

ORDINANCE NO. 13-03

**AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER XXV,
ZONING AND LAND DEVELOPMENT, OF THE REVISED GENERAL
ORDINANCES OF THE CITY OF OCEAN CITY TO CHANGE THE
ZONE DESIGNATION OF
BLOCK 11, LOTS 1-13, INCLUSIVE AND
BLOCK 108, LOTS 1 – 17, INCLUSIVE FROM
NORTH END NEIGHBORHOOD TO R-1-30**

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.

Section 25-202- ZONING MAP, of the Revised General Ordinances of the City of Ocean City is amended as follows:

- a. In response to the recommendations set forth in the Ocean City Master Plan Reexamination Report adopted October 17, 2012 by the Ocean City Planning Board, the Zoning District designation for Block 11, Lots 1 to 13, inclusive, is hereby changed from NEN Zone to R-1-30 Zone.
- b. In response to the recommendations set forth in the Ocean City Master Plan Reexamination Report adopted October 17, 2012 by the Ocean City Planning Board, the Zoning District designation for Block 108, Lots 1 to 17, inclusive, is hereby changed from NEN Zone to R-1-30 Zone.

SECTION 2.

All ordinances or portions thereof inconsistent with this Ordinance are repealed to the extent of such inconsistency.

SECTION 3.

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

SECTION 4.

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

Jay A. Gillian, Mayor

Michael J. Allegretto, Council President

The above Ordinance was passed by the Council of Ocean City, New Jersey, at a meeting of said Council held on the 14th day of February, 2013, and was taken up for a second reading and final passage at a meeting of said Council held on the 28th day of March, 2013 in Council Chambers, City Hall, Ocean City, New Jersey, at 7:00 o'clock in the evening.

Linda P. MacIntyre, City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF LAW

Memo

DATE: February 6, 2013
TO: City Council
FROM: Dorothy F. McCrosson, Esquire
RE: Ordinance Changing Zone Designation of Block 11, Lots 1-13 and Block 108, Lots 1-17 from North End Neighborhood to R-1-30.

The adoption of ordinance would change the zone designation of Block 11, Lots 1-13 and Block 108, Lots 1-17 from NEN (North End Neighborhood) to R-1-30.

The affected blocks are located on West Avenue, between North Street and 2nd Street, on the ocean side of the street.

This zone change is a recommendation of the Planning Board in the October 17, 2012 Master Plan Reexamination Report. It is hoped that it will encourage redevelopment of these half-blocks with new single-family homes for year-round use.



ORDINANCE #13-08

AN ORDINANCE AMENDING ORDINANCE #87-17, CHAPTER VII
"PARKING METERS AND TIME LIMIT PARKING" OF THE REVISED
GENERAL ORDINANCES OF THE CITY OF OCEAN CITY, NEW JERSEY

THE GOVERNING BODY OF THE CITY OF OCEAN CITY, NEW JERSEY DOES
HEREBY ORDAIN AS FOLLOWS:

SECTION 1.

CHAPTER VIII "Parking Meters and Time Limit Parking" of the revised General Ordinances of the City of Ocean City, New Jersey is hereby amended to read as follows:

8-1 DEFINITIONS.

8-1.1 Words and Phrases Defined.

Whenever any words and phrases are used in this Chapter, the meaning respectively ascribed to them in Subtitle 1 of Title 39 of the Revised Statutes of New Jersey shall be deemed to apply to such words and phrases used herein, except that the term "Director" shall be applied to mean the Mayor of the City of Ocean City. (Ord. #84-18, § 1-1; Ord. #93-14, § 1)

8-2 TIME LIMIT METERED AND NONMETERED PARKING

8-2.1 Parking Time Limit on Certain Streets and Parking Lots.

No person shall park a vehicle for longer than the time limit shown in Schedule 1 at any time between hours listed in said schedule of days specified upon any of the streets, parts of streets or parking lots described in Schedule 1, attached to and made a part of this Chapter. (Ord. #84-18, § 2-1; Ord. #93-14, § 2; Ord. #94-02, § 1; Ord. #97-16, § 2; Ord. #98-04, § 2; Ord. #98-06, § 2; Ord. #00-10, § 1; Ord. #02-20, § 1; Ord. #05-11, § 1; Ord. #05-16, §§ 1,3; Ord. #06-27, § 1; Ord. #07-15, § 1; Ord. #10-20, § 2)

8-3 RATES AND PENALTIES.

8-3.1 Rates.

The following meter fees for the use of streets or metered surface parking lots at parking meter locations as attached in Schedule 1 are hereby fixed and established and shall be applicable to the particular type of meter designed for such rates, and any combination of rates, when placed along any public street or metered surface parking lot pursuant to this Chapter.

- a. *Rate A Meters (Boardwalk: High Turnover).* Rate A meters shall be twenty-five (\$.25) cents for ten (10) minutes, as described in Schedule 1, City of Ocean City Parking Meters.
- b. *Rate B Meters (Off Business Zone).* Rate B meters shall be ten (\$.10) cents for twenty-four (24) minutes or twenty-five (\$.25) cents for one (1) hour, as described in Schedule 1, City of Ocean City Parking Meters.
- c. *Rate C Meters (On Business Zone).* Rate C meters shall be twenty-five (\$.25) cents for one (1) hour, as described in Schedule 1, City of Ocean City Parking Meters.
- d. *Rate D Meters (Beach+Boardwalk Zone).* Rate D meters shall be ~~twenty-five (\$.25) cents for fifteen (15) minutes,~~ **twenty-five (\$.25) cents for ten (10) minutes using coin and seventy-five (\$.75) cents for thirty (30) minutes using credit card** as described in Schedule 1, City of Ocean City Parking Meters.
- e. *Rate E Meters (Metered Surface Parking+Metered Permit Areas).* Rate E meters shall be ten (\$.10) cents for forty-eight (48) minutes or twenty-five (\$.25) cents for two (2) hours, as described in Schedule 1, City of Ocean City Parking Meters. Permits for rate E meters shall be one hundred fifty (\$150.00) dollars as described in Schedule 1, City of Ocean City Parking Meters.

f. *Rate F Meters (Short Term Zone)*. Rate F meters shall be twenty-five (\$.25) cents for twenty (20) minutes, as described in Schedule 1, City of Ocean City Parking Meters.

g. *Rate G (Parking Controlled by Automated Pay Stations)*. The cost for parking shall be as specified in Chapter XXX, Fees, Schedule P, Paragraph 4b. For Gated and Pay Station Lots.

(Ord. #84-18, § 3-1; Ord. #85-4; Ord. #87-11, § 1; Ord. #90-14, § 1; Ord. #93-14, § 3; Ord. #97-11, § 1; Ord. #98-04, § 1; Ord. #99-04, § 1; Ord. #08-00; Ord. #05-11, § 1; Ord. #07-15, § 1; Ord. #10-20 § 1)

8-3.1A Effective Hours and Dates.

Parking meters and metered lots will be in effect according to the hours listed in Schedule 1 from 1:00 p.m. Sunday through 12:00 midnight, Saturday. Unless noted, meters are effective May 1 to October 31. (Ord. #93-14, § 3; Ord. #07-15, § 1)

8-3.2 Penalties.

Unless another penalty is expressly provided by New Jersey Statutes, every person convicted of a violation of a provision of this Chapter or any supplement thereto shall be liable to a penalty of not more than fifty (\$50.00) dollars or imprisonment for a term not exceeding fifteen (15) days, or both. (Ord. #84-18, § 3-2)

8-3.3 Amendment of Rates, Times or Other Conditions.

The governing body, upon recommendation by the Mayor, may by resolution, alter the rates, time, or other conditions for parking set forth in the schedule attached hereto. (Ord. #93-14, § 6)

8-4 GENERAL REGULATIONS.

8-4.1 Emergencies.

The Director may in an emergency situation suspend the operation of any parking meter or meters for such period of time as circumstances may require. (Ord. #84-18, § 4-1)

8-4.2 Removal of Vehicles.

The Director or his/her designee is hereby authorized to remove from the public street any vehicle unlawfully parked in a public street at the direction of or consent of the Chief of Police or his/her designee. (Ord. #84-18, § 4-2)

8-4.3 Payment of Meter Fee.

The parking of any vehicle on any public street where parking is permitted by use of a parking meter is lawful only when the meter fee has been paid at the beginning time of the use for the period of time specified.

Parking of any vehicle, either without the payment of the meter fee or by allowing the vehicle to remain parked beyond the period of time specified, is a violation of this Chapter. (Ord. #84-18, § 4-3)

8-4.4 Parking Spaces.

The lawful parking of any vehicle shall be confined to and within the space or area designated for each vehicle by white lines. Any other parking in violation of that regulation in parking meter areas is a violation of this Chapter. (Ord. #84-18, § 4-4)

8-4.5 Licensed Vehicle.

The parking of anything other than a licensed vehicle on public street or alley shall be unlawful and a violation of this Chapter. (Ord. #84-18, § 4-5)

8-5 SHORT TITLE.

8-5.1 Short Title. This Chapter may be known or cited as "The Time Limit Parking Ordinance of the City of Ocean City." (Ord. #84-18, § 5-3)

SCHEDULE 1

CITY OF OCEAN CITY PARKING METERS

METER PARKING RATES

In accordance with the provisions of subsection 8-2.1, no person shall park a vehicle for longer than the time limit shown upon any of the following lots or parts of lots:

Street	Location	Approximate # Meters	Time Limits	Time Meters in Effect	Proposed Rates
RATE A METERS (Boardwalk: High Turnover)					
9th Street and Boardwalk Lot	Surface lot known as Alpha A/9th+Boardwalk	28	1 hour	9:00 a.m. to midnight	.25=10 min.
RATE B METERS (Off Business Zone)					
West Avenue	Between 7th Street to 11th Street	100	2 hours	9:00 a.m. to 6:00 p.m.	.10=24 min., .25= 1 hr.
Central Avenue	Between 7th Street to 10th Street	85	2 hours	9:00 a.m. to 6:00 p.m.	.10=24 min., .25= 1 hr.
Wesley Avenue	Between 8 th Street to 9 th Street	12	2 hours	9:00 a.m. to 6:00 p.m.	.10=24 min., .25= 1 hr.
West Avenue	Between 13th Street to 14 th Street	24	2 hours	9:00 a.m. to 6:00 p.m.	.10=24 min., .25= 1 hr.
7 th Street and Central Avenue Lot*	7 th Street and Central Avenue	77	8 hours	9:00 a.m. to 6:00 p.m.	.10=24 min., .25= 1 hr.
8th Street	Haven Avenue to West Avenue	6	2 hours	9:00 a.m. to 6:00 p.m.	.10=24min., .25= 1 hr.
8th Street	Central Avenue to Ocean Avenue	36	2 hours	9:00 a.m. to 6:00 p.m.	.10=24 min., .25= 1 hr
10th Street	Central Avenue to Wesley Avenue	14	2 hours	9:00 a.m. to 6:00 p.m.	.10=24 min., .25= 1 hr.
9th + West Gateway Park	9th + West Gateway Park	5	2 hours	9:00 a.m. to 6:00 p.m.	.10=24 min., .25= 1 hr.

9th Street and Central Lot	Surface Lot behind City Hall	49	4 hours	9:00 a.m. to 6:00 p.m.	.10=24 min., .25= 1 hr.
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*Metered Permits are allowed

RATE C METERS (On Business Zone)

Asbury Avenue	Between 6th Street to 14th Street	264	3 hours	9:00 a.m. to 9:00 p.m.	.25 = 1 hr. .10 = 24min. .05 = 12min.
Asbury Avenue	Between 33rd Street to 34th Street	6	3 hours	9:00 a.m. to 9:00 p.m.	.25 = 1 hr. .10 = 24min. .05 = 12min.
7th Street	West Avenue to Central Avenue	17	3 hours	9:00 a.m. to 9:00 p.m.	.25 = 1 hr. .10 = 24min. .05 = 12min.
8th Street	West Avenue to Central Avenue	26	3 hours	9:00 a.m. to 9:00 p.m.	.25 = 1 hr. .10 = 24min. .05 = 12min.
10th Street	West Avenue to Central Avenue	20	3 hours	9:00 a.m. to 9:00 p.m.	.25 = 1 hr. .10 = 24min. .05 = 12min.
9 th Street and Asbury Avenue Lot	9th Street and Asbury Avenue	17	3 hours	9:00 a.m. to 9:00 p.m.	.25 = 1 hr. .10 = 24min. .05 = 12min.
Asbury Avenue	Between 34th Street to 35th Street	35	3 hours	9:00 a.m. to midnight	.25 = 1 hr. .10 = 24min. .05 = 12min.
35th Street	West Avenue to Asbury Avenue	6	3 hours	9:00 a.m. to midnight	.25 = 1 hr. .10 = 24min. .05 = 12min.
West Avenue	Between 34th Street to 35th Street	11	3 hours	9:00 a.m. to midnight	.25 = 1 hr. .10 = 24min. .05 = 12min.
12th Street and Asbury Avenue Lot*	Surface Lot at 12th Street + Asbury Avenue	19	4 hours	9:00 a.m. to 9:00 p.m.	.25 = 1 hr. .10 = 24min. .05 = 12min.

*Meter Permits are allowed.

RATE D METERS (Beach + Boardwalk Zone)

Ocean Avenue	Between 8th Street to 15th Street	181	4 hours	9:00 a.m. to midnight	.25 = 15 min. .25 = 10min. coin; .75 = ½ hr. credit card
Atlantic Avenue	Between 5th Street to 6th Street	34	4 hours	9:00 a.m. to midnight	.25 = 15 min. .25 = 10min. coin; .75 = ½ hr. credit card
Atlantic Avenue	Between 8th Street to 9th Street	5	4 hours	9:00 a.m. to midnight	.25 = 15 min. .25 = 10min. coin; .75 = ½ hr. credit card

5th Street	Atlantic Avenue to Boardwalk	34	4 hours	9:00 a.m. to midnight	.25 = 15 min. .25 = 10min. coin; .75 = ½ hr. credit card
6th Street	Atlantic Avenue to Boardwalk	25	4 hours	9:00 a.m. to midnight	.25 = 15 min. .25 = 10min. coin; .75 = ½ hr. credit card
8th Street	Ocean Avenue to Boardwalk	18 25	4 hours	9:00 a.m. to midnight	.25 = 15 min. .25 = 10min. coin; .75 = ½ hr. credit card
10th Street	Wesley Avenue to Boardwalk	35	4 hours	9:00 a.m. to midnight	.25 = 15 min. .25 = 10min. coin; .75 = ½ hr. credit card
12th Street	Ocean Avenue to Boardwalk	12	4 hours	9:00 a.m. to midnight	.25 = 15 min. .25 = 10min. coin; .75 = ½ hr. credit card
13th Street	Ocean Avenue to Boardwalk	3	4 hours	9:00 a.m. to midnight	.25 = 15 min. .25 = 10min. coin; .75 = ½ hr. credit card
Moorlyn Terrace	Ocean Avenue to Boardwalk	17	4 hours	9:00 a.m. to midnight	.25 = 15 min. .25 = 10min. coin; .75 = ½ hr. credit card
Pelham Place	Atlantic Avenue to Wayne Avenue	3	4 hours	9:00 a.m. to midnight	.25 = 15 min. .25 = 10min. coin; .75 = ½ hr. credit card
Wayne Avenue	Between 6th Street to 7th Street	9	4 hours	9:00 a.m. to midnight	.25 = 15 min. .25 = 10min. coin; .75 = ½ hr. credit card
Longport	Longport Bridge and Gardens Parkway Lot	27	4 hours	9:00 a.m. to 6:00 p.m.	.25 = 15 min. .25 = 10min. coin; .75 = ½ hr. credit card

E. Atlantic Boulevard	E. Atlantic Boulevard	149	6 hours	9:00 a.m. to 6:00 p.m.	.25 = 15 min. .25 = 10min. coin; .75 = ½ hr. credit card
Beach Road	Beach Road	51	6 hours	9:00 a.m. to 6:00 p.m.	.25 = 15 min. .25 = 10min. coin; .75 = ½ hr. credit card
Central Avenue	Between 57th Street to 59th Street	65	6 hours	9:00 a.m. to 6:00 p.m.	.25 = 15 min. .25 = 10min. coin; .75 = ½ hr. credit card
59th Street	West Avenue to Central Avenue	15	6 hours	9:00 a.m. to 6:00 p.m.	.25 = 15 min. .25 = 10min. coin; .75 = ½ hr. credit card
14th Street Lot	14th Street and Ocean Avenue	42	4 hours	9:00 a.m. to 6:00 p.m.	.25 = 10min. coin; .75 = ½ hr. credit card
School Lot (HS)*	Surface lot across from High School (main lot: from designated tennis as defined below bordering Atlantic, 6th Street and southwest corner Ocean Avenue)	81	8 hours	9:00 a.m. to midnight	.25 = 15 min. .25 = 10min. coin; .75 = ½ hr. credit card
Tennis Court Lot*	Surface lot across from High School (northwest corner designated as Tennis Parking)	21	2 hours	9:00 a.m. to midnight	.25 = 15 min. .25 = 10min. coin; .75 = ½ hr. credit card

*Conditions:

School Lot (HS): Summer

Last day of school in June to first day of school in September – This lot shall be a meter lot per Schedule 1; Rate D Meters and at the discretion of the Director of Financial Management be a meter lot, pay to park lot and/or a permit lot. Permits are to be issued by the Department of Financial Management/Division of Parking Regulations.

School Lot (HS): Winter School Session

While allowed by the general meter ordinance, meters in this lot will remain in effect only Monday Through Friday, 7:00 a.m. – 5:00 p.m.

In addition, permits are authorized for Monday – Friday, 7:00 a.m. – 5:00 p.m.

during the entire Winter School Session

These permits are issued by the Department of Financial Management/Division of Parking Regulations for use in the School Lot (HS). Said permits will take precedent over the meters.

Tennis Court Lot

Meters will remain in effect while allowed by general meter ordinance. In addition, permits are authorized to be issued by the Department of Financial Management/Division of Parking Regulations in conjunction with the department of Community Services for both Main School Session and Summer.

59th Street Lot	59th Street and Central Avenue	57	6 hours	9:00 a.m. to 6:00 p.m.	.25 = 15 min. .25 = 10 min. coin; .75 = 1/2 hr. credit card
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RATE E METERS (Transportation Center Parking)

Haven Avenue *	Between 9th Street to 10th Street	23	8 hours	9:00 a.m. to midnight	.10 = 48 min., .25 = 2 hrs.
Transportation Center Lot*	Surface lot at 9th Street + Haven Avenue	94	10 hours	9:00 a.m. to midnight	.10 = 48 min., .25 = 2 hrs.

*Metered Permits are allowed.

RATE F METERS (Short Term Zone)

34th Street	Asbury Avenue to Central Avenue	6	20 min.	9:00 a.m. to midnight	.25 = 20 min.
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RATE G (Parking Controlled by Automated Pay Stations)

8th Street (North side)	800 block of 8th Street		Unlimited	24 hrs.	
14th Street	14th Street and Ocean Avenue		Unlimited	24 hrs.	

NON-METERED LOTS

5th and Asbury Avenue Lot 87 PARKING SPOTS.

SECTION 2.

If any portion of this ordinance is declared 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 3.

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

SECTION 4.

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

Jay A. Gillian, Mayor

Michael J. Allegretto, Council President

The above Ordinance was passed by the Council of Ocean City, New Jersey, at a meeting of said Council held on the 14th day of March, 2013, and was taken up for a second reading and final passage at a meeting of said Council held on the 28th day of March, 2013 at the Free Ocean City Library Room N110, Ocean City, New Jersey, at 7:00 o'clock in the evening.

Linda MacIntyre, City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF FINANCIAL MANAGEMENT

March 8, 2013

Dear City Council Members,

This memo is intended to provide backup to the parking meter ordinance on the agenda for 3/14/13. This section of the municipal code primarily deals with the various parking meter zones, how many meters are in each zone, what the charge is in various locations, when the meters are in effect, and how long customers are allowed to park there.

The primary change that is being recommended in this Ordinance is an increase in the meter rates for Rate D Meters- Beach and Boardwalk Zone. The increase would be from 25 cents per 15 minutes (\$1.00 per hour) to 25 cents for 10 minutes (\$1.50 per hour).

This proposed increase was discussed at the 2013 budget workshops, and the projected associated revenue increase is assumed in the 2013 Mayor's Budget, which equates to \$400,000.

The meters that will be placed in the Beach and Boardwalk zone will be the single space credit card enabled meters that the City experimented with during the 2012 season. The PILOT program was a success from many angles, including customer service and maintenance. It also created less enforcement and collection issues. It is projected that the City will spend about \$150,000 to lease these meters for the 2013 season, thus the revenue generated by the fee increase will more than offset the cost. A resolution authorizing the advertisement of bids for these meters is also on your agenda for consideration.

Lastly, it is being recommended that credit card customers pay a minimum of 75 cents per half hour, and in 75 cent increments thereafter. This will provide for a better customer experience which will require less depressions of the button to max out the allowable time limit. As opposed to coin customers who can continue to feed quarters and have them register each increment in the traditional manner.

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

Sincerely,

A handwritten signature in blue ink, appearing to read 'Frank Donato III'.

Frank Donato III
Director of Financial Management

C: Mayor Gillian
Michael Dattilo, Business Administrator
Chad Callahan, Chief of Police
William Colangelo, Manager of Parking Regulations

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

RESOLUTION



**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY
CONTRACT #13-44, INSTALLATION OF SAND FENCE & DUNE GRASS**

BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes the advertisement of specifications for City Contract #13-44, Installation of Sand Fence & Dune Grass.

Michael J. Allegretto
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, April 3, 2013 with the bid opening scheduled on Thursday, May 2, 2013 and an anticipated date of award on Thursday, May 16, 2013.

Files: RAU 13-44 Sand Fence & Dune Grass.doc

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 20

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

.....
City Clerk




CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

ENGINEERING DIVISION

Memo

To: Michael Dattilo
From: Arthur J. Chew, PE, PP 
CC: Joseph Clark, Georgia Arnold
Date: March 13, 2013
Re: Authorization to Bid 13-44 – Installation of Sand Fence and Dune Grass at Various Locations

This project includes the installation of sand fence and dune grass on the reconstructed dunes that were destroyed by Hurricane Sandy. Dune building operations at the north and south ends of the island are anticipated to be completed by May 24, 2013. Sand fence installation will occur in late May and June. Dune grass installation will occur during the planting season of the Fall of 2013. No sand fence or dune grass will be planted in the protected or precautionary zones as outlined by the City's Beach Management Plan. The protected and precautionary zones are from the Longport Bridge to the Northern Terminal Groin and from 18th Street to 34th Street.

AJC

N:\Planning and Engineering\Engineering2-Beach and Bay2-13-044 Installation of Sand Fence and Dune Grass at Various Locations\Letters\13-44 memo to authorize 13-03-13.doc

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

#2

revised 3-27-13
at 4:00pm

RESOLUTION

**AUTHORIZING THE AWARD OF CITY CONTRACT #13-31,
CONSTRUCTION OF AN EMERGENCY SAND BERM FOR THE SOUTH END**

WHEREAS, bids were authorized by Resolution No. 13-49-111 on January 24, 2013, for City Contract #13-31, Construction of an Emergency Sand Berm for the South End; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, February 27, 2013, the Notice to Bidders was posted on the City of Ocean City's website, www.ocnj.us and plans & specifications were distributed to eighteen (18) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #13-31, Construction of an Emergency Sand Berm for the South End on Tuesday, March 26, 2013 and ten (10) bid proposals were received per the attached Summary of Bids; and

WHEREAS, Frank Donato, III, CMFO, Director of Financial Management; Arthur Chew, PE, Municipal Engineer; Georgia Arnold, Manager; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and specifications and recommend that the contract be awarded to South State, Inc., the lowest responsible bidder; and

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that City Contract #13-31, Construction of an Emergency Sand Berm for the South End be and is hereby awarded to the following lowest responsible bidder as follows:

**South State, Inc.
PO Box 68
Bridgeton, NJ 08302**

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Cost</u>
Base Bid				
1.	Mobilization	1 LS	\$ 30,000.00	\$ 30,000.00
2.	1-8 Soil Aggregate Borrow Area 1	20,000-60,000 CY	\$ 17.44	\$ 1,046,400.00
Total Amount of Base Bid				\$ 1,076,400.00

BE IT FURTHER RESOLVED that the Mayor and City Purchasing Manager are hereby authorized to enter into a contract with South State, Inc., PO Box 68, Bridgeton, NJ 08302 for City Contract #13-31, Construction of an Emergency Sand Berm for the South End as listed and in accordance with the bid specifications and the bid proposal form.

The Director of Financial Management certifies that funds are available and will be charged to the appropriate Accounts once the Purchase Order are issued.

CERTIFICATION OF FUNDS

Frank Donato, III, CMFO
Director of Financial Management
Files: RAW 13-31 Construction of an Emergency Sand Berm for the South End.doc

Michael J. Allegretto
Council President

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 20

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



PURCHASING DIVISION
SUMMARY OF BIDS

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DATE RECEIVED: Tuesday, March 26, 2013 @ 2:00 PM, EDT
CITY CONTRACT #: 13-31
PROPOSAL NAME: Construction of Emergency Sand Berm for the South End

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

Engineer's Estimate: \$1,500,000.00

NAME, ADDRESS & BID OF EACH BIDDER		A. E. Stone, Inc.	Agate Construction Co., Inc.	Caruso Excavating, Inc.	Don Rogers Inc.	Landberg Construction LLC	Mathis Construction Co., Inc.	
		1435 Doughty Road Egg Harbor Township, NJ 08234	1030 Route 83 Clermont, NJ 08210	122 Highway 34 Howell, NJ 07727	203 Reeves Road Bridgeton, NJ 08302	466 Clarkstown Road Mays Landing, NJ 08330	1510 Route 539, Suite 1 Little Egg Harbor, NJ 08087	
		Thomas K. Ritter, President	Larry W. Zoerb, Sr. Vice President	Michael S. Olsen, PE	Donald Rogers, Jr., President	Kenneth Landberg, Owner	Christopher D. Mathis, President	
		Ph: (609) 641-2781 Fx: (609) 641-0374	Ph: (609) 624-9090 Fx: (609) 624-0957	Ph: (732) 919-7483 Fx: (732) 751-2932	Ph: (856) 451-8782 Fx: (856) 455-7078	Ph: (609) 829-2131 Fx: (609) 909-1647	Ph: (609) 296-3728 Fx: (609) 296-2513	
		email: triter@aestone.com	email: estimating@agateconstruction.net	email: molsen@carusoexcavating.com	email: donrogersinc@comcast.net	email: Ken@LCX1.com	email: mail@mathisconst.com	
DESCRIPTION		UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	
BASE BID 1								
1 Mobilization	1 LS	\$ 200,000.00	\$ 349,640.00	\$ 35,000.00	\$ 99,100.00	\$ 75,000.00	\$ 1.00	
2 I-8 Soil Aggregate, Borrow Area 1	20,000-60,000 CY	\$ 1,299,000.00	\$ 17.00 \$ 1,020,000.00	\$ 25.45 \$ 1,527,000.00	\$ 24.70 \$ 1,482,000.00	\$ 24.50 \$ 1,470,000.00	\$ 26.00 \$ 1,560,000.00	
TOTAL AMOUNT OF BID BASED ON ESTIMATED QUANTITIES, BASE BID ITEMS 1-2 INCLUSIVE		\$ 1,499,000.00	\$ 1,369,640.00	\$ 1,562,000.00	\$ 1,581,100.00	\$ 1,545,000.00	\$ 1,560,001.00	
BASE BID 2								
3 Mobilization	1 LS	\$ 200,000.00	\$ 415,000.00	\$ 35,000.00	\$ 75,100.00	\$ 44,995.00	\$ 19,300.00	
4 I-8 Soil Aggregate, Borrow Area 2	20,000-60,000 CY	\$ 1,302,000.00	\$ 10.00 \$ 600,000.00	\$ 18.75 \$ 1,125,000.00	\$ 17.00 \$ 1,020,000.00	\$ 17.50 \$ 1,050,000.00	\$ 15.50 \$ 930,000.00	
TOTAL AMOUNT OF BID BASED ON ESTIMATED QUANTITIES, BASE BID ITEMS 3-4 INCLUSIVE		\$ 1,502,000.00	\$ 1,015,000.00	\$ 1,160,000.00	\$ 1,095,100.00	\$ 1,094,995.00	\$ 949,300.00	
TOTAL AMOUNT OF ITEMS BID		\$ 3,001,000.00	\$ 2,384,640.00	\$ 2,722,000.00	\$ 2,676,200.00	\$ 2,639,995.00	\$ 2,509,301.00	
REQUIRED INFORMATION								
BID DEPOSIT/BOND:	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
RIGHT TO EXTEND-TIME FOR AWARD:	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
STOCKHOLDER DISCLOSURE STATEMENT:	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
NON-COLLUSION AFFIDAVIT:	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
NJ MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
NJ AFFIRMATIVE ACTION REGULATION COMPLIANCE NOTICE:	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
REQUIRED SUB-CONTRACTORS LISTING:	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
OTHER SUBCONTRACTORS LISTED:	YES/NO	N/A	YES/NO	N/A	YES/NO	N/A	YES/NO	N/A
ACKNOWLEDGMENT OF RECEIPT OF ADDENDA & CLARIFICATIONS:	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
NJ BUSINESS REGISTRATION CERTIFICATE SUB CONTRACTORS (BRC) SUBMITTED:	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
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
NUMBER OF COPIES (1 ORIGINAL) & (1)CD:	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y



PURCHASING DIVISION
SUMMARY OF BIDS

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DATE RECEIVED: Tuesday, March 26, 2013 @ 2:00 PM, EDT

CITY CONTRACT #: 13-31

PROPOSAL NAME: Construction of Emergency Sand Berm for the South End

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

Engineer's Estimate: \$1,500,000.00

NAME, ADDRESS & BID OF EACH BIDDER		Mount Construction Co., Inc.	Neri's Construction Rental, Inc.	South State, Inc.	Tri-State Dredging, Inc.		
		427 S. White Horse Pike Berlin, NJ 08009	849 Clayton Road Williamstown, NJ 08094	P. O. Box 68 Bridgeton, NJ 08302	4300 Holmesburg Avenue Philadelphia, PA 19136		
		Alexander J. Buerrina, Vice President	Anthony L. Neri, President	Chester J. Ottinger, Jr.	Thomas Clauss, President/Sec.		
		Ph: (856) 768-8493 Fx: (856) 753-1453	Ph: (856) 692-2408 Fx: (856) 629-8136	Ph: (856) 451-5300 Fx: (856) 455-3461	Ph: (215) 624-2221 Fx: (215) 331-5870		
		email: abuerrina@mountconstruction.com	email: nericonst@verizon.net	email: n/a	email: TSDREDGING@MSN.COM		
DESCRIPTION		UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
BASE BID 1							
1 Mobilization	1 LS	\$ 20,000.00	no bid	\$ 30,000.00	\$ 48,000.00	\$ -	\$ -
2 I-8 Soil Aggregate, Borrow Area 1	20,000-60,000 CY	\$ 26.00 \$ 1,560,000.00	no bid	\$ 17.44 \$ 1,046,400.00	\$ 21.00 \$ 1,260,000.00	\$ -	\$ -
TOTAL AMOUNT OF BID BASED ON ESTIMATED QUANTITIES, BASE BID ITEMS 1-2 INCLUSIVE		\$ 1,580,000.00	\$ -	\$ 1,076,400.00	\$ 1,308,000.00	\$ -	\$ -
BASE BID 2							
3 Mobilization	1 LS	\$ 70,000.00	\$ 29,000.00	\$ 27,000.00	\$ 48,000.00	\$ -	\$ -
4 I-8 Soil Aggregate, Borrow Area 2	20,000-60,000 CY	\$ 10.90 \$ 654,000.00	\$ 9.20 \$ 552,000.00	\$ 11.00 \$ 660,000.00	\$ 13.91 \$ 834,600.00	\$ -	\$ -
TOTAL AMOUNT OF BID BASED ON ESTIMATED QUANTITIES, BASE BID ITEMS 3-4 INCLUSIVE		\$ 724,000.00	\$ 581,000.00	\$ 687,000.00	\$ 882,600.00	\$ -	\$ -
TOTAL AMOUNT OF ITEMS BID		\$ 2,304,000.00	\$ 581,000.00	\$ 1,763,400.00	\$ 2,190,600.00	\$ -	\$ -
REQUIRED INFORMATION							
BID DEPOSIT/BOND:	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO
CONSENT OF SURETY:	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO
RIGHT TO EXTEND-TIME FOR AWARD:	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO
STOCKHOLDER DISCLOSURE STATEMENT:	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
NJ MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:	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
REQUIRED SUB-CONTRACTORS LISTING:	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO
OTHER SUBCONTRACTORS LISTED:	YES/NO	N/A	YES/NO	N/A	YES/NO	N/A	YES/NO
ACKNOWLEDGMENT OF RECEIPT OF ADDENDA & CLARIFICATIONS:	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
NJ BUSINESS REGISTRATION CERTIFICATE SUB CONTRACTORS (BRC) SUBMITTED:	YES/NO	N/A	YES/NO	N/A	YES/NO	N/A	YES/NO
NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE:	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO
NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE FOR SUB CONTRACTORS:	YES/NO	N/A	YES/NO	N/A	YES/NO	N/A	YES/NO
NUMBER OF COPIES (1 ORIGINAL) & (1)CD:	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF FINANCIAL MANAGEMENT

March 26, 2013

Dear City Council Members,

This memo is intended to provide backup to the resolution awarding City Contract 13-31 (Base Bid 1) on the agenda for 3/28/13.

This contract was originally advertised on 2/27/13 as a contract to continue constructing an emergency sand berm in the south end. However, in an effort to prepare the south end of the City for a nor'easter in the first week of March, as well as the balance of the winter storm season for that matter, much of the berm ended up being built through a combination of in-house and emergency contracted forces. Therefore, the City Engineer issued an addendum to the already advertised bid which in essence changed the contract to simply a sand hauling contract, as opposed to specifically constructing a sand berm. The addendum not only disclosed to potential bidders the work that had already taken place, but changed the bid due date from 3/19/13 to 3/26/13 to give bidders extra time to take this into account.

For the past month the City's efforts in the south end have included contracting with Mathis Construction to truck sand to the south end beaches from offshore. Mathis honored cubic yard pricing from City Contract 12-41 for this work. Mathis will conclude their work this week having placed approximately 30,000 cubic yards of sand primarily from 57th street working north to 52nd street. In addition Public Works forces placed in excess of 8,000 cubic yards in the south end through a combination of sand harvesting and continuing to spread stock piles located at 34th street and 59th street.

The award of City Contract 13-31 will place an additional 60,000 cubic yards of sand in the south end. The focus of the work will take place in the blocks from 49th to 59th streets. This will bring the total placement of sand in the south end since the beginning of March to approximately 100,000 cubic yards. Once the balance of the berm needs are met in this area, the goal will be to add as much dry beach as possible to the "towel area" eastward of the berm. The timing of the placement of this sand will be selected taking into consideration the balance of the winter storm season, and the beginning of the summer season in an effort to maximize the amount of sand that will remain in place for the season.

It is not being recommended at this time that base bid #2 be awarded. Pricing for this bid was being solicited to potentially move a stockpile of sand that the Army Corp. contractor would put in place at the City's request, which would then be trucked down to the south end. At the moment this option would be cost prohibitive given the proposed cubic yard price reflected in this contract to move the sand, plus the cubic yard price the contractor is charging to place the sand at the moment. The price per cubic yard for trucked in sand is more favorable through base bid 1 of this contract. This option however can be revisited at the end of the Army Corp. project in the north end.

861 ASBURY AVENUE, OCEAN CITY, NJ 08226

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Lastly, this contract contains certain requirements for grain and color compatibility in order to match the trucked in sand as closely to beach sand as possible, taking into consideration of course that it is not native to the beach. Public Works forces will also make a concerted effort to rake and groom the trucked in sand area prior to the summer season in order to make it as clean and enjoyable as possible.

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

Sincerely,



Frank Donato III
Director of Financial Management

C: Mayor Gillian
Michael Dattilo, Business Administrator
Michael Rossbach, Director of Public Works
Arthur Chew, City Engineer
Georgia Arnold, Manager of Capital Planning




CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

ENGINEERING DIVISION

Memo

To: Joseph Clark, QPA, Purchasing Manager
From: Arthur J. Chew, PE, PP 
CC:
Date: March 27, 2013
Re: Recommendation of Award - Contract 13-31 – Job # 2-13-031

I have reviewed the qualifications and bid prices of South State. and find them acceptable. The company has previously worked on projects within the City of Ocean City. Their previous work has been generally acceptable and I have no objection with the contract being awarded to South State for Base Bid 1 only.

I recommend that the bid for Base Bid 2 be rejected. The low bidder pricing per cubic yard to move the sand when added to the cost to place the sand on the beach exceeds the low bid price of Base Bid 1. It is more cost effective for the City to increase the contract quantities of Base Bid 1 if the City desires to place more than 60,000 cubic yards of sand on the beach.

AJC

N:\Planning and Engineering\Engineering\2-Beach and Bay\2-13-031 Construction of Emergency Sand Dune - South End\Letters\13-31 Recommendation to Award 13-03-27.doc

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

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CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#3

**AUTHORIZING THE AWARD OF
CITY CONTRACT #13-04, PRINTING SERVICES**

WHEREAS, specifications were authorized for advertisement by Resolution No. 12-49-035 on November 29, 2012 for City Contract #13-04, Printing Services; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, December 5, 2012, the Notice to bidders was posted on the City of Ocean City’s website, www.ocnj.us and the invitation to bid notice was distributed to twenty two (22) prospective bidders; and

WHEREAS, bid proposals were opened for City Contract #13-04 , Printing Services on Tuesday, January 8, 2013 and seven (7) bid proposals were received per the Summary of Bids attached; and

WHEREAS, Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager reviewed the bid proposals and specifications and recommend that City Contract #13-04, Printing Services be awarded to Allegro Printing Corporation D/B/A Express Press; Del Val Print Solutions; Howe’s Standard Publishing and Allegra #387 D/B/A SJ Shore Marketing, LLC, the four (4) lowest responsible bidders: and

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #13-04, Printing Services be and is hereby awarded to the following four (4) lowest responsible bidders:

Allergo Printing Corporation
D/B/A Express Press
623 Tilton Road
Northfield, NJ 08225

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit/Total Price</u>
Group 1.0-Community Services				
1B Beach Walk/Bayside Center/OC Marina/Shade Tree				
1	Beach Walk Flyer	1	M	\$ 40.00
2	Beach Walk Poster (2 color)	50	Each	\$ 20.00
		1	C	\$ 35.00
Total Number of Items Awarded Group 1B.....				Two (2) Items
Group 2.0 - Finance Department				
2A Airport				
1	Airport Parking Fee/Receipt	1	M	\$ 85.00
		2	M	\$ 140.00
2	Airport Invoices	5	C	\$ 65.00
3	Boat Ramp Daily Passes	1	M	\$ 75.00
		2	M	\$ 120.00
4	Boat Ramp Seasonal Passes	1	M	\$ 420.00
		2	M	\$ 830.00
Total Number of Items Awarded Group 2A				Four (4) Items
2B Parking Regulations				
1	Parking Lot Tickets	5	M	\$ 950.00
2	Hang Tags	5	M	\$ 280.00
3	Parking Lot Spitter Tickets	0-10	Boxes	\$ 89.00
Total Number of Items Awarded Group 2B.....				Three (3) Items

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

Allergo Printing Corporation D/B/A Express Press (Continued)

<u>Item</u>	<u>Description</u>	<u>Quantity</u>		<u>Unit/Total Price</u>
Group 2.0 - Finance Department (Continued)				
2C Tax Collection Division				
1	Official Search for Municipal Liens	1	M	\$ 265.00
		2	M	\$ 340.00
2	Tax Sales Notices	5	C	\$ 450.00
		1	M	\$ 225.00
3	Tax Refund Voucher	5	C	\$ 85.00
		1	M	\$ 105.00
Total Number of Items Awarded in Group 2C				Three (3) Items
Group 3.0 Fire Department				
1	Patient History	5	C	\$ 41.00
2	Privacy Pamphlet	4	M	\$ 315.00
3	Insurance Authorization/Refusal of Care Form	100	Pads	\$ 215.00
Total Number of Items Awarded Group 3.0				Three (3) Items
Group 4.0 Municipal Court				
1	Reschedule Notice	5	C	\$ 67.00
2	Jail Commitments	5	C	\$ 65.00
3	Bail Recognizance Bond	1	M	\$ 282.00
4	Authorization to Apply Bail (Waiver)	1	M	\$ 77.00
5	Subpoena to Testify Traffic Pad	100	Pads	\$ 235.00
6	Probation Order	1	C	\$ 75.00
7	Pre-Arrestment Notice Early Screening	5	C	\$ 72.00
8	Conditional Discharge Order	1	C	\$ 42.00
9	Bench Warrant	5	C	\$ 45.00
10	Order to Produce Defendant	1	C	\$ 47.00
11	Check-Off Letter	1	M	\$ 80.00
12	Transcript Request Form	5	C	\$ 100.00
13	Transcript Transmittal Letter on Appeal	5	C	\$ 100.00
14	Transcript of Docket	5	C	\$ 100.00
15	Notice on First Appearance	5	C	\$ 100.00
16	Subpoena to Testify: Criminal	1	C	\$ 42.00
17	Amendments	5	C	\$ 37.00
18	Order for Mediation	5	C	\$ 57.00
19	Order for Assigned Counsel	5	C	\$ 57.00
20	Notice of Appeal	2	C	\$ 45.00
21	IDRC	5	C	\$ 90.00
22	Notice to Defendant: 39:40-50	2	C	\$ 42.00
23	Notice to Defendant: 2C:35-10	2	C	\$ 42.00
24	Request for Dismissal/Void	2	C	\$ 60.00
25	Plea Entered Pad	2	C	\$ 35.00
26	Bail Receipt	20	Books	\$ 140.00
27	Memo Form	5	C	\$ 42.00
28	Notice to Defendant (39:3-40)	2	C	\$ 42.00
29	Public Defender Letter	5	C	\$ 20.00
30	Prisoner Video Request	2.5	C	\$ 15.00
31	Fax Transmittal	5	C	\$ 20.00
32	Pre-Trial Intervention	2.5	C	\$ 15.00
33	Requestion for Criminal History Information	2.5	C	\$ 15.00
34	Financial Questionnaire	2.5	C	\$ 32.00
35	Notification of Bail Posted	5	C	\$ 20.00
36	Termination of Seasonal Lease	1	C	\$ 5.00
37	Case History, Traffic Pad	2.5	C	\$ 30.00
38	Case History, Criminal Pad	2.5	C	\$ 30.00
39	Judgment Entered, Quasi Criminal Traffic	2.5	C	\$ 15.00
40	Mediation Agreement	2.5	C	\$ 77.00
41	Bail Sign-Out Sheet	1	C	\$ 5.00
42	Video Conferencing Program Report	1	C	\$ 5.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

Allergo Printing Corporation D/B/A Express Press (Continued)

<u>Item</u>	<u>Description</u>	<u>Quantity</u>		<u>Unit/Total Price</u>
Group 4.0 Municipal Court (Continued)				
43	Appeal Package	50	Each	\$ 22.00
44	Certified Transcript of Docket	1	C	\$ 22.00
45	Suggestions, Customer Survey	20	Pads	\$ 35.00
46	Records Request	2	C	\$ 28.00
47	Conditional Discharge Final Disposition Report	100	Each	\$ 5.00
48	Drug Restraining Order	1	C	\$ 32.00
49	Judgment of Default on Forfeited Corporate Bail Bonds and Notice of Removal	250	Each	\$ 62.00
50	Case History, CDR Criminal Pad	2.5	C	\$ 24.00
		5	C	\$ 32.00
51	Interpreter Time Sheet Pad	2.5	C	\$ 15.00
		5	C	\$ 25.00
52	Quantum Interpreter Service Time Sheet	2.5	C	\$ 15.00
		5	C	\$ 19.00
53	Records Request Response List	2.5	C	\$ 15.00
		5	C	\$ 19.00
54	NJ Judiciary M.C. Records Request	5	C	\$ 19.00
		1	M	\$ 25.00
55	Request to Approve Plea Agreement	2	C	\$ 15.00
		5	C	\$ 25.00
56	Plea by Mail	2	C	\$ 28.00
		5	C	\$ 48.00
57	Meter Inspection/Repair Request	5	C	\$ 78.00
58	Sound Recording Log Pad	10	Pads	\$ 30.00
59	Personal Injury Ticket Transmittal Form	50	Each	\$ 5.00
60	Payment of Fines	1	C	\$ 22.00
61	Notice to Defendant Following Conviction 39:3-40	1	C	\$ 22.00
62	Jail Discharge	5	C	\$ 20.00
63	Filing a Complaint in Municipal Court	2.5	C	\$ 28.00
Total Number of Items Awarded Group 4.0				Sixty - Three (63) Items
Group 5.0 - Police Department				
5B Police Department Stickers/Labels				
1	Abandoned Car Stickers	5	C	\$ 125.00
2	Bicycle License Decal	5	C	\$ 220.00
3	Boat License Decal	2	C	\$ 240.00
4	Beach Vehicle Permit Decal	5	C	\$ 275.00
5	Accident Car Stickers	5	C	\$ 140.00
Total Number of Items Awarded in Group 5B				Five (5) Items
Group 8.0 Letterhead				
1	Letterhead	1	M	\$ 90.00
		5	M	\$ 265.00
		10	M	\$ 435.00
Total Number of Items Awarded Group 8.0				One (1) Item
Group 11.0 Business Cards				
1	City Business Cards	5	C	\$ 52.00
		1	M	\$ 56.00
		5	M	\$ 266.00
Total Number of Items Awarded Group 11.0				One (1) Item
Total Number of Groups Awarded to Express Press				Twelve (12) Groups

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

Del Val Print Solutions 27 Chestertown Road Erial, NJ 08081

<u>Item</u>	<u>Description</u>	<u>Quantity</u>		<u>Unit/Total Price</u>
Group 1.0-Community Services				
1A Aquatic & Fitness Center				
1	Instruction/Participation Waiver	2.5	M	\$ 155.00
2	Waiver	5	C	\$ 72.00
		1	M	\$ 93.00
Total Number of Items Awarded Group 1A.....				Two (2) Items
1D Municipal Code Division				
1	Solid Waste Enforcement Door Knob Notice	5	C	\$ 60.00
		1	M	\$ 80.00
2	Notice-Street/Alley Construction Door Knob Notice	1	M	\$ 79.00
3	Street Opening Permit	5	C	\$ 107.00
		1	M	\$ 177.00
4	Notice. Smoke Detector Inspection Door Knob Card	5	C	\$ 55.00
		1	M	\$ 85.00
5	Zoning Permit Application	5	C	\$ 117.00
		1	M	\$ 183.00
6	Mercantile License Application	1	M	\$ 165.00
7	Contractor License Application	1	M	\$ 165.00
8	Dumpster Permit	5	C	\$ 45.00
		1	M	\$ 63.00
Total Number of Items Awarded in Group 1D				Eight (8) Items
1E Municipal Code Division Stickers/Labels				
1	Concrete Stickers	5	C	\$ 95.00
		1	M	\$ 240.00
		2	M	\$ 290.00
2	Contractor Stickers	1	C	\$ 150.00
		1	M	\$ 210.00
3	Trademark Stickers	1	C	\$ 249.00
		1	M	\$ 760.00
4	Equipment Stickers	5	C	\$ 485.00
		1	M	\$ 930.00
Total Number of Items Awarded in Group 1E				Four(4) Items
Group 1.0-Community Services				
1F Construction Code Enforcement Forms				
1	Inspection Door Knob Notice	5	C	\$ 65.00
		1	M	\$ 88.00
2	Inspection Notice Form, UCC Form, F-200A	100	Pads	\$ 135.00
3	Electrical Cut-in Card, UCC Form F-350B	1	M	\$ 73.00
4	Construction Permit Notice Card, UCC Form, F-180	5	C	\$ 60.00
		1	M	\$ 80.00
5	Construction Permit Application, UCC Form, F100-1	5	C	\$ 105.00
		1	M	\$ 140.00
6	Construction Notice, Order to Vacate, UCC Form F245	5	C	\$ 70.00
		1	M	\$ 95.00
7	Construction Notice, Filed Correction Notice	5	C	\$ 55.00
		1	M	\$ 69.00
Total Number of Items Awarded Group 1F.....				Seven (7) Items

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

Del Val Print Solutions (Continued)

<u>Item</u>	<u>Description</u>	<u>Quantity</u>		<u>Unit/Total Price</u>
1G Construction Code Enforcement Stickers/Labels				
1	Not Approved Stickers, UCC Form, F-230B	5	C	\$ 72.00
		1	M	\$ 96.00
2	Approval Stickers-F221A Building, UCC Form, F-221	5	C	\$ 65.00
		1	M	\$ 84.00
3	Approval Stickers-F222A Electrical, UCC Form F-222	5	C	\$ 65.00
		1	M	\$ 84.00
4	Approval Stickers-F224 Fire Protection, UCC Form F-224	5	C	\$ 65.00
		1	M	\$ 84.00
5	Approval Stickers-F223 Plumbing, UCC Form, F-223	5	C	\$ 65.00
		1	M	\$ 84.00
6	Plan ID Stickers	5	C	\$ 65.00
		1	M	\$ 84.00
Total Number of Items Awarded in Group 1G.....				Six (6) Items

Group 5.0 - Police Department

5A Police Department Forms

1	Found Property/Evidence Tag	2	M	\$ 115.00
2	Miranda Warning & Waiver of Assertion	1	M	\$ 68.00
3	Storage Receipts for Towing	5	C	\$ 75.00
		1	M	\$ 99.00
4	Open Property Cards	5	C	\$ 51.00
5	Evidence Tag	5	C	\$ 89.00
6	Tow Sheets	5	C	\$ 90.00
7	Parking Permit-Official Use Only	2	C	\$ 60.00
8	Warning Notice	5	C	\$ 40.00
Total Number of Items Awarded Group 5A.....				Eight (8) Items

Group 6.0 Public Works Department

6A Public Works Department Forms

1	Recycling Guidelines Brochure	5	M	\$ 415.00
		10	M	\$ 710.00
2	Postcard Guidelines Recycling	5	M	\$ 120.00
		10	M	\$ 195.00
3	Equipment Work Order	5	C	\$ 57.00
4	Vehicle Check List	2	C	\$ 16.00
Total Number of Items Awarded Group 6A.....				Four(4) Items

Total Number of Groups Awarded to Del Val Print Solutions.... Seven (7) Groups

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

Howe's Standard Publishing
1980 South West Boulevard
Vineland, NJ 08360

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit/Total Price</u>
Group 6.0 Public Works Department				
6B Public Works Department Stickers/Labels				
1	Return Address Label	5	C	\$ 105.00
2	Recycling Stickers-Paper	5	M	\$ 542.00
		10	M	\$ 381.00
3	Recycling Stickers-Bottles & Cans	5	M	\$ 542.00
		10	M	\$ 381.00
4	Recycling Stickers-Yard Waste	5	M	\$ 542.00
		10	M	\$ 381.00
5	Trash & Litter Stickers	5	M	\$ 542.00
		10	M	\$ 381.00
6	Recycling Guidelines Magnets-Residents	5	M	\$ 249.00
		10	M	\$ 220.00
Total Number of Items Awarded Group 6B.....				Six (6) Items
Group 10.0 Envelopes				
1	Standardized Envelopes-to match letterhead	5	C	\$ 60.00
		1	M	\$ 90.00
		5	M	\$ 69.00
2	Fire Division Envelopes	5	C	\$ 65.00
		1	M	\$ 80.00
3	Fire Prevention Envelopes	5	C	\$ 40.00
4	Envelopes #10 Regular	5	C	\$ 44.00
		1	M	\$ 60.00
		5	M	\$ 40.00
5	Envelopes #10 Window	1	M	\$ 60.00
		5	M	\$ 42.00
		10	M	\$ 38.50
		25	M	\$ 36.60
6	Recycling Envelopes #10	1	M	\$ 75.00
		5	M	\$ 50.00
		10	M	\$ 45.00
7	Revenue Collection Envelopes	1	M	\$ 50.00
		5	M	\$ 42.00
		10	M	\$ 39.50
8	Marriage License Envelopes	5	C	\$ 95.00
9	Human Resources Envelopes	5	C	\$ 110.00
9	Licensing Envelopes			
	(a) blue	5	M	\$ 48.00
	(b) pink	5	M	\$ 48.00
	(c) green	5	M	\$ 48.00
	(d) yellow	5	M	\$ 48.00
10	Music Pier Box Office Envelopes	5	C	\$ 50.00
Total Number of Items Awarded Group 10.0.....				Ten (10) Items
Total Number of Groups Awarded to Howe's Standard Printing.....				Two (2) Groups

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

Allegra #387 D/B/A SJ Shore Marketing, LLC 510 S. Shore Road Marmora, NJ 08223

<u>Item</u>	<u>Description</u>	<u>Quantity</u>		<u>Unit/Total Price</u>
Group 1.0-Community Services				
1C Recreation Division				
1	Recreations Programs Voucher	1	M	\$ 150.00
2	Tennis Discount Cards	2	C	\$ 35.00
3	Daily Record of Tennis Courts	2	C	\$ 225.00
4	Tennis Court Daily Log	1	M	\$ 110.00
5	Tennis Court Daily Transmittal Sheet	5	C	\$ 85.00
6	Basketball League Sign-up Form	5	C	\$ 85.00
7	Surf Chair Participant Information Form	5	C	\$ 75.00
8	Surf Chair Donation Form	5	C	\$ 75.00
9	Surf Chair Program Brochure	2	C	\$ 75.00
		5	C	\$ 90.00
10	Beach walk Revenue Form	5	C	\$ 80.00
11	Music Pier Pops & Special Revenue Form	5	C	\$ 50.00
12	Little Miss Ocean City Booklet	4	C	\$ 1,650.00
13	Junior Miss Ocean City Booklet	3	C	\$ 1,350.00
14	Race Day Registration Application	2	C	\$ 50.00
15	Ocean City Municipal Golf Course Bag Tags	5	C	\$ 190.00
16	Ocean City Baby Parade Entry Blank	250	Each	\$ 60.00
		1	C	\$ 40.00
		50	Each	\$ 25.00

Total Number of Items Awarded Group 1C.....Sixteen (16) Items

Group 7.0 Tourism Development

1	Summer Brochure	50	M	\$ 4,425.00
		100	M	\$ 7,150.00

Total Number of Items Awarded Group 7..... One (1) Item

Total Number of Groups Awarded to Allegra #387 D/B/A SJ Shore Marketing, LLC Seven (7) Groups

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

BE IT FURTHER RESOLVED that the City Purchasing Manager is hereby authorized to enter into a formal contract with Allegro Printing Corporation D/B/A Express Press, 623 Tilton Road, Northfield, NJ 08225; Del Val Print Solutions, 27 Chestertown Road, Erial, NJ 08081; Howe's Standard Publishing, 1980 South West Boulevard, Vineland, NJ 08360 and Allegra #387 D/B/A SJ Shore Marketing, LLC, 510 S. Shore Road, Marmora, NJ 08223 beginning on January 1, 2013 and continuing through December 31, 2013 for City Contract #13-04, Printing Services as listed and in accordance with the bid proposal forms.

The Director of Financial Management certifies that funds are contingent on the adoption of the 2013 Local Municipal Budget and shall be charged to the appropriate Operating Accounts as Purchase Orders are issued.

CERTIFICATION OF FUNDS

 Frank Donato III, CMFO
 Director of Financial Management

 Michael J. Allegretto
 Council President

FILES: RAW 13-04 Printing COC.doc

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 20

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

.....
 City Clerk



PURCHASING DIVISION
SUMMARY OF BIDS

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

DATE RECEIVED: Tuesday, January 8, 2013 @ 2:00 PM, EST
CITY CONTRACT #: 13-04
PROPOSAL NAME: Printing Services for the City of Ocean City

ITEM #	DESCRIPTION	QTY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
<p>NAME, ADDRESS AND BID OF EACH BIDDER</p> <p>AK Printing Inc. 191 Throckmorton Street Freehold, NJ 07728 Adam Kleinwaks, President Ph: (732) 333-0031 Fx: (732) 333-0064 email: akprinting@comcast.net</p> <p>Allegra #387 (DBA) 510 Shore Marketing, LLC 510 South Shore Road Marmora, NJ 08223 Nicholas J. Weiland, Owner/Operator Ph: (609) 390-1400 Fx: (609) 390-0217 email: nickw@allegramarmora.com</p> <p>Copiers Plus, Inc. 3112 Fire Road Egg Harbor Township, NJ 08234 Robert P. Matthews, President Ph: (609) 645-2587 Fx: (609) 645-1335 email: info@copiersplus.com</p> <p>Del Val Print Solutions 27 Chestertown Road Erial, NJ 08081 Joseph Hughes, Jr. Ph: (856) 344-2249 Fx: n/a email: dvprint@comcast.net</p> <p>Express Press (DBA) Allegra Printing Corporation 623 Tilton Road Northfield, NJ 08225 Richard H. Lamkin, President Ph: (609) 641-7060 Fx: (609) 383-0340 email: expresspress@comcast.net</p> <p>GraphicColor Corporation 3490 North Mill Road Vineland, NJ 08360 Robert W. Stanger, Jr., President Ph: (856) 691-2507 Fx: (856) 696-3229 email: graphemat@aol.com</p> <p>Howe's Standard Publishing 1380 South West Boulevard Vineland, NJ 08360 Barry Oprimollo, President Ph: (856) 691-2000 Fx: (856) 692-4399 email: barry@standard-publishing.com</p>																
GROUP 1A - COMMUNITY SERVICES																
1A AQUATIC & FITNESS CENTER																
1	Instruction/Participation Waiver	2.5 M	\$ 202.50	\$ 202.50	\$ 180.00	\$ 180.00	\$ 540.00	\$ 540.00	\$ 155.00	\$ 155.00	\$ 66.00	\$ 165.00	\$ 190.00	\$ 475.00	\$ 65.20	\$ 163.00
2	Waiver	5.0 C	\$ 86.00	\$ 86.00	\$ 95.00	\$ 95.00	\$ 195.00	\$ 195.00	\$ 72.00	\$ 72.00	\$ 70.00	\$ 70.00	\$ 400.00	\$ 400.00	\$ 71.00	\$ 71.00
		1 M	\$ 132.50	\$ 132.50	\$ 120.00	\$ 120.00	\$ 345.00	\$ 345.00	\$ 93.00	\$ 93.00	\$ 90.00	\$ 90.00	\$ 430.00	\$ 430.00	\$ 91.00	\$ 91.00
	TOTAL AMOUNT OF ITEMS BID IN GROUP 1A			\$ 471.00		\$ 395.00		\$ 1,080.00		\$ 320.00		\$ 325.00		\$ 1,305.00		\$ 325.00
	TOTAL NUMBER OF ITEMS BID IN GROUP 1A			3		2		3		2		2		3		3
1B BEACH WALK/ BAYSIDE CENTER/OC MARINA/SHADE TREE																
1	Beach Walk Flyer	1 M	\$ 112.50	\$ 112.50	\$ 60.00	\$ 60.00	\$ 59.00	\$ 59.00	\$ 45.00	\$ 45.00	\$ 40.00	\$ 40.00	\$ 275.00	\$ 275.00	\$ 95.00	\$ 95.00
2	Beach Walk Poster (2 color)	50 EACH	\$ 70.00	\$ 70.00	\$ 22.00	\$ 22.00	\$ 19.00	\$ 19.00	\$ 21.00	\$ 21.00	\$ 20.00	\$ 20.00	\$ 175.00	\$ 175.00	\$ 21.00	\$ 21.00
		1.0 C	\$ 105.00	\$ 105.00	\$ 40.00	\$ 40.00	\$ 37.00	\$ 37.00	\$ 30.00	\$ 30.00	\$ 35.00	\$ 35.00	\$ 230.00	\$ 230.00	\$ 38.00	\$ 38.00
	TOTAL AMOUNT OF ITEMS BID IN GROUP 1B			\$ 287.50		\$ 122.00		\$ 115.00		\$ 96.00		\$ 95.00		\$ 680.00		\$ 154.00
	TOTAL NUMBER OF ITEMS BID IN GROUP 1B			3		2		3		2		2		3		3
1C RECREATION DIVISION																
1	Recreation Programs Volunteer	1 M	\$ 165.00	\$ 165.00	\$ 150.00	\$ 150.00	\$ 349.00	\$ 349.00	\$ 125.00	\$ 125.00	\$ 150.00	\$ 150.00	\$ 395.00	\$ 395.00	\$ 153.00	\$ 153.00
2	Tennis Discount Cards	2 C	\$ 120.00	\$ 120.00	\$ 35.00	\$ 35.00	\$ 59.00	\$ 59.00	\$ 35.00	\$ 35.00	\$ 32.00	\$ 32.00	\$ 175.00	\$ 175.00	\$ 35.00	\$ 35.00
3	Daily Record of Tennis Courts	2 C	\$ 414.00	\$ 414.00	\$ 225.00	\$ 225.00	\$ 275.00	\$ 275.00	\$ 101.00	\$ 101.00	\$ 105.00	\$ 105.00	\$ 340.00	\$ 340.00	\$ 96.00	\$ 96.00
4	Tennis Court Daily Log	1 M	\$ 105.00	\$ 105.00	\$ 110.00	\$ 110.00	\$ 296.00	\$ 296.00	\$ 82.00	\$ 82.00	\$ 85.00	\$ 85.00	\$ 305.00	\$ 305.00	\$ 80.00	\$ 80.00
5	Tennis Court Daily Transmittal Sheet	5 C	\$ 95.00	\$ 95.00	\$ 85.00	\$ 85.00	\$ 200.00	\$ 200.00	\$ 87.00	\$ 87.00	\$ 87.00	\$ 87.00	\$ 235.00	\$ 235.00	\$ 80.00	\$ 80.00
6	Basketball League Sign-up Form	5 C	\$ 95.00	\$ 95.00	\$ 85.00	\$ 85.00	\$ 200.00	\$ 200.00	\$ 87.00	\$ 87.00	\$ 85.00	\$ 85.00	\$ 245.00	\$ 245.00	\$ 79.00	\$ 79.00
7	Surf Chair Participant Information Form	5 C	\$ 68.00	\$ 68.00	\$ 75.00	\$ 75.00	\$ 165.00	\$ 165.00	\$ 73.00	\$ 73.00	\$ 75.00	\$ 75.00	\$ 245.00	\$ 245.00	\$ 79.00	\$ 79.00
8	Surf Chair Donation Form	5 C	\$ 68.00	\$ 68.00	\$ 75.00	\$ 75.00	\$ 165.00	\$ 165.00	\$ 73.00	\$ 73.00	\$ 75.00	\$ 75.00	\$ 245.00	\$ 245.00	\$ 79.00	\$ 79.00
9	Surf Chair Program Brochure	5 C	\$ 78.00	\$ 78.00	\$ 90.00	\$ 90.00	\$ 195.00	\$ 195.00	\$ 64.00	\$ 64.00	\$ 65.00	\$ 65.00	\$ 270.00	\$ 270.00	\$ 65.00	\$ 65.00
		2 C	\$ 128.00	\$ 128.00	\$ 80.00	\$ 80.00	\$ 425.00	\$ 425.00	\$ 85.00	\$ 85.00	\$ 90.00	\$ 90.00	\$ 295.00	\$ 295.00	\$ 90.00	\$ 90.00
		5 C	\$ 59.00	\$ 59.00	\$ 50.00	\$ 50.00	\$ 135.00	\$ 135.00	\$ 75.00	\$ 75.00	\$ 55.00	\$ 55.00	\$ 305.00	\$ 305.00	\$ 71.00	\$ 71.00
10	Beach walk Revenue Form	5 C	\$ 43.00	\$ 43.00	\$ 50.00	\$ 50.00	\$ 165.00	\$ 165.00	\$ 52.00	\$ 52.00	\$ 75.00	\$ 75.00	\$ 160.00	\$ 160.00	\$ 81.00	\$ 81.00
11	Music Pier Toys & Special Revenue Form	4 C	\$ 380.00	\$ 380.00	\$ 1,650.00	\$ 1,650.00	\$ 1,100.00	\$ 1,100.00	\$ 210.00	\$ 210.00	\$ 1,450.00	\$ 1,450.00	\$ 925.00	\$ 925.00	\$ 1,650.00	\$ 1,650.00
12	Little Miss Ocean City Booklet	3 C	\$ 365.00	\$ 365.00	\$ 1,950.00	\$ 1,950.00	\$ 1,000.00	\$ 1,000.00	\$ 205.00	\$ 205.00	\$ 1,754.00	\$ 1,754.00	\$ 870.00	\$ 870.00	\$ 1,570.00	\$ 1,570.00
13	Junior Miss Ocean City Booklet	2 C	\$ 103.00	\$ 103.00	\$ 50.00	\$ 50.00	\$ 89.00	\$ 89.00	\$ 53.00	\$ 53.00	\$ 50.00	\$ 50.00	\$ 51.00	\$ 51.00	\$ 51.00	\$ 51.00
14	Face Day Registration Application	5 C	\$ 190.00	\$ 190.00	\$ 60.00	\$ 60.00	\$ 75.00	\$ 75.00	\$ 47.00	\$ 47.00	\$ 50.00	\$ 50.00	\$ 285.00	\$ 285.00	\$ 45.00	\$ 45.00
15	Ocean City Municipal Golf Course Bag Tags	250 EACH	\$ 31.50	\$ 31.50	\$ 40.00	\$ 40.00	\$ 245.00	\$ 245.00	\$ 24.00	\$ 24.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00
		1 C	\$ 28.00	\$ 28.00	\$ 40.00	\$ 40.00	\$ 19.00	\$ 19.00	\$ 19.00	\$ 19.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00
		50 EACH	\$ 23.00	\$ 23.00	\$ 25.00	\$ 25.00	\$ 19.00	\$ 19.00	\$ 19.00	\$ 19.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00
	TOTAL AMOUNT OF ITEMS BID IN GROUP 1C			\$ 2,368.50		\$ 4,500.00		\$ 5,156.00		\$ 1,507.00		\$ 4,756.00		\$ 5,040.00		\$ 4,700.00
	TOTAL NUMBER OF ITEMS BID IN GROUP 1C			18		16		18		15		16		14		19



PURCHASING DIVISION
SUMMARY OF BIDS

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

DATE RECEIVED: Tuesday, January 8, 2013 @ 2:00 PM, EST
CITY CONTRACT #: 13-04
PROPOSAL NAME: Printing Services for the City of Ocean City

ITEM	DESCRIPTION	QTY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
<p>NAME, ADDRESS AND BID OF EACH BIDDER</p> <p>AK Printing Inc. 193 Throckmorton Street Freehold, NJ 07728 Adam Kleinwaks, President Ph: (732) 333-0031 F: (732) 333-0064 email: akprinting@comcast.net</p> <p>Alliegra #387 (DBA) 510 Shore Highway, LLC 510 South Shore Road Marmora, NJ 08223 Nicholas J. Weiland, Owner/Operator Ph: (609) 390-1400 F: (609) 390-0217 email: nickw@alliegramarmora.com</p> <p>Copiers Plus, Inc. 3112 Pitts Road Egg Harbor Township, NJ 08234 Robert P. Matthews, President Ph: (609) 645-7587 F: (609) 645-1535 email: info@copiersplus.com</p> <p>Deal Val Print Solutions 27 Chesterdown Road Erial, NJ 08081 Joseph Hughes, Jr. Ph: (856) 944-2249 F: n/a email: dvprint@comcast.net</p> <p>Express Press (DBA) Alligro Printing Corporation 623 Tilton Road Northfield, NJ 08225 Richard H. Lamkin, President Ph: (609) 641-7060 F: (609) 383-0340 email: expresspress@comcast.net</p> <p>GraphiColor Corporation 3490 North Hill Road Vineland, NJ 08360 Robert W. Stenger, Jr., President Ph: (856) 691-2507 F: (856-696-3229 email: graphimail@aol.com</p> <p>Hove's Standard Publishing 1980 South West Boulevard Vineland, NJ 08360 Barry Dymonillo, President Ph: (856) 691-2000 F: (856-692-4399 email: barry@standard-publishing.com</p>																		
1D MUNICIPAL CODE DIVISION																		
1	Solid Waste Enforcement Door Knob Notice	5 C	\$ 65.00	\$ 325.00	\$ 60.00	\$ 300.00	\$ 60.00	\$ 300.00	\$ 60.00	\$ 300.00	\$ 60.00	\$ 300.00	\$ 60.00	\$ 300.00	\$ 60.00	\$ 300.00	\$ 60.00	\$ 300.00
2	Notice-Street/Alley Construction Door Knob Notice	1 M	\$ 113.00	\$ 113.00	\$ 85.00	\$ 85.00	\$ 100.00	\$ 100.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00
3	Street Opening Permit	5 C	\$ 175.00	\$ 875.00	\$ 195.00	\$ 975.00	\$ 107.00	\$ 535.00	\$ 190.00	\$ 950.00	\$ 50.00	\$ 250.00	\$ 50.00	\$ 250.00	\$ 50.00	\$ 250.00	\$ 50.00	\$ 250.00
4	Notice, Smoke Detector Inspection Door Knob Card	1 M	\$ 319.00	\$ 319.00	\$ 225.00	\$ 225.00	\$ 177.00	\$ 177.00	\$ 177.00	\$ 177.00	\$ 177.00	\$ 177.00	\$ 177.00	\$ 177.00	\$ 177.00	\$ 177.00	\$ 177.00	\$ 177.00
5	Zoning Permit Application	5 C	\$ 90.00	\$ 450.00	\$ 55.00	\$ 275.00	\$ 55.00	\$ 275.00	\$ 55.00	\$ 275.00	\$ 55.00	\$ 275.00	\$ 55.00	\$ 275.00	\$ 55.00	\$ 275.00	\$ 55.00	\$ 275.00
6	Mercantile License Application	1 M	\$ 150.00	\$ 150.00	\$ 135.00	\$ 135.00	\$ 250.00	\$ 250.00	\$ 117.00	\$ 117.00	\$ 127.00	\$ 127.00	\$ 395.00	\$ 395.00	\$ 132.00	\$ 132.00	\$ 209.00	\$ 209.00
7	Contractor License Application	1 M	\$ 256.00	\$ 256.00	\$ 205.00	\$ 205.00	\$ 480.00	\$ 480.00	\$ 183.00	\$ 183.00	\$ 200.00	\$ 200.00	\$ 310.00	\$ 310.00	\$ 209.00	\$ 209.00	\$ 440.00	\$ 440.00
8	Dumpster Permit	1 M	\$ 190.00	\$ 190.00	\$ 188.00	\$ 188.00	\$ 390.00	\$ 390.00	\$ 165.00	\$ 165.00	\$ 180.00	\$ 180.00	\$ 400.00	\$ 400.00	\$ 183.00	\$ 183.00	\$ 35.00	\$ 35.00
		5 C	\$ 41.00	\$ 205.00	\$ 55.00	\$ 275.00	\$ 55.00	\$ 275.00	\$ 55.00	\$ 275.00	\$ 55.00	\$ 275.00	\$ 55.00	\$ 275.00	\$ 55.00	\$ 275.00	\$ 55.00	\$ 275.00
		1 M	\$ 65.00	\$ 65.00	\$ 80.00	\$ 80.00	\$ 150.00	\$ 150.00	\$ 63.00	\$ 63.00	\$ 52.00	\$ 52.00	\$ 52.00	\$ 52.00	\$ 52.00	\$ 52.00	\$ 40.00	\$ 40.00
	TOTAL AMOUNT OF ITEMS BID IN GROUP 1D			\$ 1,905.00		\$ 1,606.00		\$ 3,510.00		\$ 1,361.00		\$ 1,465.00		\$ 1,895.00		\$ 1,521.00		\$ 1,521.00
	TOTAL NUMBER OF ITEMS BID IN GROUP 1D			13		8		13		8		8		4		13		13
1E MUNICIPAL CODE DIVISION STICKERS/LABELS																		
1	Concrete Stickers	5 C	\$ -	\$ -	\$ 160.00	\$ 800.00	\$ -	\$ -	\$ 95.00	\$ 475.00	\$ -	\$ -	\$ 55.00	\$ 275.00	\$ -	\$ -	\$ 70.00	\$ 350.00
2	Contractor Stickers	1 M	\$ 220.00	\$ 220.00	\$ 280.00	\$ 280.00	\$ 290.00	\$ 290.00	\$ 137.50	\$ 137.50	\$ 175.00	\$ 175.00	\$ 220.00	\$ 220.00	\$ 220.00	\$ 220.00	\$ 220.00	\$ 220.00
3	Trademark Stickers	1 C	\$ -	\$ -	\$ 225.00	\$ 225.00	\$ 210.00	\$ 210.00	\$ 210.00	\$ 210.00	\$ 210.00	\$ 210.00	\$ 210.00	\$ 210.00	\$ 210.00	\$ 210.00	\$ 210.00	\$ 210.00
4	Equipment Stickers	1 M	\$ -	\$ -	\$ 800.00	\$ 800.00	\$ 760.00	\$ 760.00	\$ 485.00	\$ 485.00	\$ 930.00	\$ 930.00	\$ 930.00	\$ 930.00	\$ 930.00	\$ 930.00	\$ 930.00	\$ 930.00
		5 C	\$ -	\$ -	\$ 1,200.00	\$ 6,000.00	\$ -	\$ -	\$ 485.00	\$ 2,425.00	\$ -	\$ -	\$ 655.00	\$ 3,275.00	\$ -	\$ -	\$ 650.00	\$ 3,250.00
		1 M	\$ -	\$ -	\$ 1,450.00	\$ 1,450.00	\$ -	\$ -	\$ 930.00	\$ 930.00	\$ -	\$ -	\$ 930.00	\$ 930.00	\$ -	\$ -	\$ 1,220.00	\$ 1,220.00
	TOTAL AMOUNT OF ITEMS BID IN GROUP 1E			\$ -		\$ 4,765.00		\$ -		\$ 3,409.00		\$ 3,634.00		\$ 0		\$ 3,530.00		\$ 3,530.00
	TOTAL NUMBER OF ITEMS BID IN GROUP 1E			0		4		4		4		4		0		9		9
1F CONSTRUCTION CODE ENFORCEMENT FORMS																		
1	Inspection Door Knob Notice	5 C	\$ 65.00	\$ 325.00	\$ 70.00	\$ 350.00	\$ 70.00	\$ 350.00	\$ 65.00	\$ 325.00	\$ 67.00	\$ 335.00	\$ 65.00	\$ 325.00	\$ 65.00	\$ 325.00	\$ 65.00	\$ 325.00
2	Inspection Notice Form, UCC Form, F-200A	1 M	\$ 113.00	\$ 113.00	\$ 100.00	\$ 100.00	\$ 88.00	\$ 88.00	\$ 88.00	\$ 88.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
3	Electrical Curb-in Card, UCC Form F-350B	100 Pkgs	\$ 87.50	\$ 8,750.00	\$ 87.50	\$ 8,750.00	\$ 70.00	\$ 7,000.00	\$ 73.00	\$ 7,300.00	\$ 62.00	\$ 6,200.00	\$ 62.00	\$ 6,200.00	\$ 245.00	\$ 24,500.00	\$ 305.00	\$ 30,500.00
4	Construction Permit Notice Card, UCC Form, F-180	5 C	\$ 88.00	\$ 440.00	\$ 103.00	\$ 515.00	\$ 130.00	\$ 650.00	\$ 60.00	\$ 300.00	\$ 100.00	\$ 500.00	\$ 100.00	\$ 500.00	\$ 105.00	\$ 525.00	\$ 105.00	\$ 525.00
5	Construction Permit Application, UCC Form, F100-1	1 M	\$ 121.00	\$ 121.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 80.00	\$ 80.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 149.00	\$ 149.00	\$ 149.00	\$ 149.00
6	Construction Notice, Order to Vacate, UCC Form F-245	1 M	\$ 235.00	\$ 235.00	\$ 105.00	\$ 105.00	\$ 425.00	\$ 425.00	\$ 195.00	\$ 195.00	\$ 110.00	\$ 110.00	\$ 110.00	\$ 110.00	\$ 115.00	\$ 115.00	\$ 115.00	\$ 115.00
7	Construction Notice, Filed Correction Notice	5 C	\$ 195.00	\$ 975.00	\$ 130.00	\$ 650.00	\$ 130.00	\$ 650.00	\$ 140.00	\$ 700.00	\$ 73.00	\$ 365.00	\$ 73.00	\$ 365.00	\$ 149.00	\$ 745.00	\$ 149.00	\$ 745.00
		1 M	\$ 68.00	\$ 68.00	\$ 80.00	\$ 80.00	\$ 120.00	\$ 120.00	\$ 95.00	\$ 95.00	\$ 107.00	\$ 107.00	\$ 107.00	\$ 107.00	\$ 325.00	\$ 325.00	\$ 325.00	\$ 325.00
		5 C	\$ 121.00	\$ 605.00	\$ 80.00	\$ 400.00	\$ 80.00	\$ 400.00	\$ 55.00	\$ 275.00	\$ 75.00	\$ 375.00	\$ 75.00	\$ 375.00	\$ 82.00	\$ 410.00	\$ 82.00	\$ 410.00
		1 M	\$ 62.00	\$ 62.00	\$ 105.00	\$ 105.00	\$ 240.00	\$ 240.00	\$ 69.00	\$ 69.00	\$ 110.00	\$ 110.00	\$ 110.00	\$ 110.00	\$ 82.00	\$ 82.00	\$ 82.00	\$ 82.00
	TOTAL AMOUNT OF ITEMS BID IN GROUP 1F			\$ 1,388.50		\$ 1,295.00		\$ 3,320.00		\$ 1,035.00		\$ 1,229.00		\$ 1,510.00		\$ 1,177.00		\$ 1,177.00
	TOTAL NUMBER OF ITEMS BID IN GROUP 1F			12		7		12		7		7		5		12		12



PURCHASING DIVISION
SUMMARY OF BIDS

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

DATE RECEIVED: Tuesday, January 8, 2013 @ 2:00 PM, EST
CITY CONTRACT #: 13-04
PROPOSAL NAME: Printing Services for the City of Ocean City

NAME, ADDRESS AND
BID OF EACH BIDDER

AK Printing Inc. 191 Throckmorton Street Freehold, NJ 07728	Allagra #387 (DBA) 510 Shore Marketing, LLC 510 South Shore Road Marmora, NJ 08223	Copiers Plus, Inc. 3112 Fire Road Egg Harbor Township, NJ 08234	Del Val Print Solutions 27 Chesterstown Road Erial, NJ 08081	Express Press (DBA) Allagro Printing Corporation 623 Tilton Road Northfield, NJ 08225	GraphicColor Corporation 3490 North Mill Road Vineland, NJ 08360	Howe's Standard Publishing 1980 South West Boulevard Vineland, NJ 08360
Adam Kleinwaks, President Ph: (732) 333-0031 Fx: (732) 333-0064 email: akprinting@comcast.net	Nicholas J. Wisland, Owner/Operator Ph: (609) 380-1400 Fx: (609) 380-0217 email: nickw@allagramarmora.com	Robert P. Matthews, President Ph: (609) 645-7587 Fx: (609) 645-1535 email: info@copiersplus.com	Joseph Hughes, Jr. Ph: (856) 544-2249 Fx: n/a email: dvyrhite@comcast.net	Richard H. Lamblin, President Ph: (609) 641-7060 Fx: (609) 383-0340 email: expresspress@comcast.net	Robert W. Stenger, Jr., President Ph: (856) 691-2507 Fx: (856-696-3229 email: graphemall@aol.com	Barry Opronoljo, President Ph: (856) 691-2000 Fx: (856-692-4399 email: barry@standard-publishing.com

ITEM	DESCRIPTION	QTY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1G CONSTRUCTION CODE ENFORCEMENT STICKERS/LABELS														
1	Not Approved Stickers, UCC Form, F-2308	5 C	\$ -	\$ -	\$ 70.00	\$ 70.00	\$ -	\$ -	\$ 72.00	\$ 72.00	\$ 170.00	\$ 170.00	\$ -	\$ -
2	Approval Stickers-F221A Building, UCC Form, F-221	5 C	\$ -	\$ -	\$ 98.00	\$ 98.00	\$ -	\$ -	\$ 96.00	\$ 96.00	\$ 210.00	\$ 210.00	\$ -	\$ -
3	Approval Stickers-F222A Electrical, UCC Form F-222	5 C	\$ -	\$ -	\$ 65.00	\$ 65.00	\$ -	\$ -	\$ 65.00	\$ 65.00	\$ 150.00	\$ 150.00	\$ -	\$ -
4	Approval Stickers-F224 Fire Protection, UCC Form F-224	5 C	\$ -	\$ -	\$ 76.00	\$ 76.00	\$ -	\$ -	\$ 84.00	\$ 84.00	\$ 180.00	\$ 180.00	\$ -	\$ -
5	Approval Stickers-F223 Plumbing, UCC Form, F-223	5 C	\$ -	\$ -	\$ 76.00	\$ 76.00	\$ -	\$ -	\$ 84.00	\$ 84.00	\$ 180.00	\$ 180.00	\$ -	\$ -
6	Plan ID Stickers	5 C	\$ -	\$ -	\$ 100.00	\$ 100.00	\$ -	\$ -	\$ 84.00	\$ 84.00	\$ 150.00	\$ 150.00	\$ -	\$ -
	TOTAL AMOUNT OF ITEMS BID IN GROUP 1G		\$ -	\$ -	\$ 380.00	\$ 380.00	\$ -	\$ -	\$ 380.00	\$ 380.00	\$ 870.00	\$ 870.00	\$ -	\$ -
	TOTAL NUMBER OF ITEMS BID IN GROUP 1G			6		1,019.00		6		913.00		1,850.00		0
GROUP 2.G FINANCE DEPARTMENT														
2A AIRPORT														
1	Airport Parking Fee/Receipt	1 M	\$ 90.00	\$ 90.00	\$ -	\$ -	\$ 225.00	\$ 225.00	\$ 106.00	\$ 106.00	\$ 85.00	\$ 85.00	\$ -	\$ -
2	Airport Invoices	2 M	\$ 137.00	\$ 137.00	\$ -	\$ -	\$ 430.00	\$ 430.00	\$ 158.00	\$ 158.00	\$ 70.00	\$ 70.00	\$ -	\$ -
3	Boat Ramp Daily Passes	1 M	\$ 160.00	\$ 160.00	\$ -	\$ -	\$ 195.00	\$ 195.00	\$ 70.00	\$ 70.00	\$ 65.00	\$ 65.00	\$ 310.00	\$ 310.00
4	Boat Ramp Seasonal Passes	2 M	\$ 207.00	\$ 207.00	\$ -	\$ -	\$ -	\$ -	\$ 245.00	\$ 245.00	\$ 60.00	\$ 60.00	\$ -	\$ -
	TOTAL AMOUNT OF ITEMS BID IN GROUP 2A		\$ -	\$ -	\$ 76.00	\$ 76.00	\$ -	\$ -	\$ 65.00	\$ 65.00	\$ 150.00	\$ 150.00	\$ -	\$ -
	TOTAL NUMBER OF ITEMS BID IN GROUP 2A			5		673.00		3		759.00		1,735.00		1
2B PARKING REGULATIONS														
1	Parking Lot Tickets	5 M	\$ 325.00	\$ 325.00	\$ -	\$ -	\$ -	\$ -	\$ 765.00	\$ 765.00	\$ 190.00	\$ 190.00	\$ 950.00	\$ 950.00
2	Hanging Signs	5 M	\$ 235.00	\$ 235.00	\$ -	\$ -	\$ 175.00	\$ 175.00	\$ 210.00	\$ 210.00	\$ 56.00	\$ 56.00	\$ 280.00	\$ 280.00
3	Parking Lot Signage Tickets	C- 10 Boxes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 89.00	\$ 89.00	\$ -	\$ -
	TOTAL AMOUNT OF ITEMS BID IN GROUP 2B		\$ -	\$ -	\$ -	\$ -	\$ 175.00	\$ 175.00	\$ -	\$ -	\$ 89.00	\$ 89.00	\$ -	\$ -
	TOTAL NUMBER OF ITEMS BID IN GROUP 2B			2		560.00		1		175.00		315.00		0
2C TAX COLLECTION DIVISION														
1	Official Search for Municipal Liens	1 M	\$ 265.00	\$ 265.00	\$ -	\$ -	\$ -	\$ -	\$ 325.00	\$ 325.00	\$ 265.00	\$ 265.00	\$ -	\$ -
2	Tax Sales Notices	2 M	\$ 471.00	\$ 471.00	\$ -	\$ -	\$ -	\$ -	\$ 460.00	\$ 460.00	\$ 170.00	\$ 170.00	\$ 340.00	\$ 340.00
3	Tax Refund Voucher	1 M	\$ 185.00	\$ 185.00	\$ -	\$ -	\$ -	\$ -	\$ 225.00	\$ 225.00	\$ 450.00	\$ 450.00	\$ -	\$ -
	TOTAL AMOUNT OF ITEMS BID IN GROUP 2C		\$ -	\$ -	\$ -	\$ -	\$ 380.00	\$ 380.00	\$ 170.00	\$ 170.00	\$ 105.00	\$ 105.00	\$ 465.00	\$ 465.00
	TOTAL NUMBER OF ITEMS BID IN GROUP 2C			6		1,630.00		2		575.00		1,588.00		1
	TOTAL AMOUNT OF ITEMS BID IN GROUP 2C		\$ -	\$ -	\$ -	\$ -	\$ 575.00	\$ 575.00	\$ 1,588.00	\$ 1,588.00	\$ 1,470.00	\$ 1,470.00	\$ 845.00	\$ 845.00
	TOTAL NUMBER OF ITEMS BID IN GROUP 2C			6		1,762.00		6		1,762.00		1,762.00		6



PURCHASING DIVISION
SUMMARY OF BIDS
BY THE GOVERNING BODY OF THE CITY OF OCEAN CITY, NJ

DATE RECEIVED: Tuesday, January 8, 2013 @ 2:00 PM, EST
CITY CONTRACT #: 13-04
PROPOSAL NAME: Printing Services for the City of Ocean City

Table with columns: ITEM, DESCRIPTION, QTY, UNIT COST, TOTAL COST, UNIT COST, TOTAL COST, UNIT COST, TOTAL COST, UNIT COST, TOTAL COST, UNIT COST, TOTAL COST, UNIT COST, TOTAL COST. The table lists various items for printing services, categorized into GROUP 3.0 FIRE DEPARTMENT and GROUP 4.0 MUNICIPAL COURT. It includes contact information for multiple bidders such as AK Printing Inc., Allegra #387 (DBA), Copiers Plus, Inc., and various other companies.



PURCHASING DIVISION
SUMMARY OF BIDS

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

DATE RECEIVED: Tuesday, January 8, 2013 @ 2:00 PM, EST
CITY CONTRACT #: 13-04
PROPOSAL NAME: Printing Services for the City of Ocean City

ITEM	DESCRIPTION	QTY	AK Printing Inc.		Allegria #387 (DBA)		Copiers Plus, Inc.		Del Van Print Solutions		Express Press (DBA)		GraphicColor Corporation		Howe's Standard Publishing	
			UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
35	Notification of Bail Posted	5 C	\$ 26.50	\$ 132.50	\$ 20.00	\$ 100.00	\$ 35.00	\$ 175.00	\$ 20.00	\$ 100.00	\$ 20.00	\$ 100.00	\$ 20.00	\$ 100.00	\$ 20.00	\$ 100.00
36	Termination of Seasonal Lease	1 C	\$ 42.00	\$ 42.00	\$ 7.00	\$ 7.00	\$ 57.00	\$ 57.00	\$ 10.00	\$ 10.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00
37	Case History, Traffic Pad	2.5 C	\$ 175.00	\$ 437.50	\$ 40.00	\$ 100.00	\$ 550.00	\$ 1375.00	\$ 20.00	\$ 50.00	\$ 30.00	\$ 75.00	\$ 30.00	\$ 75.00	\$ 40.00	\$ 100.00
38	Case History, Criminal Pad	2.5 C	\$ 28.00	\$ 70.00	\$ 44.00	\$ 110.00	\$ 1,950.00	\$ 4875.00	\$ 20.00	\$ 50.00	\$ 15.00	\$ 37.50	\$ 15.00	\$ 37.50	\$ 18.00	\$ 45.00
39	Judgment Entered, Quasi Criminal Traffic	2.5 C	\$ 53.00	\$ 132.50	\$ 18.00	\$ 45.00	\$ 67.00	\$ 167.50	\$ 20.00	\$ 50.00	\$ 15.00	\$ 37.50	\$ 15.00	\$ 37.50	\$ 18.00	\$ 45.00
40	Mediation Agreement	2.5 C	\$ 49.00	\$ 122.50	\$ 82.00	\$ 205.00	\$ 80.00	\$ 200.00	\$ 63.00	\$ 157.50	\$ 77.00	\$ 192.50	\$ 77.00	\$ 192.50	\$ 81.00	\$ 202.50
41	Bail Sign-Out Sheet	1 C	\$ 17.00	\$ 17.00	\$ 5.00	\$ 5.00	\$ 15.00	\$ 15.00	\$ 8.00	\$ 8.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00
42	Video Conferencing Program Report	1 C	\$ 17.00	\$ 17.00	\$ 5.00	\$ 5.00	\$ 15.00	\$ 15.00	\$ 8.00	\$ 8.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00
43	Appeal Package	50 Each	\$ 88.00	\$ 4400.00	\$ 24.00	\$ 1200.00	\$ 39.00	\$ 1950.00	\$ 28.00	\$ 1400.00	\$ 22.00	\$ 1100.00	\$ 22.00	\$ 1100.00	\$ 21.00	\$ 1050.00
44	Certified Transcript of Docket	1 C	\$ 27.00	\$ 27.00	\$ 24.00	\$ 24.00	\$ 25.00	\$ 25.00	\$ 22.00	\$ 22.00	\$ 22.00	\$ 22.00	\$ 22.00	\$ 22.00	\$ 21.00	\$ 21.00
45	Suggestions, Customer Survey	20 Pads	\$ 36.00	\$ 720.00	\$ 44.00	\$ 880.00	\$ 55.00	\$ 1100.00	\$ 32.00	\$ 640.00	\$ 35.00	\$ 700.00	\$ 35.00	\$ 700.00	\$ 31.00	\$ 620.00
46	Records Request	2 C	\$ 27.00	\$ 54.00	\$ 32.00	\$ 64.00	\$ 25.00	\$ 50.00	\$ 30.00	\$ 60.00	\$ 28.00	\$ 56.00	\$ 28.00	\$ 56.00	\$ 31.00	\$ 62.00
47	Conditional Discharge Final Disposition Report	100 Each	\$ 17.00	\$ 1700.00	\$ 5.00	\$ 500.00	\$ 15.00	\$ 1500.00	\$ 15.00	\$ 1500.00	\$ 5.00	\$ 500.00	\$ 5.00	\$ 500.00	\$ 5.00	\$ 500.00
48	Drug Restraining Order	1 C	\$ 33.00	\$ 33.00	\$ 40.00	\$ 40.00	\$ 49.00	\$ 49.00	\$ 35.00	\$ 35.00	\$ 32.00	\$ 32.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00
49	and Notice of Renewal	250 Each	\$ 59.00	\$ 14750.00	\$ 65.00	\$ 16250.00	\$ 90.00	\$ 22500.00	\$ 62.00	\$ 15500.00	\$ 62.00	\$ 15500.00	\$ 62.00	\$ 15500.00	\$ 66.00	\$ 16500.00
50	Case History, CDR Criminal Pad	2.5 C	\$ 27.00	\$ 67.50	\$ 32.00	\$ 80.00	\$ 32.00	\$ 80.00	\$ 25.00	\$ 62.50	\$ 24.00	\$ 60.00	\$ 25.00	\$ 62.50	\$ 20.00	\$ 50.00
51	Interpreter Time Sheet Pad	5 C	\$ 36.50	\$ 182.50	\$ 36.50	\$ 182.50	\$ 36.50	\$ 182.50	\$ 45.00	\$ 225.00	\$ 32.00	\$ 160.00	\$ 32.00	\$ 160.00	\$ 35.00	\$ 175.00
52	Quantum Interpreter Service Time Sheet	2.5 C	\$ 17.00	\$ 42.50	\$ 15.00	\$ 37.50	\$ 15.00	\$ 37.50	\$ 14.00	\$ 35.00	\$ 15.00	\$ 37.50	\$ 15.00	\$ 37.50	\$ 15.00	\$ 37.50
53	Records Request Responses List	5 C	\$ 26.00	\$ 130.00	\$ 25.00	\$ 125.00	\$ 35.00	\$ 175.00	\$ 18.00	\$ 90.00	\$ 18.00	\$ 90.00	\$ 18.00	\$ 90.00	\$ 18.00	\$ 90.00
54	NJ Judiciary M.C. Records Request	5 C	\$ 26.00	\$ 130.00	\$ 18.00	\$ 90.00	\$ 35.00	\$ 175.00	\$ 29.00	\$ 145.00	\$ 19.00	\$ 95.00	\$ 19.00	\$ 95.00	\$ 18.00	\$ 90.00
55	Request to Approve Plea Agreement	1 M	\$ 35.00	\$ 35.00	\$ 28.00	\$ 28.00	\$ 70.00	\$ 70.00	\$ 46.00	\$ 46.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 22.00	\$ 22.00
56	Plea by Mail	2 C	\$ 36.50	\$ 73.00	\$ 18.00	\$ 36.00	\$ 36.00	\$ 72.00	\$ 33.00	\$ 66.00	\$ 15.00	\$ 30.00	\$ 15.00	\$ 30.00	\$ 15.00	\$ 30.00
57	Meter Inspection/Repair Request	5 C	\$ 43.00	\$ 215.00	\$ 31.00	\$ 155.00	\$ 44.00	\$ 220.00	\$ 56.00	\$ 280.00	\$ 28.00	\$ 140.00	\$ 28.00	\$ 140.00	\$ 31.00	\$ 155.00
58	Sound Recording Log Pad	5 C	\$ 164.00	\$ 820.00	\$ 80.00	\$ 400.00	\$ 110.00	\$ 550.00	\$ 73.00	\$ 365.00	\$ 78.00	\$ 390.00	\$ 78.00	\$ 390.00	\$ 82.00	\$ 410.00
59	Personal Injury Ticket Transmittal Form	10 Pads	\$ 45.00	\$ 450.00	\$ 45.00	\$ 450.00	\$ 90.00	\$ 900.00	\$ 48.00	\$ 480.00	\$ 30.00	\$ 300.00	\$ 30.00	\$ 300.00	\$ 32.00	\$ 320.00
60	Payment of Fines	1 C	\$ 11.00	\$ 11.00	\$ 5.00	\$ 5.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00
61	Notice to Defendant Following Conviction 39:3-40	1 C	\$ 18.00	\$ 18.00	\$ 25.00	\$ 25.00	\$ 22.00	\$ 22.00	\$ 21.00	\$ 21.00	\$ 22.00	\$ 22.00	\$ 21.00	\$ 21.00	\$ 22.00	\$ 22.00
62	Hill Discharge	5 C	\$ 26.50	\$ 132.50	\$ 18.00	\$ 90.00	\$ 35.00	\$ 175.00	\$ 20.00	\$ 100.00	\$ 20.00	\$ 100.00	\$ 20.00	\$ 100.00	\$ 18.00	\$ 90.00
63	Filing a Complaint in Municipal Court	2.5 C	\$ 87.50	\$ 218.75	\$ 30.00	\$ 75.00	\$ 88.00	\$ 220.00	\$ 90.00	\$ 225.00	\$ 28.00	\$ 70.00	\$ 28.00	\$ 70.00	\$ 30.00	\$ 75.00
TOTAL AMOUNT OF ITEMS BID IN GROUP 4.0			\$	\$ 4887.00	\$	\$ 3579.00	\$	\$ 7131.00	\$	\$ 3330.00	\$	\$ 3257.00	\$	\$ 2160.00	\$	\$ 3540.00
TOTAL NUMBER OF ITEMS BID IN GROUP 4.0				70		63		63		61		63		10		54



PURCHASING DIVISION
SUMMARY OF BIDS

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

DATE RECEIVED: Tuesday, January 8, 2013 @ 2:00 PM, EST
CITY CONTRACT #: 13-04
PROPOSAL NAME: Printing Services for the City of Ocean City

ITEM	DESCRIPTION	QTY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
<p>NAME, ADDRESS AND BID OF EACH BIDDER</p> <p>AK Printing Inc. 191 Throckmorton Street Freshford, NJ 07728 Adam Kleinwaks, President Ph: (723) 333-0031 Fx: (732) 333-0064 email: akprinting@comcast.net</p> <p>Allegra #387 (DBA) 510 Shore Marketing, LLC 510 South Shore Road Marmora, NJ 08223 Nicholas J. Wleand, Owner/Operator Ph: (609) 390-1400 Fx: (609) 390-0217 email: nickw@allegramarmora.com</p> <p>Copiers Plus, Inc. 3112 Fire Road Egg Harbor Township, NJ 08234 Robert P. Matthews, President Ph: (609) 645-7587 Fx: (609) 645-1535 email: info@copiersplus.com</p> <p>Del Val Print Solutions 27 Chestnutwood Road Erla, NJ 08081 Joseph Hughes, Jr. Ph: (856) 344-2249 Fx: n/a email: dvalprint@comcast.net</p> <p>Express Press (DBA) Allegra Printing Corporation 623 Tilton Road Northfield, NJ 08225 Richard H. Lamkin, President Ph: (609) 641-7060 Fx: (609) 383-0340 email: expresspress@comcast.net</p> <p>GraphiColor Corporation 3490 North Mill Road Vineland, NJ 08360 Robert W. Stenger, Jr., President Ph: (856) 691-2507 Fx: (856) 696-3229 email: graphicma1@aol.com</p> <p>Howe's Standard Publishing 1980 South West Boulevard Vineland, NJ 08360 Barry Oronollo, President Ph: (856) 691-2000 Fx: (856) 692-4399 email: barry@standard-publishing.com</p>																	
GROUP 6B PUBLIC WORKS DEPARTMENT STICKERS/LABELS																	
1	Return Address Label	5 C	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
2	Recycling Stickers-Paper	5 M	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
3	Recycling Stickers-Bottles & Cans	10 M	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
4	Recycling Stickers-Yard Waste	5 M	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
5	Trash & Litter Stickers	10 M	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
6	Recycling Guidelines Neighbors-Residents	10 M	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	TOTAL AMOUNT OF ITEMS BID IN GROUP 6B		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	TOTAL NUMBER OF ITEMS BID IN GROUP 6B			0			0					0				0	
GROUP 7.0 TOURISM DEVELOPMENT																	
1	Summer Brochure	50 M	\$ 5,831.00	\$ 5,831.00	\$ 4,425.00	\$ 4,425.00	\$ 7,150.00	\$ 7,150.00	\$ 4,425.00	\$ 4,425.00	\$ 7,150.00	\$ 7,150.00	\$ 4,425.00	\$ 4,425.00	\$ 7,150.00	\$ 7,150.00	
	TOTAL AMOUNT OF ITEMS BID IN GROUP 7.0		\$ 5,831.00	\$ 5,831.00	\$ 4,425.00	\$ 4,425.00	\$ 7,150.00	\$ 7,150.00	\$ 4,425.00	\$ 4,425.00	\$ 7,150.00	\$ 7,150.00	\$ 4,425.00	\$ 4,425.00	\$ 7,150.00	\$ 7,150.00	
	TOTAL NUMBER OF ITEMS BID IN GROUP 7.0			50			50					50				50	
GROUP 8.0 LETTERHEAD																	
1	Letterhead	1 M	\$ 63.50	\$ 63.50	\$ 115.00	\$ 115.00	\$ 290.00	\$ 290.00	\$ 115.00	\$ 115.00	\$ 290.00	\$ 290.00	\$ 115.00	\$ 115.00	\$ 290.00	\$ 290.00	
	TOTAL AMOUNT OF ITEMS BID IN GROUP 8.0		\$ 63.50	\$ 63.50	\$ 115.00	\$ 115.00	\$ 290.00	\$ 290.00	\$ 115.00	\$ 115.00	\$ 290.00	\$ 290.00	\$ 115.00	\$ 115.00	\$ 290.00	\$ 290.00	
	TOTAL NUMBER OF ITEMS BID IN GROUP 8.0			1			1					1				1	
GROUP 9.0 (NO ITEMS)																	
	TOTAL AMOUNT OF ITEMS BID IN GROUP 9.0		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL NUMBER OF ITEMS BID IN GROUP 9.0			0			0					0				0	
	TOTAL AMOUNT OF ITEMS BID IN GROUP 8.0		\$ 1,053.50	\$ 1,053.50	\$ 865.00	\$ 865.00	\$ 460.00	\$ 460.00	\$ 865.00	\$ 865.00	\$ 460.00	\$ 460.00	\$ 865.00	\$ 865.00	\$ 460.00	\$ 460.00	
	TOTAL NUMBER OF ITEMS BID IN GROUP 8.0			3			3					3				3	
	TOTAL AMOUNT OF ITEMS BID IN GROUP 6B		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	TOTAL NUMBER OF ITEMS BID IN GROUP 6B			0			0					0				0	
	TOTAL AMOUNT OF ITEMS BID IN GROUP 7.0		\$ 15,330.00	\$ 15,330.00	\$ 11,575.00	\$ 11,575.00	\$ 15,720.00	\$ 15,720.00	\$ 11,575.00	\$ 11,575.00	\$ 15,720.00	\$ 15,720.00	\$ 11,575.00	\$ 11,575.00	\$ 15,720.00	\$ 15,720.00	
	TOTAL NUMBER OF ITEMS BID IN GROUP 7.0			2			2					2				2	
	TOTAL AMOUNT OF ITEMS BID IN GROUP 8.0		\$ 1,053.50	\$ 1,053.50	\$ 865.00	\$ 865.00	\$ 460.00	\$ 460.00	\$ 865.00	\$ 865.00	\$ 460.00	\$ 460.00	\$ 865.00	\$ 865.00	\$ 460.00	\$ 460.00	
	TOTAL NUMBER OF ITEMS BID IN GROUP 8.0			3			3					3				3	
	TOTAL AMOUNT OF ITEMS BID IN GROUP 9.0		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	TOTAL NUMBER OF ITEMS BID IN GROUP 9.0			0			0					0				0	
	TOTAL AMOUNT OF ITEMS BID IN GROUP 6B		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	TOTAL NUMBER OF ITEMS BID IN GROUP 6B			0			0					0				0	
	TOTAL AMOUNT OF ITEMS BID IN GROUP 7.0		\$ 42,305.00	\$ 42,305.00	\$ 42,305.00	\$ 42,305.00	\$ 42,305.00	\$ 42,305.00	\$ 42,305.00	\$ 42,305.00	\$ 42,305.00	\$ 42,305.00	\$ 42,305.00	\$ 42,305.00	\$ 42,305.00	\$ 42,305.00	
	TOTAL NUMBER OF ITEMS BID IN GROUP 7.0			6			6					6				6	
	TOTAL AMOUNT OF ITEMS BID IN GROUP 8.0		\$ 1,495.00	\$ 1,495.00	\$ 1,495.00	\$ 1,495.00	\$ 1,495.00	\$ 1,495.00	\$ 1,495.00	\$ 1,495.00	\$ 1,495.00	\$ 1,495.00	\$ 1,495.00	\$ 1,495.00	\$ 1,495.00	\$ 1,495.00	
	TOTAL NUMBER OF ITEMS BID IN GROUP 8.0			1			1					1				1	
	TOTAL AMOUNT OF ITEMS BID IN GROUP 9.0		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	TOTAL NUMBER OF ITEMS BID IN GROUP 9.0			0			0					0				0	
	TOTAL AMOUNT OF ITEMS BID IN GROUP 6B		\$ 29,630.00	\$ 29,630.00	\$ 29,630.00	\$ 29,630.00	\$ 29,630.00	\$ 29,630.00	\$ 29,630.00	\$ 29,630.00	\$ 29,630.00	\$ 29,630.00	\$ 29,630.00	\$ 29,630.00	\$ 29,630.00	\$ 29,630.00	
	TOTAL NUMBER OF ITEMS BID IN GROUP 6B			11			11					11				11	



PURCHASING DIVISION
SUMMARY OF BIDS

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

DATE RECEIVED: Tuesday, January 8, 2013 @ 2:00 PM, EST
CITY CONTRACT #: 13-04
PROPOSAL NAME: Printing Services for the City of Ocean City

ITEM	DESCRIPTION	QTY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
<p>NAME, ADDRESS AND BID OF EACH BIDDER</p> <p>AK Printing Inc. 191 Throckmorton Street Freehold, NJ 07728 Allegra #387 (DBA) 510 Shore Marketing, LLC 510 South Shore Road Marmora, NJ 08223 Coplens Plus, Inc. 3112 Fire Road Egg Harbor Township, NJ 08234 Del Val Print Solutions 27 Chestertown Road Erla, NJ 08081 Express Press (DBA) Albeiro Printing Corporation 623 Tilton Road Northfield, NJ 08225 GraphiColor Corporation 3490 North Hill Road Vineland, NJ 08360 Howe's Standard Publishing 1980 South West Boulevard Vineland, NJ 08360</p>																		
<p>Adam Kleinwaks, President Nicholas J. Wileand, Owner/Operator Robert P. Matthews, President Joseph Hughes, Jr. Richard H. Lamkin, President Robert W. Stenger, Jr., President Barry Opronollo, President</p>																		
<p>Ph: (723) 333-0031 Ph: (609) 390-1400 Ph: (609) 645-7587 Ph: (856) 344-2249 Ph: (609) 641-7060 Ph: (856) 691-2507 Ph: (856) 691-2000</p>																		
<p>Fx: (732) 333-0064 Fx: (609) 390-0217 Fx: (609) 645-1535 Fx: n/a Fx: (609) 383-0340 Fx: (856) 696-3229 Fx: (856) 692-4399</p>																		
<p>email: akprinting@comcast.net email: nickw@allegramarmora.com email: info@coplensplus.com email: dvprint@comcast.net email: expresspress@comcast.net email: graphimail@sol.com email: barry@standard-publishing.com</p>																		
GROUP 10.0 ENVELOPES																		
1 Standardized Envelopes-to match letterhead	5 C	\$ 86.00	\$ 86.00	\$ -	\$ -	\$ 68.00	\$ 68.00	\$ 55.00	\$ 55.00	\$ 255.00	\$ 255.00	\$ 60.00	\$ 60.00	\$ 136.00	\$ 136.00	\$ 90.00	\$ 90.00	\$ 495.00
2 Fire Division Envelopes	5 C	\$ 105.00	\$ 105.00	\$ -	\$ -	\$ 90.00	\$ 90.00	\$ 170.00	\$ 170.00	\$ 170.00	\$ 170.00	\$ 80.00	\$ 80.00	\$ 181.00	\$ 181.00	\$ 39.00	\$ 39.00	\$ 390.00
3 Fire Prevention Envelopes	5 C	\$ 39.00	\$ 39.00	\$ -	\$ -	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 98.00	\$ 98.00	\$ 223.00	\$ 223.00	\$ 99.00
4 Envelopes #10 Regular	1 M	\$ 62.00	\$ 62.00	\$ -	\$ -	\$ 180.00	\$ 180.00	\$ 39.00	\$ 39.00	\$ 330.00	\$ 330.00	\$ 730.00	\$ 730.00	\$ 59.00	\$ 59.00	\$ 182.00	\$ 182.00	\$ 275.00
5 Envelopes #10 Window	1 M	\$ 62.00	\$ 62.00	\$ -	\$ -	\$ 59.00	\$ 59.00	\$ 42.40	\$ 42.40	\$ 39.00	\$ 39.00	\$ 42.00	\$ 42.00	\$ 59.00	\$ 59.00	\$ 41.00	\$ 41.00	\$ 55.00
6 Recycling Envelopes #10	1 M	\$ 80.00	\$ 80.00	\$ -	\$ -	\$ 59.00	\$ 59.00	\$ 65.00	\$ 65.00	\$ 65.00	\$ 65.00	\$ 165.00	\$ 165.00	\$ 76.00	\$ 76.00	\$ 41.00	\$ 41.00	\$ 55.00
7 Revenue Collection Envelopes	10 M	\$ 72.00	\$ 72.00	\$ -	\$ -	\$ 275.00	\$ 275.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 145.00	\$ 145.00	\$ 45.00	\$ 45.00	\$ 42.00	\$ 42.00	\$ 395.00
8 Marriage License Envelopes	10 M	\$ 460.00	\$ 460.00	\$ -	\$ -	\$ 540.00	\$ 540.00	\$ 37.20	\$ 37.20	\$ 95.00	\$ 95.00	\$ 235.00	\$ 235.00	\$ 95.00	\$ 95.00	\$ 110.00	\$ 110.00	\$ 95.00
9 Human Resources Envelopes	5 C	\$ 84.00	\$ 84.00	\$ -	\$ -	\$ 198.00	\$ 198.00	\$ 48.20	\$ 48.20	\$ 241.00	\$ 241.00	\$ 55.00	\$ 55.00	\$ 275.00	\$ 275.00	\$ 48.00	\$ 48.00	\$ 240.00
9 Licensing Envelopes	5 M	\$ 245.00	\$ 245.00	\$ -	\$ -	\$ 245.00	\$ 245.00	\$ 48.20	\$ 48.20	\$ 241.00	\$ 241.00	\$ 55.00	\$ 55.00	\$ 275.00	\$ 275.00	\$ 48.00	\$ 48.00	\$ 240.00
(a) Blue	5 M	\$ 245.00	\$ 245.00	\$ -	\$ -	\$ 245.00	\$ 245.00	\$ 48.20	\$ 48.20	\$ 241.00	\$ 241.00	\$ 55.00	\$ 55.00	\$ 275.00	\$ 275.00	\$ 48.00	\$ 48.00	\$ 240.00
(b) Pink	5 M	\$ 245.00	\$ 245.00	\$ -	\$ -	\$ 245.00	\$ 245.00	\$ 48.20	\$ 48.20	\$ 241.00	\$ 241.00	\$ 55.00	\$ 55.00	\$ 275.00	\$ 275.00	\$ 48.00	\$ 48.00	\$ 240.00
(c) Green	5 M	\$ 245.00	\$ 245.00	\$ -	\$ -	\$ 245.00	\$ 245.00	\$ 48.20	\$ 48.20	\$ 241.00	\$ 241.00	\$ 55.00	\$ 55.00	\$ 275.00	\$ 275.00	\$ 48.00	\$ 48.00	\$ 240.00
(d) Yellow	5 M	\$ 245.00	\$ 245.00	\$ -	\$ -	\$ 245.00	\$ 245.00	\$ 48.20	\$ 48.20	\$ 241.00	\$ 241.00	\$ 55.00	\$ 55.00	\$ 275.00	\$ 275.00	\$ 48.00	\$ 48.00	\$ 240.00
10 Music Pier Box Office Envelopes	5 C	\$ 34.00	\$ 34.00	\$ -	\$ -	\$ 45.00	\$ 45.00	\$ 50.00	\$ 50.00	\$ 120.00	\$ 120.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
TOTAL AMOUNT OF ITEMS BID IN GROUP 10.0			\$ 5,871.00		\$ -		\$ 5,154.00		\$ 5,562.00		\$ 7,750.00		\$ 5,199.00		\$ 26		\$ 5,199.00	
TOTAL NUMBER OF ITEMS BID IN GROUP 10.0			25		0		10		11		10		26					

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#4

**AUTHORIZING THE AWARD OF A CONTRACT TO INDUSTRIAL HOUSING SOLUTIONS, LLC FOR
LEASE OF ONE (1) 16' X 80' 4-BEDROOM TEMPORARY MOBILE HOUSING UNIT
FOR THE 29TH STREET FIRE STATION**

WHEREAS, the City of Ocean City is in need of a temporary housing for the firefighters stationed at the 29th Fire Station; and

WHEREAS, the 29th Street Fire Station is currently inhabitable due to damage sustained during Hurricane Sandy; and

WHEREAS, it is determined in the best interest of the City of Ocean City to keep the 29th Street Fire Station open and place the firefighters in a temporary housing unit adjacent to the building until remediation and repairs or replacement of the building can be completed; 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, Industrial Housing Solutions, LLC provides temporary housing for all sort of needs across the United States; and

WHEREAS, Chief Christopher Breunig, Director of the Department of Fire & Rescue Services; Georgia Arnold, Capital Manager; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the proposal for the temporary housing unit to accommodate the firefighters at the 29th Street Fire Station until the building can be remediated from the damage sustained during Hurricane Sandy and recommend that Industrial Housing Solutions, LLC, 1204 Bombay Lane, Roswell, GA 30076 be awarded an alternative non-advertised method contract for the lease of one (1) 16' x 80' 4-bedroom temporary mobile housing unit for the 29th Street Fire Station; and

WHEREAS, Industrial Housing Solutions, LLC has submitted a Business Entity Disclosure Certification which certifies that Industrial Housing Solutions, LLC has not made any contributions to a political or candidate committee for an elected office in the City of Ocean City, County of Cape May, New Jersey in the previous one (1) year period, and that the contract will prohibit Industrial Housing Solutions, LLC from making any contributions through the term of the contract; and

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that an alternative non-advertised method contract with **Industrial Housing Solutions, LLC, 1204 Bombay Lane, Roswell, GA 30076** be awarded as follows:

1. Supply, Delivery, Pickup, Block. Level & Tie Down of One (1)16' x 80' 4-Bedroom Mobile Home, to included all HVAC, Appliances and Cabinetry
One Time charge: \$3,850.00 (Delivery & Pickup)
One Time Charge:\$1,500.00 (Block/Tie Down)
Security Deposit:\$2,000.00 (refundable or apply to rental)
Monthly Rental: \$1,700.00 per month approx. rental 10 months
(7 months -2013 & 3 months – 2014).....Estimated Amount \$ 24,350.00
2. A copy of the Business Entity Certification, the Determination of Value and Business Registration Certificate (BRC) for Industrial Solutions Housing, LLC has been submitted and shall be placed on file in the City's Purchasing Division Office.
3. A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Purchasing Manager is authorized to execute purchase orders with Industrial Housing Solutions, LLC, 1204 Bombay Lane, Roswell, GA 30076 in accordance with this resolution.

The Director of Financial Management certifies that funds are contingent upon adoption of the 2013 Local Municipal Budget and shall be charged to the appropriate account as the Purchase Orders are issued.

CERTIFICATION OF FUNDS

Frank Donato, III, CMFO
Director of Financial Management

Michael J. Allegretto
Council President

Files: RAW 13 Non-Advertised Contract Industrial Housing Solutions LLC Lease.doc

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 20

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

.....
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#6

AUTHORIZING A PROFESSIONAL SERVICES CONTRACT BETWEEN THE CITY OF OCEAN CITY & THOMAS G. SMITH, P.C. FOR SPECIAL LEGAL COUNSEL FOR PERC LITIGATION, CONDEMNATION ACTIONS AND ON AN "AS NEEDED" BASIS FOR THE CALENDAR YEAR 2013

WHEREAS, the City of Ocean City requires professional legal services for the Department of Law to handle on-going litigation before the Public Employment Relations Commission ("PERC"), as well as condemnation actions which the City Solicitor may refer to him by reason of her potential conflict of interest, during the calendar year 2013; and

WHEREAS, it is determined to be in the best interests of the City of Ocean City to have Thomas G. Smith, P.C. continue as special legal counsel in these matters; and

WHEREAS, Thomas G. Smith, P.C. has been performing these duties and is determined to have the necessary expertise to continue to perform said services; and

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

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

WHEREAS, Thomas G. Smith, P.C. has agreed to serve as special legal counsel for the City of Ocean City's Department of Law to handle on-going litigation before PERC, as well as condemnation actions which the City Solicitor may refer to him by reason of her potential conflict of interest, during the calendar year 2013; and

WHEREAS, Thomas G. Smith, P.C. has completed and submitted a Business Entity Disclosure Certification which certifies that Thomas G. Smith, P.C. has not made any contribution to a political or candidate committee for an elected office in the City of Ocean City, NJ in the previous one (1) year period, and that the contract will prohibit Thomas G. Smith from making any contributions through the term of the contract; and

WHEREAS, the City of Ocean City is desirous of entering into a Professional Services Contract with Thomas G. Smith, P.C., 2106 New Road, Suite E-8, Linwood, NJ 08221 to serve as special legal counsel for the City on an "As Needed" basis; 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, Dorothy F. McCrosson, Esq., Director of Law; Frank Donato III, Director of Financial Management; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the terms and conditions of the contract and recommend award of a professional service contract to Thomas G. Smith, P.C. for Special Legal Counsel Services for the City of Ocean City, NJ for the calendar year 2013; and

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it does hereby appoint **Thomas G. Smith, P.C., 2106 New Road, Suite E-8, Linwood, NJ 08221** as the City's Special Legal Counsel for PERC Litigation, Condemnation and on an "As Needed" basis as follows:

<u>Item</u>	<u>Description</u>	<u>2013 Year Rates</u>
1.	Service fees shall be charged & paid as invoiced for the year 2013 as stated.....	\$ 130.00 per hour
	A. PERC matters.....Estimated Amount	\$ 25,000.00
	B. Condemnation matters.....Estimated Amount	\$ 10,000.00
2.	The term of the contract shall be for the balance of 2013, commencing on the date of the adoption of the within Resolution and continuing through December 31, 2013.	
3.	A copy of Business Entity Certification, Determination of Value and the Business Registration Certification (BRC) has been submitted and shall be placed on file in the City's Purchasing Division Office.	
4.	A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.	

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Mayor and the City Purchasing Manager are hereby authorized to enter into a formal contract agreement with Thomas G. Smith, P.C., 2106 New Road, Suite E-8, Linwood, NJ 08221 for professional services as the City's Special Legal Counsel as listed in accordance with this resolution and contract.

The Director of Financial Management certifies that funds are contingent upon adoption of the 2013 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

Michael J. Allegretto
Council President

Files: RPS Tom Smith PERC Lit., Condemnation.doc

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 20

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

.....
City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF LAW

Memo

DATE: March 22, 2013
TO: City Council
FROM: Dorothy F. McCrosson, Esquire
RE: Resolution Authorizing Professional Services Contract with Thomas G. Smith, P.C. as Special Legal Counsel for PERC and Conflicts Matters

Council is aware that Mr. Smith's firm has handled tax appeal litigation and litigation before the Public Employment Relations Commission ("PERC") for the City in the past. The resolution which Council passed in January re-authorized him to handle tax appeal litigation, but did not include the PERC matters. This resolution would authorize Mr. Smith's firm to continue to represent the City in PERC matters.

Additionally, Council is aware that I am in the process of obtaining beach easements as required for beach fill operations. In cases in which easements are not given voluntarily, the City will have to condemn these beach properties in order to satisfy the requirements of the NJDEP with respect to obtaining access to and across these lots. In my opinion, it would be prudent and save time to have Mr. Smith's firm authorized to represent the City in these efforts in the event legal action is required with respect to a property the owner of which I have represented in the past. This ordinance would authorize Mr. Smith's firm to handle conflicts matters including, but not limited to, beach condemnation action.



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

RESOLUTION

#7

AUTHORIZING A PROFESSIONAL SERVICES CONTRACT BETWEEN THE CITY OF OCEAN CITY & CZAR ENGINEERING, INC. FOR STRUCTURAL ENGINEERING SERVICE ON AN "AS NEEDED" BASIS

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

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

WHEREAS, it is determined to be in the best interests of the City of Ocean City to have a structural engineer available to perform structural engineering services on an "as needed" basis; and

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

WHEREAS, Joseph S. Clark, QPA, City Purchasing Manager has determined and certified in writing that the value of the contracts issued in the calendar year 2013 with said firm will exceed \$17,500.00; and

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

WHEREAS, Arthur J. Chew, PE, City Engineer; Georgia C. Arnold, Manager and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the terms and conditions of the contract for structural engineering services on an "as needed" basis and recommends the award of a professional service contract to Czar Engineering, Inc.; and

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

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that a professional services contract with **Czar Engineering, Inc., 5014 Fernwood Avenue, Egg Harbor Township, NJ 08234** for structural engineering on an "as needed" basis be awarded as follows:

1. Through and complete engineering design and preparation of drawing and/or review of designs submitted by the City Engineer or outside firms.
2. Utilizing our own experience and close contact with the Ocean City market and its unique construction costs, we would prepare cost estimates for rehabilitation/renovation of existing buildings and site development.
3. Prepare cost estimates for new construction and/or review estimates submitted by others and advise the City of Ocean City as required.
4. Provide any and all structural engineering services to the City of Ocean City including testing or other specialized resources
5. Attend meeting, conferences, or present presentation as required by the City of Ocean City
6. Basic Hourly Rates:
 - a. Principal/Office \$ 175.00
 - b. Project Manager \$ 155.00
 - c. Senior Engineer \$ 140.00
 - d. Engineer \$ 120.00
 - e. Engineer Associate \$ 105.00
 - f. Construction Coordinator \$ 120.00
 - g. Design Coordinator \$ 105.00
 - h. Senior Designer \$ 85.00
 - i. CAD Designer \$ 70.00
 - j. Clerical/Secretarial \$ 45.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

Czar Engineering, Inc. (Continued)

- 7. Geotechnical Testing
 - a. Mobilization & Demobilization of truck mounted drilling equipment - \$250.00
 - b. Perform soil boring to required depths utilizing hollow stem augers and/or mud rotary. Determine standard spoon penetration resistance per six inches(140# hammer 30' drop) continuously for the first 12 feet then at five foot intervals or change of material thereafter, using a 2" O.D. split sample spoon. To include groundwater level recording - \$15.00/foot
- 8. Reimbursable Expenses:
 - Sub consultants – cost x 1.25
 - Expenses passed thru – cost x 1.10
- 9. 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.
- 10. A copy of the Business Registration Certificate (BRC), Business Entity Certification, A Sworn Statement by a Professional Provider and the Determination of Value shall be on file in the City's Purchasing Division Office.

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Mayor and the City Purchasing Manager are hereby authorized to enter into a professional service contract agreement with Czar Engineering, Inc., 5014 Fernwood Avenue, Egg Harbor Township, NJ 08234 for structural engineering services on an "as needed" basis as listed and in accordance with this resolution and submitted proposal.

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

CERTIFICATION OF FUNDS

Frank Donato, III, CMFO
Director of Financial Management

Michael J. Allegretto
Council President

Files: RPS 2013Czar Engineering structural.doc

Offered by Seconded by

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

said Council duly held on the day of 20

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

.....
City Clerk

CZAR Engineering, L.L.C.

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

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

March 12, 2013

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

RE: **STRUCTURAL ENGINEERING SERVICES
ON AN AS-NEEDED BASIS**

Dear Ms. Arnold:

Following up on our conversation today, I thank you for again considering our firm for structural engineering services. We are particularly proud of our collaborative efforts on many very successful projects over the past twenty years and welcome the opportunity to continue our successful relationship with you and the City of Ocean City.

Based on the scope of services required by the City of Ocean City, we would provide structural engineering as necessary for each project as follows:

1. Thorough and complete engineering design and preparation of drawings and/or review of designs submitted by the City Engineer or outside firms.
2. Utilizing our own experience and close contact with the Ocean City market and its unique construction costs, we would prepare cost estimates for rehabilitation/renovation of existing buildings and site development.
3. Prepare cost estimates for new construction and/or review estimates submitted by others and advise the City of Ocean City as required.
4. Provide any and all engineering services to the City of Ocean City. This would not only include the structural engineering but also other engineering disciplines and any incidental testing or other specialized resources if necessary.
5. This firm is within close to both your and the City of Ocean City offices. We are readily available to you for meetings, conferences or presentations as the City of Ocean City deems necessary.
6. Because we are local, directly involved and experienced with the demands of New Jersey shore business, we pride ourselves on our ability to respond to our clients, including the City of Ocean City, quickly and efficiently.
7. As licensed professional engineers in the State of New Jersey, we are bound by the licensing law to conform to and enforce the laws, codes and regulations of the state and federal governments. We consider it our responsibility, working with your legal counsel,

City of Ocean City
Structural Engineering Services
on an As-Needed Basis

to advise the City of Ocean City of potential illegalities or compromising positions that the City of Ocean City may be exposed to.

Again, I thank you for your consideration and I look forward to continuing working with you in the future.

If you have any questions or need further information, please contact our office.

Sincerely,

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

Lamont "Butch" Czar, P.E.

Enclosures

CZAR Engineering, L.L.C.

RATE SCHEDULE

Effective January 1, 2013

Basic Hourly Rates (Includes factor for Professional Liability Insurance):

Expert Witness Testimony	\$250.00
Principal/Officer	\$175.00
Project Manager	\$155.00
Senior Engineer	\$140.00
Engineer	\$120.00
Engineering Associate	\$105.00
Construction Coordinator	\$120.00
Design Coordinator	\$105.00
Senior Designer	\$85.00
CAD Operator	\$70.00
Clerical/Secretarial	\$45.00

Geotechnical Testing:

1. Mobilization & Demobilization of truck mounted drilling equipment = \$250.00
2. Perform soil boring to required depths utilizing hollow stem augers and/or mud rotary. Determine standard spoon penetration resistance per six (6) inches (140# hammer 30" drop) continuously for the first 12 feet, then at each five (5) foot interval or change of material thereafter, using a 2" O.D. split sample spoon. To include groundwater level recording. = \$15.00/ft.

Reimbursable Expenses :

SUBCONSULTANTS = cost x 1.25

Includes factor for bookkeeping/accounting, general coordination and inherent liability.

EXPENSES PASSED THRU = cost x 1.10

Includes factor for bookkeeping/accounting.

NOTE: In addition to the hourly rates listed above, a minimum fee of \$300 will be charged for postponed, or canceled on-call appearances at court, depositions, etc., for which we are not notified at least 72 hours in advance.

CZAR Engineering, L.L.C.

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

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

CZAR Engineering, L.L.C. is a local full service Professional Consulting Engineering firm headquartered in Egg Harbor Township, Atlantic County, New Jersey. Specializing in structural engineering (building and site), project planning and development, contract administration and construction management we have a proven track record with over twenty years of knowledge and engineering experience.

We are a design organization committed to professionalism and excellence. Architects, owners and contractors depend on us for timely and accurate evaluations of their individual engineering needs and delivery of inventive economical results. CZAR Engineering, L.L.C. utilizes the latest technologies and computer software including AutoCAD which allow team members to exchange important information electronically, resulting in time and cost savings.

CZAR Engineering, L.L.C. provides sole source structural engineering with complete principal involvement, start to finish, on each individual project. We place a heavy emphasis on unique analysis and design solutions for optimum material selection. This guarantees budgetary compliance and quality control. We offer design consultation at the earliest stage of a project so that all requirements (form and function) are properly identified, resolved and executed in a timely manner. Keeping pace with new technologies, CZAR Engineering, L.L.C. designs efficiently to keep costs and constructability in line. Annual values for CZAR Engineering, L.L.C. projects typically exceed one hundred million dollars.

CZAR Engineering, L.L.C. also provides large scale load analysis, across the board structural and foundation engineering in the private, public and commercial sectors, construction cost studies, restoration and roof system engineering. We work closely with the owner, architect and other team members on every project with a strong commitment to project deadlines and budgets.

The full list of our firm's projects include Educational Facilities, Office Administration Complexes, Casinos, Residential, Hotels and Condominiums, Retail Centers, Office Buildings, Warehouses, Industrial and Manufacturing Facilities, Historical Restorations and Renovations, Justice Facilities, Municipal Buildings, Assisted Living and Day Care Facilities.

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



RESOLUTION

AUTHORIZING THE CITY'S PARTICIPATION IN STATE CONTRACT #T-2099, VEHICLES, TRUCKS, PICKUPS CLASS 1 FOR THE PURCHASE OF ONE (1) 2013 OR NEWER DODGE TRADESMAN 4WD CREW CAB PICKUP TRUCK TO BE USED BY THE DEPARTMENT OF PUBLIC WORKS

WHEREAS, the City of Ocean City is a participating agency under the New Jersey Department of the Treasury, Division of Purchase and Property, Purchase Bureau, Cooperative Purchasing Program; and

WHEREAS, the New Jersey Cooperative Purchasing Program has acted as lead agency and awarded a contract for Vehicles, Trucks, Pickup Class 1 (T-2099); and

WHEREAS, the one (1) 2013 or newer 4WD pickup truck is a replacement for one (1) 1999 Ford F250 XL 4WD Dakota currently used by the grounds division for daily work operations; and

WHEREAS, Michael Rossbach, Director of Public Works; Steven Longo, Manager of Grounds and Public Buildings; James Toto, Public Works Repairer; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the contract for State Contract Index #T-2099, Vehicles, Trucks, Pickup Class 1 with the State Contract Vendor, Carman Dodge, Inc., State Contract Vendor #83517; and

WHEREAS, it is recommended that the City Council approve the purchase of one (1), model year 2013 or newer, Dodge Tradesman 4WD Crew Cab Pickup Truck for the Department of Public Works, Grounds Division for daily work operations from the State Contract Vendor, Carman Dodge, Inc.; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that one (1), model year 2013 or newer, Dodge Tradesman 4WD Crew Cab Pickup Truck for use by the Department of Public Works, Grounds Division for daily work operations be purchased from Carman Dodge, Inc., State Contract Vendor #831517 as follows:

Carman Dodge, Inc. 196 S DuPont Highway New Castle, DE 19720

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
1.	Model Year 2013 or newer, Dodge RAM 1500 DS6L98 4WD Crew Cab 140.5" Tradesman Manufacture's Code DS6L98 with Included Options:			
	23B 23B Tradesman Customer Preferred Order Selection Package			
	AJH Power & Remote Entry Group			
	AJY Popular Equipment Group			
	CKE Carpeted Floor Coverings			
	DG1 6-Speed Automatic Transmission			
	DMD 3.55 Axle Ratio			
	DS8 Conventional Differential Rear Axle			
	EVE 4.7L V8 Flex-Fuel Engine			
	NAS 50 State Emissions			
	PX7 Exterior Color: Bright White			
	V9X8 Interior Color: Black/Diesel Gray Cloth 40/20/40 Bench			
	RSD Siriusxm satellite Radio			
	TTM P265/70R17 All Season BSW Tires			
	WFP 17" x 17" Steel Wheels	1 Each	\$ 21,069.00	\$ 21,069.00
2.	Additional Options:			
	DSA Anti-Spin Differential Rear Axle	1 Each	\$ 292.50	\$ 292.50
	MRA Wheel to Wheel Side Step	1 Each	\$ 540.00	\$ 540.00
	XHC Trailer Brake Control	1 Each	\$ 207.00	\$ 207.00
	GPG Black Power Heated Trailer Tow Mirrors	1 Each	\$ 162.00	\$ 162.00
	ADB Protection Group: Front Tow Hooks Front Suspension Skid Plate, Transfer Case Skid Plate	1 Each	\$ 135.00	\$ 135.00
Total Amount of State Contract #T-2099; Vehicles, Trucks, Pickup Class 1.....				\$ 22,405.50

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

BE IT FURTHER RESOLVED by the City Council of Ocean City, New Jersey that the purchase of one (1), 2013 or newer Dodge Tradesman 4WD Crew Cab Pickup Truck for use by the Department of Public Works, Ground Division for daily work operations, be purchased from Carman Dodge, Inc. , 196 DuPont Highway, New Castle, DE 19720, State Contract Vendor #83517 in the amount of \$22,405.50 and that the City Purchasing Manager is authorized to issue a purchase order for said vehicle as stated above and in accordance with the terms of the State Contract for Vehicles, Trucks, Pickup Class 1, State Contract Index #T-2099.

The Director of Financial Management certifies that funds are available will be charged to the appropriate Accounts once the Purchase Order is issued.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Michael J. Allegretto
Council President

Files: RSC PW Dodge Tradesman 4WD Pickup.doc

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 20

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

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City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF PUBLIC WORKS

Memo

To: Joseph Clark, Ocean City Purchasing Agent

From: Michael Rossbach, Director of Public Works

Subject: Class One Crew Cab Pickup

Date: March 14, 2013

Public Works is requesting the support and approval of the purchase of a 2013 four wheel drive crew cab pickup truck. This vehicle is part of the approved 2013 Capital Plan and, if supported, will be acquired through New Jersey State Contract Cooperative Purchasing. This new vehicle will be a direct replacement of a 1999 pickup truck, PW-P14. PW-P14 is currently used by the Public Works Grounds Division and will be auctioned on Gov-Deals some time after the new truck is delivered. The new truck will be shared by those assigned to the Public Works Administrative offices. Replacement of PW-P14 will involve handing down the currently shared Public Works Administration pickup, P-27, to the Public Works Grounds Division and then cycling out PW-P14.

As you know the Public Works Administrative offices have taken on more duties over the last few years. These duties include; city wide restroom supervision, the city wide cleaning contract and personnel, and project management to name a few. With this in mind, the need for a dependable vehicle to share is important. Currently there are six full time people assigned to the Public Works Administration, with a seasonal restroom supervisor added on for six months out of the year. These seven people share four vehicles, one of which is the cleaning van also shared with Community Services.

A four wheel drive pickup was chosen to meet the need of driving on the beach for various projects and inspections as well as the ability to carry some tools, supplies and traffic cones if needed. A crew cab layout was chosen to meet the need of multiple occupants and passing down a vehicle in the future that can meet the need of seasonal crews whether it be in the Public Works Department or the Beach Patrol.

The 1999 truck to be replaced is used year round by the Public Works Grounds crews and nearing the end of its useful life. It has considerable corrosion on the frame and suspension points. It suffers from fourteen years of daily use and responding to flooding and storm situations. The new pickup truck was budgeted at \$22,000.00. The higher cost shown in the resolution reflects the slightly higher than expected State Contract base vehicle price, along with a tow hitch, skid plate protection and a limited slip rear for better traction on the beach. If you have any questions or need more information to support this purchase, don't hesitate to contact me.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

#9

RESOLUTION

AUTHORIZING THE CITY'S PARTICIPATION IN STATE CONTRACT #T-2103, VEHICLES, CARGO VANS, MINIVAN/CLASS 1/2/3, REGULAR/EXTENDED FOR THE PURCHASE OF ONE (1) 2013 OR NEWER CHEVROLET EXPRESS 1500 CARGO VAN TO BE USED BY THE PUBLIC WORKS AND COMMUNITY SERVICES DEPARTMENTS

WHEREAS, the City of Ocean City is a participating agency under the New Jersey Department of the Treasury, Division of Purchase and Property, Purchase Bureau, Cooperative Purchasing Program; and

WHEREAS, the New Jersey Cooperative Purchasing Program has acted as lead agency and awarded a contract for Vehicles, Cargo Vans, Minivans/Class 1/2/3 Regular/Extended (T-2103); and

WHEREAS, the one (1) 2013 or newer cargo van is a replacements for one (1) 2001 Ford Windstar minivan currently used for seasonal restroom cleaning; and

WHEREAS, Michael Rossbach, Director of Public Works; James Mallon, Director of Community Services; James Toto, Public Works Repairer; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the contract for State Contract Index #T-2103, Vehicles, Cargo Vans, Minivans/Class 1/2/3 Regular/Extended with the State Contract Vendor, Mall Chevrolet, Inc., State Contract Vendor #83174; and

WHEREAS, it is recommended that the City Council approve the purchase of one (1), model year 2013 or newer, Chevrolet Express 1500 Cargo Van by the Departments of Public Works and Community Services for daily cleaning operations throughout the City of Ocean City from the State Contract Vendor, Mall Chevrolet, Inc.; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that one (1), model year 2013 or newer, Chevrolet Express 1500 Cargo Van for use by the Departments of Public Works & Community Services for daily cleaning operations be purchased from Mall Chevrolet, Inc., State Contract Vendor #83174 as follows:

Mall Chevrolet Inc.
75 Haddonfield Road
Cherry Hill, New Jersey 08002

Item	Description	Quantity	Unit price	Total Price
1.	Model Year 2013 or newer Chevrolet Express 1500 RWD 135" Cargo Van Manufacture Code CG13405 with included Options: 1WT Preferred Equipment Group 50U Summit White 52W Neutral Custom Vinyl Seat Trim AR7 Seats, Front Bucket w/Vinyl Trim C60 Air Conditioning, Single Zone Manual E24 Door Swing-Out Passenger Side 60/40 Split GU6 Rear Axle m 3.42 Ratio KG3 Alternator 145 Amps LU3 Engine vortec 4.3L V6 MFI M30 Transmission, 4-speed Automatic Electronically Controlled NE1 Emissions, New Jersey UXZ Audio System – Radio Provisions Only ZPR Tire, Spare P245/70R17 All Season, Blackwall ZW9 Body Standard ZX2 Seating Arrangement, Driver & Front Passenger High Back Buckets ZY1 Paint Solid	1 Each	\$15,788.00	\$ 15,788.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

Mall Chevrolet, Inc. (Continued)

Item	Description	Quantity	Unit price	Total Price
Selected Options:				
	8S3 Back Up Alarm 97 Decibels Rear Frame mounted Back Up Alarm	1 each	\$ 88.20	\$ 88.20
	5H6 Safety Reflector Triangle Kit	1 each	\$ 36.00	\$ <u>36.00</u>
Total Amount of State Contract #T-2103; Vehicles, Cargo Vans, Minivans/Class 1/2/3 Regular/Extended; 2013 or Newer Chevrolet Express 1500 RWD 135" Cargo Van Total				\$ 15,912.20

BE IT FURTHER RESOLVED by the City Council of Ocean City, New Jersey that the purchase of one (1), 2013 or Newer Chevrolet Express 1500 RWD 135" Cargo Van for use by the Departments of Public Works & Community Services for daily cleaning operations, be purchased from Mall Chevrolet, Inc., 75 Haddonfield Road, Cherry Hill, NJ 08034, State Contract Vendor #83174 in the amount of \$15,912.20 and that the City Purchasing Manager is authorized to issue a purchase order for said vehicle as stated above and in accordance with the terms of the State Contract for Vehicles, Cargo Vans, Minivans/Class 1/2/3 Regular/Extended Vehicles, State Contract Index #T-2103.

The Director of Financial Management certifies that funds are available will be charged to the appropriate Accounts once the Purchase Order is issued.

CERTIFICATION OF FUNDS

 Frank Donato III, CMFO
 Director of Financial Management

 Michael J. Allegretto
 Council President

Files: RSC Chevrolet 1500 Express Van.doc

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 20

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

.....
 City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF PUBLIC WORKS

Memo

To: Joseph Clark, City Purchasing Manager

From: Michael Rossbach, Director of Public Works

Subject: Chevrolet 1500 Express Cargo Van

Date: March 14, 2013

The Public Works Department is requesting the support and approval for the purchase of a 2013 Chevrolet 1500 Express Cargo Van. This vehicle is part of the approved 2013 Capital Plan and if supported, will be acquired through the New Jersey State Contract Cooperative Purchasing Program. The new vehicle will replace a 2001 Ford Windstar minivan PW-V3, assigned to the seasonal restroom operation, by handing down the current City cleaning van PW-P1 a 1997 GMC Safari van shared by both Public Works and Community Services.

Although the GMC Safari is older than the Ford Windstar, the Safari is in better running condition. The Windstar has some serious engine problems requiring the Vehicle Maintenance shop to frequently change the spark plugs. An engine replacement was considered, but it was not deemed to be cost effective when taking into consideration the condition of the rest of the vehicle.

The new van will be used as the citywide cleaning vehicle, utilized during the day by the Community Services Department cleaning staff, and in the evenings by the Public Works Department cleaning staff. The Capital Plan budgeted \$41,000.00 for two (2) vans, so this purchase is well within the established budget. For driver's safety fixed side and rear windows have been added. The new van will also be fitted with a bulkhead behind the driver's seat to protect the driver from the cargo or supplies shifting in the case of a sudden stop or accident. If you have any questions or need more information to support this purchase, don't hesitate to contact me.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#10

AUTHORIZING THE CITY'S PARTICIPATION IN STATE CONTRACT #T-2103, VEHICLES, CARGO VANS, MINIVAN/CLASS 1/2/3, REGULAR/EXTENDED FOR THE PURCHASE OF ONE (1) 2013 OR NEWER FORD TRANSIT CONNECT VAN TO BE USED BY THE PUBLIC WORKS AND COMMUNITY SERVICES DEPARTMENTS

WHEREAS, the City of Ocean City is a participating agency under the New Jersey Department of the Treasury, Division of Purchase and Property, Purchase Bureau, Cooperative Purchasing Program; and

WHEREAS, the New Jersey Cooperative Purchasing Program has acted as lead agency and awarded a contract for Vehicles, Cargo Vans, Minivans/Class 1/2/3 Regular/Extended (T-2103); and

WHEREAS, the one (1) 2013 or newer cargo van is a replacement for one (1) 1996 Dodge Dakota currently used by the sign shop for daily work operations; and

WHEREAS, Michael Rossbach, Director of Public Works; James Mallon, Director of Community Services; James Toto, Public Works Repairer; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the contract for State Contract Index #T-2103, Vehicles, Cargo Vans, Minivans/Class 1/2/3 Regular/Extended with the State Contract Vendor, Chas S. Winner, Inc., State Contract Vendor #83173; and

WHEREAS, it is recommended that the City Council approve the purchase of one (1), model year 2013 or newer, Ford Transit Connect XL for use by the Departments of Public Works & Community Services for daily work operations from the State Contract Vendor, Chas S. Winner, Inc.; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that one (1), model year 2013 or newer, Ford Transit Connect XL for use by the Departments of Public Works & Community Services for daily work operations be purchased from Chas S. Winner, Inc., State Contract Vendor #83173 as follows:

Chas S Winner, Inc.
250 Haddonfield Berlin Rd
Cherry Hill, NJ 08034-3409

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
1.	Model Year 2013 or newer, Ford Transit Connect S7A 114.6" XL w/o Side or Rear Door Glass Manufacture's Code SA7 with Included Options:			
	100A XL Sires Order Code			
	Z2 Exterior Color : Panther Black Metallic			
	8K Interior Color: Dark Gray cloth seat trim			
	153 Front License Plate Bracket			
	425 50 State emissions			
	442 Transmission, 4-Speed Automatic w/OD,			
	99N 2,0L DOHC SEFI I4 Engine	1 Each	\$ 19,119.00	\$ 19,119.00
2.	Additional Options:			
	86L Fleet XL Power Group incl. power door locks power windows, power mirrors & cruise control	1 Each	\$ 625.00	\$ 625.00
	55S Passenger Side 2 nd Row Privacy Glass	1 Each	\$ 90.00	\$ 90.00
	66B Rear Cargo Doors incl. 255 degree hinged opening	1 Each	\$ 216.00	\$ 216.00
	87R (2) Key Fobs	1 Each	\$ 58.50	\$ 58.50
Total Amount of State Contract #T-2103; Vehicles, Cargo Vans, Minivans/Class 1/2/3 Regular/Extended				\$ 20,108.50

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

BE IT FURTHER RESOLVED by the City Council of Ocean City, New Jersey that the purchase of one (1), 2013 or newer Ford Transit Connect Cargo Van for use by the Departments of Public Works & Community Services for daily work operations, be purchased from Chas S. Winner, Inc., 250 Haddonfield Berlin Road, Cherry Hill, NJ 08034-3409, State Contract Vendor #83173 in the amount of \$20,108.50 and that the City Purchasing Manager is authorized to issue a purchase order for said vehicle as stated above and in accordance with the terms of the State Contract for Vehicles, Cargo Vans, Minivans/Class 1/2/3 Regular/Extended Vehicles, State Contract Index #T-2103.

The Director of Financial Management certifies that funds are available will be charged to the appropriate Accounts once the Purchase Order is issued.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Michael J. Allegretto
Council President

Files: RSC PW Ford Transit Connect Van.doc

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 20

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

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City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF PUBLIC WORKS

Memo

To: Joseph Clark, Ocean City Purchasing Agent

From: Michael Rossbach, Director of Public Works

Subject: Ford Transit Connect Van

Date: March 14, 2013

Public Works is requesting the support and approval of the purchase of a 2013 Ford Transit Connect Van. This vehicle is part of the approved 2013 Capital Plan and, if supported, will be acquired through New Jersey State Contract Cooperative Purchasing. This new vehicle will replace PW-TM4 a 1996 Dodge Dakota, assigned to the Public Works Field Operations sign shop. The sign shop truck will be replaced by handing down the Public Works warehouse pickup to the sign shop and then the Transit replacing the warehouse pickup.

Truck PW-TM4 was taken out service in 2012 for mechanical reasons and was placed in my 2013 Capital Plan for replacement. The truck was unable to move on its own, before "Sandy" hit, and was caught in the flooding. It was listed as a complete loss and will be taken by our insurance company. The warehouse truck has been filling in for this loss when available, but there is still the need for a replacement.

The new van will be used as a delivery vehicle for the warehouse as well as support for the city wide restroom operation. It will also be used for moving material during special events just like the original warehouse pickup. The 2013 Capital Plan budgeted \$41,000.00 for two vans, so this purchase along with the Chevy Express van is well within budget. For driver's safety, fixed side and rear windows have been added. The new van will also be fitted with a bulkhead behind the driver's seat to protect the driver from the cargo or supplies shifting in the case of a sudden stop or accident. If you have any questions or need more information to support this purchase, don't hesitate to contact me.

cc File

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

#11

RESOLUTION

AUTHORIZING THE CITY'S PARTICIPATION IN STATE CONTRACT #T-2100, VEHICLES, TRUCKS, CLASS 2, PICKUP/UTILITY, WITH SNOW PLOW OPTION FOR THE PURCHASE OF ONE (1) 2013 OR NEWER FORD SUPER DUTY UTILITY BODY PICKUP TRUCK TO BE USED BY THE DEPARTMENT OF PUBLIC WORKS

WHEREAS, the City of Ocean City is a participating agency under the New Jersey Department of the Treasury, Division of Purchase and Property, Purchase Bureau, Cooperative Purchasing Program; and

WHEREAS, the New Jersey Cooperative Purchasing Program has acted as lead agency and awarded a contract for Vehicles, Trucks, Class 2, Pickup/Utility, with Snow Plow Option (T-2100); and

WHEREAS, the one (1) 2013 or newer utility pickup truck is a replacement for one (1) 1993 utility body bucket truck eliminated from the fleet in 2012; and

WHEREAS, Michael Rossbach, Director of Public Works; James Toto, Public Works Repairer; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the contract for State Contract Index #T-2100, Vehicles, Trucks, Class 2, Pickup/Utility, with Snow Plow Option with the State Contract Vendor, Chas S. Winner, Inc., State Contract Vendor #83576; and

WHEREAS, it is recommended that the City Council approve the purchase of one (1), model year 2013 or newer, Ford Super Duty F-250 SRW 2WD, Regular Cab 137" XL Truck for the Department of Public Works, Facility Maintenance Division for daily work operations from the State Contract Vendor, Chas. S. Winner, Inc.; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that one (1), model year 2013 or newer, Ford Super Duty F-250 SRW 2WD, Regular Cab 137" XL Truck for use by the Department of Public Works, Facilities Maintenance Division for daily work operations be purchased from Chas. S. Winner, Inc., State Contract Vendor #83576 as follows:

Chas. S. Winner, Inc.
250 Haddonfield Berlin Rd
Cherry Hill, NJ 08034-3409

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
1.	Model Year 2013 or newer, Ford Super Duty SRW F2A 2WD Regular Cab 137" XL Truck Manufacture's Code F2A with Included Options:			
	425 50 State Admission			
	44P Torqshift 6-speed Automatic Transmission w/Tow/Haul Mode			
	51X Delete Spare Tire & Jack			
	600A XL Series Order Code			
	66D Pickup Body Delete			
	996 6.2L SOHC 16-Valve EFI NA V8 Flex Fuel Engine			
	AS Interior Color: Steel HD Vinyl 40/20/40 Split Bench Front Seat			
	Z1 Exterior Color: Oxford White	1 Each	\$ 21,195.31	\$ 21,195.31
2.	Additional Options:			
	90L Power Equipment Group	1 Each	\$ 805.50	\$ 805.50
	52B Trailer Brake Controller	1 Each	\$ 207.00	\$ 207.00
	76C Exterior Backup Alarm	1 Each	\$ 112.50	\$ 112.50
	18B 6" Angular Molded Black Step Bars	1 Each	\$ 333.00	\$ 333.00
	Class III Towing Hitch	1 Each	\$ 150.00	\$ 150.00
	Towing Wiring Harness	1 Each	\$ 150.00	\$ 150.00
Total Amount of State Contract #T-2100; Vehicles, Trucks, Class 2, Pickup/Utility, with Snow Plow Option				\$ 22,953.31

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

BE IT FURTHER RESOLVED by the City Council of Ocean City, New Jersey that the purchase of one (1), 2013 or newer Ford Super Duty F-250 SRW 2WD, Regular Cab 137" XL Truck for use by the Department of Public Works, Facilities Maintenance Division for daily work operations, be purchased from Chas S. Winner, Inc., 250 Haddonfield Berlin Road, Cherry Hill, NJ 08034-3409, State Contract Vendor #83576 in the amount of \$22,953.31 and that the City Purchasing Manager is authorized to issue a purchase order for said vehicle as stated above and in accordance with the terms of the State Contract for Vehicles, Trucks, Class 2, Pickup/Utility, with Snow Plow Option, State Contract Index #T-2100.

The Director of Financial Management certifies that funds are available will be charged to the appropriate Accounts once the Purchase Order is issued.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Michael J. Allegretto
Council President

Files: RSC PW Ford Super Duty Utility Pickup Truck.doc

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of
said Council duly held on the day of 20

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

.....
City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF PUBLIC WORKS

Memo

To: Joseph Clark, Ocean City Purchasing Agent

From: Michael Rossbach, Director of Public Works

Subject: Class Two Utility Body Pickup

Date: March 8, 2013

Public Works is requesting the support and approval of the purchase of a 2013 "Utility Body Pickup" truck. This vehicle is part of the approved 2013 Capital Plan and, if supported, will be acquired through New Jersey State Contract Cooperative Purchasing. This new vehicle will be a direct replacement of a 1993 utility body bucket truck, T-14, eliminated from the fleet in 2012.

Truck T-14 was nineteen years old at the time it was eliminated from the fleet, with over 46,000 miles on the odometer. It was eliminated from the fleet due to its overall poor condition and extensive cost to get the bucket lift portion of the truck operational again. At one time this truck was used extensively by the Traffic maintenance Division of Public Works. With the Cape May County "shared services" of the City's traffic signal infrastructure, the need for a second bucket truck was deemed unnecessary. However with the recent addition of an HVAC mechanic, the need for a replacement "work truck" was deemed necessary.

The proposed acquisition will fill a need in the Facility Maintenance Division to transport technicians and their respective tools and repair parts to keep the City's vast infrastructure, in working order. As you may know the Facility Maintenance Division is responsible for all the; electric, plumbing, irrigation, heating and air conditioning infrastructure city wide. This responsibility encompasses the sixty plus buildings and structures, the boardwalk, and all recreation/park facilities. Keeping this division operational and mobile is of vital importance to the City, and I believe the acquisition of this new truck will fulfill that need.

As stated above the new truck will be a direct replacement for PW-T14 having a utility body and two wheel drive. The new truck will also have a tow hitch for towing a trailer if needed. If you have any questions or need more information to support this purchase, don't hesitate to contact me.

cc File

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#12

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 March 9, 2013 to March 22, 2013.

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

Frank Donato III
Chief Financial Officer

Michael J. Allegretto
Council President

FILES/AUTHORIZING THE PAYMENT OF CLAIMS – 03.09.13 TO 03.22.13.doc

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 20

NAME	AYE	NAY	ABSENT	ABSTAINED City Clerk
Allegretto	_____	_____	_____	_____	
DeVlieger	_____	_____	_____	_____	
Guinosso	_____	_____	_____	_____	
Hartzell	_____	_____	_____	_____	
McClellan	_____	_____	_____	_____	
Ping	_____	_____	_____	_____	
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
10-02978	10/14/10	SMBISHOP SHIRLEY M. BISHOP, P.P., LLC		Open	312.50	0.00	
12-00064	01/18/12	ATLPHYSI ATLANTICARE PHYSICIAN GROUP,PA	RESOLUTION# 11-48-139	Open	4,840.00	0.00	B
12-00081	01/20/12	ATLCO ATLANTIC COAST ALARM, INC.		Open	461.50	0.00	B
12-00242	01/30/12	TAYLOROI TAYLOR OIL CO. INC		Open	1,415.73	0.00	B
12-00519	02/23/12	VERIZ VERIZON	RESOLUTION #TC 12-04	Open	92.25	0.00	B
12-00573	02/29/12	EARTT EARTHTECH CONTRACTING, INC	CITY CONTRACT 08-26 R-2	Open	23,738.86	0.00	B
12-00613	03/06/12	WATSN WATSON & HENRY ASSOCIATES	RES. 11-48-141-ENG. & CONST.	Open	690.12	0.00	
12-01037	04/18/12	NOWELL JUNETTA N. DIX CONSULTING,INC.	PROPOSAL-ST. JAMES & STENTON	Open	600.00	0.00	B
12-01453	05/30/12	MCNEE CHARLES MCNEELEY		Open	210.19	0.00	B
12-02125	08/21/12	ACTIO ACTION SUPPLY, INC.		Open	684.28	0.00	B
12-02546	09/18/12	OCNJ-COM OCEAN CITY NJ.COM		Open	200.00	0.00	B
12-02966	11/13/12	TUCKA TUCKAHOE TURF FARMS, INC.		Open	5,959.00	0.00	
12-03043	12/06/12	CRAIG T CRAIG TESTING LABORTORIES, INC	Asphalt Core Drilling&Testing	Open	1,500.00	0.00	
13-00015	01/11/13	LUMA GORDON TERRY LUMA	EMERENT-STORM SANDY-PECK'S BH	Open	21,850.00	0.00	B
13-00033	01/18/13	HESSCORP HESS CORPORATION	SJPC Contract A-28	Open	12,408.97	0.00	B
13-00034	01/18/13	SJGAS SOUTH JERSEY GAS COMPANY		Open	0.00	0.00	B
13-00035	01/18/13	AC ELECT ATLANTIC CITY ELECTRIC	2013 CITYWIDE ELECTRIC	Open	47,874.16	0.00	B
13-00036	01/18/13	NJAM3 NEW JERSEY-AMERICAN WATER CO.	2013 WATER/SEWER CHARGES	Open	93.98	0.00	B
13-00037	01/18/13	VERIZONL VERIZON ONLINE		Open	949.99	0.00	B
13-00039	01/18/13	ATT3 AT & T		Open	41.70	0.00	B
13-00040	01/18/13	VERIW VERIZON WIRELESS	2013 WIRELESS	Open	1,665.48	0.00	B
13-00041	01/18/13	VERIZ VERIZON	2013 CITYWIDE TELEPHONE	Open	5,177.54	0.00	B
13-00044	01/18/13	AARP AARP		Open	81.80	0.00	
13-00086	01/18/13	QCLAB QC LABS, INC.		Open	170.00	0.00	
13-00137	01/28/13	SHOEM SHOEMAKER LUMBER COMPANY, INC	EMERGENT-PECK'S BEACH	Open	1,762.60	0.00	B
13-00140	01/28/13	BATTISTI BATTISTINI CONSULTING SERVICES	PROFESSIONAL SERVICES FOR 2013	Open	2,080.00	0.00	
13-00141	01/28/13	KARABASH KARABASHIAN EDDINGTON PLANNING	PROFESSIONAL SERVICES 2013	Open	2,145.00	0.00	
13-00142	01/28/13	GRITH GRIFFITH & CARLUCCI, ESQUIRES	PROFESSIONAL SERVICES FOR 2013	Open	2,088.00	0.00	
13-00143	01/28/13	KARABASH KARABASHIAN EDDINGTON PLANNING	RESOLUTION #12-48-352	Open	4,037.50	0.00	
13-00148	01/28/13	STEIN MARK H. STEIN, ESQUIRE	PROFESSIONAL SERVICES FOR	Open	192.00	0.00	
13-00153	01/28/13	MTI MUSIC THEATRE INTERNATIONAL		Open	7,545.00	0.00	
13-00158	01/28/13	SCRATCH SCRATCH THE SURFACE		Open	72.35	0.00	B
13-00176	01/28/13	LDGCRPO LDG CORPORATION		Open	1,768.00	0.00	
13-00188	01/28/13	ACCLABS ATLANTICARE CLINICAL LABS		Open	86.73	0.00	
13-00191	01/28/13	STETS B. W. STETSON & CO.		Open	123.50	0.00	B
13-00192	01/28/13	ACCLABS ATLANTICARE CLINICAL LABS		Open	100.02	0.00	
13-00221	02/07/13	A-2-Z A-2-Z EMBLEMS, LLC		Open	742.50	0.00	
13-00225	02/07/13	WALKD DOUGLAS K. WALKER	RES# 12-48-314	Open	5,605.24	0.00	B
13-00226	02/07/13	EXPRS EXPRESS PRESS		Open	615.00	0.00	
13-00231	02/07/13	ACUA ATLANTIC COUNTY UTILITY AUTHOR		Open	158.30	0.00	B
13-00233	02/07/13	CMCMU C.M.C.M.U.A.		Open	53,237.13	0.00	B
13-00238	02/07/13	FEDEX FEDERAL EXPRESS CORPORATION	2013 FEDEX CHARGES	Open	97.03	0.00	
13-00248	02/09/13	COOC CITY OF OCEAN CITY		Open	340.00	0.00	
13-00250	02/09/13	SCHOP WILLIAM SCHOPPY TROPHY COMPANY		Open	32.45	0.00	
13-00253	02/09/13	SBS SAFEGUARD BUSINESS SYSTEMS		Open	101.16	0.00	
13-00265	02/09/13	STETS B. W. STETSON & CO.		Open	37.00	0.00	B
13-00283	02/12/13	SONJ3 STATE OF NEW JERSEY		Open	252.00	0.00	
13-00284	02/12/13	SONJ3 STATE OF NEW JERSEY		Open	252.00	0.00	
13-00285	02/20/13	THOMASMI THOMAS G.SMITH, ESQ.	RES# 09-46-244 TAX APPEALS	Open	2,218.49	0.00	B
13-00286	02/20/13	VERIZ VERIZON	609 399-0505 374 64Y	Open	102.22	0.00	B

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
13-00289	02/20/13	POGUE	POGUE INC.	Open	58.00	0.00	B
13-00291	02/20/13	AETNA	AETNA GROUP INSURANCE	Open	1,391.25	0.00	B
13-00292	02/20/13	DISCOUNT	DISCOUNT SCHOOL SUPPLY	Open	1,002.92	0.00	
13-00304	02/20/13	REDBANK	RED BANK VETERINARY HOSPITAL	Open	107.28	0.00	
13-00305	02/20/13	LANDS	LANDSMAN UNIFORMS, INC.	Open	609.20	0.00	
13-00311	02/20/13	ARCMATE	ARCMATE MANUFACTURING CORP	Open	848.16	0.00	
13-00312	02/20/13	THOMSONR	THOMSON REUTERS	Open	240.04	0.00	B
13-00332	02/22/13	LUMBERMA	LUMBERMAN ASSOCIATES	Open	19,031.25	0.00	
13-00334	02/22/13	ACTIONUN	ACTION UNIFORM CO., L.L.C	Open	354.00	0.00	
13-00336	02/22/13	NAUTILUS	NAUTILUS SOLAR ENERGY	Open	448.27	0.00	B
13-00337	02/22/13	OCONELLC	NAUTILUS SOLAR ENERGY -	Open	392.06	0.00	B
13-00352	02/28/13	WISERLIN	WISER LINK ADVERTISING, INC	Open	945.00	0.00	B
13-00359	02/28/13	PERFECT	PERFECT TOUCH LANDSCAPING, INC	Open	9,000.00	0.00	
13-00360	02/28/13	UNIVERS	UNIVERSAL MEDIA, INC.	Open	39,924.31	0.00	B
13-00361	02/28/13	OLDDO	OLD DOMINION BRUSH CO., INC.	Open	1,720.00	0.00	
13-00363	02/28/13	THOMSONR	THOMSON REUTERS	Open	89.00	0.00	
13-00364	02/28/13	ACTIONUN	ACTION UNIFORM CO., L.L.C	Open	70.00	0.00	
13-00374	02/28/13	IMPACT	IMPACT TECHNOLOGY SOLUTIONS LL	Open	1,260.00	0.00	
13-00375	02/28/13	SJINTERP	SJ INTERPRETERS	Open	187.50	0.00	
13-00377	02/28/13	SJINTERP	SJ INTERPRETERS	Open	308.32	0.00	
13-00468	03/01/13	RALPH	V.E. RALPH, INC.	Open	408.00	0.00	
13-00476	03/01/13	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY	Open	130.00	0.00	
13-00478	03/01/13	ATLPHYSI	ATLANTICARE PHYSICIAN GROUP,PA	Open	1,495.00	0.00	B
13-00490	03/05/13	GRANTSUP	GRANT SUPPLY, INC	Open	1,893.80	0.00	
13-00491	03/05/13	HILT2	HILTI, INC.	Open	1,175.36	0.00	
13-00494	03/05/13	BSN	BSN SPORTS, INC	Open	6,574.00	0.00	
13-00495	03/05/13	AUSTN	AUSTIN'S SPORTS	Open	591.90	0.00	
13-00496	03/05/13	GRANTSUP	GRANT SUPPLY, INC	Open	2,367.50	0.00	
13-00497	03/05/13	VINCE	FRANK VINCENT WINDOWS & SIDING	Open	2,690.00	0.00	
13-00499	03/05/13	F E	F & E BUSINESS MACHINES	Open	220.60	0.00	
13-00502	03/05/13	BLUEDIAM	BLUE DIAMOND DISPOSAL, INC.	Open	21,689.00	0.00	B
13-00507	03/08/13	COMSPOTL	COMCAST SPOTLIGHT, INC	Open	29,949.90	0.00	B
13-00508	03/08/13	MOBID	MOBILE DREDGING AND PUMPING	Open	26,008.67	0.00	
13-00509	03/08/13	SERBR	SERBER KONSCHAK LLP	Open	21,569.00	0.00	
13-00511	03/08/13	LANCIANO	LANCIANO & ASSOCIATES, LLC	Open	33,110.23	0.00	
13-00513	03/08/13	MCCROSS	MCCROSSON AND STANTON P.C.	Open	3,572.15	0.00	B
13-00523	03/11/13	VERIZ	VERIZON	Open	845.82	0.00	B
13-00524	03/11/13	TAYLOROI	TAYLOR OIL CO. INC	Open	18,321.44	0.00	
13-00527	03/11/13	BSCF	BUILDING SAFETY CONF. OF NJ	Open	450.00	0.00	
13-00530	03/11/13	ROCKEYMO	ROCKY MOUNTAIN TRACKING	Open	1,497.00	0.00	
13-00531	03/11/13	MAUMEE	MAUMEE EXPRESS INC.	Open	15,160.49	0.00	
13-00532	03/11/13	FILE	FILE ANNEX, INC.	Open	429.73	0.00	B
13-00533	03/11/13	MCANJ	MUNICIPAL CLKS ASSN OF NJ INC	Open	175.00	0.00	
13-00537	03/11/13	LINESYST	LINE SYSTEMS INC.	Open	20,313.04	0.00	B
13-00538	03/11/13	GARTONS	GARTON'S RIGGING	Open	2,340.00	0.00	
13-00540	03/11/13	MCALLIS	MCALLISTER FUELS	Open	660.81	0.00	
13-00541	03/11/13	TREEMAN	THE TREE-MAN	Open	125.00	0.00	
13-00543	03/14/13	HOBO	ORIGINAL HOBO BAND, INC.	Open	1,000.00	0.00	
13-00544	03/14/13	ARSEN	ARSENAL SOUND, L.L.C.	Open	1,105.00	0.00	
13-00545	03/14/13	MORRISO	JUDGE VINCENT J. MORRISON	Open	400.00	0.00	
13-00546	03/14/13	AXELROD	LINDA AXELROD	Open	750.00	0.00	
13-00549	03/14/13	BPI	BROADWAY POPS INTERNATIONAL,IN	Open	3,000.00	0.00	
13-00552	03/14/13	OCEAN	OCEAN PHARMACY	Open	72.00	0.00	
13-00553	03/14/13	SJINTERP	SJ INTERPRETERS	Open	187.50	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
13-00554	03/14/13	FRED H	FRED HALL ORCHESTRAS &	Open	700.00	0.00	
13-00556	03/14/13	RAUHA	RAUHAUSER'S, INC.	Open	912.50	0.00	
13-00560	03/14/13	BUSIS	BUSINESS & NEIGHBORHOOD DEVEL. 2013 SID LEVY PER 13-49-163	Open	45,000.00	0.00	B
13-00562	03/14/13	ASAC	A.S.A.C.	Open	600.00	0.00	
13-00563	03/14/13	SAFETYSU	SAFETY & SURVIVAL TRAINING LLC fire safety training	Open	5,400.00	0.00	
13-00565	03/14/13	QUANT	QUANTUM INC.	Open	252.00	0.00	
13-00568	03/14/13	OCCHA	O.C. REGIONAL CHAMBER OF	Open	20.00	0.00	
13-00569	03/14/13	MUNEX	MUNICIPAL EXCESS LIABILITY JOINT INS. FUND	Open	24,682.36	0.00	
13-00573	03/18/13	NAPAAUTO	SEAVILLE NAPA AUTO PARTS	Open	3,952.62	0.00	
13-00591	03/18/13	NJSFL	NEW JERSEY STATE FLOORING INC. STATE CONTRACT #A81748	Open	1,500.00	0.00	
13-00592	03/18/13	03LAWSON	LAWSON, JOHN & JOANNE	Open	1,235.38	0.00	
13-00593	03/18/13	03THEUNE	THEUNE, DONALD & DORIS	Open	479.20	0.00	
13-00594	03/18/13	03NJWATE	NEW JERSEY WATER CO	Open	1,295.17	0.00	
13-00595	03/18/13	03BENNET	BENNETT, JOHN & DIROCCO, NANCE	Open	7,166.82	0.00	
13-00596	03/18/13	03HOHMAN	HOHMAN, THOMAS C & SUSAN	Open	1,182.91	0.00	
13-00597	03/18/13	03PURTEL	PURTILL, JAMES J & MARY	Open	2,508.46	0.00	
13-00598	03/18/13	03CORELO	CORE LOGIC	Open	1,097.97	0.00	
13-00599	03/18/13	03BOLAND	BOLAND, WILLIAM & CAROL	Open	1,333.94	0.00	
13-00604	03/20/13	COOCC	CITY OF OCEAN CITY	Open	11,350.00	0.00	
13-00605	03/20/13	JUSTR	JUST RIGHT TV PRODUCTIONS LLC	Open	1,800.00	0.00	B
13-00610	03/20/13	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	344.81	0.00	
13-00611	03/20/13	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	244.91	0.00	
13-00612	03/20/13	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	147.00	0.00	
13-00618	03/21/13	OCFLO	OCEAN CITY FLOWER SHOW COMM	Open	3,500.00	0.00	
13-00619	03/21/13	09FEN	KRISTIE FENTON	Open	45.87	0.00	
13-00625	03/21/13	REGI2	REGISTRARS' ASSN OF NEW JERSEY	Open	50.00	0.00	
13-00627	03/21/13	KONMINTA	KONICA MINOLTA BUSINESS COPIER MAINTENANCE AGREEMENT	Open	9,829.80	0.00	
13-00637	03/22/13	09SOI	MARK SOIFER	Open	67.14	0.00	
13-00645	03/22/13	SHORH	SHORE HARDWARE	Open	218.65	0.00	
13-00646	03/22/13	WESTM	WEST MARINE PRODUCTS, INC.	Open	76.74	0.00	
13-00647	03/22/13	NAPAAUTO	SEAVILLE NAPA AUTO PARTS	Open	163.98	0.00	

Total Purchase Orders: 136 Total P.O. Line Items: 247 Total List Amount: 642,232.00 Total Void Amount: 0.00

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

RESOLUTION

#13

**APPROVING TAX OVERPAYMENT REFUNDS
2013-10 to 17**

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

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

DESCRIPTION

<u>VOUCHER</u>	<u>NAME</u>	<u>BLOCK</u>	<u>LOT</u>	<u>AMOUNT</u>	<u>YEAR</u>
13-10	John & Joanne Lawson	102	41 C2	\$1,235.38	2013
13-11	Donald & Doris Theune	610	5 C3	479.20	2013
13-12	New Jersey Water Co	908	5	1,295.17	2013
13-13	John Bennett & Nance Dirocco	2116	20	7,166.82	2013
13-14	Thomas C & Susan Hohman	2116	24.01	1,182.91	2013
13-15	James J & Mary Purtill	2400	3	2,508.46	2013
13-16	Core Logic	2604	21 C1	1,097.97	2013
13-17	William & Carol Boland	402	5	1,333.94	2013
Total				\$16,299.85	

Michael J. Allegretto
Council President

13Refund3

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 20

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



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DIVISION OF TAX COLLECTION

Memo

To: Frank Donato, Director of Financial Management

From: Gary M. Hink, Tax Collector 

Date: March 19, 2013

Re: Refund of Tax Overpayments

Attached, please find a Resolution authorizing refunds of tax overpayments to be placed on the agenda for the City Council meeting of March 28, 2013. The refunds are over-payments due to taxpayers for the reasons stated below. Typically the refunds are for duplicate payments made by the homeowner and a mortgage company or a title company. As you are aware we must apply bulk bank payments in their entirety per a directive from the Division of Local Government Services.

If you have any questions, please contact me.

DESCRIPTION

<u>VOUCHER</u>	<u>NAME</u>	<u>BLOCK</u>	<u>LOT/QUAL</u>	<u>REASON</u>
13-10	John & Joanne Lawson	102	41 C2	Overpayment
13-11	Donald & Doris Theune	610	5 C3	Overpayment
13-12	New Jersey Water Co	908	5	Paid in error
13-13	John Bennett & Nance Dirocco	2116	20	Paid in error
13-14	Thomas C & Susan Hohman	2116	24.01	Paid in error
13-15	James J & Mary Purtill	2400	3	Overpayment
13-16	Core Logic	2604	21 C1	Overpayment
13-17	William & Carol Boland	402	5	Overpayment

N:\Tax Collection\MEGAN\Resolutions\REFUND\13 RefundMemo3.docx

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

Printed on Recycled Paper

RESOLUTION

#14

AUTHORIZING AN EMERGENCY TEMPORARY APPROPRIATION

WHEREAS, an emergent condition has arisen with respect to adopting the local budget, and no adequate provision has been made in the 2013 temporary appropriations for the aforesaid purpose; and

WHEREAS, N.J.S. 40A: 4-20 provides for the creation of an emergency temporary appropriation for the purpose above mentioned; and

WHEREAS, the total emergency temporary resolutions adopted in the year 2013 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S. 40A: 4-20), including this resolution totals \$39,818,856.14 for the Current Fund; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, not less than two-thirds of all of the members thereof affirmatively concurring, that, in accordance with the provisions of N.J.S. 40A: 4-20:

An emergency temporary appropriation (as attached) be and the same is hereby made for individual items in the total amount of \$15,830,162.75 for the Current Fund.

1. That said emergency temporary appropriation will be provided for in the 2013 budget.
2. That one certified copy of this resolution be filed with the Director of Local Government Services.

Frank Donato III
Director of Financial Management

Michael J. Allegretto
Council President

FILES/AUTHORIZING AN EMERGENCY #2 TEMPORARY APPROPRIATION. - 3.28.13

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 20

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

CITY OF OCEAN CITY

2013 Preliminary Appropriations + Emergency #1 + #2

2012 ADOPTED BUDGET	2013 TEMPORARY BUDGET	2013 EMERGENCY #1	2013 EMERGENCY #2	2013 TEMP + EMERGENCY BUDGET
3,000.00	800.00	-	700.00	1,500.00
242,000.00	75,500.00	-	47,000.00	122,500.00
2,000.00	500.00	-	500.00	1,000.00
20,000.00	6,200.00	-	4,300.00	10,500.00
3,000.00	800.00	-	700.00	1,500.00
495,500.00	152,500.00	-	118,500.00	271,000.00
136,975.00	36,000.00	-	29,070.00	65,070.00
263,000.00	81,000.00	-	50,500.00	131,500.00
7,150.00	1,900.00	-	1,600.00	3,500.00
299,000.00	92,000.00	-	63,000.00	155,000.00
186,400.00	49,000.00	-	44,000.00	93,000.00
10,000.00	5,000.00	-	4,000.00	9,000.00
14,500.00	3,800.00	-	3,450.00	7,250.00
146,000.00	45,000.00	-	64,000.00	109,000.00
2,130.00	600.00	-	35,650.00	36,250.00
383,000.00	118,000.00	-	55,000.00	173,000.00
1,500.00	400.00	-	300.00	700.00
188,000.00	58,000.00	-	19,500.00	77,500.00
145,000.00	38,000.00	-	30,000.00	68,000.00
658,000.00	202,500.00	-	122,500.00	325,000.00
22,900.00	6,000.00	-	5,400.00	11,400.00
548,000.00	169,000.00	-	72,000.00	241,000.00
37,050.00	10,000.00	-	7,500.00	17,500.00
882,000.00	271,500.00	-	214,500.00	486,000.00
114,600.00	30,000.00	-	20,500.00	50,500.00
90,000.00	28,000.00	-	17,500.00	45,500.00
2,000.00	600.00	-	400.00	1,000.00
412,000.00	127,000.00	-	77,000.00	204,000.00
19,300.00	5,000.00	-	4,200.00	9,200.00
249,000.00	77,000.00	-	114,000.00	191,000.00
71,900.00	19,000.00	-	16,850.00	35,850.00
21,650.00	5,700.00	-	4,100.00	9,800.00
10,800.00	2,900.00	-	2,000.00	4,900.00
2,950.00	800.00	-	675.00	1,475.00
531,000.00	163,500.00	-	107,000.00	270,500.00
15,400.00	4,000.00	-	3,950.00	7,950.00
147,000.00	45,500.00	-	28,500.00	74,000.00
332,500.00	87,000.00	-	45,000.00	132,000.00
43,000.00	11,000.00	-	10,500.00	21,500.00
241,000.00	74,500.00	-	49,000.00	123,500.00
76,625.00	20,000.00	-	-	20,000.00
73,600.00	19,000.00	-	17,800.00	36,800.00
11,535.00	3,000.00	-	2,550.00	5,550.00
38,000.00	10,000.00	-	8,000.00	18,000.00
602,000.00	185,500.00	-	123,000.00	308,500.00
36,000.00	10,000.00	-	8,000.00	18,000.00
450,000.00	118,000.00	-	94,500.00	212,500.00
88,600.00	27,500.00	-	17,600.00	45,100.00
198,000.00	-	-	105,000.00	105,000.00
41,750.00	11,000.00	-	89,600.00	100,600.00
313,000.00	96,500.00	-	49,500.00	146,000.00
125,050.00	33,000.00	-	16,825.00	49,825.00
320,000.00	-	-	165,000.00	165,000.00
57,500.00	18,000.00	-	11,000.00	29,000.00
283,000.00	87,000.00	-	59,000.00	146,000.00
9,200.00	3,000.00	-	2,100.00	5,100.00
334,000.00	103,000.00	-	67,500.00	170,500.00
165,000.00	43,000.00	-	39,500.00	82,500.00
7,383,000.00	2,300,000.00	-	1,287,605.50	3,587,605.50
171,600.00	45,000.00	-	109,150.00	154,150.00
67,500.00	-	-	-	-
286,000.00	88,000.00	-	55,000.00	143,000.00
83,300.00	22,000.00	-	20,650.00	42,650.00
1,325,000.00	-	-	675,000.00	675,000.00
61,000.00	16,000.00	-	14,500.00	30,500.00
6,352,000.00	1,950,000.00	-	1,333,000.00	3,283,000.00
129,100.00	34,000.00	-	42,950.00	76,950.00
480,000.00	148,000.00	-	121,000.00	269,000.00
25,505.00	7,000.00	-	5,800.00	12,800.00
806,000.00	248,000.00	-	131,500.00	379,500.00
46,150.00	12,000.00	-	14,050.00	26,050.00
2,706,000.00	710,000.00	-	602,416.00	1,312,416.00
1,245,000.00	383,500.00	-	288,000.00	651,500.00
60,600.00	15,000.00	-	15,000.00	30,000.00
264,000.00	81,500.00	-	73,500.00	155,000.00
174,400.00	50,000.00	-	30,375.00	80,375.00
858,000.00	264,000.00	-	183,500.00	447,500.00
227,900.00	60,000.00	-	54,725.00	114,725.00
6,570,500.00	1,700,000.00	-	1,362,500.00	3,062,500.00
2,088,700.00	600,000.00	-	502,500.00	1,102,500.00
384,900.00	101,000.00	-	97,990.00	198,990.00

CITY OF OCEAN CITY

2013 Preliminary Appropriations + Emergency #1 + #2

2012 ADOPTED BUDGET	2013 TEMPORARY BUDGET	2013 EMERGENCY #1	2013 EMERGENCY #2	2013 TEMP + EMERGENCY BUDGET
307,300.00	85,000.00	-	47,660.00	132,660.00
696,000.00	185,000.00	-	153,000.00	338,000.00
408,000.00	110,000.00	-	88,000.00	198,000.00
864,000.00	230,000.00	-	214,000.00	444,000.00
312,000.00	85,000.00	-	77,000.00	162,000.00
240,000.00	65,000.00	-	31,000.00	96,000.00
262,000.00	69,000.00	-	62,000.00	131,000.00
22,000.00	-	-	-	-
1,337,245.00	-	-	1,270,288.00	1,270,288.00
10,000.00	2,600.00	-	4,900.00	7,500.00
1,385,000.00	400,000.00	-	299,500.00	699,500.00
9,645.07	8,977.16	-	-	8,977.16
2,695,260.00	-	-	2,921,058.00	2,921,058.00
100,000.00	-	-	-	-
109,000.00	40,000.00	-	20,000.00	60,000.00
20,000.00	-	-	-	-
50,796,670.07	13,008,577.16	-	14,560,437.50	27,569,014.66
5,343.00	-	-	-	-
1,841,720.75	-	-	-	-
-	10,820.06	-	-	10,820.06
-	2,673.97	-	-	2,673.97
-	6,458.13	-	-	6,458.13
-	10,000.00	-	-	10,000.00
-	3,839.80	-	-	3,839.80
4,079,200.00	969,725.25	-	969,725.25	1,939,450.50
730,000.00	250,000.00	100,000.00	300,000.00	650,000.00
5,980,000.00	6,915,000.00	-	-	6,915,000.00
1,450,000.00	-	-	-	-
1,942,940.00	2,080,100.00	-	-	2,080,100.00
332,125.00	560,562.50	-	-	560,562.50
-	-	-	-	-
65,155.87	70,936.52	-	-	70,936.52
1,485,000.00	-	-	-	-
-	-	-	-	-
17,911,484.62	10,880,116.23	100,000.00	1,269,725.25	12,249,841.48
68,708,154.69	23,888,693.39	100,000.00	15,830,162.75	39,818,856.14
13,334,125.89				

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#15

**AUTHORIZING EXECUTION OF A
COLLECTIVE BARGAINING AGREEMENT WITH THE
INTERNATIONAL ASSOCIATION OF EMT'S AND
PARAMEDICS (IAET), LOCAL R3/347**

WHEREAS, the International Association of EMT's and Paramedics, Local R3/347 and the City of Ocean City have completed collective bargaining and have formulated the terms of a four year agreement from January 1, 2012 through December 31, 2014; and

WHEREAS, the International Association of EMT's and Paramedics, Local R3/347 has voted to accept the terms of the agreement as negotiated by their representatives; and

WHEREAS, the City negotiating team members have briefed the full City Council on the terms of the proposed agreement; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that the Mayor and City Clerk be authorized to execute the collective bargaining agreement as negotiated with the International Association of EMT's and Paramedics, Local R3/347 from January 1, 2012 through December 31, 2014.

Michael J. Allegretto
Council President

Files/CMAP/EMTAgreement2012-2014

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 20

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