	0.00	
14-00239	02/05/14	BESTT	MILLEVOI/BEST TIRE, INC. head lights and supplies	Open	236.90	0.00	
14-00241	02/05/14	CRYSTAL	CRYSTAL SPRINGS SC 83767-ACCT.#197330011750002	Open	0.99	0.00	
14-00242	02/05/14	CRYSTAL	CRYSTAL SPRINGS SC #83767-ACCT.#19733003378729	Open	3.49	0.00	
14-00243	02/05/14	JUSTR	JUST RIGHT TV PRODUCTIONS LLC	Open	480.00	0.00	B
14-00244	02/05/14	77KARPIN	GEORGE KARPINSKI Water Key for shut offs	Open	16.45	0.00	
14-00251	02/07/14	GLASS	GARY M. GLASS, M.D.	Open	700.00	0.00	
14-00252	02/07/14	ACTIONUN	ACTION UNIFORM CO., L.L.C	Open	6,629.00	0.00	
14-00255	02/07/14	RODGERSG	THE RODGERS GROUP, LLC	Open	2,500.00	0.00	
14-00258	02/07/14	CMCMU	C.M.C.M.U.A.	Open	29,364.76	0.00	B
14-00259	02/07/14	GUARDIAN	GUARDIAN TRACKING, LLC	Open	2,018.00	0.00	
14-00265	02/07/14	JUSTR	JUST RIGHT TV PRODUCTIONS LLC	Open	275.00	0.00	
14-00266	02/07/14	OCFLO	OCEAN CITY FLOWER SHOW COMM	Open	3,500.00	0.00	
14-00267	02/07/14	GOFF	GOFF	Open	254.00	0.00	
14-00268	02/07/14	CRYSTAL	CRYSTAL SPRINGS ACCT# 19736483378406	Open	159.88	0.00	
14-00269	02/07/14	LEXISNEX	LEXIS NEXIS	Open	65.34	0.00	
14-00271	02/07/14	SJCAA	SOUTH JERSEY COURT ADMIN ASSN.	Open	135.00	0.00	
14-00272	02/07/14	NACM	NATIONAL ASSOCIATION FOR	Open	110.00	0.00	
14-00273	02/07/14	EXPRS	EXPRESS PRESS CC 13-04	Open	418.00	0.00	
14-00274	02/07/14	AIRPO	AIRPOWER INTERNATIONAL, INC. new Clickmates for HR cascade	Open	1,700.24	0.00	
14-00276	02/07/14	MCAA	MCAA OF NEW JERSEY	Open	90.00	0.00	
14-00278	02/07/14	MAACM	MID-ATLANTIC ASSOCIATION	Open	40.00	0.00	
14-00282	02/11/14	CRAFTOIL	CRAFT OIL CORP SC 81514	Open	882.05	0.00	
14-00285	02/11/14	VINEA	VINELAND AUTO ELECTRIC, INC.	Open	1,353.00	0.00	
14-00286	02/11/14	LEHMAN M	JOSEPH LEHMAN	Open	42.00	0.00	
14-00287	02/11/14	INSINGER	INSINGER MACHINE COMPANY	Open	744.01	0.00	
14-00288	02/11/14	CARGILLI	CARGILL INC RES#13-49-139	Open	31,055.52	0.00	
14-00290	02/11/14	ARSEN	ARSENAL SOUND, L.L.C.	Open	1,225.00	0.00	
14-00296	02/11/14	NJCON	NJ CONFERENCE OF MAYORS 2014 NJCM Membership Dues	Open	510.00	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
14-00298	02/11/14	COOC	CITY OF OCEAN CITY	Open	320.00	0.00		
14-00300	02/11/14	GRITH	GRIFFITH & CARLUCCI, ESQUIRES	Open	2,160.00	0.00		
14-00301	02/11/14	SCHEULE	SCHEULE PLANNING SOLUTIONS LLC	Open	2,850.00	0.00		
14-00302	02/11/14	BATTISTI	BATTISTINI CONSULTING SERVICES	Open	2,697.50	0.00		
14-00304	02/11/14	STEIN	MARK H. STEIN, ESQUIRE	Open	2,159.00	0.00		
14-00305	02/11/14	STEIN	MARK H. STEIN, ESQUIRE	Open	612.50	0.00		
14-00308	02/11/14	SENTI	SENTINEL LEDGER	Open	156.80	0.00		
14-00309	02/11/14	CTACMC	ASSOCIATION OF CERTIFIED TAX	Open	660.00	0.00		
14-00310	02/11/14	SCHEULE	SCHEULE PLANNING SOLUTIONS LLC	Open	500.00	0.00		
14-00312	02/11/14	RIGGI	RIGGINS, INC.	Open	28,460.54	0.00	B	
14-00313	02/11/14	STETS	B. W. STETSON & CO.	Open	37.00	0.00	B	
14-00318	02/11/14	GLASS	GARY M. GLASS, M.D.	Open	700.00	0.00		
14-00319	02/12/14	WHITEC	CHERYL A WHITE	Open	248.56	0.00		
14-00320	02/12/14	CARPENTE	KENNETH CARPENTER	Open	95.80	0.00		
14-00322	02/13/14	MCMNI	MCMANIMON, SCOTLAND & BAUMANN,	Open	9,997.50	0.00		
14-00323	02/13/14	CRYSTAL	CRYSTAL SPRINGS	Open	51.58	0.00		
14-00327	02/13/14	STETS	B. W. STETSON & CO.	Open	67.00	0.00	B	
14-00328	02/13/14	CATAMA	CATAMARAN MEDIA COMPANY	Open	486.00	0.00		
14-00334	02/13/14	NEWTON	PATRICK W. NEWTON, JR.	Open	80.00	0.00		
14-00335	02/13/14	PENROSER	ROBERT PENROSE	Open	82.00	0.00		
14-00339	02/13/14	ZICHEW	ARTHUR CHEW	Open	180.00	0.00		
14-00342	02/13/14	DEPOS	THE DEPOSITORY TRUST COMPANY	Open	49,999.99	0.00		
14-00343	02/13/14	04RITTER	RITTER, ETHEL J	Open	1,315.84	0.00		
14-00344	02/13/14	04WILSON	WILSON, DAVID P JR	Open	4,642.76	0.00		
14-00345	02/13/14	04STEZZI	STEZZI, ANTHONY & VICTORIA	Open	828.29	0.00		
14-00346	02/13/14	04CORELO	CORE LOGIC	Open	685.18	0.00		
14-00347	02/13/14	040CPART	OCEAN CITY PARTNERS, LLC	Open	669.81	0.00		
14-00348	02/13/14	04COPERS	COPER, STEVEN J & DANIELE	Open	1,264.27	0.00		
14-00349	02/13/14	04MURRAY	MURRAY, RALPH & KATHY GUENZEL	Open	1,296.05	0.00		
14-00350	02/13/14	04WELLS	WELLS FARGO REAL ESTATE SER	Open	784.96	0.00		
14-00351	02/19/14	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	247.91	0.00		
14-00352	02/19/14	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	372.40	0.00		
14-00353	02/19/14	SHORH	SHORE HARDWARE	Open	88.75	0.00		
14-00354	02/19/14	WALLA	WALLACE HARDWARE INC.	Open	290.43	0.00		
14-00355	02/19/14	SHERW	SHERWIN WILLIAMS #3760	Open	238.54	0.00		
14-00356	02/19/14	WALLA	WALLACE HARDWARE INC.	Open	26.36	0.00		
14-00358	02/20/14	09SOI	MARK SOIFER	Open	388.76	0.00		
14-00359	02/20/14	MODERGRO	MODERN GROUP POWER SYSTEMS	Open	1,743.42	0.00		
14-00433	02/21/14	ALLCLEAN	ALL CLEAN BUILDING SERVICES	Open	7,383.50	0.00	B	
14-00434	02/21/14	SCHID	SCHINDLER ELEVATOR CORPORATION	Open	4,324.35	0.00	B	
Total Purchase Orders:		145	Total P.O. Line Items:	256	Total List Amount:	958,943.40	Total Void Amount:	0.00

February 12, 2014
03:38 PM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 1

7285 ISSUED OUTSIDE BILL LIST

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 80032 to 80032
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
80032	02/12/14	CASC CAPE ATLANTIC CONSERVATION	1,785.00	3152

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	1,785.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,785.00	0.00