

ORDINANCE NO. 14-45

AN ORDINANCE AUTHORIZING THE EXECUTION OF A LEASE BETWEEN THE CITY OF OCEAN CITY AND GREATER OCEAN CITY THEATRE COMPANY, INC. FOR THE LEASE OF MUNICIPAL LANDS (1501 West Avenue, Block 1504, Lot 15)

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 – Findings

WHEREAS, the City of Ocean City owns the real property commonly known as 1501 West Avenue (shown on the municipal tax map as Block 1504, Lot 15) (hereinafter, “the Property”); and,

WHEREAS, the Property is a vacant building which has not been occupied by City personnel in approximately 4 years; and,

WHEREAS, the Property is not currently needed for municipal use; and,

WHEREAS, it has come to the attention of the City that the Greater Ocean City Theatre Company, Inc. is in need of a permanent base of operations from which to conduct its many and varied services in the promotion of the performing arts, benefitting the citizens, and particularly the youth, of Ocean City and the surrounding communities; and,

WHEREAS, pursuant to N.J.S.A. 40A:12-14, a municipality is authorized to lease any real property not needed for public use and which is not otherwise dedicated or restricted pursuant to law; and,

WHEREAS, N.J.S.A. 40A:12-14(c) further provides and authorizes a lease to a non-profit corporation for a public purpose, provided that such Lease shall be authorized by Ordinance, and further authorizes such Lease for a nominal consideration; and,

WHEREAS, N.J.S.A. 40A:12-15(i) includes, among the permitted purposes for which a lease of public lands may be made “(a)ny activity for the promotion of the health, safety, morals and general welfare of the community of any nonprofit corporation or association.”; and,

WHEREAS, the City Council recognizes that the activities of the Greater Ocean City Theatre Company, Inc. promote the general welfare of the community;

THEREFORE, the City Council hereby adopts this ordinance, which authorizes the lease of the Property to Greater Ocean City Theatre Company, Inc.

Section 1

The Mayor is hereby authorized to enter into a Lease Agreement with Greater Ocean City Theatre Company, Inc. for the lease of the Property. Said lease shall be for an initial term of five (5) years. The consideration shall be nominal and shall be stated at the sum of One Dollar (\$1.00) per year. The Lease Agreement shall be prepared or approved by the City Solicitor.

Section 2

The Lease authorized in Section 2 hereof shall be expressly subject to the following terms, among others:

- A. The Property shall be used by Greater Ocean City Theatre Company, Inc. for a purpose described in N.J.S.A. 40A:12-15(i), as noted above, subject to the terms and conditions of an agreement to be negotiated between the City of Ocean City and the Greater Ocean City Theatre Company, Inc. which defines the rights, duties and responsibilities of the respective parties.

B. City Council reserves the right to terminate the lease and to make the Property available to a successor entity or group to be used for the same or similar purpose, or for any other purpose permitted by law, in the event that Greater Ocean City Theatre Company, Inc. should, in the opinion of the City Council, cease to exist or become inactive.

Section 3

In compliance with N.J.S.A. 40A:12-13, as the same may be amended or supplemented from time to time, Greater Ocean City Theatre Company, Inc. shall annually submit a report to the Mayor, or his designee, setting out the use to which the Property was put during each year, the activities it has undertaken in furtherance of the public purpose for which the leasehold was granted; the approximate value or cost, if any, of such activities in furtherance of such purpose; and an affirmation of the continued tax-exempt status of the nonprofit corporation pursuant to both State and federal law.

Section 4

The Mayor is hereby authorized to take all action necessary or required to carry out the intent and purpose of this ordinance including, but not limited to, executing the lease agreement,

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 on first reading by the Council of Ocean City, New Jersey, at a meeting of said Council held on the 4th day of **December, 2014**, and will taken up for a second reading and final passage at a meeting of said Council held on the **18th** day of **December, 2014**, in Council Chambers, at seven o'clock in the evening.

Linda P. MacIntyre
City Clerk

LEASE AGREEMENT

THIS LEASE AGREEMENT is made on _____, 2014, BY and BETWEEN:

CITY OF OCEAN CITY,
A Municipal Corporation of the State of New Jersey
City Hall
9th Street and Asbury Avenue
Ocean City, NJ 08226

hereinafter referred to as "LANDLORD" or "LESSOR" or "CITY", and

GREATER OCEAN CITY THEATRE COMPANY, INC., a non-profit corporation
854 Asbury Avenue, Suite 3
Ocean City, NJ 08226

hereinafter referred to as "TENANT" or "LESSEE";

WITNESSETH:

IN CONSIDERATION of the mutual promises and covenants hereinafter set forth, the parties agree as follows:

1. PROPERTY LEASED.

1.1 LANDLORD agrees to rent to the TENANT and the TENANT agrees to lease from the LANDLORD the land and premises located at 1501 West Avenue (Block 1504, Lot 15 on the current tax map of the City of Ocean City). The property consists of a vacant building and is hereby leased entirely "AS IS". The LANDLORD makes no representations as to the condition or suitability of the property or its environmental condition, for any use or purpose. The TENANT acknowledges the TENANT has had the opportunity to fully inspect the land prior to the execution of this Lease, its environmental condition and TENANT accepts the land "AS IS".

2. TERM AND RENEWAL.

2.1 The term of this Lease shall be FIVE (5) YEARS commencing _____, 2015 and ending on _____, 202__.

3. RENTAL; NOMINAL CONSIDERATION.

3.1 This Lease is entered into for a nominal consideration on ONE (\$1.00) DOLLAR PER YEAR. This Lease is executed with a non-profit corporation for a public purpose as set forth in this Lease. Material conditions of the lease, and the nominal consideration, are (a) the non-profit

status of the Tenant, and (b) the use of the Property by the TENANT as a theatre company which promotes and provides dance, music and theatre education for adults and youth. A nominal consideration is expressly authorized by N.J.S.A. 40A:12-14(c).

3.2 As additional consideration for the rental of the PROPERTY, TENANT shall perform the following public services:

- A. Operate youth theatre camps in Ocean City through the CITY's Department of Community Services;
- B. Provide master of ceremony services by its Artistic Director upon the request of the CITY for parades, pageants and other events as designated, from time to time, by the Director of the Department of Community Services.

3.3 The CITY's Director of Community Services shall be TENANT's point of contact regarding this Agreement.

4. PURPOSE; USE.

4.1 The property leased hereunder shall be used for the following purpose or purposes: The property described herein shall be used by the TENANT, a nonprofit organization, in the operation of a theatre company, promoting the dramatic arts.

4.2 The property shall not be used for any other purposes except those specified herein without the prior written consent and approval of the GOVERNING BODY OF THE CITY OF OCEAN CITY.

5. UTILITIES.

5.1 The cost of all utilities shall be paid by the TENANT.

6. REPAIRS AND MAINTENANCE.

6.1 The TENANT shall maintain, repair and keep in satisfactory condition the interior of the building.

6.2 TENANT shall maintain the PROPERTY in a clean and sanitary condition, free from trash, flammable or hazardous material and other objectionable matters, and shall not encumber or obstruct the sidewalks or entrances to the PROPERTY. TENANT shall make, at its sole cost and expense, all repairs necessary to maintain the PROPERTY and shall keep the interior of the PROPERTY and the fixtures therein in neat and orderly condition. This includes, without limitation, the floors, walls, ceilings, windows (both glass and window frame), plumbing, appliances, electrical and all other parts of the Premises. The CITY shall maintain the external walls that

surround the PROPERTY, all external plumbing that serves the PROPERTY, and all sidewalks, or other right of way on which the PROPERTY may abut. The CITY shall be responsible for maintenance of the roof and pilings. If the TENANT refuses or neglects to make repairs for which it is responsible, or fails to diligently prosecute the same to completion, after written notice from the CITY of the need therefor, the CITY may make such repairs at the expense of TENANT and such expense shall be collectible as additional rent. Any such repairs and any labor performed or materials furnished in, on or about the PROPERTY shall be performed and furnished by TENANT in strict compliance with all applicable laws, regulations, ordinances and requirements of all duly constituted authorities or governmental bodies having jurisdiction over the PROPERTY, the requirements of any board of underwriters having jurisdiction thereof, as well as any reasonable regulations imposed by the CITY pertaining thereto. Without limitation of the foregoing, the CITY shall have the right to designate any and all contractors and suppliers to furnish materials and labor for such repairs.

7. ALTERATIONS.

7.1 There shall be no other alterations to the leased premises without the prior written consent of the CITY, which consent shall not be unreasonably withheld.

8. INSURANCE.

8.1 As a condition of this Lease, the TENANT shall obtain a policy of comprehensive general liability insurance with a company or companies acceptable to the CITY. Unless a different amount is required by the Risk Management Consultant of the CITY, the limits of coverage shall be a minimum of One Million (\$1,000,000.00) Dollars for damage or injury to any one person, with an aggregate coverage of One Million (\$1,000,000.00) Dollars. Minimum property damage coverage shall be in the amount of One Hundred Thousand (\$100,000.00) Dollars. The CITY OF OCEAN CITY shall be named as an additional insured. The TENANT shall provide a Certificate of Insurance to the CITY evidencing that such policy is in existence and that the CITY OF OCEAN CITY is an additional insured. The CITY, in its sole discretion, may reduce these insurance requirements upon written notice to TENANT.

8.2 The TENANT shall also maintain "all risk" property insurance with extended coverage endorsement which includes, but is not limited to, insurance against loss by fire, vandalism and malicious mischief in an amount equal to the full insurance value of the leased premises and all improvements therein; and flood insurance in an amount acceptable to the CITY.

8.3 If, for any reason, the TENANT is unable to obtain the insurance in the specified amounts and to maintain such insurance coverage in effect, the same shall be grounds for the cancellation of the Lease.

9. DESTRUCTION OR DAMAGE TO LEASED PREMISES.

9.1 In the event that the PROPERTY is partially damaged or destroyed by fire, the elements or other casualty, the CITY shall thereafter have the option to repair or rebuild. If the PROPERTY is not ready for occupancy within sixty (60) days, TENANT shall have the option to terminate this Lease, and neither party shall thereafter have any obligation to the other. In the event that, in the opinion of the CITY, the PROPERTY shall be totally destroyed or so extensively damaged as to require practically the rebuilding thereof, then this Lease shall terminate. If the fire or other casualty or damage shall result from the carelessness, negligence or improper conduct of the TENANT or TENANT's agents, employees, invitees or licensees, the proceeds of TENANT's insurance shall be paid over to the CITY to the extent of the CITY's costs and expenses to make the repairs hereunder and such insurance carrier shall have no recourse against the CITY for reimbursement.

10. COMPLIANCE WITH LAWS.

10.1 TENANT represents and warrants that in the use and occupancy of the leased premises, that it will comply with all applicable laws of the United States and the State of New Jersey, including the applicable rules and regulations of any Federal or State agency having jurisdiction. TENANT shall further comply with all applicable laws of the State of New Jersey and the County of Cape May, as well as all applicable Municipal Ordinances enacted with the City of Ocean City. Failure of the TENANT to comply with all applicable laws and ordinances within thirty (30) after written notice to cease the violation thereof shall constitute grounds for eviction.

11. POLLUTION; DISCHARGE OR STORAGE OF HAZARDOUS MATERIALS.

11.1 TENANT shall not do anything or otherwise permit anything to occur which will result in pollution of the site. TENANT shall not store or discharge any materials of a hazardous nature or substance, as those terms are defined by Federal or State law.

11.2 In the event of any pollution of the site which arises from any action of the TENANT, its agents, servants or employees, the TENANT shall be solely responsible for the clean-up and remediation of the site.

11.3 TENANT agrees to indemnify the CITY from any claim arising out of any pollution of the leased premises by reason of any action of the TENANT or TENANT's agents, servants or employees.

12. INSPECTION BY CITY.

12.1 The CITY shall have access to the property at all reasonable times to inspect the property and to make any repairs required to be made under this Lease. The LANDLORD agrees that the TENANT, on paying the rent and performing the covenants and conditions contained in this Lease, shall and may peaceable and quietly have, hold and enjoy the leased premises for the term of

the Lease.

13. REMOVAL OF TENANT'S PROPERTY.

13.1 At the expiration of this Lease, TENANT shall remove from the leased premises all personalty belonging to the TENANT and turn over the building to the City broom clean, with all debris removed from the structure and the lot. However, the building and all fixtures therein shall then become the property of the City. Any personalty not removed by the TENANT shall be disposed of by the CITY in such manner as the CITY deems appropriate in the exercise of its sound judgment and discretion.

13.2 Any repairs or alterations made to the leased premises pursuant to the terms of this Lease shall remain at the expiration of said Lease and shall become the property of the CITY.

14. DEFAULT BY TENANT.

14.1 If the TENANT defaults under any of the terms and conditions of this Lease, the CITY shall notify the TENANT of the nature and extent of such default and TENANT shall have THIRTY (30) DAYS within which to cure the default, unless the nature of the default poses an imminent threat to the public health, safety or welfare or to the subject property, in which event, the TENANT shall immediately move to cure the default and shall eliminate the default within TEN (10) DAYS of notice to do so. In the event that the TENANT does not cure the default within such time period, then the CITY may, in the exercise of its sole judgment or discretion, terminate the Lease and re-enter the property, or the CITY may take the necessary and appropriate action to cure the default and to charge the cost of curing the default to the TENANT. The TENANT shall thereupon make reimbursement to the CITY and upon failure to do so shall, again, be deemed in default under this Lease and the Lease may be terminated.

14.2 In the event that the default is such that the CITY is required to bring an action, in law or in equity, seeking the cure of the default or the eviction of the TENANT, the TENANT shall be responsible for all costs incurred by the CITY, including reasonable attorney's fees, Court costs and related expenses, all of which shall be considered to be additional rent.

15. NOTICES.

15.1 Any notice required to be given pursuant to this Lease shall be given to the parties, by certified mail, return receipt requested, at the following addresses:

To the Landlord: City of Ocean City

c/o City Clerk
861 Asbury Avenue
Ocean City, NJ 08226

City of Ocean City
c/o Director of Community Services
861 Asbury Avenue
Ocean City, NJ 08226

Copy to: Dorothy F. McCrosson, Esquire
200 Asbury Avenue
Ocean City, NJ 08226

To the Tenant: Greater Ocean City Theatre Company
1501 West Avenue
Ocean City, NJ 08226

15.2. Should there be any change of address, it shall be the responsibility of the party changing the address to notify the other party of such change. Such notification shall be made, in writing, and within ten (10) days of any such change.

16. CONTINGENCIES.

16.1 This Lease is expressly contingent upon the requirements of the Local Land and Buildings Law, N.J.S.A. 40A:12-1, et seq.

17. REPRESENTATION AND WARRANTIES OF TENANT.

17.1 TENANT hereby represents and warrants each of the following facts or matters:

- (A) TENANT is a validly formed and existing non-profit corporation organized and existing under the laws of the State of New Jersey and in good standing.
- (B) TENANT has qualified and is currently qualified as a non-profit corporation under both Federal law and the law of the State of New Jersey.

- (C) TENANT's corporate status shall remain in good standing in the State of New Jersey and TENANT shall maintain its non-profit status during the term of this Lease and will provide, at least annually, and at such other time or times as the CITY may request, documentary evidence attesting to such facts.
- (D) TENANT will report, at least annually, to the CITY regarding the use of the demised property, which report shall meet and satisfy the requirements of N.J.S.A. 40A:12-14, as the same may be amended and supplemented, which report shall be in writing setting forth the use to which the leasehold was put during the year; the activities of the LESSEE undertaken in furtherance of the public purpose for which the leasehold was granted, the approximate value or cost, if any, of such activities in furtherance of such purpose, and an affirmation of the continued tax-exempt status of the non-profit corporation pursuant to both State and Federal law. Said report shall be filed by February 15th and shall cover the activities of the preceding calendar year.
- (E) TENANT acknowledges that it has inspected the property and relies on said inspection and accepts the property in its present condition "AS IS" and further acknowledges that the CITY and its agents have not made any representations or warranties of any nature whatsoever as to the condition of the property or with respect to any other matters.

18. EARLY TERMINATION.

18.1 This Lease may be subject to early termination upon the happening of any one (1) or more of the following events:

- (A) Default by the TENANT as defined herein, which is not cured or corrected by the TENANT within the time periods specified.
- (B) TENANT's violation of or failure to comply with any of the several requirements of Paragraph 17 hereof.
- (C) In the event that the TENANT should, in the opinion of the CITY GOVERNING BODY, cease to exist or become inactive.
- (D) In the event that the lands and premises described herein and constituting the leasehold should ever cease to be used for the purposes described herein.
- (E) For any other reason as set forth in the Lease.

19. EXHIBITS.

19.1 The following Exhibits are attached to this Lease, incorporated by reference and made a part hereof:

Exhibit "A:: Copy of Ordinance No. _____ ,
finally approved by the City Council
of the City of Ocean City on _____
_____.

20. ENTIRE CONTRACT.

20.1 This Agreement represents the entire and only Agreement between the parties hereto. There are no other representations, warranties or statements of any kind or nature, except for those which are set forth in this Agreement.

21. AMENDMENTS.

21.1 This Agreement can only be amended, in writing, signed by the parties to this Agreement and with respect to the CITY, in accordance with the manner established by law. No verbal amendment or informal amendment shall be binding or effective.

22. RECORDING.

22.1 Neither this Agreement, nor an abstract thereof, shall be recorded in the office of the Clerk of Cape May County, or elsewhere, without the express written consent of the CITY OF OCEAN CITY. Any violation of this provision is hereby deemed to be a material breach of this Agreement, which justifies the immediate termination of the Lease.

23. ASSIGNMENT.

23.1 This Agreement is executed by the CITY with a non-profit corporation for a public purpose. In entering into this Lease Agreement, the CITY must be satisfied that the TENANT meets the statutory requirements established by New Jersey law and continues to meet those requirements during the term of this Lease. For that reason, the TENANT is expressly prohibited from assigning this Lease to any other person or entity, including any successor theatre organization, without the express written approval of the CITY OF OCEAN CITY. Any breach of this provision shall constitute a material breach under this Lease, which shall place the TENANT in default and if such default is not cured as provided herein, this Lease may be terminated by the CITY.

24. CONTROLLING LAW.

24.1 This Agreement shall be construed in accordance with the laws of the State of New Jersey. Without intending to limit the generality of the foregoing, this Lease shall be subject to the provisions of the Local Land and Buildings Law of New Jersey, N.J.S.A. 40A:12-1, et seq.

24.2 In the event that this Lease, or any portion thereof, is determined by a Court of competent jurisdiction to be invalid or unenforceable, the Lease shall thereupon terminate.

24.3 In the event that the Ordinance adopted by the CITY OF OCEAN CITY authorizing this Lease is challenged in a Court of competent jurisdiction and should such challenge be successful, then, and in such event, this Lease authorized by said Ordinance shall be null and void and of no force and effect.

THIS LEASE IS EXECUTED as of the date first above written and signed by the respective parties on the respective dates hereinafter indicated.

DATED: _____

CITY OF OCEAN CITY,
A Municipal Corporation of the
State of New Jersey

ATTEST:

Linda A. McIntyre, City Clerk

DATED: _____

ATTEST:

_____, Trustee

11.25.14

By: _____
Jay Gillian, Mayor

GREATER OCEAN CITY THEATRE
COMPANY, INC.

By: _____
Aimee Schultz, President and Trustee

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#1

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR THE CITY
OF OCEAN CITY COOPERATIVE PRICING SYSTEM (251COCCPS) CONTRACT # 15-04, SUPPLY
& DELIVERY OF SAND FENCE & POSTS & POSTS & RAIL**

BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes the advertisement of specifications for the Ocean City Cooperative Pricing System (251COCCPS) Contract #150-4, Supply & Delivery of Sand Fence & Posts & Posts & Rail.

Anthony P. Wilson
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, December 23, 2014 with the bid opening scheduled on Tuesday, January 13, 2015 and an anticipated date of award on Thursday, January 22, 2015.

Files: RAU 14-40, Supply & Delivery of Sand Fence & Posts.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	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

Linda P. MacIntyre, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#2

**AUTHORIZING THE AWARD OF CITY CONTRACT #14-38,
2014 SAND HAULING SERVICES**

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, November 19, 2014, the Notice to Bidders was posted on the City of Ocean City's website @ www.ocnj.us and the Invitation to Bid was distributed to ten (10) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #14-38, 2014 Sand Hauling Services on Tuesday, December 2, 2014 and seven (7) bids were received per 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 Operations; Arthur J. Chew, PE, Assistant City Engineer; Dorothy F. McCrosson, Esq., City Solicitor; Janice L. Mruz, Principal Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and recommend that City Contract #14-38, 2014 Sand Hauling Services be awarded to H4 Enterprises, LLC, the lowest responsible bidder; and

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #14-38, 2014 Sand Hauling Services be and is hereby awarded to the following lowest responsible bidder:

**H4 Enterprises, LLC
P.O. Box #638
Cape May Court House, NJ 08210**

Base Bid

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Cost</u>
1.	Mobilization	1 LS	\$ 10,000.00
2.	I-8 Soil Aggregate, Area 1 to Site 1	1 CY	\$ 10.95
3.	I-8 Soil Aggregate, Area 1 to Site 2	1 CY	\$ 10.95
4.	I-8 Soil Aggregate, Area 1 to Site 3	1 CY	\$ 10.95
5.	I-8 Soil Aggregate, Area 1 to Site 4	1 CY	\$ 11.95
6.	I-9 Soil Aggregate, Area 1 to Site 5	1 CY	\$ 11.45
7.	I-8 Soil Aggregate, Area 1 to Site 6	1 CY	\$ 11.45
8.	I-8 Soil Aggregate, Area 1 to Site 7	1 CY	\$ 11.45
9.	I-8 Soil Aggregate, Area 1 to Site 8	1 CY	\$ 11.95
10.	I-8 Soil Aggregate, Area 1 to Site 9	1 CY	\$ 11.95
11.	I-8 Soil Aggregate, Area 1 to Site 10	1 CY	\$ 11.95
12.	I-8 Soil Aggregate, Area 1 to Site 11	1 CY	\$ 12.45
13.	I-8 Soil Aggregate, Area 1 to Site 12	1 CY	\$ 12.95
14.	I-8 Soil Aggregate, Area 2 to Site 1	1 CY	\$ 17.95
15.	I-9 Soil Aggregate, Area 2 to Site 2	1 CY	\$ 17.95
16.	I-8 Soil Aggregate, Area 2 to Site 3	1 CY	\$ 17.95
17.	I-8 Soil Aggregate, Area 2 to Site 4	1 CY	\$ 17.95
18.	I-8 Soil Aggregate, Area 2 to Site 5	1 CY	\$ 17.95
19.	I-8 Soil Aggregate, Area 2 to Site 6	1 CY	\$ 17.45

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

Base Bid (Continued)

Item	Description	Quantity	Unit Cost
20.	I-8 Soil Aggregate, Area 2 to Site 7	1 CY	\$ 17.45
21.	I-8 Soil Aggregate, Area 2 to Site 8	1 CY	\$ 17.45
22.	I-8 Soil Aggregate, Area 2 to Site 9	1 CY	\$ 17.45
23.	I-8 Soil Aggregate, Area 2 to Site 10	1 CY	\$ 17.95
24.	I-8 Soil Aggregate, Area 2 to Site 11	1 CY	\$ 17.95
25.	I-8 Soil Aggregate, Area 2 to Site 12	1 CY	\$ 17.95

BE IT FURTHER RESOLVED that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract with H4 Enterprises, LLC, P.O. Box #638, Cape May Court House, NJ 08210 for City Contract #14-38, 2014 Sand Hauling Services as listed and in accordance with the specifications and the bid proposal.

The Director of Financial Management certifies that funds are available and shall be charged to the appropriate Capital Accounts as the purchase orders are issued.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

FILES: RAW 14-38 2014 Sand Hauling 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	_____	_____	_____	_____
Guinasso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

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



PURCHASING DIVISION
SUMMARY OF BIDS

CITY OF OCEAN CITY
AMERICA'S GREATEST FAMILY RESORT

DATE RECEIVED: Tuesday, December 2, 2014 @ 2:00 PM, EST
CITY CONTRACT #: 14-38
PROPOSAL NAME: 2014 Sand Hauling Services

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

NAME, ADDRESS & BID OF EACH BIDDER		Agate Construction Co., Inc.	Cardinal Contracting Co., LLC	Earle Asphalt Company	Fred M. Schiavone Construction, Inc.	H4 Enterprises, LLC
Engineer's Estimate: \$790,000.00 KEY Apparent Low Bidder Disqualified-Non-Responsive		1030 Route 83 Clermont, NJ 08210	1738 Route 206 Southampton, NJ 08088	P. O. Box 556 Farmingdale, NJ 07727	P. O. Box 416 Malaga, NJ 08328	P. O. Box 638 Cape May Court House, NJ 08210
		Larry W. Zoerb, Sr. Vice President	Edward Price, Project Manager	Walter R. Earle II, President	Roberta M. Schiavone, Sec. Tres.	Victoria E. Heun, Managing Member
		Ph: (609) 624-9090 Fx: (609) 624-0957 email: estimating@agateconstruction.net	Ph: (609) 859-4100 Fx: (609) 859-4145 email: cardinalcontractingcompany@yahoo.co	Ph: (732) 308-1113 Fx: (732) 308-1034 email: bcooper@earleco.com	Ph: (856) 697-4558 Fx: (856) 697-9612 email: Roberta@fmschiavoneconstruction.com	Ph: (609) 536-2776 Fx: (609) 536-8468 email: VickiFMR@aol.com
		UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST
BASE BID						
1 Mobilization	1 LS	\$ 336,085.00	\$ 41,465.00	\$ 4,516,313.00	\$ 15,000.00	\$ 10,000.00
2 I-8 Soil Aggregate, Area 1 to Site 1	1 CY	\$ 100.00	\$ -	\$ 16.25	\$ 10.85	\$ 10.95
3 I-8 Soil Aggregate, Area 1 to Site 2	1 CY	\$ 17.41	\$ 17.00	\$ 16.25	\$ 10.85	\$ 10.95
4 I-8 Soil Aggregate, Area 1 to Site 3	1 CY	\$ 100.00	\$ -	\$ 16.25	\$ 12.45	\$ 10.95
5 I-8 Soil Aggregate, Area 1 to Site 4	1 CY	\$ 100.00	\$ -	\$ 16.25	\$ 12.45	\$ 10.95
6 I-8 Soil Aggregate, Area 1 to Site 5	1 CY	\$ 100.00	\$ -	\$ 16.25	\$ 16.67	\$ 11.95
7 I-8 Soil Aggregate, Area 1 to Site 6	1 CY	\$ 100.00	\$ -	\$ 16.25	\$ 16.67	\$ 11.45
8 I-8 Soil Aggregate, Area 1 to Site 7	1 CY	\$ 100.00	\$ -	\$ 16.25	\$ 16.67	\$ 11.45
9 I-8 Soil Aggregate, Area 1 to Site 8	1 CY	\$ 100.00	\$ -	\$ 16.25	\$ 17.91	\$ 11.45
10 I-8 Soil Aggregate, Area 1 to Site 9	1 CY	\$ 100.00	\$ -	\$ 16.25	\$ 17.91	\$ 11.95
11 I-8 Soil Aggregate, Area 1 to Site 10	1 CY	\$ 100.00	\$ -	\$ 16.25	\$ 17.91	\$ 11.95
12 I-8 Soil Aggregate, Area 1 to Site 11	1 CY	\$ 100.00	\$ -	\$ 16.25	\$ 19.15	\$ 12.45
13 I-8 Soil Aggregate, Area 1 to Site 12	1 CY	\$ 100.00	\$ -	\$ 16.25	\$ 19.15	\$ 12.95
14 I-8 Soil Aggregate, Area 2 to Site 1	1 CY	\$ 100.00	\$ -	\$ 31.75	\$ 23.37	\$ 17.95
15 I-8 Soil Aggregate, Area 2 to Site 2	1 CY	\$ 100.00	\$ -	\$ 31.75	\$ 23.37	\$ 17.95
16 I-8 Soil Aggregate, Area 2 to Site 3	1 CY	\$ 100.00	\$ -	\$ 31.75	\$ 23.37	\$ 17.95
17 I-8 Soil Aggregate, Area 2 to Site 4	1 CY	\$ 100.00	\$ -	\$ 31.75	\$ 23.37	\$ 17.95
18 I-8 Soil Aggregate, Area 2 to Site 5	1 CY	\$ 100.00	\$ -	\$ 31.75	\$ 24.50	\$ 17.95
19 I-8 Soil Aggregate, Area 2 to Site 6	1 CY	\$ 100.00	\$ -	\$ 31.75	\$ 24.50	\$ 17.45
20 I-8 Soil Aggregate, Area 2 to Site 7	1 CY	\$ 100.00	\$ -	\$ 31.75	\$ 24.50	\$ 17.45
21 I-8 Soil Aggregate, Area 2 to Site 8	1 CY	\$ 100.00	\$ -	\$ 31.75	\$ 24.50	\$ 17.45
22 I-8 Soil Aggregate, Area 2 to Site 9	1 CY	\$ 100.00	\$ -	\$ 31.75	\$ 24.50	\$ 17.45
23 I-8 Soil Aggregate, Area 2 to Site 10	1 CY	\$ 100.00	\$ -	\$ 31.75	\$ 24.50	\$ 17.95
24 I-8 Soil Aggregate, Area 2 to Site 11	1 CY	\$ 34.35	\$ 34.75	\$ 31.75	\$ 25.63	\$ 17.95
25 I-8 Soil Aggregate, Area 2 to Site 12	1 CY	\$ 100.00	\$ -	\$ 31.75	\$ 25.63	\$ 17.95
TOTAL OF BID ITEM 1 (MOBILIZATION) PLUS 15,000 CY OF BID ITEM 3 PLUS 30,000 CY OF BID ITEM 24		\$ 1,627,735.00	\$ 1,248,965.00	\$ 1,241,413.13	\$ 946,650.00	\$ 712,750.00

PURCHASING DIVISION
SUMMARY OF BIDS

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

DATE RECEIVED: Tuesday, December 2, 2014 @ 2:00 PM, EST
CITY CONTRACT #: 14-38
PROPOSAL NAME: 2014 Sand Hauling Services

<div>NAME, ADDRESS & BID OF EACH BIDDER</div> <div>Engineer's Estimate: \$790,000.00</div> <div>KEY</div> <div>Apparent Low Bidder</div> <div>Disqualified-Non-Responsive</div>		Agate Construction Co., Inc.		Cardinal Contracting Co., LLC		Earle Asphalt Company		Fred M. Schiavone Construction, Inc.		H4 Enterprises, LLC	
		1030 Route 83		1738 Route 206		P. O .Box 556		P. O. Box 416		P. O. Box 638	
		Clermont, NJ 08210		Southampton, NJ 08088		Farmingdale, NJ 07727		Malaga, NJ 08328		Cape May Court House, NJ 08210	
		Larry W. Zoerb, Sr. Vice President		Edward Price, Project Manager		Walter R. Earle II, President		Roberta M. Schiavone, Sec. Tres.		Victoria E. Heun, Managing Member	
		Ph: (609) 624-9090		Ph: (609) 859-4100		Ph: (732) 308-1113		Ph: (856) 697-4558		Ph: (609) 536-2776	
Fx: (609) 624-0957		Fx: (609) 859-4145		Fx: (732) 308-1034		Fx: (856) 697-9612		Fx: (609) 536-8468			
email: estimating@agateconstruction.net		email: cardinalcontractingcompany@yahoo.co		email: bcooper@earleco.com		email: Roberta@fmschiavoneconstruction.com		email: VickiFMR@aol.com			
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 SUB-CONTRACTORS INDICATED:		YES/NO	N/A	YES/NO	N/A	YES/NO	N/A	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
DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN STATEMENT-2 PART FORM:		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
NJ BUSINESS REGISTRATION CERTIFICATE SUB CONTRACTORS (BRC) SUBMITTED:		YES/NO	N/A	YES/NO	N/A	YES/NO	N/A	YES/NO	N/A	YES/NO	N/A
NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE:		YES/NO	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	N/A	YES/NO	N/A	YES/NO	N/A	YES/NO	N/A	YES/NO	N/A
NUMBER OF COPIES (2):			Y		Y		Y		Y		Y



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: Tuesday, December 2, 2014 @ 2:00 PM, EST
 CITY CONTRACT #: 14-38
 PROPOSAL NAME: 2014 Sand Hauling Services

NAME, ADDRESS & BID OF EACH BIDDER		Landberg Construction, LLC	NJB Contractors						
Engineer's Estimate: \$790,000.00 KEY Apparent Low Bidder Disqualified-Non-Responsive		P. O. Box 280	114 S. Delsea Drive, Unit 6						
		Mays Landing, NJ 08330	Glassboro, NJ 08028						
		Kenneth Landberg, Owner	Dan McCloskey, Estimator						
		Ph: (609) 829-2131	Ph: (856) 881-0550						
		Fx: (609) 909-1647	Fx: (856) 881-0770						
		email: Ken@LCX1.com	email: njbpaving@gmail.com						
		UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST
BASE BID									
1 Mobilization	1 LS	\$ 15,000.00	\$ 19,000.00						
2 I-8 Soil Aggregate, Area 1 to Site 1	1 CY	\$ 12.50	\$ -						
3 I-8 Soil Aggregate, Area 1 to Site 2	1 CY	\$ 12.50	\$ 12.00						
4 I-8 Soil Aggregate, Area 1 to Site 3	1 CY	\$ 12.50	\$ -						
5 I-8 Soil Aggregate, Area 1 to Site 4	1 CY	\$ 12.50	\$ -						
6 I-8 Soil Aggregate, Area 1 to Site 5	1 CY	\$ 12.50	\$ -						
7 I-8 Soil Aggregate, Area 1 to Site 6	1 CY	\$ 12.50	\$ -						
8 I-8 Soil Aggregate, Area 1 to Site 7	1 CY	\$ 12.50	\$ -						
9 I-8 Soil Aggregate, Area 1 to Site 8	1 CY	\$ 13.75	\$ -						
10 I-8 Soil Aggregate, Area 1 to Site 9	1 CY	\$ 13.75	\$ -						
11 I-8 Soil Aggregate, Area 1 to Site 10	1 CY	\$ 13.75	\$ -						
12 I-8 Soil Aggregate, Area 1 to Site 11	1 CY	\$ 13.75	\$ -						
13 I-8 Soil Aggregate, Area 1 to Site 12	1 CY	\$ 13.75	\$ -						
14 I-8 Soil Aggregate, Area 2 to Site 1	1 CY	\$ 20.75	\$ -						
15 I-8 Soil Aggregate, Area 2 to Site 2	1 CY	\$ 20.75	\$ -						
16 I-8 Soil Aggregate, Area 2 to Site 3	1 CY	\$ 20.75	\$ -						
17 I-8 Soil Aggregate, Area 2 to Site 4	1 CY	\$ 20.75	\$ -						
18 I-8 Soil Aggregate, Area 2 to Site 5	1 CY	\$ 20.75	\$ -						
19 I-8 Soil Aggregate, Area 2 to Site 6	1 CY	\$ 20.75	\$ -						
20 I-8 Soil Aggregate, Area 2 to Site 7	1 CY	\$ 20.75	\$ -						
21 I-8 Soil Aggregate, Area 2 to Site 8	1 CY	\$ 20.75	\$ -						
22 I-8 Soil Aggregate, Area 2 to Site 9	1 CY	\$ 20.75	\$ -						
23 I-8 Soil Aggregate, Area 2 to Site 10	1 CY	\$ 20.75	\$ -						
24 I-8 Soil Aggregate, Area 2 to Site 11	1 CY	\$ 20.75	\$ 22.00						
25 I-8 Soil Aggregate, Area 2 to Site 12	1 CY	\$ 20.75	\$ -						
TOTAL OF BID ITEM 1 (MOBILIZATION) PLUS 15,000 CY OF BID ITEM 3 PLUS 30,000 CY OF BID ITEM 24		\$ 825,000.00	\$ 859,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PURCHASING DIVISION
SUMMARY OF BIDS

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

DATE RECEIVED: Tuesday, December 2, 2014 @ 2:00 PM, EST
CITY CONTRACT #: 14-38
PROPOSAL NAME: 2014 Sand Hauling Services

<div>NAME, ADDRESS & BID OF EACH BIDDER</div> <div>Engineer's Estimate: \$790,000.00</div> <div>KEY</div> <div>Apparent Low Bidder</div> <div>Disqualified-Non-Responsive</div>	Landberg Construction, LLC		NJB Contractors								
	P. O. Box 280		114 S. Delsea Drive, Unit 6								
	Mays Landing, NJ 08330		Glassboro, NJ 08028								
	Kenneth Landberg, Owner		Dan McCloskey, Estimator								
	Ph: (609) 829-2131		Ph: (856) 881-0550								
	Fx: (609) 909-1647		Fx: (856) 881-0770								
	email: Ken@LCX1.com		email: njbpaving@gmail.com								
REQUIRED INFORMATION											
BID DEPOSIT/BOND:	YES/NO	Y	YES/NO	N	YES/NO		YES/NO		YES/NO		
CONSENT OF SURETY:	YES/NO	Y	YES/NO	N	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	N	YES/NO		YES/NO		YES/NO		
NON-COLLUSION AFFIDAVIT:	YES/NO	Y	YES/NO	N	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 SUB-CONTRACTORS LISTING:	YES/NO	Y	YES/NO	Y	YES/NO		YES/NO		YES/NO		
OTHER SUB-CONTRACTORS INDICATED:	YES/NO	N/A	YES/NO	N/A	YES/NO		YES/NO		YES/NO		
ACKNOWLEDGMENT OF RECEIPT OF ADDENDA:	YES/NO	Y	YES/NO	Y	YES/NO		YES/NO		YES/NO		
DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN STATEMENT-2 PART FORM:	YES/NO	Y	YES/NO	N	YES/NO		YES/NO		YES/NO		
NJ BUSINESS REGISTRATION CERTIFICATE (BRC) SUBMITTED:	YES/NO	Y	YES/NO	N	YES/NO		YES/NO		YES/NO		
NJ BUSINESS REGISTRATION CERTIFICATE SUB CONTRACTORS (BRC) SUBMITTED:	YES/NO	N/A	YES/NO	N/A	YES/NO		YES/NO		YES/NO		
NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE:	YES/NO	Y	YES/NO	N	YES/NO		YES/NO		YES/NO		
NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE FOR											
SUB CONTRACTORS:	YES/NO	N/A	YES/NO	N/A	YES/NO		YES/NO		YES/NO		
NUMBER OF COPIES (2):		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: December 3, 2014
Re: Recommendation of Award - Contract 14-038 -- Job # 2-14-038

I have reviewed the qualifications and bid prices of H4 Enterprises LLC. and find them acceptable. The company has recently worked on similar sand hauling projects within the City of Ocean City as a subcontractor to South State on the sand hauling to the south end of the island in the Spring of 2013. Their previous work has been generally acceptable and I have no objection with the contract being awarded to H4 Enterprises LLC.

This project is for as needed sand hauling services. Sand is proposed to be hauled in accordance with the existing NJDEP beach and dune maintenance permit. Sand will be moved from the beaches along the Great Egg Harbor Inlet and along the bay south of the Longport Bridge to any beach within the City that is in need of sand replenishment. Services provided will have a minimum quantity that will exceed the capabilities of the Community Operations department. Pricing will remain in effect till May 31, 2015.

AJC

\\OCESERVER\\NetworkShare\\Engineering\\2-Beach and Bay\\2-2014-038 2014 Sand Hauling Services\\Letters\\13-59 Recommendation to Award 13-10-03.doc

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#3

**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 2015**

WHEREAS, the City of Ocean City requires certain professional medical services to be performed for the calendar year 2015; 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, the Request for Proposal, City RFP #Q-15-001, City Physician Services for the City of Ocean City was advertised in the Ocean City Sentinel on Wednesday, November 19, 2014, the specifications were posted on the City of Ocean City's website www.ocnj.us; and

WHEREAS, proposals were received & opened for City RFP #Q-15-001, City Physician Services for the City of Ocean City on Tuesday, December 9, 2014 and four (4) proposals were received per the attached Summary of Quote Proposals; 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; Ocean City Family Practice, Dr. Gary W. Raab, DO, President and Dr. Chandrakant I. Udani, MD have agreed to accept the conditions of the proposal for said City Physician Services; 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; Ocean City Family Practice, Dr. Gary W. Raab, DO, President and Dr. Chandrakant I. Udani, MD for City Physician Services; and

WHEREAS, AtlantiCare Physician Group, PA; Dr. E. Charles Dunn, Jr., MD; Dr. Ocean City Family Practice, Dr. Gary W. Raab, DO, President 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

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

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, 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 Ocean City Family Practice, Dr. Gary W. Raab, DO, President, 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 2015 as follows:

<u>Item</u>	<u>Description</u>	<u>1st 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, 2015 and continuing through December 31, 2015.	
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; Ocean City Family Practice, Dr. Gary W. Raab, DO, President and Dr. Chandrakant I. Udani, MD beginning on January 1, 2015 and continuing through December 31, 2015 for City Physician Services as listed and in accordance with this resolution and submitted proposal.

The Director of Financial Management certifies that funds are contingent upon adoption of the 2015 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 Q15-001 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	_____	_____	_____	_____
Guinossa	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Madden	_____	_____	_____	_____
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: Tuesday, December 9, 2014 @ 2:00 PM, EST
CITY RFP #: Q-15-001
PROPOSAL NAME: 2015-2017 CITY PHYSICIAN SERVICES FOR THE
CITY OF OCEAN CITY

NAME, ADDRESS & BID OF EACH BIDDER		AtlantiCare Physician Group			E. Charles Dunn Jr., MD			Ocean City Family Practice			Chandrakant I. Udani, MD					
		2500 English Creek Avenue, Building 600			1645 Haven Avenue			500 6th Street			5548 Asbury Avenue					
		Egg Harbor Twp., NJ 08234			Ocean City, NJ 08226			Ocean City, NJ 08226			Ocean City, NJ 08226					
		Marilouise Venditti, MD, President			E. Charles Dunn, Jr., MD, Owner			Gary W. Raab, DO, President			Chandrakant I. Udani, MD					
		Ph: (609) 272-6314			Ph: (609) 399-6263			Ph: (609) 399-1862			Ph: (609) 399-1519					
		Fx: (609) 272-6397			Fx: (609) 399-5163			Fx: (609) 399-1572			Fx: (609) 398-4712					
		email: Marilouise.Venditti@atlanticare.org			email: drdunnjr@gmail.com			email: drgwraab@aol.com			email: n/a					
ITEM	DESCRIPTION	2015	2016	2017	2015	2016	2017	2015	2016	2017	2015	2016	2017	2012	2013	2014
1	Service to be provided at your facility/office:															
1.1	Patient History/Exam (Clerical, Administrative & Seasonal)	\$ 60.00	\$ 60.00	\$ 65.00	\$ 60.00	\$ 60.00	\$ 65.00	\$ 60.00	\$ 60.00	\$ 65.00	\$ 60.00	\$ 60.00	\$ 65.00	\$ 60.00	\$ 60.00	\$ 65.00
1.2	Comprehensive Physicals	\$ 375.00	\$ 375.00	\$380.00	\$ 375.00	\$ 375.00	\$380.00	\$ 375.00	\$ 375.00	\$380.00	\$ 375.00	\$ 375.00	\$380.00	\$ 375.00	\$ 375.00	\$380.00
	Police, Fire and Labor Intensive Employees to include the following:															
	ECG-12 lead with review blood work (CMP, CBC & Lipid Profile)															
	Audio logic screen test															
	Basic pulmonary function															
Required Information																
PUBLIC DISCLOSURE STATEMENT:		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO		
NON-COLLUSION AFFIDAVIT:		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO		
NJ MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO		
NJ AFFIRMATIVE ACTION REGULATION COMPLIANCE NOTICE:		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO		
SWORN STATE BY PROFESSIONAL SERVICES PROVIDED:		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO		
DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN STATEMENT-2 PART FORM:		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO		
NJ BUSINESS REGISTRATION CERTIFICATE (BRC) SUBMITTED:		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO		

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#4

AUTHORIZING A PROFESSIONAL SERVICES CONTRACT BETWEEN THE CITY OF OCEAN CITY & THE MCMAHON AGENCY, INC. FOR RISK MANAGEMENT CONSULTANT (RMC) SERVICES FOR THE CITY OF OCEAN CITY FOR THE CALENDAR YEAR 2015

WHEREAS, the City of Ocean City requires certain professional Risk Management Consultant (RMC) Services for the calendar year 2015; 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, the Council of the City of Ocean City has resolved to join the Atlantic County Municipal Joint Insurance Fund, a self insurance pooling fund, following a detailed analysis; and

WHEREAS, the bylaws of said fund require that each municipality appoint a Risk Management Consultant (RMC) to perform various professional risk management service as detailed in the bylaws; and

WHEREAS, the bylaws of the fund indicate a fee not to exceed six (6%) percent of the municipal assessment which expenditure represents reasonable compensation for the services required and is included in the cost considered by the governing body; and

WHEREAS, the Request for Proposal, RFP #Q-15-002, Risk Management Consultant (RMC) Services for the City of Ocean City was advertised in the Ocean City Sentinel on Wednesday, November 19, 2014, the proposals were posted on the City of Ocean City's website, www.ocnj.us; and

WHEREAS, City RFP #Q-15-002, Risk Management Consultant (RMC) Services for the City of Ocean City was publicly opened on Tuesday, December 9, 2014 at 2:00 pm and two (2) proposals were received per the attached Summary of Quote Proposals; and

WHEREAS, based on the review and evaluations conducted in accordance with New Jersey State Local Public Contract Law by 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 recommend that the contract be awarded to the McMahon Agency, Inc., 2131 Asbury Avenue, P.O. Box #239, Ocean City, NJ 08226; and

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

WHEREAS, the McMahon Agency, Inc. has agreed to serve as the Ocean City's Risk Management Consultant (RMC) for the calendar year 2015; 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

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

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 that the City Council of the City of Ocean City, New Jersey, that it does hereby appoint the **McMahon Agency, Inc., 2131 Asbury Avenue, P.O. Box #239, Ocean City, NJ 08226-0239** as the Risk Management Consultant (RMC) in conjunction with the Atlantic County Municipal Joint Insurance Fund for the calendar year 2015 as follows:

1. That the McMahon Agency, Inc. is hereby engaged through the calendar year of 2015 in order to provide Risk Management Consultant (RMC) Services for the City in accordance with the requirements of the Atlantic County Municipal Joint Insurance Fund.
2. The City authorizes the Atlantic County Joint Insurance Fund to compensate the McMahon Agency, Inc. for Risk Management Consulting (RMC) Services at **2.4% percent** of the municipality's annual assessment.
3. The term of the contract shall be for a period of one (1) year, commencing on January 1, 2015 and continuing through December 31, 2015.
4. A copy of the Business Registration Certification (BRC), a Business Entity Certification and the Determination of Value shall be on placed on file in the Purchasing Division's Offices.
5. 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 City Purchasing Manager are hereby authorized to enter into a professional service contract with the McMahon Agency, Inc., 2131 Asbury Avenue, P.O. Box #239, Ocean City, NJ 08226-0239 for Risk Management Consultant (RMC) Services for the City of Ocean City, as listed and in accordance with this resolution and submitted proposal.

Anthony P. Wilson
Council President

Files: RPS Q15-002 2015 RMC 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	_____	_____	_____	_____
Guinosse	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

Linda P. MacIntyre, City Clerk



PURCHASING DIVISION
SUMMARY OF QUOTES

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DATE RECEIVED: Tuesday, December 9, 2014 @ 2:00 PM, EST
CITY QUOTE #: Q-15-002
PROPOSAL NAME: Risk Management Consultant (RMC) Services
for the City of Ocean City

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

NAME, ADDRESS & BID OF EACH BIDDER		Alamo Insurance Group		McMahon Agency , Inc.							
		55 Flanagan Way		2131 Asbury Avenue							
		Secaucus, NJ 07094		Ocean City, NJ 08226							
		Lois Lugo, Director of Operations		William J. McMahon III							
		Ph: (877) 552-5266		Ph: (609) 399-0060							
		Fx: (201) 295-8997		Fx: (609) 399-9178							
		email: info@alamoinsurance.net		Billm@McMahonagency.com							
ITEM	DESCRIPTION	Percent %	Percent %	Percent %	Percent %	Percent %	Percent %	Percent %	Percent %	Percent %	Percent %
	PROPOSED ANNUAL COMPENSATION PERCENTAGES FOR RISK MANAGEMENT CONSULTANT (RMC) SERVICES Years 2015-2017										
1.0	The Risk Management Consultant (RMC) proposes that they will be compensated and will accept a rate not to exceed ____% of the City's annual assessment levied by Atlantic County Municipal Joint Insurance Fund for the calendar year 2015 . (Maximum Allowable Percent is 6%)	4.25%	2.40%	%	%	%	%	%	%	%	%
2.0	The Risk Management Consultant (RMC) proposes that they will be compensated and will accept a rate not to exceed ____% of the City's annual assessment levied by Atlantic County Municipal Joint Insurance Fund for the calendar year 2016 . (Maximum Allowable Percent is 6%)	4.50%	2.30%	%	%	%	%	%	%	%	%
3.0	The Risk Management Consultant (RMC) proposes that they will be compensated and will accept a rate not to exceed ____% of the City's annual assessment levied by Atlantic County Municipal Joint Insurance Fund for the calendar year 2017 . (Maximum Allowable Percent is 6%)	5.00%	2.24%	%	%	%	%	%	%	%	%
Required Information											
RIGHT TO EXTEND-TIME OF AWARD:		YES/NO	Y	YES/NO	Y	YES/NO		YES/NO		YES/NO	
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA:		YES/NO	Y	YES/NO	Y	YES/NO		YES/NO		YES/NO	
PUBLIC 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	
AFFIRMATIVE ACTION COMPLIANCE NOTICE:		YES/NO	Y	YES/NO	Y	YES/NO		YES/NO		YES/NO	
SWORN STATEMENT BY PROFESSIONAL SERVICES PROVIDER:		YES/NO	Y	YES/NO	Y	YES/NO		YES/NO		YES/NO	
DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN STATEMENT -2 PART FORM:		YES/NO	Y	YES/NO	Y	YES/NO		YES/NO		YES/NO	
NJ BUSINESS REGISTRATION CERTIFICATE (BRC):		YES/NO	Y	YES/NO	Y	YES/NO		YES/NO		YES/NO	
NUMBER OF COPIES (2):			Y		Y						

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#5

**AUTHORIZING PROFESSIONAL SERVICES CONTRACTS BETWEEN
THE CITY OF OCEAN CITY AND BONNIE D. PUTTERMAN, ESQ., SWIFT LAW FIRM, LLC &
TEITLER & TEITLER, LLC FOR CONFLICT PUBLIC DEFENDER LEGAL SERVICES
FOR THE CITY OF OCEAN CITY FOR THE CALENDAR YEAR 2015**

WHEREAS, the Law Offices of Douglas K. Walker, P.C. is the duly contracted Ocean City Municipal Public Defender for the City of Ocean City; and

WHEREAS, it sometimes arises that Douglas K. Walker, P.C. is unable to serve as the municipal public defender in situations in which there exist a conflict of interest; and

WHEREAS, cases arise from time to time where more than one municipal public defender maybe required by Law to serve as a public defender in the Ocean City Municipal Court; 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) may exceed \$17,500; and

WHEREAS, the Request for Proposal, City RFP #Q-15-003, Conflict Public Defender Legal Counsel Services for the City of Ocean City was advertised in the Ocean City Sentinel on Wednesday, November 19, 2014, the specifications were posted on the City of Ocean City's website www.ocnj.us and the invitation to quote was sent to nine (9) prospective bidders; and

WHEREAS, proposals were received & opened for City RFP #Q-15-003, Conflict Public Defender Legal Counsel Services for the City of Ocean City on Tuesday, December 9, 2014 and three (3) proposals were received per the attached Summary of Quote Proposals; and

WHEREAS, based on the review and evaluations conducted in accordance with New Jersey State Local Public Contract Law by Dorothy F. McCrosson, Esq., Director of Law; Janice L. Mruz, Principal Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager of the received proposals for City RFP #Q-15-003, Conflict Public Defender Legal Counsel Services for the City of Ocean City it was recommended that a contracts be awarded to Bonnie D. Putterman, Esq.; Swift Law Firm, LLC & Teitler & Teitler, LLC; and

WHEREAS, Bonnie D. Putterman, Esq.; Swift Law Firm, LLC & Teitler & Teitler, LLC have been determined to have the necessary expertise and ability to perform the required legal counsel 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, Bonnie D. Putterman, Esq.; Swift Law Firm, LLC & Teitler & Teitler, LLC have agreed to the fees that were proposed in City RFP #Q-15-003, Conflict Public Defender Legal Counsel Services for the City of Ocean City for a one (1) year duration beginning on January 1, 2015 and continuing through December 31, 2015; and

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

WHEREAS, Bonnie D. Putterman, Esq.; Swift Law Firm, LLC & Teitler & Teitler, LLC 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 vendors are 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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it does hereby award contracts to **Bonnie D. Putterman, Esq., 5916 Main Street, Mays Landing, NJ 08330; Swift Law Firm, LLC, 1335 Tilton Road, Northfield, NJ 08225 & Teitler & Teitler, LLC, 109 34th Street, Suite #201, Ocean City, NJ 08226** for Conflict Public Defender for a one (1) year duration beginning on January 1, 2015 and continuing through December 31, 2015 as follows:

<u>Item</u>	<u>Description</u>	<u>1st Year Rate</u>
-------------	--------------------	---------------------------------

The scope and established fees for this contract shall be as follows:

1. Legal Services Provided as the Conflict Public Defender
(per case fee) for the City of Ocean City..... \$ 300.00/per case
2. The term of the contract shall be for a period of one (1) year commencing
on January 1, 2015 and continuing through December 31, 2015
3. A copy of the Business Entity Certification, A Sworn Statement by a Professional Provider,
Determination of Value and Business Registration Certificate (BRC) shall be on placed on
file in the Purchasing Division
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 hereby authorized to enter into a formal contract agreements with Bonnie D. Putterman, Esq., 5916 Main Street, Mays Landing, NJ 08330; Swift Law Firm, LLC, 1335 Tilton Road, Northfield, NJ 08225 & Teitler & Teitler, LLC, 109 34th Street, Suite #201, Ocean City, NJ 082261 beginning on January 1, 2015 and continuing through December 31, 2015 for Conflict Public Defender Legal Services as listed and in accordance with this resolution and submitted proposals.

The Director of Financial Management certifies that funds are available for 2015 funding is contingent upon adoption of the 2015 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 Q15-003 Conflict Public Defender 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	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

Linda P. MacIntyre, City Clerk



CITY OF OCEAN CITY
AMERICA'S GREATEST FAMILY RESORT

DATE RECEIVED: Tuesday, December 9, 2014 @ 2:00 PM, EST
CITY RFP# Q-15-003
PROPOSAL NAME: Conflict Public Defender Legal Counsel Services
for the City of Ocean City

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

NAME, ADDRESS & BID OF EACH VENDOR		Law Office of Bonnie D. Putterman	Swift Law Firm, LLC	Teitler & Teitler, LLC		
		5916 Main Street	1335 Tilton Road	618 West Avenue, Suite 201		
		Mays Landing, NJ 08330	Northfield, NJ 08225	Ocean City, NJ 08226		
		Bonnie D. Putterman, Owner/Attorney at Law	Claire S. Swift, Esquire	Avery S. Teitler, Owner/Manager Member		
		Ph: (609) 625-8383	Ph: (609) 484-3300	Ph: (609) 814-9995		
		Fx: (609) 6253325	Fx: (609) 484-3303	Fx: 9609) 398-4017		
		email: puttermanlaw@aol.com	email: swiftclaire@yahoo.com	email: ateitler@teitlerlaw.com		
ITEM	DESCRIPTION					
1.0	Legal Services provided as the Conflict Public Defender (per case fee) for the City of Ocean City (\$300.00 per case for Years 2015, 2016 and 2017)	\$300.00 per case	\$300.00 per case	\$300.00 per case	\$300.00 per case	\$300.00 per case
	Name of Attorney Proposed					
Required Information						
PUBLIC DISCLOSURE STATEMENT:		YES/NO	Y	YES/NO	Y	YES/NO
NON-COLLUSION AFFIDAVIT:		YES/NO	Y	YES/NO	Y	YES/NO
NJ MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:		YES/NO	Y	YES/NO	Y	YES/NO
NJ AFFIRMATIVE ACTION REGULATION COMPLIANCE NOTICE:		YES/NO	Y	YES/NO	Y	YES/NO
SWORN STATEMENT BY PROFESSIONAL SERVICES PROVIDER:		YES/NO	Y	YES/NO	Y	YES/NO
DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN STATEMENT - 2 PART FORM:		YES/NO	Y	YES/NO	Y	YES/NO
NJ BUSINESS REGISTRATION CERTIFICATE (BRC) SUBMITTED:		YES/NO	Y	YES/NO	Y	YES/NO
NUMBER OF COPIES:			Y		Y	

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#6

**AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT
BETWEEN THE CITY AND ATLANTICARE REGIONAL MEDICAL CENTER
FOR ADVANCED LIFE SUPPORT SERVICES FOR THE 2015 CALENDAR YEAR**

WHEREAS, the City of Ocean City provides emergency medical transport to the residents of Ocean City;
and

WHEREAS, the City of Ocean City has a need to provide advanced life support services to its residents
and others in specific situations; and

WHEREAS, AtlantiCare Regional Medical Center is a provider of such advanced life support services;
and

WHEREAS, AtlantiCare Regional Medical Center will compensate the City of Ocean City for emergency
medical service transport of each patient who is covered by Medicare/Medicaid and requires advanced life support
services; and

WHEREAS, in the event that the Medicare/Medicaid rate changes during the contract period, said contract
may be amended by a pen and ink change between the respective parties; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City that the Mayor
is authorized to execute an agreement between the City and AtlantiCare Regional Medical Center for advanced life
support services; and

BE IT FURTHER RESOLVED that the Mayor and City Purchasing Manager are authorized to enter into
a formal contract with AtlantiCare Regional Medical Center for advanced life support services for the period
beginning on January 1, 2015 and continuing through December 31, 2015.

Anthony P. Wilson
Council President

Files: RES 2015 Advance Life Support-AtlantiCare Regional Medical Center.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	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

Linda P. MacIntyre, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#7

**AUTHORIZING THE USAGE OF CONTRACTS WITH CERTAIN APPROVED
STATE CONTRACT VENDORS FOR CONTRACTING UNITS PURSUANT TO
N.J.S.A. 40A:11-12(a) & N.J.A.C. 5:34-7.29(c) FOR THE CALENDAR YEAR 2015**

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

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

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

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

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

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

BE IT FURTHER RESOLVED that the duration of the contracts between the City of Ocean City and the referenced State Contract Vendors shall be for the time period beginning on January 1, 2015 and continuing through December 31, 2015 or until the expiration of the referenced vendors' New Jersey State Contract, whichever shall occur first.

Anthony P. Wilson
Council President

Files: RES 2015 State Contract.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	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

Linda P. MacIntyre, City Clerk

2015 New Jersey State Contract Vendors

<u>Index # & Name</u>	<u>Vendor Name</u>	<u>Vendor #</u>	<u>Exp. Date</u>
T-SU01 State Use Products-Variou			06/30/15
	State of NJ Deptcor State Use	49131	
M-0002 Industrial MRO Supplies & Equipment			02/28/17
	MSC Industrial Supply Co., Inc.	79874	
	Fastenal Company	79873	
	W. W. Grainger, Inc.	79875	
T-0002 Bottled Water/Cooler Rental			07/31/16
	D.S. Services of America, Inc.	83767	
M-0003 Software, License, Maintenance, Support & Related Services			06/30/15
	Dell Marketing, LP	77003	
	SHI International Corp.	77560	
	En Pointe Technologies Sales, Inc.	77562	
M-0052 Stationary & Office Supplies			1/27/15
	Bank of America/Staples	77249	
M-0064 Nationwide Vehicle Rental Service			10/18/15
	EAN Holdings, LLC		
	D/B/A Enterprise Holdings, Inc.	83489	
	Hertz Corporation	81055	
T-0076 Flares, Traffic			1/31/15
	Standard Fusee Corporation	79891	
T-0077 Fuel Oil #2 (Heating)			06/30/15
	Pedroni Fuel (Primary Supplier)	81391	
	Riggins, Inc. (Secondary Supplier)	81390	
T-0083 Gasoline, Automotive			02/28/15
	Pedroni Fuel	80910	
	Riggins, Inc.	80909	
T-0084 Glass, Automotive & Windshield Repair			10/31/15
	South Jersey Glass Company, Inc.	77925	
T-0097 Automotive Lubricants, Engine Oils, Greases, ATF & HYD Oil			05/29/15
	Consolidated Motor Oil, Inc.	81517	
	Craft Oil Corporation	81514	
	David Weber Oil Company	81519	

2015 New Jersey State Contract Vendors

<u>Index # & Name</u>	<u>Vendor Name</u>	<u>Vendor #</u>	<u>Exp. Date</u>
T-0103 Park & Playground Equipment & Parts			05/14/15
	Ben Shaffer & Associates, Inc.	81415	
	BSN Sports	81413	
	Fibar Group, LLC	81410	
	General Recreation, Inc.	81422	
	Giordano Contracting, LLC	81418	
	James D. Boyce Associates, Inc.	81420	
	Kompan, Inc.	81434	
	Landscape Forms, Inc.	81429	
	Liberty Parks & Playground, Inc.	81432	
	Marturano Recreation Company	81411	
	Recreation Resource USA, Inc.	81423	
	Spohn Ranch, Inc.	81435	
T-0106 Police & Homeland Security Equipment & Supplies			04/30/15
	Applied Concepts, Inc. D/B/A		
	Stalker Radar	81323	
	Aramso, Inc.	81352	
	Emergency Accessories & Installation, Inc.	81344	
	Galls, LLC	81320	
	General Sales Administration T/A		
	Major Police Supply	81330	
	Lawmen Supply Company NJ, Inc.	81295	
	Municipal Equipment Enterprises, LLC	81332	
	Olympic Glove & Safety Co, Inc.	81354	
	Pro Gard	81327	
	Streamlight, Inc.	81329	
	Troy Products	81335	
	Vineland Auto Electric, Inc.	81339	
	Whelen Engineer	81336	
	Zodiac of North America Inc.	81374	
T-0108 Gas, Propane			10/31/16
	Suburban Propane Gas Corp.	79926	
T-0109 Radio Communications Equipment & Accessories			04/30/18
	Harris Corporation RF Division	83932	
	Tactical Public Safety, LLC (Distributor)		
	Motorola Solutions, Inc.	83909	
	Zetron, Inc.	83924	
	Tactical Public Safety, LLC (Distributor)		
T-0118 Sporting Goods – Statewide			04/30/15
	Fitness Lifestyles, Inc.	81163	
	Leezar Services, Inc.	81160	
	Leisure Unlimited Corporation	81159	
	Levy's, Inc.	81161	
	Metuchen Center, Inc.	81162	
	Stan's Sport Center, Inc.	81164	
T-0121 Break-A-Way U-Channel Sign Support			06/30/17
	Garden State Highway Products, Inc.	87100	
	Transpo Industries, Inc.	87101	
T-0136 Sign Blanks – Aluminum			04/30/16
	Garden State Highway Products, Inc.	86462	

2015 New Jersey State Contract Vendors

<u>Index # & Name</u>	<u>Vendor Name</u>	<u>Vendor #</u>	<u>Exp. Date</u>
T-0142 Road & Highway Building Materials: Crushed Stone, Sand & Gravel			10/31/17
	Cape May Mining & Recycling, LLC	87747	
	Eastern Concrete Materials, Inc.	87732	
	Seashore Asphalt Corp.	87731	
	South State, Inc.	80188	
T-0155 Hot Mixed Asphalt (HMA) Pick-Up			04/30/16
	Seashore Asphalt Corp.	84622	
	South State, Inc.	84623	
T-0167 Electrical Equipment & Supplies			12/31/15
	Griffith Electric Supply Company	85580	
	Jewel Electric Supply Company	85578	
	Keer Electrical Supply Company, Inc.	85583	
	Pemberton Electrical Supply Company, LLC	85579	
	United Electric Supply Company	85581	
T-0170 Fertilizer, Farm, Lawn & Garden Use			07/31/15
	Integrated Turf Management, Inc.	82118	
	Plant Food Company, Inc.	82117	
	Reed & Perrine Sales, Inc.	82119	
T-0200 Mailroom Equipment & Maintenance			09/30/15
	Hamilton Sorter Company, Inc.	75251	
	ITS Mailing Systems, Inc.	75250	
	NeoPost USA, Inc.	75256	
	Pitney Bowes, Inc.	75237	
	Prior Nami Business Systems	75242	
	TimeTrak Systems, Inc.	75247	
T-0207 Plumbing & Heating Equipment & Supplies			05/31/15
	Bridgeton Plumbing & Heating	74879	
	Central Jersey Supply Company	74874	
	Crosstown Plumbing Supply	74877	
	Madison Plumbing Supply	74876	
	Wallace Supply Company	74878	
T-0208 Portable Sanitation Units			05/31/17
	ARF Rental Services, Inc.	86580	
T- 0210 Sheeting – Reflective			04/30/15
	Garden State Highway Products, Inc.	81444	
	3M Company	81440	
T-0216A Wireless Devices & Services			01/31/17
	AT&T Mobility	82584	
	Verizon Wireless	82583	
T-0220 Metals: Steel & Aluminum, Various			06/30/16
	Fox Steel Products, LLC	84213	
	Interstate Highway Sign Corporation	84218	

2015 New Jersey State Contract Vendors

<u>Index # & Name</u>	<u>Vendor Name</u>	<u>Vendor #</u>	<u>Exp. Date</u>
T-437A Copiers - Cost Per Copy, Black & White			08/31/15
	Cannon Solutions America, Inc.	64036/37/38	
	Konica Minolta	64044	
	Kyocero Mita America, Inc.	64048	
	Ricoh USA, Inc.	64039	
	Xerox Corp	64042	
T-437C Digital Copiers: Color Copiers & Copier/Printers - Cost Per Copy			08/31/15
	Konica Minolta	68256	
	Ricoh USA, Inc.	68057	
	Xerox Corp	68053	
M-0483 WSCA, Computer Contract			12/31/14
	Apple, Inc.	70259	
	Dell Marketing, LP	70256	
	Hewlett Packard Company		
	Government/Education Sales	70262	
	IBM Corporation	70265	
	Oracle America, Inc.	70258	
T-0537 Air Conditioning, Heating & Ventilating Repair Parts			05/31/15
	Charles F. Connolly Dist. Company	81039	
	Cooney Brothers, Inc.	81043	
	Industrial Controls Dist., LLC	81040	
	Lincoln Supply, LLC	81042	
	WJC Electronics & Appliances		
	T/A Johnstone Supply	81041	
T-0576 Fire Extinguisher Maintenance			05/31/15
	FYR Fyter Sales & Service, Inc.	81286	
T-0640 Fence, Chain Link (Install & Replacement)			12/31/14
	Consolidated Steel & Aluminum (Primary)	74881	
	EB Fence, LLC	74880	
T-0790 Firefighter Protective Clothing & Equipment			03/31/15
	Globe Manufacturing Company	80945	
	Continental Fire Safety (Distributor)		
	Nat Alexander Company, Inc. (Distributor)		
	Turnout Fire & Safety, Inc. (Distributor)		
	N.J. Fire Equipment Company (Distributor)		
	Lion Apparel	80947	
	Municipal Emergency Services, Inc. (Distributor)		
	Turn Out Fire & Safety, Inc. (Distributor)		
	Total Fire Group	80948	
	Continental Fire Safety (Distributor)		
	Municipal Emergency Service, Inc. (Distributor)		
	N.J. Fire Equipment Company (Distributor)		
	Nat Alexander Company, Inc. (Distributor)		
	Absolute Fire Protection	80860	
	Continental Fire Safety	80956	
	Air & Gas Technologies	80963	
	Black Diamond Group, Inc.	80957	
	Draeger Safety, Inc.	80962	
	E. D. Bullard Company	80952	
T-0794 Traffic Sign Stand Support			02/14/15
	Dicke Tool Company	80886	

2015 New Jersey State Contract Vendors

<u>Index # & Name</u>	<u>Vendor Name</u>	<u>Vendor #</u>	<u>Exp. Date</u>
T-0927 Paint & Related Supplies			07/31/15
	Joseph Soltz Paint Company	82238	
	Sherwin Williams Company, Inc.	82236	
T-0963 Antifreeze & Windshield Washer Fluid			01/24/16
	David Weber Oil Company	80762	
	Troil Enterprises, LLC	80761	
T-1316 Telecommunications Equipment - Wired			01/31/17
	AT&T Global Connection Care Service	80811	
	Avaya, Inc.	80802	
	Mitel Network, Inc.	80805	
T-1654 Purchasing Card for the State of NJ & ICC Agencies			08/07/16
	Bank of America N.A.	84675	
T-1786 Equipment Acquisition & Installation for Marked & Unmarked Police Vehicles			04/01/15
	Charles S. Winner, Inc.	81165	
T-1841 Geographic Information Systems Services			03/18/16
	Civil Solutions a Division of Adams, Rehmann & Heggan Assocs, Inc.	83668	
T-1845 Fuel Oil #1, 2D & Winter Mix			10/31/15
	Major Petroleum Industries (Secondary Supplier)	82766	
	Riggins, Inc. (Primary Supplier)	82763	
T-1956 LED Signal Indications & Warning Devices			09/14/17
G-2004 Furniture: Office, Lounge	General Hwy. Products, Inc.	87153	07/31/17
	Adelphia Steel Equip., Company	81606	
	Allseating Corp.	81607	
	AllSteel, Inc.	81608	
	American Seating, Co.	81609	
	Haworth, Inc.	81619	
	Herman Miller, Inc.	81620	
	High Point Furniture	81621	
	Inwood Office Furniture	81623	
	ISE, Inc.	81624	
	JSJFurniture Corporation	81627	
	W.S. Goff Co., Inc. (Dealer)		
	Mayline Company LLC	81630	
	W.S. Goff Co., Inc. (Dealer)		
	OFS Brands, Inc.	81635	
	W.S. Goff Co., Inc. (Dealer)		
	Hon Company	81641	
	Knoll, Inc.	81629	
	9 to 5 Seating	81702	
	W. S. Goff Co., Inc. (Dealer)		
	Affordable Interior Systems	81705	
	W. S. Goff Co., Inc. (Dealer)		
	Bush Industries	81707	
	W. S. Goff Co., Inc. (Dealer)		
	Cramer Inc.	81615	
	W. S. Goff Co., Inc. (Dealer)		
	Darran Furniture	81708	
	W. S. Goff Co., Inc. (Dealer)		
	Dauphin North America	81616	
	W. S. Goff Co., Inc. (Dealer)		
	Erg International	81618	
	W. S. Goff Co., Inc. (Dealer)		
	Global Distributors, Inc.	81713	
	W. S. Goff Co., Inc. (Dealer)		

2015 New Jersey State Contract Vendors

<u>Index # & Name</u>	<u>Vendor Name</u>	<u>Vendor #</u>	<u>Exp. Date</u>
G-2004 Furniture: Office, Lounge (Continued)			07/31/17
	Groupe Lacasse LLC.	81714	
	W. S. Goff Co., Inc. (Dealer)		
	Indiana Furniture Industries	81622	
	W. S. Goff Co., Inc. (Dealer)		
	ISE, Inc.	81624	
	W. S. Goff Co., Inc. (Dealer)		
	JSJ Furniture Corp.	81627	
	W. S. Goff Co., Inc. (Dealer)		
	KFI Seating	81719	
	W. S. Goff Co., Inc. (Dealer)		
	Krueger Int'l	81720	
	W. S. Goff Co., Inc. (Dealer)		
	Mayline Company LLC	81630	
	W. S. Goff Co., Inc. (Dealer)		
	National Office Furniture	81721	
	W. S. Goff Co., Inc. (Dealer)		
	Nucraft	81724	
	W. S. Goff Co., Inc. (Dealer)		
	NWN/dba Westin-Nielson	81725	
	W. S. Goff Co., Inc. (Dealer)		
	OFS Brands, Inc.	81635	
	W. S. Goff Co., Inc. (Dealer)		
	Paoli, Inc.	81636	
	W. S. Goff Co., Inc. (Dealer)		
	Safco Products Co.	81729	
	W. S. Goff Co., Inc. (Dealer)		
	Steelcase Inc.	81639	
	W. S. Goff Co., Inc. (Dealer)		
	Trinity Furniture	81910	
	W. S. Goff Co., Inc. (Dealer)		
	Via Seating	81632	
	W. S. Goff Co., Inc. (Dealer)		
G-2005 Carpet/Flooring Supply & Install			06/30/17
	J & J Industries, Inc.	81750	
	Tandus Flooring US, LLC	81755	
	Shaw Contract Flooring Service	81754	
	Beaulieu Group, LLC	81748	
	Mohawk Group	81753	
	Mannington Mills, Inc.	81751	
	Interface America	81756	
	Forbo Flooring, Inc.	81749	
	Milliken Design, Inc.	81752	
T-2046 Rental, Daily/Weekly/Monthly/Yearly, Truck/Tractor/Trailer W/ or W/O Driver			02/28/19
	Miller Truck Leasing Company	85942	
T-2075 GSA/FSS Reprographics Schedule Use			03/31/15
	Canon USA, Inc.	51144	
	Konica Minolta Business		
	Solutions USA, Inc.	52046	
T-2085 Parts Only for Heavy Duty Trucks & Buses Over 11,500 lbs. GVWR – Excluding Repairs			03/17/15
	Bayview Bearing & Supply, LLC	73776	
	Beyer Brothers Corporation	73697	
	CCC Heavy Duty Truck Part	73727	
	Davis Brake & Equipment	73779	
	Gallo GMC Truck Sales	73698	
	H. A. DeHart & Son, Inc.	73771	
	Houpert Truck Service	73712	
	Hudson County Motor, Inc.	73715	
	J C Miller Auto Parts D/B/A Napa at Northfield	73739	
	Lawson Products, Inc.	73736	
	Quaker City Motor Parts D/B/A Seaville NAPA		
	South Jersey	73754	
	Quaker City Motor Parts D/B/A Mechanics		
	NAPA	73743	
	Ransome International, LLC	73707	
	South Jersey Auto Supply	73718	
	Vineland Auto Electric, Inc.	73720	

2015 New Jersey State Contract Vendors

<u>Index # & Name</u>	<u>Vendor Name</u>	<u>Vendor #</u>	<u>Exp. Date</u>
T-2187	Parts & Repairs for Lawn & Grounds Equipment		06/28/15
	Central Jersey Equipment, Inc.	76914	
	Cherry Valley Tractor Sales	76907	
	Lawson Products	76910	
	Peach Country Ford Tractor	76911	
	Rodio Tractor Sales, Inc.	76922	
	Storr Tractor Company	76921	
	Trico Equipment Services, LLC	76917	
T-2188	Parts & Repairs for Road Maintenance Equipment		01/29/17
	Binder Machinery Company	85854	
	Discount Hydraulics	85855	
	Eagle Equipment, Inc.	85862	
	Foley Incorporated	85846	
	Giles & Ransome, Inc.	85847	
	Granturk Equipment Co., Inc.	85858	
	Jesco Inc.	85848	
	Lawson Products, Inc.	85850	
	Newark Brush Company	85860	
	Norcia Corp.	85864	
	Old Dominion Brush Company	85861	
	Orchards Hydraulic	85851	
	Transaxle, LLC	85849	
	Trius, Inc.	85856	
T-2250	Safety Vests		030./31/17
	All Industrial Safety Products, Inc.	85989	
	Mr. Safety Net	85990	
T-2419	Electrical Equipment & Supplies: Luminaires w/Associated Lamps, Light Poles – DOT		12/31/15
	Pemberton Electrical Supply Company	75875	
T-2545	Municipal/Local Government Energy Audit Program		06/30/15
	Concord Engineering Group, Inc.	72143	
T-2581	Auctioneering Services: Internet Auctions to Sell Surplus Property		01/28/16
	GovDeals, Inc.	83453	
T-2760	OEM Automotive Parts & Accessories for Light Duty Vehicles		06/25/15
	Beyer Brothers Corporation	79161	
	Burke Chevrolet , Oldsmobile,		
	Cadillac, Inc.	79158	
	Chapman Ford Sales, Inc.	79166	
T-2761	Non-OEM Automotive Parts & Accessories for Light Duty Vehicles		02/25/17
	Brunos, Inc.	85991	
	Chapman Ford Sales, Inc.	86006	
	Conway Automotive, Inc.	86009	
	Eastern Warehouse Distributors	86011	
	On Line Auto Parts, Inc.	86008	
	Vineland Auto Electric, Inc.	86001	
M-7000	WSCA Data Communication & OEM Maintenance & Training Data Communications & Network Equipment		05/31/19
	Cisco Systems, Inc.	87725	
	Hewlett Packard Company	88130	
	Mitel Business Systems	87725	

2015 New Jersey State Contract Vendors

<u>Index # & Name</u>	<u>Vendor Name</u>	<u>Vendor #</u>	<u>Exp. Date</u>
M-8000 Tires, Tubes & Services			03/03/15
	Bridgestone Americas, Inc.	82528	
	American Tire & Auto Care		
	McCarthy Tire Services of Philadelphia		
	Goodyear Tire & Rubber Company	82527	
	Goodyear Auto Service Center		
	Goodyear Tire & Rubber Company/		
	Monaghan Rubber Company		
	Millevoi Best Tire (Distributor)		
M-8001 Walk-in Building Supplies			07/31/15
	Lowe's Home Center, Inc.	82951	
	Home Depot, Inc.	83930	
G-8033 Statewide Equip & Space Rental/ Hurricane Sandy Emergency Products & Services			11/14/15
	Hertz Equipment Rental Corp.	83005	
	Mobilease Modular Space, Inc.	83034	
	Modular Space Corp.	83024	
	Nadler Mobile LLC	83030	
	Sunbelt Rentals	83006	
	United Rentals	83007	
G-8035 Fire Fighting Vehicles			05/14/19
	Crimson Fire	83972	
	Ferrara Fire Apparatus, Inc.	83183	
	Kovatch Mobile Equipment	83151	
	Pierce Manufacturing, Inc.	83457	
	Seagrave Fire Apparatus, LLC	83105	
	Smeal Fire Apparatus	85970	
G-8051 Satellite Phones, Equipment			09/30/16
	E & E Enterprises Global, Inc.	85429	
	Globafone, Inc.	85426	
	MVS USA, Inc.	85427	
	Satcom Global, Inc.	85115	
	Segovia, Inc.	85428	
G-9002 10 Print Live Scan System			05/31/15
	Morphotrak, Inc.	81520	
SEPARATE RESOLUTION MUST BE PROCESSED FOR CONTRACTS LISTED BELOW:			
T-2006 Vehicles, Passenger Vans, 7/8/12/15 Passenger			10/10/15
	Hertrich Fleet Services	82889	
T-2776 Police Vehicles: Sedans And Sport Utility Vehicles			02/21/15
	Carman Dodge, Inc.	82927	
	Chas S. Winner, Inc.	82925	
	Day Chevrolet, Inc.	82926	
	Day Ford, Inc.	82928	

2015 New Jersey State Contract Vendors

Key: This Contract has not extended by the State longer than the date listed above. Currently we are awaiting additional information from the New Jersey State Division of Purchase & Property concerning the status of this contract. (Updated: 12/10/14)

cc:	C. Bruenig	M. Chew
	J. Clark	W. Colangelo
	J. Berenato	C. Bowman
	W. Bowman	M. Dattilo
	F. Donato	C. Fulton
	D. Hartman	B. Hurst
	D. Korup	C. Longo
	S. Longo	L. MacIntyre
	J. Mallon	R. McLarnon
	L. Morgan	C. Moyer
	W. Moyle	T. Mullineaux
	J. Mruz	J. Prettyman
	R. Rinck	M. Rossbach
	D. Schmitt	J. Smith
	J. Toto	

RESOLUTION

#8

**AUTHORIZING THE SALE OF
ABANDONED BICYCLES & SURPLUS CITY PROPERTY
THROUGH PUBLIC AUCTION TO BE HELD ON
MONDAY, JULY 20, 2015 (RAIN DATE: TUESDAY, JULY 21, 2015)**

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

WHEREAS, it is estimated by the City Purchasing Manager that the total of these items will exceed \$5,400.00 in value, requiring disposition by public sale in accordance to N.J.S.A. 40A:11-36 & 40A:14-157; and

WHEREAS, the City Purchasing Manager has scheduled one (1) public auction to be held on the following dates: Monday, July 20, 2015 (Rain date, Tuesday, July 21, 2015); and

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

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

Anthony P. Wilson
Council President

Files: RES 2015 Bicycle Auctions.doc

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of

said Council duly held on the day of, 2014

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

Linda P. MacIntyre, City Clerk



POLICE DEPARTMENT

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

MEMO

TO: Joseph Clark, Purchasing

FROM: Chad C. Callahan, Chief of Police

RE: Bikes

DATE: December 9, 2014

This will confirm that there will be bicycles available to be sold at the bike auction in July of 2015.

Please feel free to contact me if you have any further questions.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#9

AUTHORIZING THE CITY'S PARTICIPATION IN THE SOUTH JERSEY POWER COOPERATIVE (SJPC) FOR THE AWARD OF SJPC BID CONTRACT # A-71/2014, SUPPLY & DELIVERY OF NATURAL GAS SUPPLY SERVICE TO VARIOUS SOUTH JERSEY COOPERATIVE LOCATIONS

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to enter into Cooperative Pricing Agreements; and

WHEREAS, the Electric Discount and Energy Competition Act (N.J.S.A. 48:3-49, et al.) authorizes contracting units subject to the Local Public's Contract Law to become "governmental aggregators" and to establish and enter into Cooperative Pricing Agreements for the purpose of purchasing natural gas service; and

WHEREAS, the Interim Government Energy Aggregation Program Standards promulgated by the New Jersey Public Utilities (Section 5.1 (b)) permits duly registered cooperative pricing systems to join together for the purpose of purchasing natural gas service as a Regional Energy Cooperative Pricing System; and

WHEREAS, the counties of Atlantic and Cape May have joined their established Cooperative Pricing Systems together by Resolution in 1999, to form the Atlantic County/Cape May County Energy Cooperative (E8803-ACCMPS) for the purpose of purchasing natural gas and electric supply services for their own needs and the needs of the participating members of their Cooperative Pricing Systems; and

WHEREAS, the City of Ocean City is a member of the Cape May County Cooperative Pricing Program No. 25-CMCAP; and

WHEREAS, through the City's membership in the Cape May County Cooperative Pricing System, it is also a member in the Atlantic County/Cape May County Energy Cooperative; and

WHEREAS, the Atlantic County/Cape May County Energy Cooperative decided to participate in the South Jersey Power Cooperative; and

WHEREAS, Camden County has agreed to act as the lead agency on behalf of the South Jersey Power Cooperative; and

WHEREAS, the County of Camden publicly advertised and received bids for Bid A-71/2014, Supply & Delivery of Natural Gas to Various South Jersey Power Cooperative Locations on Thursday, October 16, at 11:30 am prevailing time and one (1) bid proposal was received per attached Bid Response Summary; and

WHEREAS, Concord Energy Services, Consultant for South Jersey Power Cooperative, reviewed the bid proposals and recommended that the South Jersey Gas Accounts be awarded to Woodruff Energy, 73 Water Street, P.O. Box 777, Bridgeton, NJ 08302-0499, the lowest responsible bidder for South Jersey Gas Accounts; and

WHEREAS, the respective county representatives; Michael A. Dattilo, Business Administrator; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the Bid Response Summary by Concord Energy Services, a Division of Concord Atlantic Engineering, Energy Consultants for South Jersey Power Cooperative and recommend that an award be made to Woodruff Energy, 3 Water Street, P.O. Box 777, Bridgeton, NJ 08320-0499, the lowest responsible bidder for South Jersey Gas Accounts; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that South Jersey Power Cooperative Contract A-71/2014, Supply & Delivery of Natural Gas to Various South Jersey Power Cooperative Locations be and is hereby awarded as follows:

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

Woodruff Energy
73 Water Street
P.O. Box 777
Bridgeton, NJ 08302-0499

1. Bid Lot 2b GSG Fixed All Inclusive Pricing
(price of natural gas, upcharge & tax) for South Jersey Gas Company \$ 6.128/decatherm

BE IT FURTHER RESOLVED The City Purchasing Manager is hereby authorized to enter into a twenty-four (24) month contract per N.J.S.A 40A11-15(39) with Woodruff Energy beginning on the 1st meter read after November 30, 2014 and continuing through until the November, 2016 bill for the South Jersey Power Cooperative Contract A-71/2014, Supply & Delivery of Natural Gas to Various South Jersey Power Cooperative Locations for the City of Ocean City, NJ as stated and in accordance with the South Jersey Power Cooperative Contract A-71/2014 Supply & Delivery of Natural Gas to Various South Jersey Power Cooperative Locations specifications and the submitted bid proposal form.

The Director of Financial Management certifies that funds are available for the year 2014 and shall be charged to Account No. 4-01-20-626-225. The funds for the year 2015 & 2016 are contingent upon the adoption of the 2015 & 2016 Local Municipal Budgets and shall be charged to the appropriate Operating Account upon issuance of the Purchase Order.

CERTIFICATION OF FUNDS

Frank Donato, III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

FILES: RAW 2014 SJPC A1702014 Natural Gas.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	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

Linda P. MacIntyre, City Clerk

RESOLUTION

Res-Pg: 68-1

**RESOLUTION AUTHORIZING AWARD OF CONTRACT (BID A-71/2014), BY
AND BETWEEN THE COUNTY OF CAMDEN (DIVISION OF PURCHASING)
AND WOODRUFF ENERGY US LLC, FOR NATURAL GAS SUPPLY SERVICE
UNDER THE SOUTH JERSEY POWER COOPERATIVE**

WHEREAS, the County of Camden, as the Lead Agent for the South Jersey Power Cooperative (SJPC), received and opened publicly advertised Bid A-71/2014 on October 16, 2014 at 11:30 A.M., Prevailing Time for the Supply and Delivery of Natural Gas to Various South Jersey Power Cooperative Locations; and

WHEREAS, One (1) bid was received; and

WHEREAS, as the Lead Agency for the South Jersey Power Cooperative, the County hereby declares Woodruff Energy US, LLC, as the lowest responsible bidder for Lot 2B, 3B and 4B for a term of 24 months commencing with the first (1st) meter reading after November 30, 2014 at the dekatherm prices listed in Woodruff Energy US, LLC's Proposal for Bid A-71/2014; and

WHEREAS, funding for this purpose (Camden County's needs) shall be contingent upon the availability and appropriation of sufficient funds for this purpose in the County's permanent 2014 budget and 2015 and 2016 temporary and/or permanent County budgets and shall be encumbered at the aforementioned rates to the limit of the County's budget line item appropriation in accordance with N.J.A.C. 5:30-5.5(b)(2); and

WHEREAS, each participating government entity in the South Jersey Power Cooperative, shall be responsible for insuring the availability and appropriation of sufficient funds with respect to this award in accordance with law; and

WHEREAS, each participating government entity shall award a similar contract for its needs to Woodruff Energy US, LLC; now, therefore,

BE IT RESOLVED by the Board of Chosen Freeholders of the County of Camden

RESOLUTION

Res-Pg: 68-2

that, contingent upon funding as set forth above, the bid of Woodruff Energy US, LLC, 73 Water Street, Bridgeton, New Jersey 08302, Supply and Delivery of Natural Gas to Various South Jersey Power Cooperative Locations - Lot 2B, 3B and 4B, at the dekatherm prices listed in Woodruff Energy US LLC's proposal for Bid A-71/2014, for a term of 24 months commencing with the first (1st) meter read after November 30, 2014, be and the same is hereby approved and awarded; and

BE IT FURTHER RESOLVED that the proper officers of the County of Camden are hereby authorized and instructed to sign and execute all necessary contracts, purchase orders, or other legal instruments in connection therewith and to sign checks or vouchers for the payment thereof, when such materials and services have been delivered and accepted by the County of Camden; and

BE IT FURTHER RESOLVED that each Participating Government Entity shall encumber funds in accordance with law and shall award a similar contract for its needs to Woodruff Energy US LLC, as appropriate, in accordance with the aforementioned terms and conditions.

LJP:amf

#8658

H:\Files-General\Coop. Pricing\SJPC\Nat. Gas - 2014
Res. auth. Bid A-71/2014 - 2 Yr. Agt. - Woodruff
Auth. 10-16-14

ITB A71-14 - SJPC Natural Gas Supply Service									
Bid Lot	Start Month	Utility	Rate Code	Historical		Current		Annual Projected Savings	Term Projected Savings
				Total Accts	DTH Usage	Rate \$/DTH	Bid Price \$/DTH		
Bid Lot 2b	Dec-14	SJG	GSG	594	367,950	\$6.99	\$6.1280	\$317,173.27	\$634,346.53
Bid Lot 3b	Dec-14	SJG	GSG-LV	7	189,672	\$6.99	\$5.7920	\$227,226.75	\$454,453.50
Bid Lot 4b	Dec-14	SJG	CTS	1	34,881	\$6.99	\$4.5060	\$86,644.48	\$173,288.96
Totals:				602	592,503			\$631,044.49	\$1,262,088.99

ITB A71-14 - Natural Gas Supply Service		
County	Total Participants	Annual Projected Savings
Atlantic	15	\$143,320.48
Camden	21	\$175,970.92
Cape May	11	\$86,514.56
Gloucester	13	\$192,318.97
Salem	6	\$25,205.48
Cumberland	1	\$14,535.16
Total	67	\$637,865.58
Total Projected Savings over 24m Term		\$1,275,731.15

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#10

**AUTHORIZING THE CITY'S PARTICIPATION IN THE HOUSTON – GALVESTON AREA
COUNCIL OF GOVERNMENTS NATIONAL COOPERATIVE PURCHASING PROGRAM (HGAC-
BUY) FOR CONTRACT #FS12-13, FIRE SERVICE APPARATUS WITH PIERCE
MANUFACTURING FOR ACQUISITION OF TWO (2) FIRE ENGINES
FOR USE BY THE DEPARTMENT OF FIRE & RESCUE SERVICES.**

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

WHEREAS, the Houston-Galveston Area Council of Governments National Cooperative Purchasing Program (HGAC-Buy) has acted as lead agency and awarded Contract #FS12-13, Fire Service Apparatus; and

WHEREAS, the City's Department of Fire & Rescue Services has an aging fire engine fleet which is becoming increasingly costly to maintain; and

WHEREAS, the Fire Division has two (2) aging units that can be moved from active duty to reserve with the acquisition of these two (2) new units allowing for cost saving in both the purchase and ongoing repair and maintenance costs; and

WHEREAS, Chief Christopher Breunig, Director of the Fire and Rescue Services Department; James Toto, Public Works Supervisor – Fleet Maintenance; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the contract from HGAC-Buy #FS12-13, Fire Service Apparatus and determined that the acquisition of two (2) Pierce fire engines is the functional economic solution to the City of Ocean City's aging fire fleet; and

WHEREAS, it is recommended that the City Council approve the acquisition of two (2) Pierce fire engines for the Department of Fire & Rescue Services, Division of Fire Service's fleet for use throughout the City from Pierce Manufacturing, Inc.; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that two (2), model year 2015 or newer Pierce Fire Engines be purchased from Pierce Manufacturing Inc., 2600 American Drive, PO Box 2017, Appleton, Wisconsin 54912-2017, in accordance with the HGAC-Buy #FS12-13, Fire Service Apparatus contract for use by the Department of Fire & Rescue Services as follows:

Peirce Manufacturing, Inc. 2600 American Drive PO Box 2017 Appleton, Wisconsin 54912-2017
--

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
1.	Model Year 2015 or Newer, Pierce Saber Pumper UC05 Base Unit modified for Fire Departments' Requirements	2 each	\$ 307,311.00	\$ 614,622.00
2.	Options	2 Each	\$ 80,164.00	\$ 160,328.00
3.	Additional Options/Upgrades, Installation and Delivery	2 Each	\$ 49,065.00	\$ 98,130.00
4.	Discounts/Credits/Trade-in	1 Each	\$ 62,000.00	(\$ 62,000.00)

**Total Amount of HGAC-Buy #FS12-13, Fire Service Apparatus
to Pierce Manufacturing, Inc.....\$ 811,080.00**

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

BE IT FURTHER RESOLVED by the City Council of Ocean City, New Jersey authorizes the acquisition of two (2) model year 2015 or newer Pierce Fire Engines for use by the Division of Fire Services Department of Fire & Rescue Services for daily operations, be purchased from Pierce Manufacturing, Inc., 2600 American Drive, PO Box 2017, Appleton, Wisconsin 54912-2017 in the total amount of \$811,080.00 and that the City Purchasing Manager is authorized to issue a purchase order for said vehicles as stated above and in accordance with the terms of the Huston-Galveston Area Council of Governments National Cooperative Purchasing Program Contract for Fire Service Apparatus, Contract HGAC-Buy #FS12-13.

The Director of Financial Management certifies that funds are available and shall be charged to the following Capital Account #'s: C-04-55-2825-801 (\$675,000.00) & C-04-55-290-201 (\$136,080.00).

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: Res HGAC-Buy Pierce Fire Engines.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	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

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



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF FIRE & RESCUE SERVICES

October 26th, 2014

To: President Anthony Wilson, City Council
All City Council

From: Chief Christopher Breunig

Refer: Capital request for purchase of fire apparatus

We have completed the planning phase of purchasing 2 fire engines, typically called pumpers. Our apparatus fleet is needs to replace 2 pieces of front line vehicles. The current fleet is outlined below and we look to replace the oldest 2 units. By replacing these units it allows us to place 2 of our front line pieces into reserve and continue operating with reliable units in reserve.

This year alone we have spent over \$70,000 in repairs and maintenance. This is a direct reflection to our aging fleet. As the city grows and the buildings get bigger we must remain equipped to handle any incident.

With \$825,000 all ready allocated in capital planning, we are recommending the purchase of 2 Pierce fire engines and with the help of federal co-op, the purchase of 2 vehicles will save thousands of dollars. The price for each unit is \$411,080 w/o equipment, but comes with some added features. This pales in comparison to the price paid for 2 fire engines in 2005 at around \$450,000 each. We would be receiving very similar units with the addition of the newest technology on the market.

Current Fleet:

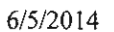
Year	Name	Make	Model	Location	Status
2005	Engine-1	Pierce	2000gpm/pumper	6 th St	Front Line
2005	Engine-3	Pierce	2000gpm/pumper	46 th St	Front Line
1999	Truck-1	Pierce	100' Ladder	6 th St	Front Line
1999	Engine-2/Quint (combination Unit)	Pierce	2000gmp/75' Ladder	29 th St	Front Line
1996	Engine -21	Pierce	1500gpm/pumper	6 th St	Reserve
1992	Engine -23	Pierce	1250gpm/pumper	46 th St	Reserve
1996	Heavy Rescue	Pierce	Specialized unit	6 th St	Front Line

Engine 1 and Engine 2 would be going into reserve and the new vehicles would fill their spots.

550 ASBURY AVENUE, OCEAN CITY, NJ 08226

609 525-9182 FAX: 609 398-7447

www.ocnj.us



\$ 811,080.00

Pride Number	Qty	Description	Published Options	Unpublished Options
113	1	Vogel lube system	\$4,480.00	
117	1	Additional air tank	\$298.00	
205	1	Electric Windows	\$846.00	
210	3	Upgrade SCBA bracket to hands free	\$1,890.00	
212	1	Raised Roof, custom cab	\$1,848.00	
213	1	Extended cab up to 84"	\$6,036.00	
313	1	Foam Cell 20 gallons	\$1,292.00	
402	1	Add front bumper line (including hose tray and restraint)	\$2,802.00	
403	1	Add 19" extended steel painted bumper	\$2,278.00	
404	1	Add hinged-type aluminum cover to crosslay	\$573.00	
413	1	Add Vinyl cover for crosslay hose bed	\$321.00	
420	1	Increase pump from 1250 to 1500 gpm	\$4,868.00	
429	1	Extenda-gun 18"	\$3,515.00	
433	1	NY hose bed	\$1,892.00	
469	2	Roof compartment, each	\$5,784.00	
453	1	Hose bed cover, aluminum	\$5,664.00	
454	1	Hose bed cover, vinyl	\$826.00	
464	7	Adj. height slide-out tray	\$5,362.00	
477	1	Auto-eject 20 amp	\$445.00	
483	1	12v. LED brow light	\$1,711.00	
485	2	12v. LED pole light	\$3,716.00	
487	2	SCBA Cylinder storage in fender panel triple	\$1,538.00	
815	1	Deck gun with tips, manual	\$4,400.00	
821	2	Each portable handlight w/mounting bracket	\$320.00	
971	1	Add right high side compartments	\$3,132.00	
973	1	Full height-depth compartments	\$5,631.00	
977	1	Ladder storage next to tank	\$2,406.00	
978	1	LED emergency light package	\$6,290.00	
637819	1	Center hose tray		\$373.49
692444	1	Recess, front/side warning light in angled corner of ext. bump.		\$378.12
532853	1	Recess, side zone warning light in side of extended bumper		\$378.12
678962	1	Coating, top flange, front bumper, outside exterior, Line-X		\$363.69
634206	1	Mounting provisions, 1/4" Alum. Full engine tunnel		\$418.37
664452	2	Bracket Air bottle, Zico ULLH, Load & Lock		\$309.57
633865	1	Cabinet, EMS, Rear facing DS 24.5"Wx44Hx26.75D roll		\$1,482.92
634208	1	Cabinet, EMS, Rear facing PS 24.5"Wx44Hx26.75D roll		\$1,482.92
589269	2	Shelf, Adjustable, EMS compt. .75" lip		\$245.15
657535	1	Lights, work (2) Whelen PELCC LED w/alt hose bed lights		\$420.36
645877	1	Lights, Hose bed, sides, dual LED light strips		\$599.00
645611	1	Lights, Rear Scene, FRC SPA900-Q65		\$662.38
698775	1	Tank cradle, stainless steel, pumper		\$320.70
553725	1	Restraint, water tank, heavy duty special type tank		\$411.42
681365	1	Tailboard, 10" deep, full width, extended substructure angle crn		\$1,038.47
74012	12	Scuffplate, brushed s/s inside each compt door		\$1,814.10
21603	6	Scuffplate, brushed s/s bottom of door frame		\$709.49
629727	1	Storage, Rescue Jacks, Hose, in Rear compt.		\$1,292.29
633225	1	Storage, Surf Rescue board in Hatch compt.		\$991.21

554385	1	Box, poly, tool, special size		\$211.18
13908	1	Partition, vertical compartments		\$213.43
529440	1	Rack, storage, (2) backboards		\$978.84
18782	1	Rack, storage (1) stokes basket & (2) backboards		\$1,094.52
644250	1	Trough, (1) HSH hatch compartment w/floor above		\$510.49
636301	1	Compt., Extinguisher (2) in fender panel, triangular door		\$846.18
559536	1	Ladder, top access, alum, LH rear PUC style		\$825.79
458	1	Platform, Slide-out 500lb capacity Alum 4-way		\$2,114.57
84388	1	Step, full width, rear of body 9"		\$487.10
4940	1	Additional outlet, left side, 2.5"		\$1,496.84
92183	2	Deadlay(s) no plumbing, spcl capacity		\$2,155.78
8746	1	Outlet 5" w/3.5" Waterous valve, right, handwheel		\$3,903.63
686334	1	Siren, Aux Federal EQ2B-200, 200watt, control head and amp		\$2,006.61
688013	1	Speaker, aux. siren Federal BP200-EF		\$547.54
568515	1	Paint, Two tone cab		\$772.94
685690	1	Lettering Printed Effect Gold Leaf, 3" (41-60)		\$635.55
685993	22	Lettering, Reflective 10" each		\$635.06
686080	1	Lettering, Reflective 3" (41-60)		\$574.38
655896	4	Sign Kit, Painted, holder and insert, each		\$1,168.80
999999	1	5 year chassis/pump service contract		\$10,000.00
999999	2	TFT AX1SP NX		\$3,178.00
999999	1	1.5"F x 1" M adapter		\$16.00

Base Bid	\$ 307,311.00	
Published Options	\$ 80,164.00	
Total Published Options	\$ 387,475.00	
Unpublished Options	\$ 48,065.00	12.40%
Total Options w/o HGAC Fee	\$ 435,540.00	

Applicant Authorization Form

This application must be signed by a person(s) authorized by written resolution or ordinance of the local government unit to file an application for a grant or to apply as a co-applicant with another local government unit, to represent the local government unit in all matters relating to the application process, and to obligate the local government unit to the terms and conditions of a grant agreement. A copy of the resolution(s) or ordinance(s) must accompany this application and be included as an attachment.

I(we) hereby agree to serve as agent for the applicant(s) and certify that the information furnished on this application and the attachments are true and have been offered in order to induce the Department to award the grant which is the subject of the same. I am aware that false swearing is a crime in this State and subject to prosecution.

Applicant

Co-Applicant

Municipality or County

Municipality or County

Signature

Signature

Title

Title

Sworn before me this _____ day of

_____, 20__

Notary Public

Seal

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#12

**AUTHORIZING COMMITMENT BY THE CITY OF OCEAN CITY
FOR ONGOING AFFORDABLE HOUSING ADMINISTRATIVE
EXPENSES INCURRED FROM THE DEVELOPMENT
FEES AND INTEREST COLLECTED BY THE CITY**

WHEREAS, the City of Ocean City has collected development fees in accordance with an approved Development Fee Ordinance; and

WHEREAS, the City of Ocean City has collected a total of \$577,640.20 in fees and interest as of December 2014; and

WHEREAS, the City of Ocean City has expended \$51,995.25 in administration costs as of December 2014; and

WHEREAS, the City of Ocean City is entitled to take up to twenty percent (20%) as reimbursement for administrative expenses; and

WHEREAS, the City of Ocean City has previously taken less than 20 percent in administrative fees; and

WHEREAS, the City of Ocean City is committing its trust fund money for administrative expenses incurred by Ocean City's affordable housing planner, attorney, administrative agent and municipal staff while consulting on affordable housing issues.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Ocean City, that it hereby commits up to twenty percent (20%) from the Development Fee account for present and future administration expenses.

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 2014.

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

.....
City Clerk

RESOLUTION

#13

**CONFIRMING THE COMMITMENT OF \$2.1 MILLION
FOR A MUNICIPAL CONSTRUCTION PROJECT**

WHEREAS, a component of the City of Ocean City's affordable housing Fair Share Plan involves the collection of affordable housing development fees in order to create a dedicated revenue source for the City to implement its Fair Share Plan and Spending Plan; and

WHEREAS, the Council on Affordable Housing (COAH) initially approved the City's Affordable Housing Development Fee Ordinance on March 10, 1998 and the City will utilize the funds collected through said Ordinance to implement its Fair Share Plan and Spending Plan; and

WHEREAS, the City has an approved Spending Plan by COAH as of October 27, 2011 and this plan involved municipal construction; and

WHEREAS, Ocean City submitted an amended spending plan on July 12, 2012 that included an allocation of \$2.1 million for an age-restricted rental development of which \$1,470,000 will be for construction and \$630,000 for affordability assistance; and

WHEREAS, Ocean City confirms its commitment to expend \$2.1 million on an age-restricted municipal construction project; and

WHEREAS, Ocean City awaits COAH's approval of the amended spending plan.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Ocean City, Cape May County, as follows:

1. The City Council hereby confirms its commitment to expend \$2.1 million on an age-restricted municipal construction project.

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 2014.

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

City Clerk

RESOLUTION

#14

ESTABLISHING DATES FOR WORKSHOP AND REGULAR COUNCIL MEETINGS
FOR THE CITY OF OCEAN CITY FOR CALENDAR YEAR 2015

WHEREAS, the Council of the City of Ocean City pursuant to the Administrative Code of the City of Ocean City sets its regular Council meeting dates and workshop meeting dates from year to year by resolution; and

WHEREAS, the Council of the City of Ocean City wishes to post the dates for its Council meetings and workshop meetings for the 2015 calendar year; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Ocean City that the following Council dates and Workshop dates are hereby established for Calendar Year 2015 to be held in City Council Chambers, City Hall, 861 Asbury Avenue, Ocean City, New Jersey; and

BE IT FURTHER RESOLVED that formal action may be taken at all meetings listed below.

WORKSHOP MEETING
(6:00 pm to 8:00 pm)

January	15
February	5
February	18 (<i>Budget Workshop</i>)
February	19 (<i>Budget Workshop</i>)
March	5
March	19
April	2
April	16
May	7
May	21
September	3
September	17
October	1
October	15
November	5
November	19
December	10

REGULAR MEETING
(7:00 pm)

January	8	
January	22	
February	12	
February	26	
March	12	
March	26	
April	9	
April	23	
May	14	
May	28	
June	11	
June	25	
July	1	(Wed. 12:00 PM Inauguration)
July	9	
July	23	
August	13	
August	27	
September	10	
September	24	
October	8	
October	22	
November	12	
December	3	
December	17	
December	28	(Monday - 1:00 PM)

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 2014.

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

City Clerk

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 November 28, 2014 to December 12, 2014.

WHEREAS, the attached P-Card check register represents paid claims against the municipality for the period of October 1, 2014 to October 30, 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 – 11.28.14 TO 12.12.14.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 2014.

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

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
13-00207	01/31/13	CZAR	LAMONT H. CZAR, P.E.	RES. 13-49-117; TRANS CTR.	Open	2,280.00	0.00 B
13-02246	08/16/13	MULLIN	MULLIN & LONERGAN ASSOCIATES	CDBG Prof. Serv.	Open	1,500.00	0.00
13-02257	08/22/13	CATER	CATERINA SUPPLY COMPANY		Open	750.00	0.00 B
13-03138	11/25/13	CZAR	LAMONT H. CZAR, P.E.	Prof. Serv. Vehicle Maint.Bldg	Open	1,860.00	0.00 B
14-00001	01/06/14	DEPOS	THE DEPOSITORY TRUST COMPANY	2014 DEBET SERVICE	Open	1,680,500.00	0.00
14-00003	01/06/14	OCBOE	OCEAN CITY BOARD OF EDUCATION	2014 LEVY	Open	1,309,403.50	0.00
14-00007	01/06/14	SALES	SALES & USE TAX	2014 SALES TAX	Open	6.93	0.00
14-00008	01/06/14	SONJ8695	STATE OF NEW JERSEY	2014 AIRPORT FUEL TAX	Open	16.40	0.00
14-00011	01/15/14	SJGAS	SOUTH JERSEY GAS COMPANY		Open	1,047.23	0.00 B
14-00012	01/15/14	AC ELECT	ATLANTIC CITY ELECTRIC	2014 CITYWIDE ELECTRIC	Open	2,943.88	0.00 B
14-00014	01/15/14	GOVDEALS	GOV DEALS	GOVDEAL AUCTION FEES 2014	Open	116.18	0.00
14-00015	01/15/14	NJAM3	NEW JERSEY-AMERICAN WATER CO.	2014 WATER/SEWER CHARGES	Open	44,636.82	0.00 B
14-00016	01/15/14	VERIZONL	VERIZON ONLINE		Open	2,695.45	0.00 B
14-00018	01/15/14	VERIZ	VERIZON	2014 CITYWIDE TELEPHONE	Open	9,593.78	0.00 B
14-00019	01/15/14	THOMASMI	THOMAS G.SMITH, ESQ.	RES# 14-50-003 TAX APPEALS	Open	1,491.75	0.00 B
14-00042	01/15/14	ATT3	AT & T		Open	42.12	0.00 B
14-00045	01/17/14	MAINL	MAIN LINE COMMERCIAL POOLS,INC		Open	1,400.00	0.00 B
14-00046	01/17/14	MAINL	MAIN LINE COMMERCIAL POOLS,INC		Open	750.00	0.00 B
14-00052	01/17/14	TIX COM	TIX, INC.		Open	246.50	0.00 B
14-00054	01/17/14	SZAFERMA	SZAFERMAN, LAKIND, BLUMSTEIN & SCHILLING ESTATE		Open	155.06	0.00 B
14-00063	01/17/14	AETNA	AETNA GROUP INSURANCE		Open	1,340.63	0.00 B
14-00066	01/17/14	CRYSTAL	CRYSTAL SPRINGS	ACCOUNT #1975146-3378740	Open	13.49	0.00
14-00076	01/17/14	ARS	AMBULANCE REIMBURSEMENT SYSTEM	EMERGENCY MEDICAL BILLING SERV	Open	398.54	0.00 B
14-00132	01/29/14	CAPRI	CAPRIONI PORTABLE TOILETS, INC		Open	365.50	0.00
14-00133	01/29/14	CAPRI	CAPRIONI PORTABLE TOILETS, INC		Open	46.50	0.00
14-00134	01/29/14	CRYSTAL	CRYSTAL SPRINGS	ACCT# 1973186-3378709	Open	13.48	0.00
14-00178	01/29/14	PANICOC	CATHERINE M PANICO		Open	20.00	0.00
14-00186	01/29/14	SAM 1	SAM'S CLUB/GEMB	2014 CHARGES FOR SAMS CLUB	Open	682.60	0.00
14-00188	01/29/14	NAUTILUS	NAUTILUS SOLAR ENERGY	MONTHLY PPA CHARGES--SOLAR#2	Open	733.28	0.00 B
14-00189	01/29/14	OCONELL	NAUTILUS SOLAR ENERGY -	MONTHLY PPA CHARGES -- SOLAR#1	Open	1,087.87	0.00 B
14-00208	01/31/14	KONMINTA	KONICA MINOLTA BUSINESS	COPIER MAINTENANCE AGREEMENT	Open	11,940.30	0.00
14-00219	02/05/14	PARACO G	PARACO GAS OF NEW JERSEY, LLC		Open	173.62	0.00 B
14-00222	02/05/14	ACUA	ATLANTIC COUNTY UTILITY AUTHOR		Open	1,690.52	0.00 B
14-00223	02/05/14	CRYSTAL	CRYSTAL SPRINGS	ACCOUNT #19747563378700	Open	76.04	0.00
14-00229	02/05/14	STETS	B. W. STETSON & CO.		Open	63.00	0.00 B
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	ACCTOUNT #19733003378729	Open	0.99	0.00
14-00250	02/07/14	SPINN	SPINNING WHEEL FLORIST INC.		Open	383.50	0.00 B
14-00257	02/07/14	BLUEDIAM	BLUE DIAMOND DISPOSAL, INC.	Res#12-49-002	Open	4,538.55	0.00 B
14-00268	02/07/14	CRYSTAL	CRYSTAL SPRINGS	ACCT# 19736483378406	Open	43.96	0.00
14-00270	02/07/14	THOMASMI	THOMAS G.SMITH, ESQ.	BRC	Open	481.00	0.00 B
14-00300	02/11/14	GRITH	GRIFFITH & CARLUCCI, ESQUIRES	PROFESSIONAL SERVICES FOR 2014	Open	1,464.00	0.00
14-00302	02/11/14	BATTISTI	BATTISTINI CONSULTING SERVICES	PROFESSIONAL SERVICES FOR 2014	Open	2,145.00	0.00
14-00304	02/11/14	STEIN	MARK H. STEIN, ESQUIRE	PROFESSIONAL SERVICES FOR 2014	Open	3,077.00	0.00
14-00305	02/11/14	STEIN	MARK H. STEIN, ESQUIRE	PROFESSIONAL SERVICES FOR 2014	Open	595.00	0.00
14-00312	02/11/14	RIGGI	RIGGINS, INC.	Gasoline T-0083 SC	Open	22,618.04	0.00 B
14-00323	02/13/14	CRYSTAL	CRYSTAL SPRINGS	ACCOUNT# 1974633-3378444	Open	40.04	0.00
14-00327	02/13/14	STETS	B. W. STETSON & CO.	COFFEE SUPPLIES 2014	Open	131.00	0.00 B
14-00379	02/20/14	VERIW	VERIZON WIRELESS	2014 WIRELESS	Open	1,884.20	0.00 B
14-00435	02/21/14	JERSE	JERSEY CAPE DIAGNOSTIC CENTER	PER RESOLUTION #12-49-062	Open	1,146.00	0.00 B

December 15, 2014
09:16 AM

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

Page No: 2

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
14-00436	02/21/14	CRYSTAL	CRYSTAL SPRINGS	Open	0.99	0.00	
14-00475	03/04/14	JPBAINBR	J. P. BAINBRIDGE & ASSOC., INC	Open	2,030.00	0.00	B
14-00514	03/10/14	MCNEE	CHARLES MCNEELEY	Open	80.00	0.00	B
14-00674	03/26/14	SENTI	SENTINEL LEDGER	Open	4,248.30	0.00	
14-00695	03/31/14	NATIONAL	NATIONAL VISION ADMIN, LLC	Open	239.86	0.00	B
14-00712	03/31/14	FEDEX	FEDERAL EXPRESS CORPORATION	Open	79.73	0.00	
14-00718	03/31/14	SHAWL	F.W. SHAWL & SONS, INC.	Open	1,078.00	0.00	B
14-00766	04/11/14	ARSEN	ARSENAL SOUND, L.L.C.	Open	1,140.00	0.00	
14-01017	05/02/14	SEASHORE	SEASHORE ASPHALT CORP.	Open	515.25	0.00	
14-01021	05/06/14	ACTIO	ACTION SUPPLY, INC.	Open	761.00	0.00	B
14-01218	05/22/14	NJDEP	TREAS, STATE OF NJ/1989 GT	Open	6,917.88	0.00	
14-01223	05/22/14	OCHUM	OCEAN CITY HUMANE SOCIETY	Open	10,000.00	0.00	
14-01239	05/22/14	ROCKEYMO	ROCKY MOUNTAIN TRACKING	Open	1,197.00	0.00	
14-01247	05/22/14	ACADEMY	ACADEMY BUS COMPANY	Open	3,834.00	0.00	
14-01437	06/11/14	OCPET	OCEAN CITY PETTY CASH ACCOUNT	Open	231.00	0.00	
14-01564	06/16/14	KNOLLINC	KNOLL, INC.	Open	963.34	0.00	
14-01569	06/16/14	DIRECTEN	DIRECT ENERGY BUSINESS	Open	25,059.42	0.00	B
14-01581	06/16/14	WALKD	DOUGLAS K. WALKER	Open	3,025.49	0.00	
14-01607	06/25/14	SMBISHOP	SHIRLEY M. BISHOP, P.P., LLC	Open	453.75	0.00	B
14-01624	06/25/14	LAWYE	LAWYERS DIARY & MANUAL	Open	106.00	0.00	
14-01707	07/08/14	OCDAIY	OCEAN CITY DAILY LLC	Open	4,750.00	0.00	B
14-01980	07/30/14	SCHIAVON	FRED M. SCHIAVONE CONST., INC.	Open	110,348.00	0.00	
14-01982	07/30/14	CZAR	LAMONT H. CZAR, P.E.	Open	3,127.50	0.00	
14-02008	08/01/14	CAPEP	CAPE PROFESSIONAL BILLING	Open	1,527.55	0.00	B
14-02184	08/20/14	DUBRU	MICHAEL DUBRUILLE	Open	7,500.00	0.00	
14-02287	08/25/14	CHOICE	CHOICE ENVIR. SER. OF NJ, INC.	Open	5,340.00	0.00	B
14-02293	08/25/14	CHOICE	CHOICE ENVIR. SER. OF NJ, INC.	Open	11,018.23	0.00	B
14-02319	09/03/14	HRINTUNE	HR intUNE	Open	6,500.00	0.00	
14-02463	09/17/14	PROFENCE	PROGRESSIVE FENCE &	Open	1,140.55	0.00	
14-02490	09/24/14	ACCESS	RETRIEVEX HOLDINGS CORP	Open	238.80	0.00	B
14-02513	09/30/14	MIDATSAL	MID-ATLANTIC SALT, L.L.C.	Open	13,381.30	0.00	
14-02546	10/02/14	73PEPE	SCOTT PEPE	Open	117.65	0.00	
14-02567	10/02/14	NJCAR	N.J. CAREER FIRE CHIEF'S ASSN	Open	375.00	0.00	
14-02632	10/21/14	DEPT	DEPTCOR	Open	57.00	0.00	
14-02729	10/27/14	GANN	GANN LAW BOOKS, INC.	Open	124.00	0.00	
14-02760	10/27/14	ISLAG	THE ISLAND GRILLE, LLC	Open	157.28	0.00	
14-02766	10/27/14	MUNIW	MUNICIPAL WELFARE ASSOCIATION	Open	60.00	0.00	
14-02775	10/28/14	TACTICAL	TACTICAL PUBLIC SAFETY, LLC	Open	23,783.18	0.00	
14-02777	10/28/14	ATLCOFIN	ATLANTIC COUNTY FINANCE	Open	6,480.00	0.00	
14-02782	10/28/14	KUBIA	GARY KUBIAK & SON ELECTRIC INC	Open	1,298.11	0.00	
14-02798	10/28/14	DEPT	DEPTCOR	Open	118.00	0.00	
14-02812	10/31/14	GTBM INC	G.T.B.M. INC.	Open	2,387.97	0.00	
14-02841	11/07/14	YIANNIS	YIANNI'S CAFE	Open	321.00	0.00	
14-02842	11/07/14	CODED	CODED SYSTEMS LLC	Open	1,512.00	0.00	
14-02844	11/07/14	CODED	CODED SYSTEMS LLC	Open	3,883.90	0.00	
14-02851	11/07/14	PROFORM	PROFORMA DYNAMIC RESOURCES, LLC	Open	5.00	0.00	
14-02852	11/07/14	DEPT	DEPTCOR	Open	1,080.00	0.00	
14-02853	11/07/14	CARPETMA	CARPET MAGIC, INC	Open	300.00	0.00	
14-02867	11/12/14	CAPEM	CAPE MEDIATION SERVICES, INC	Open	1,044.00	0.00	
14-02869	11/12/14	GAMET-MU	GameTime	Open	2,685.60	0.00	
14-02882	11/14/14	PROLIFT	PROLIFT OF NJ, INC.	Open	7,440.56	0.00	
14-02883	11/14/14	CHEW	MARCIA CHEW	Open	113.65	0.00	
14-02907	11/20/14	BUDS	BUD'S OUTBOARD MARINE, INC.	Open	2,789.77	0.00	
14-02909	11/20/14	DEPT	DEPTCOR	Open	59.00	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
14-02910	11/20/14	GLOUC	GLOUCESTER COUNTY POLICE	Open	100.00	0.00	
14-02912	11/20/14	ACTIONUN	ACTION UNIFORM CO., L.L.C	Open	452.00	0.00	
14-02913	11/20/14	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY	Open	35.34	0.00	
14-02918	11/20/14	CFTMON	CFT MONITORING, LLC	Open	6,980.00	0.00	Supporting Docs Attached
14-02932	11/25/14	QUANT	QUANTUM INC.	Open	72.00	0.00	
14-02936	11/25/14	77BEN	THOMAS BENDER	Open	57.20	0.00	
14-02938	11/25/14	OCCHA	O.C. REGIONAL CHAMBER OF	Open	440.00	0.00	2014 CITIZEN OF YEAR BANQUET
14-02945	11/26/14	CAPRI	CAPRIANI PORTABLE TOILETS, INC	Open	46.50	0.00	
14-02946	11/26/14	SASS	SASS-MOORE SERVICE CORPORATION	Open	580.00	0.00	
14-02948	11/26/14	OCLACROS	OCEAN CITY GIRLS LACROSSE	Open	1,000.00	0.00	
14-02949	11/26/14	OCTHEATR	OCEAN CITY THEATRE COMPANY	Open	100.00	0.00	
14-02950	11/26/14	JTPRODUC	J T WILLIAMS JR	Open	50.00	0.00	
14-02951	11/26/14	ARLENES	ARLENE'S ON ASBURY	Open	2,200.00	0.00	
14-02952	11/26/14	NJCCC	NJ CLEAN COMMUNITIES COUNCIL	Open	30.00	0.00	
14-02953	11/26/14	CHARS	DONALD R. CHARLES, JR.	Open	8,837.50	0.00	ATTORNEY - SCHILLING ESTATE
14-02955	11/26/14	NJDCCJ	N.J. DIVISION OF CRIMINAL	Open	800.00	0.00	
14-02957	11/26/14	PERRY	PERRY-EGAN CHEVROLET, INC.	Open	1,223.33	0.00	
14-02958	11/26/14	PERRY	PERRY-EGAN CHEVROLET, INC.	Open	1,433.18	0.00	
14-02959	12/04/14	ACTIONUN	ACTION UNIFORM CO., L.L.C	Open	19,336.00	0.00	CC#13-18 RES# 13-49-319
14-02962	12/04/14	AUSTN	AUSTIN'S SPORTS	Open	343.60	0.00	
14-02963	12/04/14	PATCARR	SHAMROCK LASER ENGRAVING &	Open	588.90	0.00	
14-02969	12/04/14	ESTATEFB	ESTATE OF FLORA U. BAKER	Open	1,523,833.64	0.00	NOTE INTEREST PAYOFF
14-02970	12/04/14	SHOREMED	SHORE MEDICAL CENTER FOUNDATIO	Open	3,030,666.36	0.00	NOTE INTEREST PAYOFF
14-02971	12/04/14	DIAMONDM	MATT DIAMOND	Open	139.99	0.00	
14-03095	12/11/14	WALLA	WALLACE HARDWARE INC.	Open	216.61	0.00	
14-03096	12/11/14	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	334.78	0.00	
14-03097	12/11/14	WALLA	WALLACE HARDWARE INC.	Open	258.27	0.00	
14-03098	12/11/14	500 B	500 BAY CONDOMINIUM ASSN.	Open	755.14	0.00	2013 FINAL REIMBURSEMENT
14-03099	12/11/14	700 A	700 ATLANTIC AVE. CONDO ASSO.	Open	680.56	0.00	2013 FINAL REIMBURSEMENT
14-03100	12/11/14	900 P	900 PARK PLACE CONDO ASSN INC.	Open	198.03	0.00	2013 FINAL REIMBURSEMENT
14-03101	12/11/14	3400CENT	3400 CENTRAL AVE. CONDO	Open	142.38	0.00	2013 FINAL REIMBURSEMENT
14-03102	12/11/14	ATLGA	ATLANTIC GARDENS CONDO. ASSN.	Open	1,101.23	0.00	2013 FINAL REIMBURSEMENT
14-03103	12/11/14	BAYCL	BAY CLUB CONDOMINIUM ASSN.	Open	542.35	0.00	2013 FINAL REIMBURSEMENT
14-03104	12/11/14	BAYLA	BAY LANDING CONDO ASSN.	Open	345.60	0.00	2013 FINAL REIMBURSEMENT
14-03105	12/11/14	BAYTW	BAY TWELVE CONDOMINIUM ASSN.	Open	1,175.70	0.00	2013 FINAL REIMBURSEMENT
14-03106	12/11/14	BAYVL	BAYVILLAGE CONDOMINIUM ASSOC.	Open	900.88	0.00	2013 FINAL REIMBURSEMENT
14-03107	12/11/14	BEAC	BEACHES CONDOMINIUM ASSN.	Open	770.00	0.00	2013 FINAL REIMBURSEMENT
14-03108	12/11/14	BEAC2	OCEANSIDE CONDO/BEACHWATCH II	Open	237.53	0.00	2013 FINAL REIMBURSEMENT
14-03109	12/11/14	BEACHCLU	BEACH CLUB SUITES	Open	502.96	0.00	2013 FINAL REIMBURSEMENT
14-03110	12/11/14	BEACW	BEACHWATCH I CONDO ASSN.	Open	1,090.32	0.00	2013 FINAL REIMBURSEMENT
14-03111	12/11/14	BISCA	BISCAYNE SUITES CONDO. ASSOC.	Open	274.97	0.00	2013 FINAL REIMBURSEMENT
14-03112	12/11/14	BLUET	BLUE WATER TOWNHOMES CONDO ASN	Open	852.36	0.00	2013 FINAL REIMBURSEMENT
14-03113	12/11/14	BLUEW	BLUE WATER CONDOMINIUM ASSN.	Open	2,337.36	0.00	2013 FINAL REIMBURSEMENT
14-03114	12/11/14	BREAR	BREAKERS CONDOMINIUM ASSN.	Open	420.00	0.00	2013 FINAL REIMBURSEMENT
14-03115	12/11/14	BRIDG	BRIDGEPORT PLAZA CONDOMINIUM	Open	459.99	0.00	2013 FINAL REIMBURSEMENT
14-03116	12/11/14	BRIGH	BRIGHTON PLACE CONDOMINIUM ASN	Open	800.00	0.00	2013 FINAL REIMBURSEMENT
14-03117	12/11/14	CAPEHOUS	CAPE HOUSE CONDO ASSOC.	Open	300.39	0.00	2013 FINAL REIMBURSEMENT
14-03118	12/11/14	CEDAR	CEDAR BEACH CONDOMINIUM ASSN.	Open	1.27	0.00	2013 FINAL REIMBURSEMENT
14-03119	12/11/14	COASA	COASTAL COURT CONDOMINIUM ASSN	Open	186.77	0.00	2013 FINAL REIMBURSEMENT
14-03120	12/11/14	CROSSING	CROSSING MOTOR INN	Open	952.07	0.00	2013 FINAL REIMBURSEMENT
14-03121	12/11/14	EBBTIDE	EBB TIDE SUITES	Open	96.24	0.00	2013 FINAL REIMBURSEMENT
14-03122	12/11/14	FLAGP	FLAGSHIP CONDOMINIUM ASSN	Open	414.71	0.00	2013 FINAL REIMBURSEMENT
14-03123	12/11/14	FLAN2	FLANDERS CONDOMINIUM ASSN.	Open	2,439.21	0.00	2013 FINAL REIMBURSEMENT
14-03124	12/11/14	FOURS	FOUR SEASONS CONDOMINIUM ASSN.	Open	102.03	0.00	2013 FINAL REIMBURSEMENT

December 15, 2014
09:16 AM

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

Page No: 4

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
14-03125	12/11/14	GARD	GARDENS EAST CONDOMINIUM ASSN. 2013 FINAL REIMBURSEMENT	Open	300.00	0.00		
14-03126	12/11/14	GARDP	GARDENS PLAZA CONDO OWNERS ASN 2013 FINAL REIMBURSEMENT	Open	4,469.83	0.00		
14-03127	12/11/14	HOMESTEAD	HOMESTEAD CONDO 2013 FINAL REIMBURSEMENT	Open	900.00	0.00		
14-03128	12/11/14	LEGAC	LEGACY CONDOMINIUM ASSN. 2013 FINAL REIMBURSEMENT	Open	489.82	0.00		
14-03129	12/11/14	NJPLZ	NEW JERSEY PLAZA CONDO ASSN. 2013 FINAL REIMBURSEMENT	Open	180.00	0.00		
14-03130	12/11/14	OCEA2	OCEAN AIRE CONDOMINIUM ASSN. 2013 FINAL REIMBURSEMENT	Open	1,648.57	0.00		
14-03131	12/11/14	OCEA9	OCEAN 900 CONDOMINIUM ASSN. 2013 FINAL REIMBURSEMENT	Open	68.23	0.00		
14-03132	12/11/14	OCEAC	OCEAN COLONY CONDOMINIUM ASSN. 2013 FINAL REIMBURSEMENT	Open	8,107.24	0.00		
14-03133	12/11/14	OCEAR	OCEAN REEF CLUB CONDO ASSN. 2013 FINAL REIMBURSEMENT	Open	21,661.52	0.00		
14-03134	12/11/14	OCEAS	OCEAN AIRE SOUTH CONDOMINIUM 2013 FINAL REIMBURSEMENT	Open	1,108.48	0.00		
14-03135	12/11/14	OCEAT	OCEAN TERRACE CONDOMINIUM ASSN 2013 FINAL REIMBURSEMENT	Open	1,035.04	0.00		
14-03136	12/11/14	OCEAU	OCEAN COURT APARTMENTS INC. 2013 FINAL REIMBURSEMENT	Open	1,320.99	0.00		
14-03137	12/11/14	OCEAV	OCEAN VILLAGE SOUTH COND ASSN. 2013 FINAL REIMBURSEMENT	Open	1,799.25	0.00		
14-03138	12/11/14	PIPEI	PIPER I CONDOMINIUM ASSN. 2013 FINAL REIMBURSEMENT	Open	54.26	0.00		
14-03139	12/11/14	PLAZA	PLAZA 22 CONDOMINIUM ASSN. 2013 FINAL REIMBURSEMENT	Open	428.99	0.00		
14-03140	12/11/14	PLYMM	PLYMOUTH MANOR CONDO ASSN. 2013 FINAL REIMBURSEMENT	Open	13.17	0.00		
14-03141	12/11/14	SANDB	SANDPEBBLES CONDOMINIUM 2013 FINAL REIMBURSEMENT	Open	295.14	0.00		
14-03142	12/11/14	SANTN	SANTA BARBARA NORTH CONDO ASSN 2013 FINAL REIMBURSEMENT	Open	2,010.00	0.00		
14-03143	12/11/14	SEASP	SEASPRAY CONDOMINIUM ASSN. 2013 FINAL REIMBURSEMENT	Open	260.66	0.00		
14-03144	12/11/14	SEAVB	SEAVIEW BEACH CONDOMINIUM ASSN 2013 FINAL REIMBURSEMENT	Open	364.41	0.00		
14-03145	12/11/14	SIFTING	SIFTING SANDS MOTEL/CONDO 2013 FINAL REIMBURSEMENT	Open	3,947.32	0.00		
14-03146	12/11/14	TIDES	OCEAN TIDES CONDO ASSO. 2013 FINAL REIMBURSEMENT	Open	410.00	0.00		
14-03147	12/11/14	VILLCOUR	VILLAGE COURT CONDO ASSOC. 2013 FINAL REIMBURSEMENT	Open	385.45	0.00		
14-03148	12/11/14	WESLE	WESLEY BEACH CONDOMINIUM ASSN. 2013 FINAL REIMBURSEMENT	Open	1,661.51	0.00		
14-03149	12/11/14	WILDDUNE	WILD DUNE 2013 FINAL REIMBURSEMENT	Open	1,792.06	0.00		
Total Purchase Orders:		184	Total P.O. Line Items:	322	Total List Amount:	8,074,603.04	Total Void Amount:	0.00

December 4, 2014
10:00 AM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 1

Check Issued Outside

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 82570 to 82570 *BM LIST*
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
82570	12/05/14	WHITTIN MELINDA WHITTINGTON	600.00		3380

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	600.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	600.00	0.00

December 6, 2014
12:45 PM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 1

October 2014 Paid

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 5642 to 5742
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq
5642	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-02972	1	7TH STREET SURF SHOP - Purchas	25.00	4-01-20-025-278	Budget		1
				HUMAN RESOURCES - SAFETY ITEMS			
5643	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-02973	1	ACTION UNIFORM - Purchase	130.00	4-01-25-720-237	Budget		2
				PS/RESCUE SERVICES-PROF EMPL REL			
14-02973	2	ACTION UNIFORM - Purchase	610.00	4-01-25-720-237	Budget		3
				PS/RESCUE SERVICES-PROF EMPL REL			
			740.00				
5644	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-02974	1	ADVANTAGE RENTAL & SAL - Purch	640.50	C-04-55-274-402	Budget		4
				STORM TRUCK			
5645	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-02975	1	ALLEN DESIGNERS INC - Purchase	55.29	4-01-20-250-249	Budget		5
				AQUATIC & FITNESS OFFICE SUPPLIES			
5646	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-02976	1	Amazon.com - Purchase	730.80	4-01-20-016-249	Budget		6
				PUBLIC RELATIONS & INFORMATION OFFICE SU			
14-02976	2	AMAZON MKTPLACE PMTS - Purchas	89.90	4-01-25-740-233	Budget		7
				PS/POLICE-EQUIP MAINT&REPAIR			
14-02976	3	AMAZON MKTPLACE PMTS - Purchas	74.99	4-01-25-740-233	Budget		8
				PS/POLICE-EQUIP MAINT&REPAIR			
14-02976	4	AMAZON MKTPLACE PMTS - Purchas	85.49	4-01-25-740-233	Budget		9
				PS/POLICE-EQUIP MAINT&REPAIR			
			981.18				
5647	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-02977	1	AMSAN CORP - Purchase	126.82	4-01-20-295-259	Budget		10
				CITY WIDE MINOR APPARATUS			
14-02977	2	AMSAN CORP - Purchase	41.96	4-01-20-295-259	Budget		11
				CITY WIDE MINOR APPARATUS			
14-02977	3	AMSAN CORP - Purchase	4,577.00	4-01-20-295-259	Budget		12
				CITY WIDE MINOR APPARATUS			
14-02977	4	AMSAN CORP - Purchase	123.84	4-01-20-295-259	Budget		13
				CITY WIDE MINOR APPARATUS			
14-02977	5	AMSAN CORP - Purchase	656.24	4-01-20-295-259	Budget		14
				CITY WIDE MINOR APPARATUS			
14-02977	6	AMSAN CORP - Purchase	2,487.73	4-01-20-295-259	Budget		15
				CITY WIDE MINOR APPARATUS			
14-02977	7	AMSAN CORP - Purchase	1,532.16	4-01-20-295-259	Budget		16
				CITY WIDE MINOR APPARATUS			
14-02977	8	AMSAN CORP - Purchase	427.48	4-01-20-295-259	Budget		17
				CITY WIDE MINOR APPARATUS			
14-02977	9	AMSAN CORP - Purchase	164.16	4-01-20-295-259	Budget		18
				CITY WIDE MINOR APPARATUS			

December 6, 2014
12:45 PM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
5647		BANK OF AMERICA					
		Continued					
14-02977	10	AMSAN CORP - Purchase	131.64	4-01-20-295-259	Budget		19
				CITY WIDE MINOR APPARATUS			
14-02977	11	AMSAN CORP - Purchase	41.04	4-01-20-295-259	Budget		20
				CITY WIDE MINOR APPARATUS			
14-02977	12	AMSAN CORP - Purchase	155.61	4-01-20-295-259	Budget		21
				CITY WIDE MINOR APPARATUS			
14-02977	13	AMSAN CORP - Purchase	577.56	4-01-20-295-259	Budget		22
				CITY WIDE MINOR APPARATUS			
14-02977	14	AMSAN CORP - Purchase	2,646.40	4-01-20-295-259	Budget		23
				CITY WIDE MINOR APPARATUS			
14-02977	15	AMSAN CORP - Purchase	318.40	4-01-20-295-259	Budget		24
				CITY WIDE MINOR APPARATUS			
14-02977	16	AMSAN CORP - Purchase	795.34	4-01-25-720-249	Budget		25
				PS/RESCUE SERVICES-OFC SUPPLIES			
			14,803.38				
5648	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-02978	1	ANCHORAGE TAVERN - Purchase	100.00	4-01-20-025-278	Budget		26
				HUMAN RESOURCES - SAFETY ITEMS			
5649	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-02979	1	ANIMAL HOUSE - Purchase	25.00	4-01-20-025-278	Budget		27
				HUMAN RESOURCES - SAFETY ITEMS			
5650	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-02980	1	ANNARELLIS BICYCLES - Purchase	25.00	4-01-20-025-278	Budget		28
				HUMAN RESOURCES - SAFETY ITEMS			
5651	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-02981	1	B & H PHOTO-VIDEO.COM - Purcha	787.65	4-01-20-046-265	Budget		29
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
14-02981	2	B & H PHOTO-VIDEO-MO/TO - Purc	239.95	4-01-20-046-265	Budget		30
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
14-02981	3	B & H PHOTO-VIDEO-MO/TO - Purc	2,565.94	C-04-55-285-501	Budget		347
				EQUIPMENT: MUSIC PIER, COMMUNITY OPS,			
			3,593.54				
5652	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-02982	1	B AND B DEPARTMENT STORES - Pu	50.00	4-01-20-025-278	Budget		31
				HUMAN RESOURCES - SAFETY ITEMS			
5653	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-02983	1	BAYVIEW BEARING & SUPPL - Purc	324.41	C-04-55-285-701	Budget		32
				REHAB LARGE EQUIPMENT & PICKUPS FOR			
5654	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-02984	1	BenMeds 1020322298 - Purchase	293.16	4-01-20-220-249	Budget		33
				ENGINEERING OFFICE SUPPLIES			
14-02984	2	BenMeds 1020344105 - Purchase	219.37	4-01-20-230-259	Budget		34
				MUNICIPAL CODE,LIC & PZ MINOR APPARATUS			
			512.53				

December 6, 2014
12:45 PM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
PO #	Item	Description					
5655	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-02985	1	BEST BUY MHT 00005819 - Purch	259.98	4-01-20-046-259	Budget		35
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS			
5656	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-02986	1	MILLEVOI BEST TIRE INC - Purch	573.60	4-01-20-285-259	Budget		36
				FLEET OPERATIONS MINOR APPARATUS			
14-02986	2	MILLEVOI BEST TIRE INC - Purch	89.95	4-01-20-285-259	Budget		37
				FLEET OPERATIONS MINOR APPARATUS			
14-02986	3	MILLEVOI BEST TIRE INC - Purch	89.95	4-01-20-285-262	Budget		38
				FLEET OPERATIONS TIRES			
14-02986	4	MILLEVOI BEST TIRE INC - Purch	89.95	4-01-20-285-259	Budget		39
				FLEET OPERATIONS MINOR APPARATUS			
			843.45				
5657	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-02987	1	APM WILDWOOD - Purchase	800.00	4-01-20-295-211	Budget		40
				CITY WIDE PROFESSIONAL SERVICES			
14-02987	2	APM WILDWOOD - Purchase	900.00	4-01-20-295-211	Budget		349
				CITY WIDE PROFESSIONAL SERVICES			
			1,700.00				
5658	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-02988	1	BPS EXPRESS - Plumbing Repair-	42.53	4-01-20-265-259	Budget		41
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-02988	2	BPS EXPRESS - Plumbing Repair-	11.30	4-01-20-265-259	Budget		42
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-02988	3	BPS EXPRESS - Plumbing Repair-	13.34	4-01-20-265-259	Budget		43
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-02988	4	BPS EXPRESS - Plumbing Repair-	6.29	4-01-20-265-259	Budget		44
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-02988	5	BPS EXPRESS - Plumbing Repair-	49.66	4-01-20-265-259	Budget		45
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-02988	6	BPS EXPRESS - Plumbing Repair-	57.10	4-01-20-265-259	Budget		46
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-02988	7	BPS EXPRESS - Plumbing Repair-	89.37	4-01-20-265-259	Budget		47
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-02988	8	BPS EXPRESS - Plumbing Repair-	13.06	4-01-20-265-259	Budget		48
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-02988	9	BPS EXPRESS - Plumbing Repair-	4.28	4-01-20-265-259	Budget		49
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-02988	10	BPS EXPRESS - Plumbing Repair-	19.68	4-01-20-265-259	Budget		50
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-02988	11	BPS EXPRESS - Plumbing Repair-	75.04	4-01-20-265-259	Budget		51
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-02988	12	BPS EXPRESS - Plumbing Repair-	109.26	4-01-20-265-259	Budget		52
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-02988	13	BPS EXPRESS - Replacement Elec	519.12	C-04-55-285-104	Budget		53
				GENERAL IMPROVEMENTS: LIBRARY, WINDOWS,			
14-02988	14	BPS EXPRESS - Replacement Igni	1,452.36	C-04-55-285-104	Budget		54
				GENERAL IMPROVEMENTS: LIBRARY, WINDOWS,			
			2,462.39				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
5659	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-02989	1	BURKE MOTOR GROUP - Credit	475.00	4-01-20-285-259	Budget		55
				FLEET OPERATIONS MINOR APPARATUS			
14-02989	2	BURKE MOTOR GROUP - Purchase	1,297.10	C-04-55-285-701	Budget		56
				REHAB LARGE EQUIPMENT & PICKUPS FOR			
14-02989	3	BURKE MOTOR GROUP - Purchase	329.76	C-04-55-285-701	Budget		57
				REHAB LARGE EQUIPMENT & PICKUPS FOR			
14-02989	4	BURKE MOTOR GROUP - Purchase	537.46	C-04-55-285-701	Budget		58
				REHAB LARGE EQUIPMENT & PICKUPS FOR			
			1,689.32				
5660	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-02990	1	C.A.M. CO HYDRAULICS - Purchas	80.00	C-04-55-285-701	Budget		59
				REHAB LARGE EQUIPMENT & PICKUPS FOR			
5661	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-02991	1	IN CAPRIONI PORTABLE TOI - Pu	330.00	4-01-20-650-245	Budget		60
				FINANCIAL MGMT/REV COLLECTION-RENTALS			
14-02991	2	IN CAPRIONI PORTABLE TOI - Pu	46.50	4-01-20-650-245	Budget		61
				FINANCIAL MGMT/REV COLLECTION-RENTALS			
14-02991	3	IN CAPRIONI PORTABLE TOI - Pu	46.50	4-01-20-650-245	Budget		62
				FINANCIAL MGMT/REV COLLECTION-RENTALS			
			423.00				
5662	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-02992	1	CAR COMMERCIALSERVICES - HVAC-	2,598.55	C-04-55-285-101	Budget		63
				MUSIC PIER			
5663	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-02993	1	CDW GOVERNMENT - Stock Helpdes	43.15	4-01-20-046-265	Budget		64
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
14-02993	2	CDW GOVERNMENT - Stock Helpdes	51.68	4-01-20-046-265	Budget		65
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
14-02993	3	CDW GOVERNMENT - HDMI	444.76	C-04-55-283-010	Budget		66
				TECHNOLOGY IMPROVEMENTS I8NLT:			
			539.59				
5664	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-02994	1	CHAPMAN FORD LINCOLN MERC - Pu	83.40	4-01-20-285-259	Budget		67
				FLEET OPERATIONS MINOR APPARATUS			
14-02994	2	CHAPMAN FORD LINCOLN MERC - Pu	28.09	4-01-20-285-259	Budget		68
				FLEET OPERATIONS MINOR APPARATUS			
14-02994	3	CHAPMAN FORD LINCOLN MERC - Pu	355.21	C-04-55-285-701	Budget		69
				REHAB LARGE EQUIPMENT & PICKUPS FOR			
14-02994	4	CHAPMAN FORD LINCOLN MERC - Pu	276.94	C-04-55-285-701	Budget		70
				REHAB LARGE EQUIPMENT & PICKUPS FOR			
14-02994	5	CHAPMAN FORD LINCOLN MERC - Pu	90.20	C-04-55-285-701	Budget		71
				REHAB LARGE EQUIPMENT & PICKUPS FOR			
14-02994	6	CHAPMAN FORD LINCOLN MERC - Pu	108.60	4-01-20-285-259	Budget		351
				FLEET OPERATIONS MINOR APPARATUS			
			942.44				

December 6, 2014
12:45 PM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
5665	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-02995	1	CINTAS 60A SAP - Purchase	96.30	4-01-20-210-275	Budget		72
				ADMINISTRATION SAFETY EQUIPMENT			
14-02995	2	CINTAS 60A SAP - Purchase	275.97	4-01-20-210-275	Budget		73
				ADMINISTRATION SAFETY EQUIPMENT			
			372.27				
5666	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-02996	1	CLEANERS SUPPLY - Purchase	63.73	T-12-56-173-033	Budget		74
				RECREATION TRUST PROGRAMS			
5667	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-02997	1	CODYS POWER EQUIPMENT - String	202.81	4-01-20-265-268	Budget		75
				FACILITIES MANAGEMENT GOUNDS KEEPING			
5668	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-02998	1	COMCAST OF PLEASANTVIL - Purch	228.76	4-01-20-040-211	Budget		76
				ADMIN/EMERGENCY MGMT-PROF. SERVICES			
14-02998	2	COMCAST OF PLEASANTVIL - Purch	161.60	4-01-25-740-259	Budget		77
				PS/POLICE-MINOR APPARATUS			
14-02998	3	COMCAST OF PLEASANTVIL - Purch	27.89	4-01-25-740-259	Budget		78
				PS/POLICE-MINOR APPARATUS			
			418.25				
5669	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-02999	1	COMCAST UPWARE/Carboni - Purch	22.42	4-01-25-740-259	Budget		79
				PS/POLICE-MINOR APPARATUS			
5670	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03000	1	CONTINENTAL FIRE - Purchase	436.00	4-01-25-720-233	Budget		80
				PS/RESCUE SERVICES-EQUIP MAINT			
14-03000	2	CONTINENTAL FIRE - Purchase	399.00	4-01-25-720-233	Budget		81
				PS/RESCUE SERVICES-EQUIP MAINT			
14-03000	3	CONTINENTAL FIRE - Purchase	237.00	4-01-25-770-259	Budget		82
				PS/FIRE-MINOR APPARATUS			
			1,072.00				
5671	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03001	1	CONTRACTOR SERVICE - Purchase	347.86	4-01-20-220-259	Budget		83
				ENGINEERING MINOR APPARATUS			
14-03001	2	CONTRACTOR SERVICE - Purchase	27.99	4-01-20-270-259	Budget		355
				ENVIRONMENTAL OPERATIONS MINOR APPARATUS			
			319.87				
5672	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03002	1	COOPER ELECTRIC W BERLIN - Ele	140.81	4-01-20-265-259	Budget		84
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-03002	2	COOPER ELECTRIC W BERLIN - Ele	362.05	4-01-20-265-259	Budget		85
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-03002	3	COOPER ELECTRIC W BERLIN - Ele	210.00	4-01-20-265-259	Budget		86
				FACILITIES MANAGEMENT MINOR APPARATUS			
			712.86				

December 6, 2014
12:45 PM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 6

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
5673	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03003	1	THE CRAB TRAP - Purchase	50.00	4-01-20-025-278	Budget		87
				HUMAN RESOURCES - SAFETY ITEMS			
5674	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03004	1	CRUZANS FREIGHTLINER - Purchas	491.36	C-04-55-285-701	Budget		88
				REHAB LARGE EQUIPMENT & PICKUPS FOR			
5675	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03005	1	CVS/PHARMACY #04841 - Purchase	250.00	4-01-20-025-278	Budget		89
				HUMAN RESOURCES - SAFETY ITEMS			
14-03005	2	CVS/PHARMACY #04841 - Purchase	150.00	4-01-20-025-278	Budget		90
				HUMAN RESOURCES - SAFETY ITEMS			
			400.00				
5676	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03006	1	EREPLACEMENTPARTS.COM - Purcha	249.03	C-04-55-285-701	Budget		91
				REHAB LARGE EQUIPMENT & PICKUPS FOR			
5677	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03007	1	NEW JERSEY E-ZPASS - Purchase	15.00	4-01-20-295-213	Budget		92
				CITY WIDE STORAGE & TOWING			
14-03007	2	NEW JERSEY E-ZPASS - Purchase	15.00	4-01-20-295-213	Budget		93
				CITY WIDE STORAGE & TOWING			
14-03007	3	NEW JERSEY E-ZPASS - Purchase	15.00	4-01-20-295-213	Budget		94
				CITY WIDE STORAGE & TOWING			
			45.00				
5678	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03008	1	FASTENAL COMPANY01 - Elec-Part	625.51	4-01-20-265-259	Budget		95
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-03008	2	FASTENAL COMPANY01 - Purchase	29.24	4-01-20-285-265	Budget		96
				FLEET OPERATIONS EQUIP OUTLAY			
14-03008	3	FASTENAL COMPANY01 - Purchase	695.85	G-02-40-181-008	Budget		97
				RECYCLE TONAGE GRANT 2004-14			
			1,350.60				
5679	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03009	1	INT FIRE & SAFETY SERVICE - Pu	264.03	4-01-25-720-233	Budget		98
				PS/RESCUE SERVICES-EQUIP MAINT			
14-03009	2	INT FIRE & SAFETY SERVICE - Pu	383.86	4-01-25-720-233	Budget		99
				PS/RESCUE SERVICES-EQUIP MAINT			
14-03009	3	INT FIRE & SAFETY SERVICE - Pu	1,780.66	4-01-25-720-233	Budget		100
				PS/RESCUE SERVICES-EQUIP MAINT			
14-03009	4	INT FIRE & SAFETY SERVICE - Pu	1,060.30	4-01-25-770-233	Budget		101
				PS/FIRE-EQUIPMENT MAINT & REP			
14-03009	5	INT FIRE & SAFETY SERVICE - Pu	746.87	4-01-25-770-233	Budget		102
				PS/FIRE-EQUIPMENT MAINT & REP			
			4,235.72				
5680	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03010	1	FRO ME A PARTY - Purchase	46.60	4-01-25-770-221	Budget		103
				PS/FIRE-ADV & PROMO EXP			

December 6, 2014
12:45 PM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 7

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
5681	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03011	1	DNH GODADDY.COM - New SSL OCNJ	404.97	4-01-20-046-265	Budget		104
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
5682	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03012	1	WW GRAINGER - Door Holder (Mus	397.40	4-01-20-260-259	Budget		105
				MUSIC PIER OPS MINOR APPARATUS			
14-03012	2	WW GRAINGER - Purchase	53.50	4-01-20-670-259	Budget		106
				FINANCIAL MGMT/PARKING REG-MINOR APPRTUS			
14-03012	3	WW GRAINGER - Purchase	328.80	4-01-25-740-253	Budget		107
				PS/POLICE-MEDICAL SUPPLIES			
14-03012	4	WW GRAINGER - Portable Generat	1,600.72	C-04-55-285-501	Budget		108
				EQUIPMENT: MUSIC PIER, COMMUNITY OPS,			
14-03012	5	WW GRAINGER - Purchase	3,201.44	C-04-55-287-010	Budget		109
				BOARDWALK RECONSTRUCTION IBNLT:			
			5,581.86				
5683	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03013	1	GRANTURK EDMNT CO INC - Purch	808.03	4-01-20-285-259	Budget		110
				FLEET OPERATIONS MINOR APPARATUS			
14-03013	2	GRANTURK EDMNT CO INC - Purch	404.85	4-01-20-285-259	Budget		111
				FLEET OPERATIONS MINOR APPARATUS			
14-03013	3	GRANTURK EDMNT CO INC - Purch	78.59	4-01-20-285-259	Budget		112
				FLEET OPERATIONS MINOR APPARATUS			
14-03013	4	GRANTURK EDMNT CO INC - Purch	1,299.71	C-04-55-282-803	Budget		113
				REHABILITATION			
			2,591.18				
5684	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03014	1	GRANT SUPPLY COMPANY PLEA - P]	362.45	4-01-20-265-259	Budget		114
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-03014	2	GRANT SUPPLY COMPANY PLEA - P]	108.72	4-01-20-265-259	Budget		115
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-03014	3	GRANT SUPPLY COMPANY PLEA - P]	143.15	4-01-20-265-259	Budget		116
				FACILITIES MANAGEMENT MINOR APPARATUS			
			614.32				
5685	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03015	1	HD SUPPLY FACILITIES MTNC - E]	52.68	4-01-20-265-259	Budget		117
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-03015	2	HD SUPPLY FACILITIES MTNC - E]	53.48	4-01-20-265-259	Budget		118
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-03015	3	HD SUPPLY FACILITIES MTNC - E]	232.37	4-01-20-265-259	Budget		119
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-03015	4	HD SUPPLY FACILITIES MTNC - E]	152.85	4-01-20-265-259	Budget		120
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-03015	5	HD SUPPLY FACILITIES MTNC - Pu	610.30	4-01-20-650-259	Budget		121
				FINANCIAL MGMT/REV COLLECTION-MINOR APP			
			1,101.68				
5686	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03016	1	HENRYS TRADING POST - Purchase	25.00	4-01-20-025-278	Budget		122
				HUMAN RESOURCES - SAFETY ITEMS			

December 6, 2014
12:45 PM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 8

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
5687	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03017	1	HERITAGE SURF & SPORT - Purcha	25.00	4-01-20-025-278	Budget		123
				HUMAN RESOURCES - SAFETY ITEMS			
5688	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03018	1	HERTZ EQUIPMENT - Purchase	4,250.00	C-04-55-280-010	Budget		124
				IMPROVE OCEAN CITY BEACHES			
5689	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03019	1	HOY'S OCEAN CITY WEST - Purcha	25.00	4-01-20-025-278	Budget		125
				HUMAN RESOURCES - SAFETY ITEMS			
5690	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03020	1	INTERNATIONAL TRANSACTION - Pu	18.80	4-01-20-046-265	Budget		126
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
5691	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03021	1	ISLANDBEACHGEAR.COM - Purchase	25.00	4-01-20-025-278	Budget		127
				HUMAN RESOURCES - SAFETY ITEMS			
5692	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03022	1	JOHNSON'S POPCORN #2 - Purcha	25.00	4-01-20-025-278	Budget		128
				HUMAN RESOURCES - SAFETY ITEMS			
5693	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03023	1	JOHNSTONE SUPPLY OF ABSEC - HV	69.03	4-01-20-265-259	Budget		129
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-03023	2	JOHNSTONE SUPPLY OF ABSEC - HV	81.27	4-01-20-265-259	Budget		130
				FACILITIES MANAGEMENT MINOR APPARATUS			
			150.30				
5694	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03024	1	KEEN COMP. GAS-CORPOR - Purcha	165.00	4-01-20-285-259	Budget		131
				FLEET OPERATIONS MINOR APPARATUS			
14-03024	2	KEEN COMP. GAS-CORPOR - Purcha	29.50	4-01-20-285-259	Budget		132
				FLEET OPERATIONS MINOR APPARATUS			
			135.50				
5695	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03025	1	LANG'S GARDEN MARK - Mums (Cit	101.25	4-01-20-265-268	Budget		133
				FACILITIES MANAGEMENT GOUNDS KEEPING			
5696	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03026	1	WWW.LOGMEIN.COM - Purchase	39.50	4-01-25-740-259	Budget		134
				PS/POLICE-MINOR APPARATUS			
14-03026	2	WWW.LOGMEIN.COM - Purchase	47.82	4-01-25-740-259	Budget		135
				PS/POLICE-MINOR APPARATUS			
			87.32				
5697	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03027	1	MATCO TOOLS - Purchase	495.77	4-01-20-046-265	Budget		136
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
5699	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03029	1	SEAVILLE - Credit	53.27-	4-01-20-285-259	Budget		139
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	2	SEAVILLE - Purchase	7.08	4-01-20-285-255	Budget		140
				FLEET OPERATIONS SMALL ENGINES			
14-03029	3	SEAVILLE - Purchase	93.48	4-01-20-285-259	Budget		141
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	4	SEAVILLE - Purchase	19.19	4-01-20-285-259	Budget		142
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	5	SEAVILLE - Purchase	183.00	4-01-20-285-259	Budget		143
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	6	SEAVILLE - Purchase	94.23	4-01-20-285-259	Budget		144
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	7	SEAVILLE - Purchase	51.99	4-01-20-285-259	Budget		145
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	8	SEAVILLE - Credit	11.97-	4-01-20-285-259	Budget		146
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	9	SEAVILLE - Purchase	27.88	4-01-20-285-261	Budget		147
				FLEET OPERATIONS OILS & SHOP LUBES			
14-03029	10	SEAVILLE - Purchase	56.80	4-01-20-285-259	Budget		148
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	11	SEAVILLE - Purchase	421.11	4-01-20-285-259	Budget		149
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	12	SEAVILLE - Purchase	411.03	4-01-20-285-259	Budget		150
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	13	SEAVILLE - Purchase	49.50	4-01-20-285-259	Budget		151
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	14	SEAVILLE - Purchase	66.43	4-01-20-285-259	Budget		152
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	15	SEAVILLE - Purchase	11.97	4-01-20-285-259	Budget		153
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	16	SEAVILLE - Purchase	65.20	4-01-20-285-259	Budget		154
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	17	SEAVILLE - Purchase	38.89	4-01-20-285-259	Budget		155
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	18	SEAVILLE - Purchase	120.20	4-01-20-285-259	Budget		156
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	19	SEAVILLE - Purchase	81.33	4-01-20-285-259	Budget		157
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	20	SEAVILLE - Purchase	172.96	4-01-20-285-259	Budget		158
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	21	SEAVILLE - Purchase	23.94	4-01-20-285-259	Budget		159
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	22	SEAVILLE - Purchase	220.77	4-01-20-285-259	Budget		160
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	23	SEAVILLE - Purchase	26.97	4-01-20-285-259	Budget		161
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	24	SEAVILLE - Purchase	100.38	4-01-20-285-259	Budget		162
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	25	SEAVILLE - Purchase	16.51	4-01-20-285-259	Budget		163
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	26	SEAVILLE - Purchase	26.73	4-01-20-285-259	Budget		164
				FLEET OPERATIONS MINOR APPARATUS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
5699		BANK OF AMERICA					
		Continued					
14-03029	27	SEAVILLE - Purchase	12.75	4-01-20-285-259	Budget		165
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	28	SEAVILLE - Purchase	15.87	4-01-20-285-259	Budget		166
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	29	SEAVILLE - Purchase	79.11	4-01-20-285-259	Budget		167
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	30	SEAVILLE - Purchase	106.58	4-01-20-285-265	Budget		168
				FLEET OPERATIONS EQUIP OUTLAY			
14-03029	31	SEAVILLE - Purchase	137.81	4-01-20-285-259	Budget		169
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	32	SEAVILLE - Purchase	35.08	4-01-20-285-259	Budget		170
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	33	SEAVILLE - Credit	368.92	4-01-20-285-259	Budget		171
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	34	SEAVILLE - Purchase	6.26	4-01-20-285-259	Budget		172
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	35	SEAVILLE - Credit	149.48	4-01-20-285-259	Budget		173
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	36	SEAVILLE - Purchase	66.12	4-01-20-285-259	Budget		174
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	37	SEAVILLE - Purchase	166.17	4-01-20-285-259	Budget		175
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	38	SEAVILLE - Purchase	21.16	4-01-20-285-259	Budget		176
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	39	SEAVILLE - Purchase	56.57	4-01-20-285-259	Budget		177
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	40	SEAVILLE - Purchase	70.98	4-01-20-285-255	Budget		178
				FLEET OPERATIONS SMALL ENGINES			
14-03029	41	SEAVILLE - Purchase	477.60	4-01-20-285-259	Budget		179
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	42	SEAVILLE - Credit	120.00	4-01-20-285-259	Budget		180
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	43	SEAVILLE - Purchase	19.08	4-01-20-285-259	Budget		181
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	44	SEAVILLE - Purchase	9.32	4-01-20-285-259	Budget		182
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	45	SEAVILLE - Purchase	15.38	4-01-20-285-259	Budget		183
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	46	SEAVILLE - Purchase	18.99	4-01-20-285-259	Budget		184
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	47	SEAVILLE - Purchase	49.31	4-01-20-285-259	Budget		185
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	48	SEAVILLE - Purchase	18.00	4-01-20-285-259	Budget		186
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	49	SEAVILLE - Purchase	119.20	4-01-20-285-259	Budget		187
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	50	SEAVILLE - Purchase	10.97	4-01-20-285-259	Budget		188
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	51	SEAVILLE - Purchase	16.20	4-01-20-285-259	Budget		189
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	52	SEAVILLE - Purchase	167.18	4-01-20-285-259	Budget		190
				FLEET OPERATIONS MINOR APPARATUS			

December 6, 2014
12:45 PM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 11

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
5699	BANK OF AMERICA	Continued					
14-03029	53	SEAVILLE - Purchase	110.65	4-01-20-285-259	Budget		191
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	54	SEAVILLE - Purchase	47.00	4-01-20-285-259	Budget		192
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	55	SEAVILLE - Purchase	47.00	4-01-20-285-259	Budget		193
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	56	SEAVILLE - Purchase	178.32	4-01-20-285-259	Budget		194
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	57	SEAVILLE - Purchase	31.95	4-01-20-285-259	Budget		195
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	58	SEAVILLE - Purchase	15.42	4-01-20-285-259	Budget		196
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	59	SEAVILLE - Purchase	150.48	4-01-20-285-259	Budget		197
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	60	SEAVILLE - Purchase	61.04	4-01-20-285-259	Budget		198
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	61	SEAVILLE - Purchase	110.65	4-01-20-285-259	Budget		199
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	62	SEAVILLE - Purchase	15.87	4-01-20-285-259	Budget		200
				FLEET OPERATIONS MINOR APPARATUS			
14-03029	63	SEAVILLE - Purchase	286.76	C-04-55-285-701	Budget		201
				REHAB LARGE EQUIPMENT & PICKUPS FOR			
14-03029	64	SEAVILLE - Purchase	135.38	C-04-55-285-701	Budget		202
				REHAB LARGE EQUIPMENT & PICKUPS FOR			
14-03029	65	SEAVILLE - Purchase	64.97	C-04-55-285-701	Budget		203
				REHAB LARGE EQUIPMENT & PICKUPS FOR			
14-03029	66	SEAVILLE - Purchase	58.00	C-04-55-285-701	Budget		204
				REHAB LARGE EQUIPMENT & PICKUPS FOR			
14-03029	67	SEAVILLE - Purchase	658.00	C-04-55-285-701	Budget		205
				REHAB LARGE EQUIPMENT & PICKUPS FOR			
14-03029	68	SEAVILLE - Purchase	344.38	C-04-55-285-701	Budget		206
				REHAB LARGE EQUIPMENT & PICKUPS FOR			
14-03029	69	SEAVILLE - Purchase	702.03	C-04-55-285-701	Budget		207
				REHAB LARGE EQUIPMENT & PICKUPS FOR			
14-03029	70	SEAVILLE - Purchase	83.70	C-04-55-285-701	Budget		208
				REHAB LARGE EQUIPMENT & PICKUPS FOR			
14-03029	71	SEAVILLE - Purchase	56.04	C-04-55-285-701	Budget		209
				REHAB LARGE EQUIPMENT & PICKUPS FOR			
14-03029	72	SEAVILLE - Purchase	655.92	C-04-55-285-701	Budget		210
				REHAB LARGE EQUIPMENT & PICKUPS FOR			
14-03029	73	SEAVILLE - Purchase	91.96	C-04-55-285-701	Budget		211
				REHAB LARGE EQUIPMENT & PICKUPS FOR			
14-03029	74	SEAVILLE - Purchase	16.32	C-04-55-285-701	Budget		212
				REHAB LARGE EQUIPMENT & PICKUPS FOR			
14-03029	75	SEAVILLE - Purchase	10.88	C-04-55-285-701	Budget		213
				REHAB LARGE EQUIPMENT & PICKUPS FOR			
14-03029	76	SEAVILLE - Purchase	89.28	C-04-55-285-701	Budget		214
				REHAB LARGE EQUIPMENT & PICKUPS FOR			
14-03029	77	SEAVILLE - Purchase	54.00	C-04-55-285-701	Budget		215
				REHAB LARGE EQUIPMENT & PICKUPS FOR			
14-03029	78	SEAVILLE - Purchase	10.96	C-04-55-285-701	Budget		217
				REHAB LARGE EQUIPMENT & PICKUPS FOR			

December 6, 2014
12:45 PM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 12

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
5699		BANK OF AMERICA		Continued			
14-03029	79	SEAVILLE - Purchase	769.90	C-04-55-285-701	Budget		218
				REHAB LARGE EQUIPMENT & PICKUPS FOR			
14-03029	80	SEAVILLE - Purchase	776.00	C-04-55-285-701	Budget		219
				REHAB LARGE EQUIPMENT & PICKUPS FOR			
14-03029	81	SEAVILLE - Purchase	15.99	C-04-55-285-701	Budget		220
				REHAB LARGE EQUIPMENT & PICKUPS FOR			
14-03029	82	SEAVILLE - Purchase	196.38	C-04-55-285-701	Budget		221
				REHAB LARGE EQUIPMENT & PICKUPS FOR			
14-03029	83	SEAVILLE - Purchase	454.50	C-04-55-285-701	Budget		222
				REHAB LARGE EQUIPMENT & PICKUPS FOR			
14-03029	84	SEAVILLE - Purchase	478.36	C-04-55-285-701	Budget		223
				REHAB LARGE EQUIPMENT & PICKUPS FOR			
14-03029	85	SEAVILLE - Purchase	159.66	C-04-55-285-701	Budget		224
				REHAB LARGE EQUIPMENT & PICKUPS FOR			
14-03029	86	SEAVILLE - Purchase	6.08	C-04-55-285-701	Budget		225
				REHAB LARGE EQUIPMENT & PICKUPS FOR			
14-03029	87	SEAVILLE - Purchase	149.64	C-04-55-285-701	Budget		226
				REHAB LARGE EQUIPMENT & PICKUPS FOR			
14-03029	88	SEAVILLE - Purchase	116.00	C-04-55-285-701	Budget		227
				REHAB LARGE EQUIPMENT & PICKUPS FOR			
14-03029	89	SEAVILLE - Purchase	85.40	C-04-55-285-701	Budget		216
				REHAB LARGE EQUIPMENT & PICKUPS FOR			
14-03029	90	SEAVILLE - Purchase	10.26	C-04-55-285-701	Budget		228
				REHAB LARGE EQUIPMENT & PICKUPS FOR			
14-03029	91	SEAVILLE - Purchase	436.80	C-04-55-285-701	Budget		229
				REHAB LARGE EQUIPMENT & PICKUPS FOR			
14-03029	92	SEAVILLE - Purchase	85.47	C-04-55-285-701	Budget		230
				REHAB LARGE EQUIPMENT & PICKUPS FOR			
14-03029	93	SEAVILLE - Purchase	129.60	C-04-55-285-701	Budget		231
				REHAB LARGE EQUIPMENT & PICKUPS FOR			
14-03029	94	SEAVILLE - Purchase	16.68	C-04-55-285-701	Budget		232
				REHAB LARGE EQUIPMENT & PICKUPS FOR			
14-03029	95	SEAVILLE - Purchase	10.20	C-04-55-285-701	Budget		233
				REHAB LARGE EQUIPMENT & PICKUPS FOR			
14-03029	96	SEAVILLE - Purchase	81.00	C-04-55-285-701	Budget		234
				REHAB LARGE EQUIPMENT & PICKUPS FOR			
			11,444.50				
5700	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03030	1	NEWARK BRUSH COMPANY LLC - Pur	1,401.00	4-01-20-285-259	Budget		236
				FLEET OPERATIONS MINOR APPARATUS			
5701	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03031	1	NFPA NATL FIRE PROTECT - Purch	410.00	4-01-25-770-221	Budget		237
				PS/FIRE-ADV & PROMO EXP			
5702	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03032	1	NIGP - Purchase	345.00	4-01-20-035-249	Budget		238
				PURCHASING - OFFICE SUPPLIES			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
5703	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03033	1	NJMVC CARDIFF CARD - Purchase	125.00	4-01-20-285-237	Budget		239
				FLEET OPERATIONS EMPLOYEE PROF RELATED			
5704	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03034	1	NJ STATE SAFETY COUNCIL - Purc	35.00	4-01-20-025-278	Budget		240
				HUMAN RESOURCES - SAFETY ITEMS			
14-03034	2	NJ STATE SAFETY COUNCIL - Purc	105.95	4-01-20-025-278	Budget		241
				HUMAN RESOURCES - SAFETY ITEMS			
			140.95				
5705	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03035	1	NOR NORTHERN TOOL - Lamps-Ligh	189.98	4-01-20-265-259	Budget		242
				FACILITIES MANAGEMENT MINOR APPARATUS			
5706	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03036	1	NYC AND COMPANY - Purchase	48.00	T-12-56-173-033	Budget		243
				RECREATION TRUST PROGRAMS			
5707	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03037	1	PATCONG FARMS LLC - Flowers (5	337.50	4-01-20-265-268	Budget		244
				FACILITIES MANAGEMENT GOUNDS KEEPING			
5708	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03038	1	PAYPAL CODETWO - New Email Ex	2,350.00	C-04-55-286-010	Budget		245
				TECHNOLOGY IMPROVEMENT/ACQUISITION			
14-03038	2	PAYPAL USEDSEAT - Purchase	114.00	C-04-55-285-701	Budget		353
				REHAB LARGE EQUIPMENT & PICKUPS FOR			
			2,464.00				
5709	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03039	1	PEMBERTON ELECTRICAL SUPP - E	162.90	4-01-20-265-259	Budget		246
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-03039	2	PEMBERTON ELECTRICAL SUPP - E	306.42	4-01-20-265-259	Budget		247
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-03039	3	PEMBERTON ELECTRICAL SUPP - E	139.00	4-01-20-265-259	Budget		248
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-03039	4	PEMBERTON ELECTRICAL SUPP - E	231.48	4-01-20-265-259	Budget		249
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-03039	5	PEMBERTON ELECTRICAL SUPP - E	105.36	4-01-20-265-259	Budget		250
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-03039	6	PEMBERTON ELECTRICAL SUPP - E	14.31	4-01-20-265-259	Budget		251
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-03039	7	PEMBERTON ELECTRICAL SUPP - E	359.85	4-01-20-265-259	Budget		252
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-03039	8	PEMBERTON ELECTRICAL SUPP - E	15.10	4-01-20-265-259	Budget		253
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-03039	9	PEMBERTON ELECTRICAL SUPP - E	28.46	4-01-20-265-259	Budget		254
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-03039	10	PEMBERTON ELECTRICAL SUPP - E	1,022.80	C-04-55-285-303	Budget		255
				DOWNTOWN			
			2,385.68				

December 6, 2014
12:45 PM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 14

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
5710	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03040	1	PERRY EGAN CHEVROLET - Purchas	485.24	C-04-55-285-701	Budget		256
				REHAB LARGE EQUIPMENT & PICKUPS FOR			
5711	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03042	1	IN PRIDE PAGEANT LLC - Purcha	51.00	4-01-20-016-267	Budget		257
				PUBLIC RELATIONS & INFORMATION CW PROMOS			
5712	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03043	1	V.E. RALPH & SON, INC - Purcha	95.46	4-01-25-720-253	Budget		258
				PS/RESCUE SERVICES-MED SUPPLIES			
14-03043	2	V.E. RALPH & SON, INC - Purcha	3,682.95	4-01-25-720-253	Budget		259
				PS/RESCUE SERVICES-MED SUPPLIES			
			3,778.41				
5713	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03044	1	RAUHAUSER'S OWN MAKE - Purchas	25.00	4-01-20-025-278	Budget		260
				HUMAN RESOURCES - SAFETY ITEMS			
5714	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03045	1	STTC #16 MILLVILLE - Purchase	586.63	4-01-20-285-262	Budget		261
				FLEET OPERATIONS TIRES			
14-03045	2	STTC #16 MILLVILLE - Purchase	1,770.49	C-04-55-285-701	Budget		262
				REHAB LARGE EQUIPMENT & PICKUPS FOR			
14-03045	3	STTC #16 MILLVILLE - Purchase	620.00	C-04-55-285-701	Budget		263
				REHAB LARGE EQUIPMENT & PICKUPS FOR			
14-03045	4	STTC #16 MILLVILLE - Purchase	2,150.00	C-04-55-285-701	Budget		264
				REHAB LARGE EQUIPMENT & PICKUPS FOR			
			5,127.12				
5715	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03046	1	SHERWIN WILLIAMS #3760 - Purch	312.03	4-01-20-210-259	Budget		265
				ADMINISTRATION MINOR APPARATUS			
14-03046	2	SHERWIN WILLIAMS #3760 - Purch	524.97	4-01-20-210-259	Budget		266
				ADMINISTRATION MINOR APPARATUS			
14-03046	3	SHERWIN WILLIAMS #3760 - Purch	395.18	4-01-20-210-259	Budget		268
				ADMINISTRATION MINOR APPARATUS			
14-03046	4	SHERWIN WILLIAMS #3760 - Paint	397.06	4-01-20-280-259	Budget		269
				FIELD OPERATIONS MINOR APPARATUS			
14-03046	5	SHERWIN WILLIAMS #3760 - Paint	137.32	4-01-20-280-259	Budget		270
				FIELD OPERATIONS MINOR APPARATUS			
14-03046	6	SHERWIN WILLIAMS #3760 - Paint	230.98	4-01-20-280-259	Budget		267
				FIELD OPERATIONS MINOR APPARATUS			
14-03046	7	SHERWIN WILLIAMS #5015 - Purch	90.57	4-01-25-740-233	Budget		271
				PS/POLICE-EQUIP MAINT&REPAIR			
			2,088.11				
5716	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03047	1	THE SNEAKER SHOP - Purchase	50.00	4-01-20-025-278	Budget		272
				HUMAN RESOURCES - SAFETY ITEMS			

December 6, 2014
12:45 PM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 15

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
5717	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03048	1	DEP-PESTICIDE FEES - Renewal	80.00	4-01-20-265-268	Budget		273
				FACILITIES MANAGEMENT GOUNDS KEEPING			
14-03048	2	DEP-PESTICIDE FEES - Renewal	80.00	4-01-20-265-268	Budget		274
				FACILITIES MANAGEMENT GOUNDS KEEPING			
14-03048	3	DEP-PESTICIDE FEES - Renewal	80.00	4-01-20-265-268	Budget		275
				FACILITIES MANAGEMENT GOUNDS KEEPING			
			240.00				
5718	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03049	1	SPORTSMITH - Purchase	349.02	4-01-20-250-259	Budget		276
				AQUATIC & FITNESS MINOR APPARATUS			
14-03049	2	SPORTSMITH - Purchase	229.00	4-01-20-250-259	Budget		277
				AQUATIC & FITNESS MINOR APPARATUS			
			578.02				
5719	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03050	1	SPORT HYUNDAI DODGE - Purchase	46.01	4-01-20-285-259	Budget		278
				FLEET OPERATIONS MINOR APPARATUS			
14-03050	2	SPORT HYUNDAI DODGE - Purchase	60.94	4-01-20-285-259	Budget		279
				FLEET OPERATIONS MINOR APPARATUS			
14-03050	3	SPORT HYUNDAI DODGE - Purchase	19.28	4-01-20-285-259	Budget		280
				FLEET OPERATIONS MINOR APPARATUS			
14-03050	4	SPORT HYUNDAI DODGE - Purchase	192.75	4-01-20-285-259	Budget		281
				FLEET OPERATIONS MINOR APPARATUS			
			318.98				
5720	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03051	1	SPRINT WIRELESS - Purchase	1,515.97	4-01-20-020-228	Budget		282
				TELEPHONE			
14-03051	2	SPRINT WIRELESS - Purchase	2,694.20	4-01-20-020-228	Budget		283
				TELEPHONE			
			4,210.17				
5721	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03052	1	STAIN TONS - Purchase	25.00	4-01-20-025-278	Budget		284
				HUMAN RESOURCES - SAFETY ITEMS			
5722	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03053	1	STAPLS7125801882000001 - Purch	35.61	4-01-20-016-249	Budget		285
				PUBLIC RELATIONS & INFORMATION OFFICE SU			
14-03053	2	STAPLS7125968756000001 - Purch	56.55	4-01-20-016-249	Budget		286
				PUBLIC RELATIONS & INFORMATION OFFICE SU			
14-03053	3	STAPLS7125279757000001 - Purch	148.87	4-01-20-017-249	Budget		287
				NEIGHBORHOOD & SOCIAL SERVICES OFFICE SU			
14-03053	4	STAPLS7123982585000002 - Purch	4.18	4-01-20-035-249	Budget		288
				PURCHASING - OFFICE SUPPLIES			
14-03053	5	STAPLS7124679203000001 - Purch	904.19	4-01-20-210-249	Budget		289
				ADMINISTRATION OFFICE SUPPLIES			
14-03053	6	STAPLS7124679203000004 - Purch	0.93	4-01-20-210-249	Budget		290
				ADMINISTRATION OFFICE SUPPLIES			
14-03053	7	STAPLS7124679203000005 - Purch	19.36	4-01-20-210-249	Budget		291
				ADMINISTRATION OFFICE SUPPLIES			

December 6, 2014
12:45 PM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 16

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
PO #	Item	Description					
5722		BANK OF AMERICA		Continued			
14-03053	8	STAPLS7124679203000006 - Purch	18.70	4-01-20-210-249	Budget		292
				ADMINISTRATION OFFICE SUPPLIES			
14-03053	9	STAPLS7124679203001001 - Credi	13.99	4-01-20-210-249	Budget		293
				ADMINISTRATION OFFICE SUPPLIES			
14-03053	10	STAPLS7124679203000003 - Purch	8.79	4-01-20-210-249	Budget		294
				ADMINISTRATION OFFICE SUPPLIES			
14-03053	11	STAPLS7124679203000002 - Purch	40.38	4-01-20-210-249	Budget		295
				ADMINISTRATION OFFICE SUPPLIES			
14-03053	12	STAPLS7124679203003001 - Purch	52.62	4-01-20-210-249	Budget		296
				ADMINISTRATION OFFICE SUPPLIES			
14-03053	13	STAPLS7124679203002001 - Credi	55.38	4-01-20-210-249	Budget		297
				ADMINISTRATION OFFICE SUPPLIES			
14-03053	14	STAPLS7125238704000001 - Purch	164.25	4-01-20-220-249	Budget		298
				ENGINEERING OFFICE SUPPLIES			
14-03053	15	STAPLS7125238704000002 - Purch	199.95	4-01-20-220-259	Budget		299
				ENGINEERING MINOR APPARATUS			
14-03053	16	STAPLS7124641983000001 - Purch	859.10	4-01-20-230-249	Budget		300
				MUNICIPAL CODE,LIC & PZ OFFICE SUPPLIES			
14-03053	17	STAPLS7124641983000002 - Purch	18.99	4-01-20-230-249	Budget		301
				MUNICIPAL CODE,LIC & PZ OFFICE SUPPLIES			
14-03053	18	STAPLS7125406410000001 - Purch	882.94	4-01-20-230-249	Budget		302
				MUNICIPAL CODE,LIC & PZ OFFICE SUPPLIES			
14-03053	19	STAPLS7125406410000002 - Purch	30.61	4-01-20-230-249	Budget		303
				MUNICIPAL CODE,LIC & PZ OFFICE SUPPLIES			
14-03053	20	STAPLS7125894614000001 - Purch	199.95	4-01-20-230-259	Budget		304
				MUNICIPAL CODE,LIC & PZ MINOR APPARATUS			
14-03053	21	STAPLS7125406410000004 - Purch	15.99	4-01-20-240-249	Budget		305
				PLANNING BOARD OFFICE SUPPLIES			
14-03053	22	STAPLS7125938639000001 - Purch	71.56	4-01-20-245-249	Budget		306
				ZONING BOARD OFFICE SUPPLIES			
14-03053	23	STAPLS7125741639000001 - Purch	404.80	4-01-20-250-249	Budget		307
				AQUATIC & FITNESS OFFICE SUPPLIES			
14-03053	24	STAPLS7125741639000002 - Purch	211.94	4-01-20-260-249	Budget		308
				MUSIC PIER OPS OFFICE SUPPLIES			
14-03053	25	STAPLS7124678958000001 - Purch	407.62	4-01-20-290-249	Budget		309
				CONSTRUCTION CODE OFFICE SUPPLIES			
14-03053	26	STAPLS7124678958000002 - Purch	6.64	4-01-20-290-249	Budget		310
				CONSTRUCTION CODE OFFICE SUPPLIES			
14-03053	27	STAPLS7125635570000001 - Purch	233.47	4-01-20-610-249	Budget		311
				FINANCIAL MGMT/ACCOUNTING-OFF SUPPLIES			
14-03053	28	STAPLS7125450353000001 - Purch	185.73	4-01-20-630-249	Budget		312
				FINANCIAL MGMT/TAX ASSESSMT-OFC SUPP			
14-03053	29	STAPLS7125577276000001 - Purch	170.28	4-01-20-640-249	Budget		313
				FINANCIAL MGMT/TAX COLLECTION-OFC SUPP			
14-03053	30	STAPLS7125813509000001 - Purch	348.83	4-01-20-640-249	Budget		314
				FINANCIAL MGMT/TAX COLLECTION-OFC SUPP			
14-03053	31	STAPLS7125058054000001 - Purch	169.53	4-01-20-650-249	Budget		315
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP			
14-03053	32	STAPLS7125239044000002 - Purch	59.99	4-01-20-650-249	Budget		316
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP			
14-03053	33	STAPLS7125239044000001 - Purch	36.86	4-01-20-670-249	Budget		317
				FINANCIAL MGMT/PARKING REG-OFC SUPP/PRNT			

December 6, 2014
12:45 PM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 17

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
5722		BANK OF AMERICA					
		Continued					
14-03053	34	STAPLS7125762538000001 - Purch	605.52	4-01-25-720-249	Budget		318
				PS/RESCUE SERVICES-OFC SUPPLIES			
14-03053	35	STAPLS7125807666000001 - Purch	480.47	4-01-25-720-249	Budget		319
				PS/RESCUE SERVICES-OFC SUPPLIES			
14-03053	36	STAPLS7126121381000002 - Purch	25.90	4-01-25-720-249	Budget		320
				PS/RESCUE SERVICES-OFC SUPPLIES			
14-03053	37	STAPLS0127874580000001 - Purch	29.99	4-01-25-740-249	Budget		321
				PS/POLICE-OFFICE SUPPLIES			
14-03053	38	STAPLS7125762538000002 - Purch	45.00	4-01-25-770-249	Budget		322
				PS/FIRE-OFFICE SUPPLIES			
14-03053	39	STAPLS7125816083000001 - Purch	311.04	T-12-56-175-028	Budget		323
				MERCHANTS FEES			
14-03053	40	STAPLS0128164059000001 - Purch	17.12	T-12-56-173-033	Budget		324
				RECREATION TRUST PROGRAMS			
			7,414.88				
5723	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03054	1	STREAMHOSTER COM - Purchase	30.00	4-01-20-040-211	Budget		325
				ADMIN/EMERGENCY MGMT-PROF. SERVICES			
5724	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03055	1	STU STUMPS - Purchase	295.05	T-12-56-173-033	Budget		326
				RECREATION TRUST PROGRAMS			
5725	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03056	1	SUN ROSE WORDS & MUSIC - Purch	25.00	4-01-20-025-278	Budget		327
				HUMAN RESOURCES - SAFETY ITEMS			
5726	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03057	1	SURFERS SUPPLIES - Purchase	25.00	4-01-20-025-278	Budget		328
				HUMAN RESOURCES - SAFETY ITEMS			
5727	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03058	1	TUCKAHOE INN - Purchase	50.00	4-01-20-025-278	Budget		329
				HUMAN RESOURCES - SAFETY ITEMS			
5728	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03059	1	TUCKAHOE BIKE SHOP OF OCE - Pu	50.00	4-01-20-025-278	Budget		330
				HUMAN RESOURCES - SAFETY ITEMS			
5729	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03060	1	TUCKAHOE NURSERIES INC - Plant	149.40	4-01-20-265-268	Budget		331
				FACILITIES MANAGEMENT GOUNDS KEEPING			
5730	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03061	1	TURF EQUIPMENT & SUPPLY - Purc	82.39	4-01-20-285-255	Budget		332
				FLEET OPERATIONS SMALL ENGINES			
5731	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03062	1	UNITED ELECTRIC SUPPLY A - E1	218.23	4-01-20-265-259	Budget		333
				FACILITIES MANAGEMENT MINOR APPARATUS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
5732	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03063	1	VCI EMERGENCY VEHICLE SPE - Pu	162.23	4-01-25-720-233	Budget		334
				PS/RESCUE SERVICES-EQUIP MAINT			
5733	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03064	1	VEIT ALUMINUM PRODUCTS - Windo	143.04	4-01-20-265-268	Budget		335
				FACILITIES MANAGEMENT GOUNDS KEEPING			
5734	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03065	1	VINELAND AUTO ELECTRIC RE - Pu	1,805.60	C-04-55-285-701	Budget		336
				REHAB LARGE EQUIPMENT & PICKUPS FOR			
14-03065	2	VINELAND AUTO ELECTRIC RE - Pu	1,477.50	C-04-55-285-701	Budget		337
				REHAB LARGE EQUIPMENT & PICKUPS FOR			
			3,283.10				
5735	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03066	1	VISIONAIRE INC - Purchase	383.30	C-04-55-285-701	Budget		338
				REHAB LARGE EQUIPMENT & PICKUPS FOR			
5736	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03067	1	WALLACE SVSTR HARDWARE - Purch	50.00	4-01-20-025-278	Budget		339
				HUMAN RESOURCES - SAFETY ITEMS			
14-03067	2	WALLACE SVSTR HARDWARE - Purch	22.48	4-01-25-740-259	Budget		340
				PS/POLICE-MINOR APPARATUS			
			72.48				
5737	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03068	1	WAWA 8324 00083246 - Purch	100.00	4-01-20-025-278	Budget		341
				HUMAN RESOURCES - SAFETY ITEMS			
5738	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03069	1	WB MASON - Purchase	507.41	4-01-20-625-249	Budget		342
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES			
5739	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03070	1	HAJOCA WEINSTEIN 406 - Purchas	77.98	C-04-55-285-701	Budget		343
				REHAB LARGE EQUIPMENT & PICKUPS FOR			
5740	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03071	1	WHARTON HARDWARE & SUPPLY - Pu	181.60	C-04-55-287-010	Budget		344
				BOARDWALK RECONSTRUCTION IBNLT:			
5741	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03072	1	THE WINDJAMMER - Purchase	50.00	4-01-20-025-278	Budget		345
				HUMAN RESOURCES - SAFETY ITEMS			
5742	12/06/14	BOAPCARD BANK OF AMERICA					3383
14-03073	1	YESTERDAY'S - Purchase	50.00	4-01-20-025-278	Budget		346
				HUMAN RESOURCES - SAFETY ITEMS			

December 6, 2014
12:45 PM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 19

Check #	Check Date	Vendor			Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract Ref Seq
5742 BANK OF AMERICA						
Continued						
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		100	0	108,744.77	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		100	0	108,744.77	0.00

December 6, 2014
12:45 PM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 20

Fund Description	Fund	Budget Total	Revenue Total
	4-01	64,974.40	0.00
	C-04	42,339.58	0.00
	G-02	695.85	0.00
	T-12	734.94	0.00
Total Of All Funds:		<u>108,744.77</u>	<u>0.00</u>

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#16

AUTHORIZING TRANSFERS OF APPROPRIATIONS OF THE
2014 LOCAL MUNICIPAL BUDGET PER N.J.S.A. 40A: 4-58

WHEREAS, N.J.S.A. 40A: 4-58, allows transfers to be made from excess appropriation balances to those appropriations deemed insufficient during the last two months of the fiscal year;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Ocean City that the following transfers as per the attachment be authorized within the 2014 Local Municipal Budget.

Anthony P. Wilson
Council Vice 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 2014.

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

City Clerk

**Transfer Resolution
#3 for 2014**

Transfer from:

4-01-20-005-100	Admin/Mayor	S/W	10,000.00
4-01-20-016-100	Admin/Public Relations & Information	S/W	15,000.00
4-01-20-025-371	Admin/Health	OE	50,000.00
4-01-20-270-100	Comm Ops/Environmental Op's	S/W	6,500.00
4-01-20-280-100	Comm Ops/Field Operation	S/W	45,000.00
4-01-20-510-100	Municipal Court	S/W	20,000.00
4-01-20-610-100	Financial Mgmt/Accounting	S/W	40,000.00
4-01-20-650-100	Financial Mgmt/Revenue Collection	S/W	20,000.00
4-01-25-730-100	Public Safety/Lifeguards	S/W	12,000.00
			<u>\$ 218,500.00</u>

Transfer to:

4-01-20-025-100	Admin/Human Resources	S/W	45,000.00
4-01-20-250-100	Comm Ops/Aquatic & Fitness Center	S/W	27,000.00
4-01-20-260-200	Comm Ops/Music Pier	OE	500.00
4-01-20-265-100	Comm Ops/Facility Maintenance	S/W	60,000.00
4-01-20-265-200	Comm Ops/Facility Maintenance	OE	5,000.00
4-01-20-285-100	Comm Ops/Fleet Maintenance	S/W	3,000.00
4-01-20-295-200	Comm Ops/City Wide	OE	15,000.00
4-01-20-625-200	Financial Mgmt/City Wide	OE	63,000.00
			<u>\$ 218,500.00</u>
			<u>\$ -</u>

RESOLUTION

#17

CONSENTING TO THE MAYOR’S REAPPOINTMENT OF
BURTON WILKINS AS A MEMBER TO THE
TOURIST DEVELOPMENT COMMISSION

BE IT RESOLVED, by the Mayor and City Council of the City of Ocean City that the following individual is hereby appointed to the Tourist Development Commission in accordance with Ordinance #83-23.

<u>Name</u>	<u>Term</u>	<u>Expires</u>
Burton Wilkins	2 Years *	12/31/2016

* 1st Full Term

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 2014.

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



MAYOR JAY A. GILLIAN

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

December 12, 2014

Linda MacIntyre, City Clerk
City of Ocean City
861 Asbury Avenue
Ocean City, NJ 08226


RE: Tourist Development Commission

Dear Linda:

With Council's consent, I would like to reappoint Burton Wilkins to the Tourist Development Commission. He will be appointed to his first full term of two years, expiring on December 31, 2016.

Thank you for your anticipated cooperation.

Sincerely,



Jay A. Gillian
Mayor

c: Tony Wilson, Council President
Sally Huff, Recording Secretary

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#18

**CONSENTING TO THE MAYOR'S APPOINTMENT OF DALE BRAUN
AS A MEMBER TO THE OCEAN CITY LIFEGUARD PENSION COMMISSION**

BE IT RESOLVED, by the Mayor and City Council of the City of Ocean City that the following person is hereby appointed to serve on the Ocean City Lifeguard Pension Commission in accordance with Resolution No. 88-28-100.

<u>NAME</u>	<u>LENGTH OF TERM</u>	<u>TERM EXPIRES</u>
Dale Braun	4 years *	12/31/2018

* 1st Full Term

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 2014.

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



MAYOR JAY A. GILLIAN

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

December 12, 2014

Linda MacIntyre, City Clerk
City of Ocean City
861 Asbury Avenue
Ocean City, New Jersey 08226

RE: Lifeguard Pension Commission

Dear Linda:

With Council's consent, I would like to nominate Dale Braun to fill the vacancy that we have on the Lifeguard Pension Commission. He will be replacing Angelo Psaltis whose second term expires December 31, 2014. Dale will be appointed to his first full term of four years, expiring on December 31, 2018.

Thank you for your anticipated cooperation.

Sincerely,

A handwritten signature in blue ink, appearing to read "Jay A. Gillian", is written over the word "Sincerely,".

Jay A. Gillian
Mayor

c: Tony Wilson, Council President
Frank Donato, Chairperson

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#19

**AUTHORIZING A CLOSED EXECUTIVE SESSION FOR THE PURPOSE
OF DISCUSSING PERSONNEL (BOARD & COMMISSION APPOINTMENTS)
(Aviation Advisory Board, Housing Authority and Zoning Board)**

WHEREAS, the Open Public Meetings Act provides for the closing of public meetings by way of Resolution under certain circumstances, as provided in that Act, and when the governing body determines that it is in the public interest to close said meeting; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, County of Cape May, New Jersey that this meeting shall be closed for the purposes of discussing the above mentioned title.

BE IT FURTHER RESOLVED, the minutes from this meeting as they pertain to each matter shall be made available to the public once City Council takes formal action on the appointments.

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 2014.

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

City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#20

**AUTHORIZING THE CANCELLATION OF THE
REMAINING BALANCE OF A DEMOLITION LIEN**

WHEREAS, a demolition lien in the amount of \$314,270.99 was placed on the property known as Block 704, Lot 10 on or about December 27, 2012; and

WHEREAS, payment in the amount of \$314,270.99 was received on or about November 26, 2013; and

WHEREAS, additional payments in the aggregate amount of \$50,000.00 have been received; and

WHEREAS, the Administration has recommended acceptance of the said \$50,000.00 in full settlement of outstanding amounts due, and cancelling penalties potentially amounting to \$36,628.64 and potential interest in the amount of \$16,286.18.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City that the aforementioned tax lien be and is hereby cancelled after receipt of this final \$50,000.00 payment.

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 2014.

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

City Clerk