

ORDINANCE NO. 13-25

**A CAPITAL ORDINANCE APPROPRIATING IMPROVEMENT
AUTHORIZATIONS IN THE AMOUNT OF \$100,000.00 BY THE
UTILIZATION OF \$100,000.00 FROM CAPITAL FUND BALANCE**

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

Section 1.

The improvement described in Section 2 of this Capital Ordinance is hereby respectively authorized as a general improvement to be made or acquired by Ocean City, New Jersey for said improvement or purpose stated in Section 2, there is hereby appropriated the sum of money therein stated as the appropriation made for said improvement or purpose, said sum being inclusive of all appropriations heretofore made therefore and amounting in the aggregate to \$100,000.00 including the aggregate sum of \$100,000.00 as the down payment for said improvement for purposes required by law and more particularly described in Section 2 and now available in the amount of \$100,000.00 from Capital Fund Balance.

Section 2. The following improvement or purpose:

- | | | |
|------|---|--------------|
| (A.) | The demolition and disposal of docks and other marina structures located at 201-07 West 10 th Street and 920-30 Palen Avenue, Block 911, Lots 1, 1.01, 2, 2.01, 3, 3.01, 4, & 4.01, including but not limited to any associated professional or ancillary costs or any items incidental thereto. | \$100,000.00 |
| | TOTAL | \$100,000.00 |

Section 3. The following additional matters are hereby determined, declared and recited as stated:

- (A.) The said purpose described in Section 2 of this Capital Ordinance is not a current expense and is a property or improvement which the City may lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specifically assessed on property specifically benefited thereby.

Section 4.

The Capital Budget of the City of Ocean City is hereby amended to conform with the provisions of this Ordinance to the extent of any inconsistencies created hereby.

Section 5.

The Capital Ordinance shall take effect twenty (20) days after final adoption, as provided by said Local Bond Law.

Jay A. Gillian, Mayor

Anthony P. Wilson, Council President

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

Linda P. MacIntyre, City Clerk

ORDINANCE NO. 13-26

AN ORDINANCE ESTABLISHING AND FIXING SALARY FOR DIRECTOR OF FINANCIAL MANAGEMENT, DIRECTOR OF POLICE SERVICES, DIRECTOR OF FIRE & RESCUE SERVICES AND CITY CLERK

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.

Salary increases will be implemented in accordance with the following for each listed title:

Effective January 1, 2012

Director of Financial Management:	\$16,000
Director of Police Services:	\$14,000
City Clerk:	\$ 6,000

Effective January 1, 2013

Director of Financial Management:	1.5% increase to base salary
Director of Police Services:	1.5% increase to base salary
Director of Fire and Rescue Services:	1.5% increase to base salary
City Clerk:	1.5% increase to base salary

Effective January 1, 2014

Director of Financial Management:	2.0 % increase to base salary
Director of Police Services:	2.0 % increase to base salary
Director of Fire and Rescue Services:	2.0% increase to base salary
City Clerk:	2.0% increase to base salary

SECTION 2.

Said salary increases are contingent upon the availability of funds.

SECTION 3.

Any person hereafter appointed to a position of employment with the City of Ocean City shall be appointed pursuant to the Ocean City Administrative Code, §2-1.22.

SECTION 4.

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

SECTION 5.

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 6.

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

Jay A. Gillian, Mayor

Anthony P. Wilson, Council President

The above Ordinance was passed by the Council of Ocean City, New Jersey, at a meeting of said Council held on the _ day of _____, 2013, and will be taken up for a second reading and final passage at a meeting of said Council held on the __ day of _____, 2013 in Council Chambers, Ocean City, New Jersey, at 7:00 o'clock in the evening.

Linda P. MacIntyre, City Clerk

ORDINANCE NO. 13-22

**AN ORDINANCE AMENDING A PORTION OF ORDINANCE 87-17,
CHAPTER VII, TRAFFIC, OF THE REVISED GENERAL ORDINANCES
OF THE CITY OF OCEAN CITY TO REFLECT CHANGES**

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

Section 1.

Chapter VII, Traffic, is revised to include the following penalty for violation:

7-4.1 Route for Trucks Over Four (4) Tons

Pursuant to R.S. 40:67-16.1, the streets or parts of streets as described in Schedule VI attached to and made a part of this Chapter are hereby designated as Route for Trucks Over Four (4) Tons. All trucks having a total combined gross weight of vehicle plus load in excess of four (4) tons shall be excluded from all streets except from those streets which form a part of the system of truck routes. **Fines for violation of this ordinance shall be as follows:**

- a. For a first violation a fine of not less than \$50 or more than \$500; and**
- b. For second or subsequent violations, a fine of not less than \$500 or more than \$1,000.**

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 Gillian, Mayor

Anthony P. Wilson, Council President

The above Ordinance was passed by the Council of Ocean City, New Jersey, at a meeting of said council held on the **25th** day of **July, 2013**, and was taken up for a second reading and final passage at a meeting of said Council held on the **8th** day of **August, 2013** in Council Chambers, Ocean City, New Jersey, at 7:00 o'clock in the evening.

Linda P. MacIntyre, City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

POLICE DEPARTMENT

TO: Honorable Richard A. Russell, JMC

SUBJECT: Fee Increase for Truck Route Violations

DATE: April 8, 2013

FROM: Sergeant Brian Hopely *BH*
Traffic Safety Unit, Supervisor

Judge Russell,

There is an ongoing quality of life and infrastructure issue that the residents of town have been enduring on Ocean City streets and neighborhoods for quite some time. The issue at hand is the established "Truck Route" which is violated city-wide on a daily occurrence.

7-4.1 Route for Trucks Over Four (4) Tons.

Pursuant to R.S. 40:67-16.1, the streets or parts of streets as described in Schedule VI attached to and made a part of this Chapter are hereby designated as Route for Trucks Over Four (4) Tons. All trucks having a total combined gross weight of vehicle plus load in excess of four (4) tons shall be excluded from all streets except from those streets which form a part of the system of truck routes. (Ord. #85-25; Ord. #93-7)

SCHEDULE VI ROUTE FOR TRUCKS OVER FOUR (4) TONS

In accordance with the provisions of subsection 7-4.1, the following streets or parts of streets are hereby designated as Route for Trucks Over Four (4) Tons; all trucks having a total combined gross weight of vehicle plus load in excess in excess of four (4) tons shall be excluded from all other streets:

Name of Street	Location
6th Street	Bay Avenue to Atlantic Avenue
9th Street	West Corporate Line to Atlantic Avenue
18th Street	Bay Avenue to West Avenue
34th Street	West Corporate Line to West Avenue



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

POLICE DEPARTMENT

<i>Atlantic Avenue</i>	<i>9th Street to Gardens Parkway</i>
<i>Bay Avenue</i>	<i>34th Street to Battersea Road</i>
<i>Battersea Road</i>	<i>Bay Avenue to Gardens Parkway</i>
<i>Ocean Drive</i>	<i>South Corporate Line to West Avenue</i>
<i>West Avenue</i>	<i>55th Street to 9th Street</i>

The violation of this truck route causes several issues. The residents who call and complain normally comment about the inconvenient times of day and the "shaking" of their home as these trucks drive down their streets, with speed normally mentioned as well. Also, these commercial vehicles are crossing through neighborhoods not designed for this type activity that include a bike path, playgrounds, schools, day care facilities, residential zoning, and unsignalized intersections.

I write this letter as a formal request to increase the current scheduled payable court fine of \$29/\$21 (\$50.00 total) to Non-payable - Court Appearance Required and a range for the violations of \$50 - \$500.00 total fine including court costs. This requested fee increase would be consistent with other enforceable construction related ordinances currently issued by the Police Department in Chapter 17 of 87-17.

The Police Department is, and has been, spending a significant amount of time addressing this serious issue where construction vehicles, tractor trailers, delivery trucks, etc. weighing over 8,000 pounds have been utilizing non-truck route roadways in Ocean City for their own convenience and cut through. Posted Truck Route directional arrow signs are throughout town and at all Bridge entry points into the municipality. Unfortunately, these signs alone are not effective in detouring the truck drivers to navigate on the correctly established routes designated by City Ordinance. (See attached route)

This fee increase will assist the Police to effectively deter this violation and stay consistent with other related ordinances.

Cc: Kathy Capizola
Chief C. Callahan
Captain J. Prettyman

ORDINANCE NO. 13-23

AN ORDINANCE AMENDING A PORTION OF ORDINANCE 87-17, CHAPTER II, "BOARDS, AUTHORITIES AND COMMISSIONS" OF THE REVISED GENERAL ORDINANCES OF THE CITY OF OCEAN CITY

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.

Chapter II, "Boards, Authorities and Commissions", Sub-section 2-18D, "Utility Advisory Commission, is hereby revised to read as follows:

UTILITY ADVISORY COMMISSION

2-18D.1 Creation.

There is hereby created the Ocean City Utility Advisory Commission. (Ord. #93-24, § 1)

2-18D.2 Purpose.

The purpose of the Utility Advisory Commission is to interact and communicate with utility organizations including but not limited to electric, gas, water, sewer, ~~and television telephone, internet~~, cable companies, and municipal utility authorities who provide service to the citizens and residents of the City of Ocean City for the purposes of advising the Council of the City of Ocean City of issues of public importance concerning rate schedules, service, and other related issues. (Ord. #93-24, § 2)

2-18D.3 Number of Members; Term.

The Utility Advisory Commission shall consist of ~~eleven (11)~~ nine (9) members appointed by the City Council for four (4) year terms. All present members heretofore appointed by resolution of the City Council shall continue to serve for the remainder of their respective terms.

A member of the City Council, to be selected annually by the full Council, shall act as liaison to the Advisory Commission and shall have a right to attend and participate in all meetings, but shall not have a right to vote.

Members of the Utility Advisory Commission shall serve without compensation. (Ord. #93-24, § 3)

2-18D.4 Duties and Responsibilities.

The Utility Advisory Commission shall monitor the requests for rate increases, changes, and changes in service by all public and municipal utilities, analyze their effect upon the property owners and residents of Ocean City and advise the Council accordingly with recommendations where appropriate. Additionally, the Commission shall advise the City Council of significant developments which may affect service provided by said utilities to the property owners of the City of Ocean City.

Following its advice and recommendations to City Council, the Commission shall take such actions as the Council directs concerning proposed rate hikes, or other actions of the utility which may adversely impact upon the City of Ocean City.

In the event that Utility Advisory Commission recommendations are not acted on by City Council or City Administration, the Commission will continue to monitor the situation and provide updates as necessary. If in the opinion of the Utility Advisory Commission the situation is deemed important and of considerable priority, a meeting of City Administration, Council and Commission Officers will be requested. (Ord. #93-24, § 4)

2-18D.5 Organization.

- a. The Utility Advisory Commission shall meet monthly six (6) times annually and at such other times as it deems necessary and advisable.
- b. The Commission shall be headed by a Chairperson and Vice-Chairperson who shall be elected annually by the Commission membership. The Commission shall also elect from its membership a Secretary. The Commission shall approve minutes of its meetings and forward a copy to the City Clerk to be kept on file and shall report annually to the City Council on its work.

- c. In the performance of its duties, the Commission shall be authorized, through its Chairperson, to seek information and opinions from the City solicitor and other professional staff retained by the City of Ocean City as approved by the Mayor or Business Administrator. The Commission, however, shall not have the right to enter into intervention or employ any experts itself without the prior written approval of the City Council.
- d. In the performance of its duties, the Commission shall be entitled to reimbursement for reasonable incidental expenses as approved by the Business Administrator.

Section 2.

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

Section 3.

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

Section 4.

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

Jay A. Gillian, Mayor

Anthony P. Wilson, Council President

The above Ordinance was passed by the Council of Ocean City, New Jersey, at a meeting of said council held on the 25th day of July, 2013, and was taken up for a second reading and final passage at a meeting of said Council held on the 8th day of August, 2013 in Council Chambers, Ocean City, New Jersey, at 7:00 o'clock in the evening.

Linda P. MacIntyre, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#1

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY
CONTRACT #13-57, DEMOLITION OF BAY FRONT DECK & ASSOCIATED STRUCTURES
LOCATED AT 10TH STREET BAY FRONT**

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 #13-57, Demolition of Bay Front Deck & Associated Structures Located at 10th Street Bay Front.

Anthony P. Wilson
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, August 14, 2013 with the bid opening scheduled on Thursday, August 27, 2013 and an anticipated date of award on Thursday, September 12, 2013.

Files: RAU 13-57 Demolition of Bay Front Deck 10th St.doc

Offered by Seconded by

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

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

City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#2

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY
CONTRACT #13-45, 2013 FALL ROAD PROGRAM PHASE II, 39TH STREET TO 34TH STREET**

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 #13-45, 2013 Fall Road Program Phase II, 39th Street to 34th Street.

Anthony P. Wilson
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, August 14, 2013 with the bid opening scheduled on Tuesday, September 10, 2013 and an anticipated date of award on Thursday, September 26, 2013.

Files: RAU 13-45 2013 Fall Road Program 39th St to 34th St.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

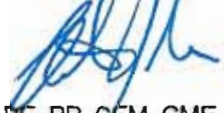
AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY OPERATIONS

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

Memo

To: Michael Dattilo

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

CC: Joseph Clark, Georgia Arnold, Roger McLamon PE, PP, CFM, CME, CPWM

Date: August 1, 2013

Re: Authorization to Bid 13-45 – 2013 Fall Road Improvement Program – Phase 1

This project includes the milling and paving of certain roads on Asbury Avenue between 42nd Street and 39th Street. Sidewalk, curb and drainage will also be replaced in an effort to increase elevations on the streets. Drainage pipes will be run on the numbered streets to eliminate the inverted siphon drains so to reduce the period of time that water sits in the gutters. The western end of 41st Street will be elevated in a similar fashion as 43rd Street and 44th Streets were done in the spring of 2012.

The roads and road sections included in this project are:

Asbury Avenue – from 39th Street to 42nd Street
42nd Street – from West Avenue to Central Avenue
41st Street – paving from meadows west of West Avenue to Asbury Avenue and drainage to Central Avenue
40th Street – paving from West Avenue to Asbury Avenue and drainage to Central Avenue
39th Street – from West Avenue to Central Avenue
56th Street – from Central Avenue to the beach
52nd Street – from Central Avenue to the beach
West 17th Street drainage improvements – replacement of drainage pipe prior to new home construction to reduce tidal flooding in neighborhood.
West/Asbury alley – from 8th Street to 9th Street
City Hall parking lot resurfacing

AJC

Z:\Planning and Engineering\Engineering\3-Roads and Drainage\3-2013-045 2013 Fall Road Improvement Program Phase II - 39th Street to 42nd Street\Letters\13-45 memo to authorize 13-08-01.doc

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

Printed on Recycled Paper

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 contract with Arthur J. Ogren, Inc., 178 East Garden Road, Vineland, NJ 08360 for City Contract #13-35, City Hall Storm Damage Restoration & Improvements as listed and in accordance with the bid specifications and the bid proposal form.

The Director of Financial Management certifies that funds are available and shall be charged to the following Capital Accounts: C-04-55-275-402 - \$97,946.88; C-04-55-281-201 - \$ 637,000.00; C-04-55-282-301 - \$255,000.00 and C-04-55-280-801 - \$184,053.12.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RAW 13-35 City Hall.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	_____	_____	_____	_____
Guinasso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

PURCHASING DIVISION
SUMMARY OF BIDS

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

DATE RECEIVED: Tuesday, July 23, 2013 @ 2:00 PM, EDT
CITY CONTRACT #: 13-35
PROPOSAL NAME: City Hall Storm Damage Restoration & Improvements

NAME, ADDRESS & BID OF EACH BIDDER			Arthur J. Ogren, Inc.		L. Feriozzi Concrete Company		L. R. Costanzo Co., Inc.		Ocean Construction, LLC		Shore Building Contractors, Inc.	
ENGINEER'S TOTAL PROJECT ESTIMATED COST: \$1,166,000.00			178 East Garden Road		3010 Sunset Avenue		1111 Long Beach Boulevard		21 E. Devonshire Road		555 North Egg Harbor Road	
			Vineland, NJ 08360		Atlantic City, NJ 08401		Surf City, NJ 08008		Linwood, NJ 08221		Hammonton, NJ 08037	
			Richard Smith, Vice President		Joseph L. Feriozzi, President		Anthony L. Costanzo, Sec./Treasurer		Joseph Rodriguez, President		Robert Johnson, President	
			Ph: (856) 692-4226		Ph: (609) 823-2563		Ph: (609) 488-6015		Ph: (609) 653-0133		Ph: (609) 567-6404	
			Fx: (856) 696-5215		Fx: (609) 344-3719		Fx: (609) 488-6015		Fx: (609) 840-6071		Fx: (609) 567-2824	
			email: build@ajorgren.com		email: mailbox@lferiozzi.com		email: anthony.costanzo@lrcostanzo.com		email: joer@oceanconst.com		email: shorebuild@comcast.net	
ITEM	DESCRIPTION	QTY	TOTAL COST		TOTAL COST		TOTAL COST		TOTAL COST		TOTAL COST	
1.1 OFFER												
	Having examined the place of the work and all matters referred to in the instructions to the bidders, bid documents and contract documents prepared by Czar Associates, Architect/Engineer for the above mentioned project, we the undersigned, hereby offer to enter into a contract o perform the work for the contract sum of:	1 LS	\$ 1,124,000.00		\$ 1,202,000.00		\$ 947,568.00		\$ 1,409,655.00		\$ 1,600,000.00	
B	(+) Owner's Contingency Allowance	1 LS	\$ 50,000.00		\$ 50,000.00		\$ 50,000.00		\$ 50,000.00		\$ 50,000.00	
C	BASE BID (Totals of Items A & B above)	1 LS	\$ 1,174,000.00		\$ 1,252,000.00		\$ 997,568.00		\$ 1,459,655.00		\$ 1,650,000.00	
1.3 CONTRACT TIME:												
A	Number of Calendar Days to Complete from Notice to Proceed:	DAYS	180 DAYS		180 DAYS		210 DAYS		not indicated		210 DAYS	
REQUIRED INFORMATION												
BID DEPOSIT/BOND:			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
CONSENT OF SURETY:			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
DAVIS BACON REQUIREMENTS:			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
COPELAND "ANTI-KICKBACK" ACT CERTIFICATION:			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
BUY AMERICAN CERTIFICATION:			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
LOBBYING CERTIFICATION:			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
ESBE PARTICIPATTON:			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	N
FORM B-AFFIDAVIT OF DBE STATUS:			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	N
RIGHT TO EXTEND-TIME FOR AWARD:			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
STOCKHOLDER DISCLOSURE STATEMENT:			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
NON-COLLUSION AFFIDAVIT:			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
NJ MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
NJ AFFIRMATIVE ACTION REGULATION COMPLIANCE NOTICE:			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
REQUIRED SUB-CONTRACTORS LISTING:			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
OTHER SUBCONTRACTORS LISTED:			YES/NO	N/A	YES/NO	N/A	YES/NO	N/A	YES/NO	N/A	YES/NO	N/A
ACKNOWLEDGMENT OF RECEIPT OF ADDENDA:			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
NJ BUSINESS REGISTRATION CERTIFICATE (BRC) SUBMITTED:			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
NJ BRC FOR SUB CONTRACTORS SUBMITTED:			YES/NO	Y	YES/NO	Y	YES/NO	N	YES/NO	Y	YES/NO	Y
NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE:			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE FOR												
SUB CONTRACTORS:			YES/NO	Y	YES/NO	Y	YES/NO	N	YES/NO	Y	YES/NO	Y
NUMBER OF COPIES SUBMITTED (2):			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y

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

July 29, 2013

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

RE: City Hall Storm Damage Restoration & Improvements
Ocean City Contract No. 13-35
861 Asbury Avenue
Ocean City, New Jersey

Dear Ms. Arnold:

As engineer for the above listed project, I reviewed the bids received on July 23, 2013 for the contract specified in the project documents issued by our firm.

The scope of work generally consists of storm damage restoration and improvements to the ground floor of Ocean City City Hall, located at 861 Asbury Avenue in Ocean City, New Jersey.

Referring to the attached correspondence, L.R. Costanzo Co., Inc. was the apparent low bidder of the five bids received but withdrew their bid due a "clerical error that is an unintentional and substantial computational error or an unintentional omission of a substantial quantity of labor, material, or both, from the final bid computation"

Arthur J. Ogren, Inc. was the second low bidder with a base bid of \$1,174,000.

Arthur J. Ogren, Inc. indicated that they will require 180 calender days to complete the project (from Notice to Proceed) in keeping with Section 01800 of the specifications.

Ms. Arnold, if you have any questions or need further information, please contact our office.

Sincerely,



lamont "butch" czar, p.e.

Enclosures



RECEIVED

JUL 26 2013

PURCHASING OFFICE

Jason A. Copley
Managing Partner

United Plaza, 19th Floor
30 South 17th Street
Philadelphia, PA 19103

T: 215.564.1700 | F: 267.238.4407
jcopley@cohenseglias.com
www.cohenseglias.com

July 26, 2013

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

Joseph S. Clark, QPA
Purchasing Manager
City of Ocean City
861 Asbury Avenue, City Hall
Ocean City, NJ 08226-3642

***Re: Bid submitted by L.R. Costanzo Co., Inc.
Ocean City Contract No. 13-35, City Hall Storm Damage Restoration &
Improvements Project***

Dear Mr. Clark:

This firm represents L.R. Costanzo Co., Inc. ("LRC"). On July 23, 2013, LRC submitted a bid to perform work under the above-referenced Contract. LRC was the lowest bidder; however, its bid was based on an unintentional but significant error. Pursuant to N.J.S.A. 40A:11-23.3 of the New Jersey Local Public Contracts Law ("LPCL"), LRC hereby requests that its bid be withdrawn.

Under the LPCL, a mistake is defined as a "clerical error that is an unintentional and substantial computational error or an unintentional omission of a substantial quantity of labor, material, or both, from the final bid computation." In this instance, LRC's bid proposal unintentionally omitted all costs in connection with the pneumatic flood barrier specification section and the waterproofing sketch, which were attached as part of "Addendum #1" to the bid package.

Please see the attachment at Tab "A" to this correspondence, which is a complete copy of LRC's estimate.¹ You will notice that the costs associated with the flood barrier specification and waterproofing are not listed on LRC's estimate. Since recognizing its mistake, LRC has

¹ The descriptions, quantity costs, and base bid number (not including the Owner's \$50,000 contingency allowance) are visible on the estimate. LRC's pricing information has been redacted due to its proprietary nature; however, I am able to present the redacted information for your review, upon specific request.

Mr. Joseph S. Clark
July 26, 2013
Page 2

obtained pricing for the omitted work, which—without accounting for any overhead and markup—amounts to well in excess of \$200,000 in additional costs.

If not for this clerical oversight, LRC would not have been low bidder on the project. The added costs for the work omitted from the bid proposal would result in expenditures by LRC well in excess of the bid price and would force LRC to perform the contract at a financial loss—which would be an unconscionable result. The costs for the items omitted from LRC's bid constitute more than twenty percent of LRC's initial proposal. Because a material feature of the bid proposal (*i.e.*, its scope and pricing) has been significantly impacted by the error, withdrawal of the bid is appropriate under the LPCL.

LRC takes great care in the preparation of its bids, but despite LRC's diligent efforts and internal controls, this mistake occurred as a result of accidental oversight and human error. Nonetheless, withdrawal of LRC's bid at this time would not prejudice the City of Ocean City, as several other firms have submitted bids in connection with the above-referenced Project. Accordingly, the work may be performed without any undue delay.

For the reasons expressed above, I respectfully request that the City of Ocean City grant LRC's bid withdrawal request, pursuant to the LPCL.

I thank you in advance for your consideration. L.R. Costanzo Co., Inc. looks forward to doing business with the City of Ocean City on another occasion. Please do not hesitate to contact me if you have any questions.

Very truly yours,


Jason A. Copley

JAC/RJO

cc: Matthew Michalek (via email)
Louis Costanzo (via email)

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#4

**AUTHORIZING CHANGE ORDER NO 1 TO CITY CONTRACT #12-47,
2012 FALL ROAD PROGRAM – PHASE 2**

WHEREAS, bids were authorized by Resolution No. 12-49-005 on December 13, 2012, for City Contract #12-47, 2012 Fall Road Program – Phase 2; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, December 20, 2012, the Notice to Bidders was posted on the City of Ocean City's website, www.ocnj.us and the Invitation to Bid was distributed to fourteen (14) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #12-47, 2012 Fall Road Program – Phase 2 on Thursday, January 10, 2013 and ten (10) bid proposals were received; and

WHEREAS, 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 reviewed the bid proposals and specifications and recommend that the contract be awarded to InfraStructure, LLC, the lowest responsible bidder; and

WHEREAS, the City Council of Ocean City, New Jersey awarded City Contract #12-47, 2012 Fall Road Program – Phase 2 on January 24, 2013 by Resolution No. 13-49-113 to **InfraStructure, LLC, 155 South New York Avenue, Galloway, NJ 08205** in the amount of \$1,663,837.00; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operation; Arthur Chew, P.E. Assistant City Engineer; Georgia C. Arnold, Manager, Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manger have reviewed and certified that Change Orders No. 1 to City Contract #12-47, 2012 Fall Road Program – Phase 2 is correct as follows:

Change Order No. 1

Increases to Contract

Supplement

Item	Description	Quantity		Unit Cost	Total Cost
S1.	Mobilization for Pennlyn Place	1	LS	\$ 18,550.00	\$ 18,550.00
S2.	Milling Pennlyn Place	1	LS	\$ 15,680.00	\$ 15,680.00
S3.	Paving Pennlyn Place	1	LS	\$ 51,570.00	\$ 51,570.00
S4.	Jetty Adjustments	1	LS	\$ 3,000.00	\$ 3,000.00
S5.	Asphalt Adjustment June 2013	1	LS	\$ 3,960.63	\$ 3,960.63

Total Amount of Increases for Change Order No. 1 \$ 92,760.63

**Total Amount of Change Orders No. 1 Increases to City Contract #12-47,
2012 Fall Road Program – Phase 2..... \$ 92,760.63**

**Total Amount of City Contract #12-47, 2012 Fall Road Program – Phase 2
Including Change Order #1..... \$ 1,756,597.63**

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

WHEREAS, the new adjusted contract cost including Change Orders No. 1 is \$92,760.63 which represents a net increase to the original contract of 5.58 (%) percent increase in the total for City Contract #12-47, 2012 Fall Road Program – Phase 2; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, NJ that it authorizes Change Orders No. 1 to City Contract #12-47, 2012 Fall Road Program – Phase 2; and

BE IT FURTHER RESOLVED that the Director of Financial Management certifies that funds are available and will process Change Orders No. 1 to InfraStructures, LLC in the amount of \$92,760.63 to be charged to Capital Account No. C-04-55-282-101.

CERTIFICATION OF FUNDS

Frank Donato, III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RESCO1 12-47 2012 Fall Road Program – Phase 2.doc

Offered by Seconded by

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

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

Memo

To: Michael Dattilo
From: Arthur J. Chew, PE, PP, CFM, CME, CPWM
CC: Joseph Clark, Roger McLarnon
Date: August 1, 2013
Re: Change Order 1 Explanation 12-47 – 2012 Fall Road Improvement Program

Change Order 1 to contract 12-47 was necessary to pave Pennlyn Place. The replacement of the gas, sewer, and water mains on Pennlyn Place were not completed until after Memorial Day due to the utility companies getting a late start with the planned fall 2012 construction and Hurricane Sandy. Completion of the design plans could not be completed in a timely manner without significantly impacting the residents of the street during the summer season and the condition of the road was not acceptable to be left for 2 months without installing asphalt pavement.

AJC

Z:\Planning and Engineering\Engineering\3-Roads and Drainage\3-2012-047 2012 Fall Road Improvement Program Phase 2 -
Downtown\Letters\Change order\1 explanation memo 13-08-01.doc

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#5

AUTHORIZING A PROFESSIONAL SERVICES CONTRACT BETWEEN THE CITY OF OCEAN CITY & NORTHEAST & BUCKS COMPANY, T/A MULLIN & LONERGAN ASSOCIATES AS A CONSULTING SERVICE FOR THE COMMUNITY DEVELOPMENT PROGRAMS

WHEREAS, the U.S. Department of Housing & Urban Development has identified the City of Ocean City, Cape May County, New Jersey as an entitlement grantee, and the City of Ocean City has elected to accept it's status as an entitlement grantee and is therefore required to take necessary steps in order to continue to participate in the Community Development Programs; and

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

WHEREAS, the Request for Proposal, City RFP #Q11-016, Consulting Service for Community Development Programs was posted on the City of Ocean City's website www.ocnj.us on Friday, July 15, 2011 and the invitation to quote was distributed to nine (9) prospective bidders; and

WHEREAS, proposals were received & opened for City RFP #Q11-016, Consulting Service for Community Development Programs on Thursday, July 28, 2011 and one (1) proposal was received; and

WHEREAS, based on the review and evaluations conducted in accordance with New Jersey State Local Public Contract Law by Georgia Arnold, Manager; Darleen H. Korup, Purchasing Assistant; Janice L. Mruz, Principal Clerk and Joseph S. Clark, QPA, City Purchasing Manager of the received proposal for City RFP #Q11-016, Consulting Service for Community Development Programs it was recommended that a contract be awarded to Northeast & Bucks Company, T/A Mullin & Lonergan Associates, 800 Vinial Street, Suite B414, Pittsburg, PA 15212; and

WHEREAS, City Council awarded the original professional services contract for consulting service for the Community Development Programs to Northeast & Bucks Company, T/A Mullin & Lonergan Associates for a one (1) year duration (September 1, 2011-August 31, 2012) on Thursday, August 11, 2011 through the passage of Resolution No. 11-48-039; and

WHEREAS, City Council awarded the secondary year professional services contract for City RFP #Q11-016, Consulting Service for Community Development Programs for a one (1) year duration beginning on September 1, 2012 and continuing through August 31, 2013 on August 9th 2012 through the passage of Resolution No. 12-48-369; and

WHEREAS, Northeast & Bucks Company, T/A Mullin & Lonergan Associates has agreed to hold firm the fees that were proposed in City RFP #Q11-016, Consulting Service for Community Development Programs for the third one (1) year duration beginning on September 1, 2013 and continuing through until August 31, 2014; and

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

WHEREAS, Northeast & Bucks Company, T/A Mullin & Lonergan Associates has completed and submitted a Business Entity Disclosure Certification which certifies that Northeast & Bucks Company, T/A Mullin & Lonergan Associates has not made any contributions to a political or candidate committee for an elected office in the City of Ocean City, New Jersey in the previous one (1) year period, and that the contract will prohibit Northeast & Bucks Company, T/A Mullin & Lonergan Associates 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 it does hereby award a professional service contract to **Northeast & Bucks Company, T/A Mullin & Lonergan Associates, 800 Vinial Street, Suite B414, Pittsburg, PA 15212** for professional consulting services for the community development programs as follows:

<u>Item</u>	<u>Description</u>	<u>Quantity</u>		<u>3rd Year Rate (2013/2014)</u>
1.1	Preparation & Development of a Citizen Participation Plan in accordance with 24 CFR 91 Subpart B	1	Lump Sum	\$ 1,700.00
1.2	Preparation & Development of a Consolidate Plan in accordance with 24 CFR 91 Subpart C, for Local Governments for Fiscal years 2014 through 2018	1	Lump Sum	\$ 11,000.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

Northeast & Bucks Company, T/A Mullin & Lonergan Associates (Continued)

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>3rd Year Rate (2013/2014)</u>
1.3	Annual Consolidation Plan	Cost per Year	\$ 6,900.00
1.4	Annual Performance & Evaluation Report	Cost per Year	\$ 3,700.00
1.5	Preparation & Development of an Analysis of Impediments (AI) to Fair Housing (See 24 CFR 91.225 (a) (1)	1 Lump Sum	\$ 15,000.00
1.6	Preparation of Environmental Review as required (each)	1 Lump Sum	\$ 5,000.00
2.	Technical & Advisory Services		
2.1	List Labor Category	<u>Labor Category</u>	<u>Rate Per Hour</u>
	2.1.1	Chairman/President	\$ 225.00
	2.1.2	Principal	\$ 165.00
	2.1.3	Project Leader	\$ 140.00
	2.1.4	Professional Staff	\$ 115.00
	2.1.5	Clerical	\$ 45.00
3.	Reimbursable		None Indicated
4.	Services during the contract period are subject to the actual needs as established by the City of Ocean City. As items are required, the City Purchasing Manager shall issue a purchase order for those items based on the availability of funds. No items shall be sent to the City without first obtaining a purchase order for said service.		
5.	A copy of the Pay to Play Certification & the Business Registration Certificate (BRC) for Northeast & Bucks Company, T/A Mullin & Lonergan Associates has been submitted and shall be placed on file in the City's Purchasing Division Office.		
6.	A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.		

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Mayor and the City Purchasing Manager are authorized to enter into a formal contract agreement with Northeast & Bucks Company, T/A Mullin & Lonergan Associates as a consultant for Community Development Programs beginning on September 1, 2013 and continuing through August 31, 2014 as listed and in accordance with this resolution and the associated proposal.

The Director of Financial Management certifies that funds are available for the 2013 Municipal Budget year and shall be charged to the appropriate Operating/Capital Accounts as the purchase orders are issued. The funds for 2014 are contingent upon the adoption of the 2014 Local Municipal Budget and will be charged to the appropriate Operating/Capital Accounts as the 2014 purchase orders are issued.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RPS 2013-14 Northeast t-a Mullin & Lonergan.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	_____	_____	_____	_____
Guinasso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

City Clerk



Department of Administration

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

MEMORANDUM

To: Members of City Council

Thru: Michael Dattilo, BA

From: Georgia C. Arnold, Mgr. *Georgia C. Arnold*

Date: August 1, 2013

Subject: **Award of Professional Service Contract RFP Q11-016**

The City has been an entitlement community under the US Dept. of Housing and Urban Development since 2004. The City has undertaken the necessary steps in order to receive Community Development Block Grants totaling over \$2M during this time period. The majority of funds have been spent on ADA improvements to streets, traffic signals, buildings, and boardwalks.

US Dept. of Housing and Urban Development requires entitlement communities to establish an Annual Plan each year. The Annual Plan is based on the Consolidated Plan that runs for 5 years. Our current Consolidated Plan expires in 2013. Every three years the City solicits Proposals from qualified Professional Firms for technical assistance in meeting the necessary requirements of the grant process. Costs are secured for anticipated needs over the next three years. An annual contract is awarded.

The City has contracted in the past with the firm of Mullin & Lonergan, Associates, Inc., to provide technical assistance for the CDBG program. The firm has been outstanding in their service and economical in cost. All costs associated with their contract are chargeable to the grant. This type of administration cost cannot exceed twenty percent of the annual allotment.

We recommend award of Professional Service Contract RFP Q11-011 to Mullin & Lonergan, Associates, Inc., Northeast and Bucks Company, T/A Mullin & Lonergan Associates, 800 Vinial Street, Suite B414, Pittsburgh, PA 15212. They have an auxiliary office in Harrisburg, PA which serves our locale. **The annual contract will cover the CDBG FY of September 1, 2013 through August 31, 2014.**

pc: J. Clark



PURCHASING DIVISION
SUMMARY OF RFP

CITY OF OCEAN CITY
AMERICA'S GREATEST FAMILY RESORT

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

DATE RECEIVED: Thursday, July 28, 2011 @ 2:00 pm EDT
CITY RFP #: Q11-016
PROPOSAL NAME: Consulting Services for CDBG Program

NAME, ADDRESS AND BID OF EACH BIDDER		Northeast and Bucks Company T/A Mullin & Loneragan Associates 800 Vinial Street, Suite B414 Pittsburgh, PA 15212 William P. Wasielewski, Secretary Ph: (412) 323-1950 Fx: (412) 323-1969 email: billw@mandl.net									
	DESCRIPTION		COST		COST		COST		COST		COST
1	DELIVERABLE ITEMS										
1.1	Preparation and Development of a Citizen Participation Plan in accordance with 24 CFR 91, subpart B		\$ 1,700.00								
1.2	Preparation and Development of a Consolidate Plan in accordance with 24 CFR 91 Subpart C, for local governments for Fiscal years 2014 through 2018		\$ 11,000.00								
1.3	Annual Consolidate Plan submission for:										
1.3.1	FY 2012, cost per year		\$ 6,700.00								
1.3.2	FY 2013, cost per year		\$ 6,800.00								
1.3.3	FY 2014, cost per year		\$ 6,900.00								
1.4	Consolidated Annual Performance and Evaluation Report										
1.4.1	FY 2012, cost per year		\$ 3,500.00								
1.4.2	FY 2013, cost per year		\$ 3,600.00								
1.4.3	FY 2014, cost per year		\$ 3,700.00								
1.5	Preparation and Development of an Analysis of Impediments (AI) to Fair Housing (See 24 CFR 91.225 (a) (1))		\$ 15,000.00								
1.6	Preparation of Environmental Review as required, (EACH)		\$ 5,000.00								

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

NAME, ADDRESS AND BID OF EACH BIDDER		Northeast and Bucks Company									
		T/A Mullin & Lonergan Associates									
		800 Vinial Street, Suite B414									
		Pittsburgh, PA 15212									
		William P. Wasielewski, Secretary									
		Ph: (412) 323-1950									
Fx: (412) 323-1969											
email: billw@mandl.net											
2	TECHNICAL AND ADVISORY SERVICES	LABOR CATEGORY	RATE PER HOUR	LABOR CATEGORY	RATE PER HOUR	LABOR CATEGORY	RATE PER HOUR	LABOR CATEGORY	RATE PER HOUR	LABOR CATEGORY	RATE PER HOUR
2.1	List Labor Category										
2.1.1		Chairman/President	\$ 225.00								
2.1.2		Principal	\$ 165.00								
2.1.3		Project Leader	\$ 140.00								
2.1.4		Professional Staff	\$ 115.00								
2.1.5		Clerical	\$ 45.00								
3	REIMBURSABLE		None Indicated								
REQUIRED INFORMATION											
STOCKHOLDER DISCLOSURE STATEMENT:		YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO	
NON-COLLUSION AFFIDAVIT:		YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO	
NJ MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:		YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO	
NJ AFFIRMATIVE ACTION REGULATION COMPLIANCE NOTICE:		YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO	
SWORN STATEMENT BY PROFESSIONAL SERVICES PROVIDER:		YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO	
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDUM:		YES/NO	Y (None)	YES/NO		YES/NO		YES/NO		YES/NO	
NJ BUSINESS REGISTRATION CERTIFICATE (BRC) SUBMITTED:		YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO	
SUBCONTRACTORS LISTED:		YES/NO	N/A	YES/NO		YES/NO		YES/NO		YES/NO	
SUBCONTRACTORS DOCUMENTATION PROVIDED:		YES/NO	N/A	YES/NO		YES/NO		YES/NO		YES/NO	

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#6

**AUTHORIZING A PROFESSIONAL SERVICES CONTRACT BETWEEN THE CITY OF OCEAN CITY &
MICHAEL BAKER JR., INC. FOR ENGINEERING SERVICES FOR PART 2 OF
THE MERION PARK ROAD RECONSTRUCTION PROJECT**

WHEREAS, the City of Ocean City has a need from time to time to have engineering services for Merion Park Road reconstruction project; and

WHEREAS, it is determined in the best interest of the City of Ocean City to have said engineering services performed; 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, Michael Baker Jr., Inc. has performed various types of engineering services for the City of Ocean City; and

WHEREAS, Frank Donato III, CMFO, Director of Financial Management; Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operation; Arthur Chew, P.E. Assistant City Engineer; Georgia C. Arnold, Manager, Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant; Janice L. Mruz, Principle Clerk and Joseph S. Clark, QPA, City Purchasing Manger have reviewed the proposal and recommended that Michael Baker Jr., Inc., 300 American Metro Boulevard, Hamilton, NJ 08619-2371 be awarded a non-advertised professional service contract for engineering services for the City of Ocean City; and

WHEREAS, a professional service contract with Michael Baker Jr. Inc. may be entered into without competitive bidding pursuant to the provisions of N.J.S.A. 40A:11-5(1)(a)(i) & N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, Michael Baker Jr. Inc. has submitted a Business Entity Disclosure Certification which certifies that Michael Baker Jr. Inc. has not made any contributions to a political or candidate committee for an elected office in the City of Ocean City, County of Cape May, New Jersey in the previous one (1) year period, and that the contract will prohibit Michael Baker Jr. 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 service contract with **Michael Baker Jr., Inc., 300 American Metro Boulevard, Hamilton, NJ 08619-2371** be awarded as follows:

Part 2. Final Design of Drainage & Roadway Improvement Project to include the following:

- a. Review of Plans & Studies
- b. Survey Coordination with City Surveyor
- c. Geotechnical Services
- d. Engineering Services
- e. Drainage Analysis
- f/ Permits
- g. Riparian License application
- h. Utilities
- I. Project Management & Meetings
- J. Review Bids
- k. Construction Engineering Services

TOTAL AMOUNT OF PART 2..... \$ 328,050.00

1. Engineering services during the contract period are subject to the actual needs as established by the City of Ocean City. As items are required, the City Purchasing Manager shall issue a purchase order for those items based on the availability of funds. No items shall be sent to the City without first obtaining a purchase order for said service.
2. A copy of the Business Entity Certification, the Determination of Value and Business Registration Certificate (BRC) for Michael Baker Jr., Inc. 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, 861 Asbury Avenue, City Hall, Room 101, Ocean City, NJ 08226 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 authorized to enter into a formal contract agreement with Michael Baker Jr., Inc., 300 American Metro Boulevard Hamilton, NJ 08619-2371 beginning on September 1, 2013 and continuing through August 31, 2014 in accordance with this resolution and the associated proposal.

The Director of Financial Management certifies that funds are available for the 2013 Municipal Budget year and shall be charged to the appropriate Operating/Capital Accounts as the purchase orders are issued. The funds for 2014 are contingent upon the adoption of the 2014 Local Municipal Budget and will be charged to the appropriate Operating/Capital Accounts as the 2014 purchase orders are issued.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RPS 2013-14 Michael Baker Jr Merion Park.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



June 14, 2013
Rev. July 19, 2013

Michael Baker Jr., Inc.
300 American Metro Boulevard
Suite 154
Hamilton, NJ 08619

609-807-9500
FAX 609-807-9550

Ms. Georgia Arnold, Mgr.
Manager of City of Ocean City
City of Ocean City
861 Asbury Avenue
Ocean City, NJ 08226

**Subject: Fee Proposal and Scope of Work
Conceptual Drainage Design and Final Design of Merion Park Drainage and Roadway
Improvement Project
Revised Proposal**

Dear Ms. Arnold:

Michael Baker Jr., Inc. (Baker) is pleased to submit a revised Scope of Work and Fixed Price Cost Proposal for Conceptual Design and Final Design for the City's Merion Park Drainage and Roadway Improvement Project as discussed during a conference call on July 19, 2013. Per City's request, the proposed scope of work is reduced by excluding drainage system areas 1B, 6, 7 & 8, (as shown on Figure 1), and eliminating the supplemental survey task. (Supplemental survey to be provided by others). The revised Scope of Work includes the following:

Part 1:

Analysis of the existing drainage system for the Merion Park area and development of a conceptual drainage design for the entire area, as requested by the City on January 10, 2013 following the meeting with the Merion Park residents.

Part 2:

Final Design and contract documents for a proposed drainage system and associated roadway improvements. Effort includes coordination with City's surveyor to obtain supplementary survey and preparing required permit application, as requested by the City on July 18, 2013.

As discussed previously, to expedite the development of conceptual design, Baker utilized the funding from the original proposal dated July 6, 2012 allocated for the Construction Management task to complete Part 1. The fee proposal included herein estimates the total fee required for Part 2 and provides a credit for remaining funding from the original proposal (as of the date of this letter). Once the design is completed and the extent of construction work to be performed is more clearly defined, a scope of work and fee proposal for the Construction Management task will be prepared for your consideration.

The fixed price cost for the above additional effort defined in Part 2, including the credit for remaining funds, is \$328,050. Accounting for the work performed using the original funds results in total fixed price for the entire project of \$395,950. A detailed breakdown of the effort is included for your review, along with the scope of work.

If you have any questions or require additional information, please call me at (609) 807-9571.

Sincerely,
MICHAEL BAKER JR., INC.

A handwritten signature in blue ink, appearing to read "S. Fryc", is written over the printed name of Sylvester M. Fryc.

Sylvester M. Fryc, P.E.
Project Manager

Enclosure

Merion Park Drainage and Roadway Improvement Project Ocean City, New Jersey

Conceptual Drainage Design and Final Design

INTRODUCTION

Merion Park is a small single family community located near the 34th Street Bridge in Ocean City, New Jersey. It is a quiet neighborhood that was built along the wetlands and marshlands surrounded by the bay. This area has recently undergone a transformation from 2 bedroom bungalows built in the 1950's to newly constructed estates. These homes sit on low lying areas that are prone to flooding during small storm events and intermittently at high tide. As requested by the City of Ocean City (City), Michael Baker, Jr., Inc. (Baker) has been tasked to review the existing drainage system and develop a conceptual drainage scheme to decrease the chance for recurring flooding in this area. The conceptual drainage improvements will rehabilitate the eight (8) individual drainage systems identified in the neighborhood. These eight drainage systems, some over sixty years old, were determined through field visits, township meetings, and available survey to be in many cases functionally obsolete. Based on the field observations and discussions with the City and the residents it is assumed that the system is not a closed system anymore and therefore it is allowing rising groundwater to enter the pipes causing daily flooding throughout the area. In order to correct the long-standing concerns of the residents, the drainage systems will be reconstructed with minor grading improvements where possible to address the frequent flooding issues, improve gutter spread along the roadway, increase pipe capacity through pipe size increases and slope where feasible, and improve safety and operational concerns of the roadways and driveways throughout the neighborhood.

A conceptual design to address flooding concerns was prepared by the City; however, Baker was requested to perform a detailed review and analysis of the existing drainage system for the Merion Park area and develop a Conceptual Drainage Design (see Figure 1) for the entire area (See Part 1). On Tuesday April 9, 2013, Baker presented the Conceptual Drainage Design to City Officials. The presentation included a review of the existing drainage analysis and the proposed concepts. The City understands the magnitude of the improvements have a preliminary cost of at \$3.9M. The City requested Baker to present the same information to the Merion Park Residents "Committee". This meeting was held the same day with approximately 15 residents in attendance. The residents were very receptive of the existing drainage analysis findings and proposed conceptual improvements. The proposed improvements presented to the City and the residents were conceptual and based on a number of assumptions due to limited information available (i.e. survey limitations, existing utilities information, etc.). The residents also understand the limitations of the proposed drainage system during high tide events due to the existing topography. Following the meeting, Baker was requested to provide a proposal to develop Final Design documents for the new drainage system and roadway improvements to reduce flooding. Through this improvement effort, the drainage system will be brought up to current design standards to improve the drainage of Merion Park where achievable (See Part 2). Baker will also replace an existing asphalt berm with a bulkhead due to the poor performance of the asphalt berm.

SCOPE OF SERVICES

PART 1: CONCEPTUAL DRAINAGE DESIGN (work performed under original Contract)

- A. **Attend Preliminary Meeting with Merion Park Residents.** Baker will attend a meeting with City officials and Merion Park residents to discuss drainage problems they are currently encountering.
- B. **Perform Field investigation and evaluate existing storm sewer system.** Baker will perform a field inventory of existing stormwater facilities throughout the entire Merion Park neighborhood area and field review problems described at the meeting with the residents.

Merion Park Drainage and Roadway Improvement Project

Ocean City, New Jersey

Conceptual Drainage Design and Final Design

- C. Review previous design, reports, and presentations from City.** Baker will review previous design documents prepared by the City to improve the drainage issues within the Merion Park neighborhood.
- D. Delineate Existing Drainage Areas.** Baker will evaluate the existing conditions and drainage areas using available topographic maps, aerials, design plans and survey information to determine the drainage patterns and inlet capture areas for the neighborhood. Existing ground cover will be noted within each drainage area.
- E. Input existing information and drainage areas into Storm and Sanitary Program.** Baker will evaluate each drainage area to determine the peak flow and runoff volume generated for specific design storms. The existing drainage system will be input and evaluated through the use of Bentley's InRoads Storm and Sanitary Program. Inlet spread, pipe capacity and hydraulic grade lines for the existing system will be calculated and assessed to determine existing system deficiencies.
- F. Evaluate Existing System and Develop Proposed Improvements.** Based on the results of the existing conditions entered in Storm and Sanitary, Baker will calibrate and adjust the system to mimic in-situ flooding conditions based on field observations and interviews with local residents. Baker will develop proposed alternatives to improve the drainage conditions where needed.
- G. Input Conceptual Drainage System into Storm and Sanitary.** Baker will evaluate conceptual drainage alternatives using Bentley's InRoads Storm and Sanitary program to model the new drainage improvements.
- H. Evaluate Conceptual Drainage Design.** Baker will finalize the best fit alternative to improve the drainage issues at Merion Park. A proposed improvement plan will be developed to show areas of disturbance and the new drainage system. Baker will develop a preliminary cost estimate for the conceptual improvements. The alternative drainage design analysis will be documented in a Summary of Findings Memo prepared by Baker.
- I. Prepare Presentation for the City.** Baker will prepare a presentation to depict the existing conditions and conceptual drainage improvements to the city officials.
- J. Present Drainage Concept Development to Merion Park Residents.** Baker will present findings discovered during the study and present alternative drainage designs to the City and residents of Merion Park.

Deliverables

The following deliverables will be provided as part of the above effort:

- Conceptual Drainage Design, Presentation, and Drainage Improvement Memo (Part 1)

Schedule

The schedule for this task is as follows:

Notice to Proceed	NTP
Develop Conceptual Drainage Design	NTP + 7 weeks
Prepare and present Conceptual Design to City	NTP + 8 weeks

Merion Park Drainage and Roadway Improvement Project Ocean City, New Jersey

Conceptual Drainage Design and Final Design

Notes and Assumptions:

- City will provide CADD files of the 95% plans.
- City will provide survey information in NAD 1983 and NAVD 1988 datum.

PART 2: FINAL DESIGN - DRAINAGE AND ROADWAY IMPROVEMENT PROJECT

- A. **Review of Plans and Studies.** Baker will hold a kick-off meeting and further review available information available from the City. This effort will include a review of the plans, specifications, existing survey, and as-built data provided by the City (including any information not previously supplied to Baker).
- B. **Survey Activities.** As discussed during a conference call on 7/18/13, supplemental survey will be provided by the City. Baker will coordinate with the City surveyor to obtain the required supplemental survey described below:

Work to be performed by others:

City land surveyor to conduct survey services to collect additional field data and update existing mapping provided by the City. The survey will include, but is not limited to, the following:

1. *Roadway cross sections at 50' intervals including top/bottom of curb, roadway crown, sidewalks, and driveways. Lateral limits to be approximately 15' beyond the sidewalk or 20-25' beyond the curb.*
2. *Drainage structure locations with inlets and manholes, rims, grates, pipe sizes, inverts and outlet structures.*
3. *Sanitary Sewer locations with manholes, pipe sizes, and inverts.*
4. *Locate existing above ground utility features.*
5. *Bulkhead elevations and locations of any other bulkhead, retaining walls, or levees surrounding the neighborhood.*
6. *Stream/channel cross sections 100' beyond the each outfall at 25' intervals. (Width to be determined based on channel topography)*
7. *Establish horizontal and vertical Control in New Jersey State Coordinate System (NAD 1983 and NAVD 1988).*

Field notes will be provided in the Final Design Report to provide topographic and base mapping for the project. Additional supplemental survey will be available during the design phase to accommodate additional details not originally anticipated in the development of the base mapping. All survey base mapping will be completed in MicroStation. It is assumed existing mapping for the project area will be provided by the City.

- C. **Geotechnical Services.** Baker will conduct Geotechnical Borings for the proposed bulkhead construction activities. In addition, geotechnical borings and soils samples may be conducted to meet the NJDEP Stormwater Rules for water quantity, quality, and groundwater recharge. All geotechnical design and analysis will be summarized in a Geotechnical Memorandum.
- D. **Engineering Services.** The Final Design contract documents will include but are not limited to the following:

Merion Park Drainage and Roadway Improvement Project Ocean City, New Jersey

Conceptual Drainage Design and Final Design

1. Key Sheet (1)
2. Typical Sections (2)
3. Estimate of Quantities (2)
4. Plan Sheet Layout (1)
5. Construction Plans, Drainage and Grading Plans, Utility Plans (5)
6. Environmental Plans and Soil Erosion and Sediment Control Plans (8)
7. Tie Sheets (3)
8. Signing, Stripping, and MPT Plans (3)
9. Cross Sections (at outfall locations) (8)
10. Construction Details (4)
11. Construction Schedule
12. Construction Quantity and Estimate
13. NJDEP Permit Applications and Reports
14. Stormwater Management and Drainage Report
15. Geotechnical Memorandum
16. Soil Erosion and Sediment Control Report
17. Final Specifications
18. Final Document Submission
19. Final Design Reports and Quantity Calculations

- E. Drainage Analysis.** The NJDEP Stormwater Management Rules indicate that projects with greater than an acre of new land disturbance, or with an increase in impervious area of greater than 0.25 acres, must comply with the NJDEP Stormwater Rules. Due to the limit of disturbance outlined in the Conceptual Design, the project is considered a major development and will need to comply with the NJ Stormwater Rules (NJAC 7:8), the NJ Flood Hazard Area Control Act (FHACA) Rules (NJAC 7:13) and the NJ Standards for Soil Erosion and Sediment Control. Baker will design measures to meet stormwater quantity, quality, recharge, and non-structural stormwater management strategies to the maximum extent practicable. The storm drainage design criteria will be based on the NJDOT Roadway Design Manual and the General Provisions of the City of Ocean City for proposed construction activities. All stormwater and drainage design calculations, plans, maps, and details will be prepared and submitted in the Stormwater Management and Drainage Design Report for review and approval.

The revised drainage plan will be designed to meet the City's local ordinances, but more importantly be designed to drain the area during low tide. Residents have expressed the need for nuisance flooding during dry periods to be alleviated. The new drainage system will remedy the more frequent nuisance storms and handle greater and less frequent storms when the tide is low. This will be achieved with efficiently sized and sloped pipes, concrete gutter systems, new inlets, and protected outfalls.

- F. Permits.** Based on the Conceptual Design, Baker anticipates permit applications will be required. Baker will prepare permit applications for a NJDEP Waterfront Development Act Permit, Coastal Area Facilities Review Act Permit, and Coastal Wetlands Act Permit in accordance with the Coastal Permit Program Rules (N.J.A.C. 7:7) and the Coastal Zone Management Rules (NJAC 7:7E). As described above, a Stormwater Management Plan will be prepared to comply with the NJDEP Stormwater Management Rules (NJAC 7:8) and submitted with the NJDEP permit applications for review and approval by the NJDEP. Baker will request and attend a pre-application meeting with the NJDEP to verify environmental permitting requirements. An application for USACE Nationwide Permit 3 for

Merion Park Drainage and Roadway Improvement Project Ocean City, New Jersey

Conceptual Drainage Design and Final Design

maintenance will also be prepared to authorize removal of accumulated sediments from the vicinity of the existing outfalls. In addition, Baker will prepare Soil Erosion and Sediment Control Plan Certification and submit the required documents to the local Soil Conservation District. Construction activities associated with the reconstruction of outfalls may occur within NJDEP Green Acres encumbered property. Coordination with the NJDEP Green Acres Program will be required to obtain authorization to temporarily occupy the property during construction.

Baker will perform wetland delineation to establish the limits of jurisdictional wetlands regulated by the New Jersey Department of Environmental Protection (NJDEP) and the United States Army Corps of Engineers (USACE). A request for Jurisdictional Determination will be prepared and submitted to the USACE.

The effort to perform the required permits includes the following assumptions:

1. Cultural resources surveys are not included. Based on available geospatial data, the proposed improvements are not located within the immediate vicinity of any architectural resource listed or eligible for listing on the National Register of Historic Places. Additionally, ground disturbance activities will be limited to areas already disturbed or tidal waters and as such, archaeological surveys are not included.
2. The project area does not contain habitat for federally listed threatened and endangered species. As such, coordination with the United States Fish and Wildlife Service or the National Marine Fisheries Service is not included.
3. The project will not result in adverse impacts to Essential Fish Habitat and as such, consultation with the National Marine Fisheries Service is not included.
4. Required Permit fees will be provided by the City.

- G. Riparian License Application.** It is assumed that reconstruction of the drainage outfalls will require coordination with Tidelands Bureau. Baker will investigate the required limits of riparian license needed during construction and will prepare required Riparian License Maps and Application to be submitted to the Tidelands Bureau. City of Ocean City will submit the applications and required license fees.
- H. Utilities.** Baker will begin utility engineering efforts immediately upon notice of award of contract by conducting data collection and identification and coordination with the utility owners. Any critical issues that would potentially impact design or construction scheduling including seasonal outage restrictions, clearance requirements, easement and/or ROW requirements, and possible future build plans will be discussed early on with the utility owners so that the impacts can be addressed in the design construction schedule. Only minor water, sanitary, and gas service utility impacts are anticipated at the new drainage pipe locations. In order to avoid or minimize utility company involvement and costs, utility service conflicts will be relocated by a Utility Company approved sub-contractor retained by the General Contractor. A Utility Company inspector will be on-site during construction to oversee conflict resolutions. Baker will obtain test pits to verify the location of the existing utilities in the potential conflict locations. It is assumed 12 test pits will be needed. It is assumed that utility agreements will not be needed for the minor utility relocations anticipated.
- I. Project Management and Meetings.** Project Management will include coordination with the City, staff assignments, oversight of the technical work, Quality Assurance / Quality Control of the performed work for compliance with the contract scope of services, schedule and budget.
- J. Review bids.** Baker will review all the bids and provide a letter of award or rejection of bids within

Merion Park Drainage and Roadway Improvement Project

Ocean City, New Jersey

Conceptual Drainage Design and Final Design

three (3) business days from receiving the bids.

- K. Construction Engineering Services.** Baker will review shop drawings, provide responses to RFI's and attend required meetings during the construction period. This scope of work does not include preparation of As-Builts, as these are assumed to be prepared by the Contractor.

Deliverables

- See scope of services above for specific deliverables

Schedule

The schedule for this task is as follows:

Notice to Proceed	NTP
Collect Survey	NTP + 2 weeks
Develop Preliminary Drainage and Roadway Design	NTP + 13 weeks
Submit Preliminary Design to City for Review	NTP + 13 weeks
Prepare and Submit Permit Application	NTP + 9 weeks
Address Comments and Submit Final Design Documents	NTP + 20 weeks
Permit Approval	NTP + 24 weeks
City to Advertise the Project	NTP + 24 weeks
Review of bids received by the City	NTP + 28 weeks
Award Project	NTP + 30 weeks
Project Construction Completed	NTP + 46 weeks

Notes and Assumptions:

- City will provide CADD mapping files for the project area to be field verified and updated by Baker.
- City surveyor will provide supplemental survey as described in item 2B.
- City will coordinate with adjoining home owners the proposed design and adjustments to their driveways and sidewalks.
- Permit fees will be paid by the City as required.
- No ROW acquisition will be required.
- City will obtain right to entry letters as needed.

LABOR

PART 1: Conceptual Drainage Design

Work performed under original Contract

Part 2: Final Design Drainage And Roadway Improvement Project

A. Review of Plans and Studies	\$791.68
B. Survey Coordination with City Surveyor	\$2,063.28
C. Geotechnical Services	\$3,373.12
D. Engineering Services	\$41,411.10
E. Drainage Analysis	\$14,521.92
F. Permits	\$19,192.00
G. Riparian License Application	\$3,187.26
H. Utilities	\$7,716.28
I. Project Management and Meetings	\$7,022.64
J. Review Bids	\$801.36
K. Construction Engineering Services	\$15,399.60

SUBTOTAL **\$115,480.24**

Burden, Fringe and Overhead Costs (167.12%) **\$192,990.58**

TOTAL LABOR **\$308,470.82**

DIRECT EXPENSES

Mileage (2400 mi. @ \$0.56.5/mi.) (assume 15 trips)	\$1,356.00
Tolls	\$100.00
Plotting	\$2,200.00
Reproduction/Miscellaneous	\$626.10
Mylars (Final Submission, 40 sheets)	\$400.00
Permit Fees (Paid by the City)	\$0.00
Utility Test Pits (assume 12)	\$12,000.00
Geotechnical Boring (assume 2)	\$3,000.00
Dredge Material Testing	<u>\$3,000.00</u>

TOTAL DE **\$22,682.10**

Fee (10%) **\$30,847.08**

BAKER TOTAL **\$362,000.00**

SUBCONSULTANTS **\$0.00**

TOTAL PART 2 COST: **\$362,000.00**

TOTAL ADDITIONAL WORK COST SUMMARY:

TOTAL PART 1 COST: (work performed under original Contract) **\$0.00**
TOTAL PART 2 COST: **\$362,000.00**

SUB TOTAL CD & FD PROJECT COST: **\$362,000.00**
ORIGINAL PROPOSAL REMAINING FUNDS CREDIT **(\$33,950.00)**
ADDITIONAL FUNDS NEEDED: **\$328,050.00**

Cost Summary PART 2 - Final Design Drainage and Roadway Improvements

TASK	Prin.	Proj. Mgr.	Sr. Eng.	Environmental Specialist	Eng.	Jr. Eng.	CADD Tech	TOTAL HOURS	TOTAL COST
Part 2: Final Design Drainage And Roadway Improvement Project									
A. Review of Plans and Studies									
1. Kick-Off Meeting		4				6		10	\$471.36
2. Gather and Review Information					4	4		8	\$320.32
Total Task A	0	4	0	0	4	10	0	18	\$791.68
B. Survey Activities (By DWS, Baker Review and Coordination)									
1. Survey (By Others)		4			24	20		0	\$0.00
Review and Revise Survey					24	20	0	48	\$2,063.28
Total Task B	0	4	0	0	24	20	0	48	\$2,063.28
C. Geotechnical Services									
Prepare Pavement Design Recommendation		4			30	8	16	0	\$0.00
Prepare Stormwater and Bulkhead Boring and Test pits Analysis (2 borings)		4			14			18	\$2,440.64
Prepare Geotechnical Report		4			44	8	16	78	\$932.48
Total Task C	0	8	0	0	44	8	16	78	\$3,373.12
D. Engineering Services									
1. Prepare Key Sheet (1 Sheet)	1	1			4	2	8	15	\$568.10
2. Typical Sections (2 Sheets)	2	2			2	8	18	30	\$1,047.08
3. Estimate of Quantities (2 Sheets)	2	4			6	14	5	32	\$1,263.28
4. Plan Sheet Layout (1 Sheet)	1	2				2	10	14	\$509.48
5. Construction, Drainage, Grading, and Utility Plans (5 Sheets)	5	6			45	100	70	221	\$7,975.24
6. Environmental Plans and SESC Plans (8 Sheets)	8	0		0	0	0	0	0	\$0.00
10. Tie Sheets (2 Sheets)	2	4			16		16	36	\$1,517.52
11. Signing and Striping Plans, and MPT Plans (3 Sheets)	3	4			8	20	24	56	\$2,046.32
12. Prepare Bulkhead and Outfall design (3 Sheets)	3	8	24		40	60	60	192	\$7,762.24
13. Cross-Sections (8 Sheets)	8	4			12	16	30	62	\$2,286.72
14. Construction Details (4 Sheets)	4	4			30	14	32	80	\$3,129.52
15. Construction Schedule		6			32			38	\$1,916.60
16. Construction Quantity and Estimate		16			30	36		82	\$3,693.84
17. Meeting with the City to Address City Comments		8			8			16	\$923.36
18. Final Specifications		12		16	30	30		88	\$3,905.20
19. Prepare Final Documents Submission		8			8	16	16	48	\$1,942.24
20. City of Ocean City								0	\$0.00
21. Submit Final Design Reports and Quantity Calculations		8			8			16	\$923.36
Total Task D	39	0	97	24	16	279	318	292	\$14,411.10
E. Drainage Analysis									
Update Drainage Areas and Calculate Stormwater Flows					12	40	40	92	\$3,112.16
Conduct Spread Analysis and Size Drainage System					20	60	40	120	\$4,148.80
Design Stormwater Management Calculations and BMPs					16	60	40	116	\$3,960.48
Prepare Drainage Report					16	40	40	96	\$3,300.48
Total Task E	0	0	0	0	64	200	160	424	\$14,521.92
F. Permits									
Prepare and Submit Permits								0	\$0.00
Welland Delineation				16			24	40	\$1,419.04
Attend Pre- Application Meeting with NJDEP		4		8		4		16	\$746.72
NJDEP Coastal Permit			4	80		8	80	152	\$5,530.52
USACE Permit			4	40		8	80	132	\$4,677.12
Soil Erosion and Sediment Control Permit			4	24		12	80	120	\$4,126.40
Green Acres Coordination		8		60		4	0	72	\$3,238.92
Total Task F	0	4	12	208	0	36	264	460	\$19,192.00
G. Riparian License Application									
Determine Riparian Tidelands License Limits		2			8	8		18	\$777.32
Prepare Riparian License Application		2			22	8	14	46	\$1,865.96
Coordinate with Tidelands and Submit Application to the City for processing		1			8	3		12	\$643.96
Total Task G	0	5	0	0	38	19	14	76	\$3,187.26
H. Utilities									
Review Available Data, Conduct Field Verification and Send Utility Notifications					20	34		54	\$2,063.60
Coordinate with Utility Companies					35	34		69	\$2,769.80
Select potential conflict locations and review test pits information.					36	36		72	\$2,882.88
Total Task H	0	0	0	0	91	104	0	195	\$7,716.28
I. Project Management and Meetings									
Attend project coordination meetings with the City		16			0	14		30	\$1,555.44
QA/QC of the contract scope of services, schedule and budget		80						80	\$5,467.20
Total Task I	0	96	0	0	0	14	0	110	\$7,022.64
J. Review Bids									
Review Bids and provide letter of award		4				16		20	\$801.36
Total Task J	0	4	0	0	0	16	0	20	\$801.36
K. Construction Engineering Services									
Review Shop Drawings (Assume 10)		10			90			100	\$4,920.60
Provide Responses to RFIs (Assume 10)		10			110			120	\$5,862.20
Attend Construction Meetings (Assume 6)		40			40			80	\$4,616.80
Total Task K	0	60	0	0	240	0	0	300	\$15,399.60
TOTAL									
Total All Tasks	0	282	36	224	784	745	746	2753	\$115,480.24
CLASSIFICATION						RATE	HOURS	COST	
Project Manager						\$ 68.34	282	\$19,271.88	
Senior Engineer						\$ 82.88	36	\$2,267.28	
Environmental Specialist						\$ 42.87	224	\$9,558.08	
Engineer						\$ 47.09	784	\$36,910.72	
Junior Engineer						\$ 33.00	745	\$24,585.00	
CADD Technician						\$ 30.68	746	\$22,887.28	
									\$115,480.24

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#7

**AUTHORIZING PARTICIPATION IN THE NATIONAL COOPERATIVE CONTRACT WITH
NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE COMPANY KNOWN AS
“NATIONAL IPA” VENDORS FOR THE CALENDAR YEAR 2013**

WHEREAS, N.J.S.A. 52:34-6.2 (b) P.L. 2011, c.139 was enacted into law permitting agencies to use national purchasing cooperatives; and

WHEREAS, the City of Ocean City desires to participate in National Cooperative Contracts established by National Intergovernmental Purchasing Alliance Company “National IPA” in order to effect substantial economies in the purchase of materials, supplies and services; and

WHEREAS, National Intergovernmental Purchasing Alliance Company “National IPA” has contracted with the following vendors for various contracts:

CDW-G	Information Technology Solutions
Toter	Refuse, Recycling Containers & Associated Products
Toro	Grounds & Maintenance Equipment
AutoZone	Automotive Supplies
Caterpillar	Heavy Equipment, Parts, Supplies & Service
McKesson	Pharmaceuticals, Medical-Surgical Supplies & Equipment
Office Depot	Office & Educational Consumables
Grainger	Maintenance, Repair, Operation Supplies
Otis	Elevator/Escalator Maintenance & Service
Panasonic	Panasonic Solutions
Network	Janitorial & Sanitation Supplies
National	Office Furniture & Filing Systems
KBR	Job Order Contracting/Emergency Preparation
Kimball Office	Office Furniture & Filing Systems
Office Depot HON	Office Furniture & Filing Systems
Aurora	Office Furniture & Filing Systems
Club Car	Golf, Transportation & Utility Vehicles
Unleaded & Diesel Motor Fuels	Fuels
Harrell’s – Simplot Partners	Grounds Keeping Materials
Sprint	Wireless Data Services

WHEREAS, it is the City of Ocean City intent to utilize these contracts on as needed basis during the calendar year 2013; and

WHEREAS, the City of Ocean City may enter into contractual agreements with the above referenced National Intergovernmental Purchasing Alliance Company “National IPA” Vendors through this resolution and properly executed contracts/purchase orders, which shall be subject to all the conditions applicable to the current New Jersey Local State Public Contracts Law; and

NOW THEREFORE, BE IT RESOLVED, that the City Council of the City of Ocean City, New Jersey authorizes the City Purchasing Manager to purchase certain goods or services from those approved National Intergovernmental Purchasing Alliance Company “National IPA” Vendors pursuant to all conditions of the individual contracts and in compliance with New Jersey State Public Contracts Law; and

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

BE IT FURTHER RESOLVED, that the named National Intergovernmental Purchasing Alliance Company “National IPA” vendors and their corresponding contracts may change during the timeframe indicated below and that the City Purchasing Manger is hereby authorized to make the necessary adjustments to the above list as may be required for the City to continue its routine procurement practices throughout the indicated timeframe; and

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

BE IT FURTHER RESOLVED that the duration of the contracts between the City of Ocean City and the referenced National Intergovernmental Purchasing Alliance Company “National IPA” Vendors shall be for the time period beginning on January 1, 2013 and continuing through December 31, 2013 or until the expiration of the referenced vendors’ National Intergovernmental Purchasing Alliance Company “National IPA”, contract whichever shall occur first.

Anthony P. Wilson
Council President

FILES: RES 2013 National IPA.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	_____	_____	_____	_____
Guinasso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#8

**AUTHORIZING CHANGE ORDER NO 1 TO CITY CONTRACT #12-48,
2013 BULKHEAD IMPROVEMENTS AT VARIOUS LOCATIONS**

WHEREAS, bids were authorized by Resolution No. 13-49-094 on January 10, 2013, for City Contract #12-48, 2013 Bulkhead Improvements at Various Locations; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, February 13, 2013, the Notice to Bidders was posted on the City of Ocean City's website, www.ocnj.us and the Invitation to Bid was distributed to five (5) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #12-48, 2013 Bulkhead Improvements at Various Locations on Thursday, February 28, 2013 and two (2) bid proposals were received; and

WHEREAS, 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 reviewed the bid proposals and specifications and recommend that the contract be awarded to Walters Marine Construction, Inc., the lowest responsible bidder; and

WHEREAS, the City Council of Ocean City, New Jersey awarded City Contract #12-48, 2013 Bulkhead Improvements at Various Locations on March 14, 2013 by Resolution No. 13-49-169 to **Walters Marine Construction, Inc., 414 Woodbine-Oceanview Road, OceanView, NJ 08230** in the amount of \$1,373,540.00; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operation; Arthur Chew, P.E. Assistant City Engineer; Georgia C. Arnold, Manager, Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant; Janice L. Mruz, Principle Clerk and Joseph S. Clark, QPA, City Purchasing Manger have reviewed and certified that Change Orders No. 1 to City Contract #12-48, 2013 Bulkhead Improvements at Various Locations is correct as follows:

Change Order No. 1 - North Street Bulkhead

Increases to Contract

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Cost</u>
1.	North Street Bulkhead	50 LF	\$ 1,750.00	\$ 87,500.00
2.	Maintenance & Protection of Traffic	1 LS	\$ 950.00	\$ 950.00
3.	Soil Erosion & Sediment Control	1 LS	\$ 250.00	\$ 250.00
4.	HMA Profile Milling	170 SY	\$ 10.00	\$ 1,700.00
5.	DGA Base Course	130 SY	\$ 8.00	\$ 1,040.00
6.	HMA Base Course	130 SY	\$ 28.00	\$ 3,640.00
7.	HMA Surface Course	300 SY	\$ 13.00	\$ 3,900.00
8.	8"x18" Concrete Curb	60 LF	\$ 30.00	\$ 1,800.00
9.	Concrete Sidewalk 4" Thick	60 SY	\$ 75.00	\$ 4,500.00
10.	Signs	7 SF	\$ 30.00	\$ 210.00
11.	Site Restoration	1 LS	\$ 4,000.00	\$ 4,000.00

Total Amount of Increases for Change Order No. 1 \$ 109,490.00

**Total Amount of Change Orders No. 1 Increases to City Contract #12-48
2013 Bulkhead Improvements at Various Locations..... \$ 109,490.00**

**Total Amount of City Contract #12-48, 2013 Bulkhead Improvements
at Various Locations including Change Order #1..... \$ 1,483,030.00**

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

WHEREAS, the new adjusted contract cost including Change Orders No. 1 is \$1,483,030.00 which represents a net increase to the original contract of 7.97 (%) percent increase in the total for City Contract #12-48, 2013 Bulkhead Improvements at Various Locations; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, NJ that it authorizes Change Orders No. 1 to City Contract #12-48, 2013 Bulkhead Improvements at Various Locations; and

BE IT FURTHER RESOLVED that the Director of Financial Management certifies that funds are available and will process Change Orders No. 1 to Walters Marine Construction, Inc. in the amount of \$109,490.00 to be charged to the following Capital Account No. C-04-55-272-010.

CERTIFICATION OF FUNDS

Frank Donato, III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RESCO1 12-48 2013 Bulkhead Improvements at Various Locations.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



Walters Marine Construction, Inc.

414 Woodbine Ocean View Road

Ocean View, NJ 08230

Phone 609.624.8702

Fax 609.624.8703

For
8/8
cc mty
BA contract

Date: May 7, 2013

Project: Contract 12-48 - 2013 Bulkhead Improvements

To: Arthur Chew, PE
City of Ocean City
550 Asbury Avenue
Ocean City, NJ 08226

Re: North Street Bulkhead Proposal

Dear Art:

Walters Marine Construction, Inc., is pleased to submit a proposal on the North Street bulkhead and related sitework. Our proposal is as follows:

North Street Bulkhead					
Item #	Description	Estimated Quantity	Unit	Unit Price	Total
1	North Street Bulkhead	50.00	LF	\$ 1,750.00	\$ 87,500.00
2	Maintenance and Protection of Traffic	1.00	LS	\$ 950.00	\$ 950.00
3	Soil Erosion and Sediment Control	1.00	LS	\$ 250.00	\$ 250.00
4	HMA Profile Milling	170.00	SY	\$ 10.00	\$ 1,700.00
5	DGA Base Course	130.00	SY	\$ 8.00	\$ 1,040.00
6	HMA Base Course	130.00	SY	\$ 28.00	\$ 3,640.00
7	HMA Surface Course	300.00	SY	\$ 13.00	\$ 3,900.00
8	8"x18" Concrete Curb	60.00	LF	\$ 30.00	\$ 1,800.00
9	Concrete Sidewalk 4" Thick	60.00	SY	\$ 75.00	\$ 4,500.00
10	Signs	7.00	SF	\$ 30.00	\$ 210.00
11	Site Restoration	1.00	LS	\$ 4,000.00	\$ 4,000.00
Total					\$ 109,490.00

Please note that the above quantities are estimates and that actual quantities as measured in the field shall govern for payment.

In addition, we would like to request an additional 40 calendar days of contract time to be added to our contract for the work presented in this request.

If you should have any questions on the above proposal or need additional information, please feel free to contact me via email at dave@waltersmarineconstruction.com or at 609.624.8702.

Sincerely,

David E. Southard
Estimator/Project Manager

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#9

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 July 20, 2013 to August 2, 2013.

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

Frank Donato III
Chief Financial Officer

Anthony P. Wilson
Council President

FILES/AUTHORIZING THE PAYMENT OF CLAIMS – 07.20.13 TO 08.02.13.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
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

City Clerk

August 2, 2013
04:14 PM

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

Page No: 1

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

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
10-02978	10/14/10	SMBISHOP SHIRLEY M. BISHOP, P.P., LLC		Open	1,050.00	0.00	
11-01021	04/28/11	ADAMSREH ADAMS, REHMANN, & HEGGAN ASSOC, IN	RES 11-47-309-UNDERGROUND TANK	Open	1,925.00	0.00	B
12-02820	10/12/12	MULLIN MULLIN & LONERGAN ASSOCIATES	Prof. Serv. CDBG	Open	1,700.00	0.00	
13-00001	01/09/13	DEPOS THE DEPOSITORY TRUST COMPANY	2013 DEBET SERVICE	Open	1,407,750.00	0.00	
13-00005	01/09/13	COOCH CITY OF OCEAN CITY HEALTH	2013 FUNDING	Open	450,000.00	0.00	
13-00034	01/18/13	SJGAS SOUTH JERSEY GAS COMPANY		Open	856.66	0.00	B
13-00035	01/18/13	AC ELECT ATLANTIC CITY ELECTRIC	2013 CITYWIDE ELECTRIC	Open	53,713.85	0.00	B
13-00036	01/18/13	NJAM3 NEW JERSEY-AMERICAN WATER CO.	2013 WATER/SEWER CHARGES	Open	55,898.98	0.00	B
13-00037	01/18/13	VERIZONL VERIZON ONLINE		Open	699.88	0.00	B
13-00041	01/18/13	VERIZ VERIZON	2013 CITYWIDE TELEPHONE	Open	1,586.76	0.00	B
13-00056	01/18/13	FLORABAK FLORA U. BAKER	2013 DEBT SERVICE	Open	45,000.00	0.00	
13-00139	01/28/13	COOC CITY OF OCEAN CITY	PROFESSIONAL SERVICES FOR 2013	Open	875.00	0.00	
13-00141	01/28/13	KARABASH KARABASHIAN EDDINGTON PLANNING	PROFESSIONAL SERVICES 2013	Open	1,865.00	0.00	
13-00143	01/28/13	KARABASH KARABASHIAN EDDINGTON PLANNING	RESOLUTION #12-48-352	Open	4,032.50	0.00	
13-00144	01/28/13	MASER MASER CONSULTING PA	PROFESSIONAL SERVICES FOR 2013	Open	3,095.50	0.00	
13-00145	01/28/13	STEIN MARK H. STEIN, ESQUIRE	PROFESSIONAL SERVICES FOR 2013	Open	1,216.00	0.00	
13-00157	01/28/13	TIX COM TIX, INC.		Open	1,226.50	0.00	B
13-00158	01/28/13	SCRATCH SCRATCH THE SURFACE		Open	112.35	0.00	B
13-00179	01/28/13	SAM 1 SAM'S CLUB/GEMB	2013 CHARGES FOR SAMS CLUB	Open	374.98	0.00	
13-00201	01/31/13	INFRASTU INFRASTRUCTURE, LLC	CC 12-47; RES. 13-49-113	Open	396,253.13	0.00	
13-00203	01/31/13	JERSE JERSEY CAPE DIAGNOSTIC CENTER	PER RESOLUTION #12-49-062	Open	7,944.30	0.00	B
13-00225	02/07/13	WALKD DOUGLAS K. WALKER	RES# 12-48-314 NEW 13-49-139	Open	2,881.42	0.00	B
13-00229	02/07/13	CMCTR CAPE MAY COUNTY TREASURER	2013 COUNTY TAXES	Open	5,763,426.99	0.00	
13-00233	02/07/13	CMCMU C.M.C.M.U.A.		Open	81,018.48	0.00	B
13-00243	02/07/13	OCFRE OCEAN CITY FREE PUBLIC LIBRARY	2013 LEVY PAYMENT SCHEDULE	Open	969,725.25	0.00	
13-00260	02/09/13	SCHID SCHINDLER ELEVATOR CORPORATION		Open	953.00	0.00	B
13-00263	02/09/13	CLARITY CLARITY WATER TECH., LLC		Open	990.00	0.00	B
13-00264	02/09/13	BLAST APM BLAST PEST CONTROL		Open	70.00	0.00	B
13-00291	02/20/13	AETNA AETNA GROUP INSURANCE		Open	1,407.00	0.00	B
13-00301	02/20/13	ACTIO ACTION SUPPLY, INC.		Open	150.00	0.00	B
13-00330	02/22/13	CHLORKIN Chlorking Innovations LLC		Open	1,200.00	0.00	B
13-00353	02/28/13	UNIVERS UNIVERSAL MEDIA, INC.		Open	7,870.50	0.00	B
13-00500	03/05/13	BLUEDIAM BLUE DIAMOND DISPOSAL, INC.	CITY CONTRACT #13-19	Open	68,500.00	0.00	B
13-00501	03/05/13	BLUEDIAM BLUE DIAMOND DISPOSAL, INC.	CITY CONTRACT #13-21	Open	32,250.00	0.00	B
13-00504	03/05/13	WASTM WASTE MANAGEMENT OF NJ INC.	CITY CONTRACT #13-21	Open	3,492.67	0.00	B
13-00505	03/05/13	BLUEDIAM BLUE DIAMOND DISPOSAL, INC.	CITY CONTRACT #13-21	Open	11,000.00	0.00	B
13-00507	03/08/13	COMSPOTL COMCAST SPOTLIGHT, INC	TC 13-05	Open	7,564.85	0.00	B
13-00514	03/08/13	ALLCLEAN ALL CLEAN BUILDING SERVICES	CITY CONTRACT #11-03	Open	5,405.48	0.00	B
13-00515	03/08/13	DUNNC DR. E. CHARLES DUNN, JR, MD		Open	1,265.00	0.00	B
13-00602	03/20/13	ALBRE ALBRECHT AND HEUN INC.	SC# 80191	Open	737.73	0.00	
13-00605	03/20/13	JUSTR JUST RIGHT TV PRODUCTIONS LLC		Open	720.00	0.00	B
13-00635	03/22/13	HORIZOND HORIZON BS/BC DENTAL PROGRAM		Open	774.50	0.00	B
13-00667	04/01/13	HOFFMANK KATHLEEN HOFFMAN		Open	108.00	0.00	
13-00803	04/03/13	NATIONAL NATIONAL VISION ADMIN, LLC		Open	239.07	0.00	B
13-00813	04/03/13	FRALING FRALINGER ENGINEERING PA		Open	8,562.50	0.00	B
13-00861	04/09/13	INDHS Industrial Housing Solutions	RES. 13-49-185; TRAILER-29TH ST	Open	1,090.00	0.00	B
13-01115	05/10/13	SILVERMA TRACY SCOTT SILVERMAN		Open	3,500.00	0.00	
13-01129	05/10/13	SEASHORE SEASHORE ASPHALT CORP.		Open	1,911.42	0.00	B
13-01167	05/15/13	SENTI SENTINEL LEDGER	2013 SENTINEL SUBSCRIPTIONS	Open	300.00	0.00	
13-01296	05/20/13	O'BRIEN RON O'BRIEN ENTERPRISES, LLC		Open	3,500.00	0.00	B

August 2, 2013
04:14 PM

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

Page No: 2

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
13-01301	05/20/13	SEAIC	SEA ISLE ICE COMPANY, INC.	2013 SEASON	Open	28.50	0.00 B
13-01335	05/24/13	JOBBE	JOBBEEDU		Open	492.00	0.00
13-01346	05/29/13	SEAIC	SEA ISLE ICE COMPANY, INC.		Open	240.00	0.00 B
13-01348	05/29/13	MAYLINE	MAYLINE COMPANY LLC/KWIK FILE	SHELVING/NJ STATE CTR #A-81630	Open	3,403.18	0.00
13-01456	06/04/13	TRI-STAT	TRI-STATE DIAGNOSTICS CORP.		Open	1,630.50	0.00
13-01461	06/04/13	WISEG	GEORGE E WISE		Open	2,500.00	0.00
13-01541	06/17/13	OCTHEATR	OCEAN CITY THEATRE COMPANY		Open	8,263.00	0.00 B
13-01548	06/17/13	WESTG	WEST GROUP PAYMENT CENTER		Open	384.00	0.00
13-01567	06/19/13	FIRSTSTU	FIRST STUDENT, INC.		Open	195.00	0.00
13-01571	06/19/13	SCHIAVON	FRED M. SCHIAVONE CONST., INC.	RES. 13-49-247;CC 13-49	Open	53,810.13	0.00 B
13-01595	06/25/13	YEP	YEP COMPANY		Open	525.00	0.00
13-01600	06/25/13	JEWIS	JEWISH TIMES		Open	740.48	0.00 B
13-01607	06/25/13	PREMIUMS	PREMIUMS AND SPECIALITIES, INC		Open	1,495.64	0.00
13-01622	06/25/13	CBS OUTD	CBS OUTDOOR, INC.		Open	5,500.00	0.00
13-01739	07/02/13	GARDE	GARDEN STATE HIGHWAY PROD. INC		Open	8,829.50	0.00
13-01747	07/02/13	SENTI	SENTINEL LEDGER		Open	900.00	0.00
13-01750	07/02/13	DELVAL	DEL VAL PRINT SOLUTIONS	PRINT SUPPLIES RES 13-19-184	Open	421.00	0.00
13-01754	07/02/13	NFPA	NFPA	NFPA HANDBOOK ETC	Open	263.88	0.00
13-01774	07/02/13	CAPITALF	CAPITAL FOREST PRODUCTS	Resolution 12-49-001	Open	3,445.00	0.00
13-01791	07/15/13	OCCHA	O.C. REGIONAL CHAMBER OF		Open	200.00	0.00
13-01792	07/15/13	ACI RENT	ATLANTIC CITY INSTRUMENT RENTA		Open	2,240.00	0.00
13-01795	07/15/13	OCCHA	O.C. REGIONAL CHAMBER OF	Installation Dinner	Open	20.00	0.00
13-01797	07/15/13	RALPH	V.E. RALPH, INC.		Open	68.50	0.00
13-01805	07/15/13	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY		Open	135.80	0.00
13-01806	07/15/13	WESTG	WEST GROUP PAYMENT CENTER		Open	669.50	0.00
13-01808	07/15/13	PATRI	PATRIOT DIAMOND INC.		Open	604.80	0.00
13-01810	07/15/13	LAWN	LAWN & GOLF SUPPLY COMPANY, INC		Open	4,400.00	0.00
13-01812	07/15/13	JOHNDEER	JOHN DEERE LANDSCAPES, INC.		Open	4,175.37	0.00
13-01825	07/16/13	QUANT	QUANTUM INC.		Open	180.00	0.00
13-01826	07/16/13	MCAAS	WALTER R. MOLLINIAUX-CHRPERSO		Open	195.00	0.00
13-01830	07/16/13	SAMPSONL	LAURA SAMPSON		Open	107.00	0.00
13-01833	07/16/13	VINNIKS	SUZANNE VINNIK		Open	800.00	0.00
13-01844	07/18/13	CMCCL	CAPE MAY COUNTY CLERK		Open	3,474.28	0.00
13-01856	07/22/13	FOOKS	THERESA FOOKS		Open	599.00	0.00
13-01858	07/22/13	FRALING	FRALINGER ENGINEERING PA	Q10-010; RES. 12-48-368	Open	5,899.25	0.00
13-01859	07/22/13	LANDS	LANDSMAN UNIFORMS, INC.		Open	65.00	0.00
13-01860	07/22/13	360TRANS	360 TRANSLATIONS INTER., INC.		Open	225.85	0.00
13-01862	07/22/13	YEAGER	LEO YEAGER III	ESCROW REFUND	Open	425.00	0.00
13-02008	07/31/13	GREAA	THE GREAT AMERICAN TROLLEY		Open	450.00	0.00
13-02025	07/31/13	77LENEGA	RYAN LENEGAN	reimburse for classes	Open	975.00	0.00
13-02026	07/31/13	77GILCHR	WALLACE GILCHRIST	reimburse for class - per cont	Open	975.00	0.00
13-02027	07/31/13	77FOGLIO	NICHOLAS FOGLIO	reimburse for classes - emt	Open	200.00	0.00
13-02045	08/02/13	SHORH	SHORE HARDWARE		Open	45.14	0.00
13-02046	08/02/13	ADVAG	ADVANTAGE RENTAL & SALES		Open	18.49	0.00
13-02047	08/02/13	WALLA	WALLACE HARDWARE INC.		Open	18.08	0.00
13-02048	08/02/13	SHERW	SHERWIN WILLIAMS #3760		Open	180.37	0.00
13-02049	08/02/13	SHERW	SHERWIN WILLIAMS #3760		Open	97.69	0.00
13-02050	08/02/13	SHOEM	SHOEMAKER LUMBER COMPANY, INC		Open	308.85	0.00
13-02051	08/02/13	SHOEM	SHOEMAKER LUMBER COMPANY, INC		Open	114.43	0.00
13-02052	08/02/13	SHOEM	SHOEMAKER LUMBER COMPANY, INC		Open	390.40	0.00
13-02053	08/02/13	SHORH	SHORE HARDWARE		Open	289.74	0.00
13-02054	08/02/13	FIN-A	FIN-ATICS MARINE SUPPLY, LTD		Open	20.46	0.00
13-02055	08/02/13	LETSPART	LET'S PARTY PAINTERS		Open	125.00	0.00
13-02056	08/02/13	WALLA	WALLACE HARDWARE INC.		Open	111.66	0.00

August 2, 2013
04:14 PM

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

Page No: 3

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
13-02057	08/02/13	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	35.60	0.00	
13-02058	08/02/13	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY	Open	50.00	0.00	
Total Purchase Orders:		107	Total P.O. Line Items:	219	Total List Amount:	9,539,747.32	Total Void Amount: 0.00