

ORDINANCE #13-34

AN ORDINANCE AUTHORIZING THE EXECUTION OF A DEED OF DEDICATION AND PERPETUAL STORM DAMAGE REDUCTION EASEMENT ON REAL PROPERTY ATTACHED AS SCHEDULES A AND B TO THE STATE OF NEW JERSEY

Section 1.

Purpose

It is the intent of the City of Ocean City to grant to the State of New Jersey an easement and right-of-way on the beach properties identified on the attached **Schedule A** by the lots and blocks as shown on the current Tax Map of the City of Ocean City in order to authorize the State of New Jersey and its duly authorized agents to construct the Great Egg Harbor Inlet to Townsends Inlet, New Jersey Project, as defined in the October 24, 2006 Chief's Report issued by the Department of the Army.

It is also the intent of the City of Ocean City to grant to the State of New Jersey an easement and right-of-way on the beach properties identified on the attached **Schedule B** by the lots and blocks as shown on the current Tax Map of the City of Ocean City in order to authorize the State of New Jersey and its duly authorized agents to construct the Great Egg Harbor Inlet and Pecks Beach, New Jersey Project at Ocean City as defined in the September 18, 1991 Local Cooperation Agreement Between the Department of the Army and the State of New Jersey.

Section 2.

Conveyance Authorized

The City of Ocean City is hereby authorized to convey to the State of New Jersey by Deed of Dedication and Perpetual Storm Damage Easement an easement and right-of-way for the Great Egg Harbor Inlet to Townsends Inlet, New Jersey Project in, on, over and across the real properties owned by the City of Ocean City and identified on the attached **Schedule A** by the lots and blocks as shown on the Tax Map of the City of Ocean City. The consideration for this conveyance shall be the benefits which the City of Ocean City derives from the successful implementation of the said Project.

The City of Ocean City is hereby authorized to convey to the State of New Jersey by Deed of Dedication and Perpetual Storm Damage Easement an easement and right-of-way for the Great Egg Harbor Inlet and Pecks Beach, New Jersey Project at Ocean City as defined in the September 18, 1991 Local Cooperation Agreement Between the Department of the Army and the State of New Jersey in, on, over and across the real properties owned by the City of Ocean City and identified on the attached **Schedule B** by the lots and blocks as shown on the Tax Map of the City of Ocean City. The consideration for this conveyance shall be the benefits which the City of Ocean City derives from the successful implementation of the said Project.

Section 3.

Execution of Documents, Appraisals

The Mayor or his designee is hereby authorized to execute the appropriate documents to effectuate the conveyance including, but not limited to, deeds and Seller's Residency Certification/Exemptions and other related documents.

Section 4.

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 5.

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

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 **22nd** day of **October, 2013**, and **was** taken up for a second reading and final passage at a meeting of said Council to be held on the **7th** day of **November, 2013**, in Council Chambers, Ocean City, New Jersey, at 7:00 o'clock in the evening.

Linda P. MacIntyre, City Clerk

SCHEDULE A

Block 3400, Lots 2 & 3	Block 3801, Lots 16, 19, 20, 21, & 22
Block 3500, Lots 1, 3, 4, 5, & 6	Block 3901, Lots 15, 16, 17, 18, 18.01, & 19
Block 3600, Lots 1, 2, 3, & 5	Block 4001, Lots 11, 12, & 13
Block 3700, Lots 1, 2, 2.01, 3, 4, 5, 6, & 7	Block 4101, Lots 11, 12, 12.01, 14 15, 16, & 18
Block 3800, Lots 1, 1.01, 2, 3, 4, 5, & 5.0	Block 4201, Lots 12 & 13
Block 3900, Lot 1	Block 4301, Lots 13, 13.01, & 14
Block 4000, Lot 1	Block 4401, Lot 13
Block 4100, Lots 1, 2, 3, & 4	Block 4501, Lot 12
Block 4200, Lots 1 & 2	Block 4601, Lot 13
Block 4300, Lots 1 & 2	Block 4701.01, Lot 4
Block 4400, Lot 1	Block 4701.02, Lot 3
Block 4500, Lot 1	Block 4701.03, Lot 4
Block 4600, Lot 1	Block 4801, Lots 12, 12.01, 14, 15, 16, & 17
Block 4700.01, Lot 1	Block 4901, Lots 13.01, 13.02, 14, 15, 15.01, 16, & 17
Block 4700.02, Lot 1	Block 5001, Lots 13, 14, 15, 16, & 17
Block 4700.03, Lot 1	Block 5101, Lots 11, 12, 12.01, 13, 14, & 15
Block 4800, Lots 1, 2, & 3	Block 5201, Lots 19, 20, & 21
Block 4900, Lots 1, 1.01, 1.02, & 2	Block 5301, Lot 13
Block 5000, Lots 1, 2, & 3	Block 5401, Lot 12
Block 5100, Lots 1, 1.01, 2, & 3	Block 5501, Lots 13, 13.01, 14, 15, & 17
Block 5200, Lots 1, 2, 3, & 4	Block 5601, Lots 13, 14, & 15
Block 5300, Lot 1	Block 5701, Lot 1
Block 5400, Lot 1	Block 5801, Lot 1
Block 5500, Lots 1, 1.01, 2, 3, & 5	Block 5901, Lots 1 &
Block 5600, Lots 1, 2, & 3	
Block 5700, Lots 1, 2, & 3	
Block 5800, Lots 1, 2, 2.01, & 3	
Block 5900, Lot 1	

Block 611.11, Lots 118, 119, 128, 137, 138, 140, 141, 142, 143, 144, 145, 146, 150, 155, 156, 157, 158, 159, 160, 163, 170, 171, 180, 181, 182, 183, 184, 185, 186, 187, 188, 195, 196, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 216, 219, 220, 221, 222, 223, 224, 225, 226, 232, 233, 234, 235, 236, 237, 238, 239, 240, 243, 244, 245, 246, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 331, 332, 333, 334, 335, 336, 337, 338, 338.01, 339, 340, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 406, 407, 408, 409, 410, 411, 412, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, & 452

SCHEDULE B

Block 1801, Lot 11.03

Block 72.02, Lot 1

Block 2300, Lot 3.01

Block 2600, Lot 9

Block 2900, Lots 1, 2, 4, & 5

Block 3000, Lot 4

Block 3100, Lots 2, 4, 5, & 6

Block 3200, Lots 1 & 3

Block 3300, Lot 1

Block 611.10, Lot 24

Block 611.11, Lots 30, 81, 85, & 9

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION



**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY
CONTRACT #13-42, 2nd STREET DRAINAGE IMPROVEMENTS**

BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes the advertisement of specifications for City Contract #13-42, 2nd Street Drainage Improvements.

Anthony P. Wilson
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, November 13, 2013 with the bid opening scheduled on Thursday, December 12, 2013 and an anticipated date of award on Tuesday, December 30, 2013.

Files: RAU 13-42 2nd Street Drainage.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 McLarnon, PE, PP, CFM, CME, CPWM

Date: October 25, 2013

Re: Authorization to Bid 13-25 – 2nd Street Outfall Upgrades

This project includes the removal of the existing 18 inch outfall pipe on 2nd Street beach and replace it with a 30 inch ductile iron pipe. This represents an almost 3 fold increase in the drainage capacity and will significantly reduce the flooding on 2nd Street in the 800 and 900 blocks.

AJC

Z:\Planning and Engineering\Engineering\3-Roads and Drainage\3-2013-042 2nd Street Outfall Upgrades\Letters\13-42 memo to authorize 13-10-25.doc

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#2

**AUTHORIZING THE AWARD OF CITY CONTRACT #13-61,
2013 MUSIC PIER EXTERIOR PAINTING & WATERPROOFING**

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on October 2, 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 twelve (12) prospective bidder(s) for City Contract #13-61, 2013 Music Pier Exterior Painting & Waterproofing; and

WHEREAS, bid proposals were opened for City Contract #13-61, 2013 Music Pier Exterior Painting & Waterproofing on Thursday, October 17, 2013 and eight (8) bid proposals were received per the attached Summary of Bids; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Arthur Chew, P.E., Assistant City Engineer; Georgia Arnold, Manager; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant; Janice L. Mruz, Principal Clerk and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and specifications and recommended that the contract be awarded to Gingerelli Bros., Inc., the lowest responsible bidder; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #13-61, 2013 Music Pier Exterior Painting & Waterproofing be and is hereby awarded to the following lowest responsible bidder as follows:

Gingerelli Bros., Inc. 2606 Rt. 37E Toms River, NJ 08753				
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Item	Description	Quantity	Unit Price	Total Price
Base Bid				
1	All material, equipment and labor necessary to paint the Music Pier exterior; the loggia area ceilings, trusses, posts and walls.	1 LS	\$ 40,000.00	\$ 40,000.00
2	All material, equipment and labor necessary to caulk the windows and doors of the Music Pier, if and where directed.	1,000 LF	\$ 2.00	\$ 2,000.00
Total Amount of Base Bid Items 1-2, Inclusive				\$ 42,000.00

BE IT FURTHER RESOLVED that the Mayor and the City Purchasing Manager are hereby authorized to enter into a contract with Gingerelli Bros., Inc., 2606 Route 37E, Toms River, NJ 08753 for City Contract #13-61, 2013 Music Pier Exterior Painting & Waterproofing 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 Account: C-04-55-284-401.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RAW 13-61 2013 Music Pier Exterior Painting & Waterproofing

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

DATE RECEIVED: Thursday, October 17, 2013 @ 2:00 PM, EDT
CITY CONTRACT #: 13-61
PROPOSAL NAME: 2013 Music Pier Exterior Painting and Waterproofing

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

NAME, ADDRESS & BID OF EACH BIDDER			A & A Painting		Allied Painting, Inc.		Capri Construction Co., Inc.		Cirignano Contracting, Inc.		Dowco Painting Co., Inc.		Gingerelli Bros., Inc.	
Engineer's Estimate: \$350,000.00			74 Creed Circle		4 Larwin Road		4266 Post Road		750 West California road		1 Rena Street, P. O. Box 115		2606 Rt. 37E	
			Campbell, OH 44405		Cherry Hill, NJ 08034		Vineland, NJ 08360		Absecon, NJ 08201		Newfield, NJ 08344		Toms River, NJ 08753	
			Harriet DiRienzo, Owner		James Cannon, President		Lisa M. Capriotti, Secretary/Tres.		Thomas Cirignano, President		William L. Cox, Jr., President		Frank M. Gingerelli, Vice President	
			Ph: (330) 750-0637		Ph: (856) 429-3400		Ph: (856) 692-4767		Ph: (609) 645-3999		Ph: (856) 697-1350		Ph: (732) 929-9779	
			Fx: (330) 750-0637		Fx: (856) 429-0696		Fx: (856) 696-3624		Fx: (609) 645-3886		Fx: (856) 697-0344		Fx: (732) 929-2971	
			email: aapaintingplus@aol.com		email: TROHE@ALLIEDPAINTINGINC.COM		email: capco@comcast.net		email: TAC@cirignanoinc.com		email: dowcopainting@comcast.net		email: gbcinc@comcast.net	
DESCRIPTION			UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
BASE BID														
1	ALL MATERIAL, EQUIPMENT AND LABOR NECESSARY TO PAINT THE MUSIC PIER EXTERIOR: THE LOGGIA AREA CEILINGS, TRUSSES, POST AND WALLS	1 LS	\$ 250,000.00	\$ 250,000.00	\$ 615,000.00	\$ 615,000.00	\$ 144,610.00	\$ 144,610.00	\$ 187,456.00	\$ 187,456.00	\$ 115,985.00	\$ 115,985.00	\$ 40,000.00	\$ 40,000.00
2	ALL MATERIAL, EQUIPMENT, AND LABOR NECESSARY TO CAULK THE WINDOWS AND DOORS OF THE MUSIC PIER, IF AND WHERE DIRECTED	1,000 LF	\$ 34.00	\$ 34,000.00	\$ 35.00	\$ 35,000.00	\$ 4,750.00	\$ 4,750,000.00	\$ 5.54	\$ 5,540.00	\$ 6.75	\$ 6,750.00	\$ 2.00	\$ 2,000.00
TOTAL AMOUNT OF BASE BID ITEMS 1-2, INCLUSIVE				\$ 284,000.00		\$ 650,000.00	\$ 149,360.00	\$ 4,894,610.00		\$ 192,996.00		\$ 122,735.00		\$ 42,000.00
REQUIRED INFORMATION														
BID DEPOSIT/BOND:			YES/NO	Y	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	YES/NO	Y
RIGHT TO EXTEND-TIME FOR AWARD:			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
STOCKHOLDER DISCLOSURE STATEMENT:			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
NON-COLLUSION AFFIDAVIT:			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
NJ MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
NJ AFFIRMATIVE ACTION REGULATION COMPLIANCE NOTICE:			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
REQUIRED SUB-CONTRACTOR'S LIST:			YES/NO	Y (NONE)	YES/NO	Y (NONE)	YES/NO	Y (4)	YES/NO	Y (NONE)	YES/NO	Y (NONE)	YES/NO	Y (NONE)
ACKNOWLEDGMENT OF RECEIPT OF ADDENDA & CLARIFICATIONS:			YES/NO	Y	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	YES/NO	Y
NJ BUSINESS REGISTRATION CERTIFICATE (BRC) SUBMITTED FOR SUBS:			YES/NO	N/A	YES/NO	N/A	YES/NO	Y	YES/NO	N/A	YES/NO	N/A	YES/NO	N/A
PUBLIC WORKS REGISTRATION CERTIFICATE SUBMITTED:			YES/NO	N	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
PUBLIC WORKS REGISTRATION CERTIFICATE SUBMITTED FOR SUBS:			YES/NO	N/A	YES/NO	N/A	YES/NO	Y	YES/NO	N/A	YES/NO	N/A	YES/NO	N/A
NUMBER OF COPIES (2)			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y

Apparent Low Bidder
Calculation Error



PURCHASING DIVISION
SUMMARY OF BIDS

CITY OF OCEAN CITY
AMERICA'S GREATEST FAMILY RESORT

DATE RECEIVED: Thursday, October 17, 2013 @ 2:00 PM, EDT
CITY CONTRACT #: 13-61
PROPOSAL NAME: 2013 Music Pier Exterior Painting and Waterproofing

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

NAME, ADDRESS & BID OF EACH BIDDER			Old Philadelphia Associates, Inc.		Pro-Spec Painting, Inc.									
Engineer's Estimate: \$350,000.00			315 S. Bolmar Street		1819 Cedar Avenue									
			West Chester, PA 19380		Vineland, NJ 08360									
			Vicki WiLee, President		Ronald W. Yarbrough, President									
			Ph: (610) 436-8022		Ph: (856) 690-9500, ext. 15									
			Fx: 9610) 436-8045		Fx: (856) 690-9525									
			email: vicki.L@oldphila.com		email: biddocs@pro-spec.com									
DESCRIPTION			UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
BASE BID														
1	ALL MATERIAL, EQUIPMENT AND LABOR NECESSARY TO PAINT THE MUSIC PIER EXTERIOR: THE LOGGIA AREA CEILINGS, TRUSSES, POST AND WALLS	1 LS	\$ 269,984.00	\$ 269,984.00	\$ 104,397.00	\$ 104,397.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2	ALL MATERIAL, EQUIPMENT, AND LABOR NECESSARY TO CAULK THE WINDOWS AND DOORS OF THE MUSIC PIER, IF AND WHERE DIRECTED	1,000 LF	\$ 5.00	\$ 5,000.00	\$ 4.50	\$ 4,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL AMOUNT OF BASE BID ITEMS 1-2, INCLUSIVE				\$ 274,984.00		\$ 108,897.00		\$ -		\$ -		\$ -		\$ -
REQUIRED INFORMATION														
BID DEPOSIT/BOND:			YES/NO	Y	YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO	
CONSENT OF SURETY:			YES/NO	Y	YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO	
RIGHT TO EXTEND-TIME FOR AWARD:			YES/NO	Y	YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO	
STOCKHOLDER DISCLOSURE STATEMENT:			YES/NO	Y	YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO	
NON-COLLUSION AFFIDAVIT:			YES/NO	Y	YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO	
NJ MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:			YES/NO	Y	YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO	
NJ AFFIRMATIVE ACTION REGULATION COMPLIANCE NOTICE:			YES/NO	Y	YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO	
REQUIRED SUB-CONTRACTOR'S LIST:			YES/NO	Y	YES/NO	Y (NONE)	YES/NO		YES/NO		YES/NO		YES/NO	
ACKNOWLEDGMENT OF RECEIPT OF ADDENDA & CLARIFICATIONS:			YES/NO	Y	YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO	
NJ BUSINESS REGISTRATION CERTIFICATE (BRC) SUBMITTED:			YES/NO	Y	YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO	
NJ BUSINESS REGISTRATION CERTIFICATE (BRC) SUBMITTED FOR SUBS:			YES/NO	N	YES/NO	N/A	YES/NO		YES/NO		YES/NO		YES/NO	
PUBLIC WORKS REGISTRATION CERTIFICATE SUBMITTED:			YES/NO	Y	YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO	
PUBLIC WORKS REGISTRATION CERTIFICATE SUBMITTED FOR SUBS:			YES/NO	N	YES/NO	N/A	YES/NO		YES/NO		YES/NO		YES/NO	
NUMBER OF COPIES (2)			YES/NO	Y	YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO	



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY OPERATIONS

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

Memo

To: Joseph Clark, QPA, Purchasing Manager

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

CC:

Date: October 25, 2013

Re: Recommendation of Award - Contract 13-61 – Job # 5-13-061

I have reviewed the qualifications and bid prices of Gingerelli Bros. Inc. and find them acceptable. The company has recently worked on a similar painting project for the Atlantic City Utility Authority. Their pricing on that job was similar to this job by being significantly lower than other bidders. Their previous work has been generally acceptable and I have no objection with the contract being awarded to Gingerelli Bros. Inc.

This project consists of the painting of the entire exterior of the Music Pier with one coat of paint and spot priming in other areas. Also included in the project is the sealing of cracks around the exterior of the building as well as the replacement of caulking around the windows of the building as needed.

AJC

Z:\Planning and Engineering\Engineering\5-Public Facilities\Music Pier 5-13-061 2013 Music Pier Exterior Painting and Waterproofing\Letters\13-61 Recommendation to Award 13-10-25.doc

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#3

**AUTHORIZING THE AWARD OF CITY CONTRACT #14-09,
SUPPLY & DELIVERY OF SAND FENCE & POSTS & POSTS & RAIL**

WHEREAS, specifications were authorized for advertisement by Resolution #13-49-318 on September 26, 2013 for City Contract #14-09, Supply & Delivery of Sand Fence & Posts & Posts & Rail; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on October 2, 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 three (3) prospective bidder(s) for City Contract #14-09, Supply & Delivery of Sand Fence & Posts & Posts & Rail; and

WHEREAS, bid proposals were opened for City Contract #14-09, Supply & Delivery of Sand Fence & Posts & Posts & Rail on Thursday, October 31, 2013 and four (4) bid proposals were received per the attached Summary of Bids; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Arthur Chew, P.E., Assistant City Engineer; Roger Rink; Management Specialist; Georgia Arnold, Manager; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and specifications and recommended that the contract be awarded to Lumberman Associates, Inc., the lowest responsible bidder; and

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #14-09, Supply & Delivery of Sand Fence & Posts & Posts & Rail be and is hereby awarded to the following lowest responsible bidder as follows:

Lumberman Associates, Inc.
2101 Hunter Road
P. O. Box #720
Bristol, PA 19007

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>2013-2014 Unit Price</u>
3	Rails for Post & Rail Fence Supply& Delivery of Rails	0-1,000 Rails	\$ 6.84
4	Wooden Post for Post & Rail Fence Supply & Delivery of Wooden Post	0-2,000 Each	\$ 9.63

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

BE IT FURTHER RESOLVED that the Mayor and the City Purchasing Manager are hereby authorized to enter into a contract with Lumberman Associates, Inc., 2101 Hunter Road, PO Box #720, Bristol, PA 19007 for City Contract #14-09, Supply & Delivery of Sand Fence & Posts & Posts & Rail as listed and in accordance with the bid specifications and the bid proposal form.

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

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RAW 14-09 Sand Fence & Posts & Posts & Rail.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

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

DATE RECEIVED: Thursday, October 31, 2013 @ 2:00 PM, EDT
CITY CONTRACT #: 14-09
PROPOSAL NAME: Supply & Delivery of Sand Fence & Posts & Posts & Rail Fence Materials

NAME, ADDRESS AND BID OF EACH BIDDER			Capital Forest Products		Chemung Supply Corp.		EB Fence, LLC		Lumberman Associates, Inc.			
			107 Gibraltar Avenue		PO Box 527		23 Red Fox Terrace		2101 Hunter Road			
			Annapolis, MD 21401		2420 Corning Road		Sicklerville, NJ 08081		PO Box 720			
					Elmira, NY 14902				Bristol, PA 19007			
			Mark Kobylinski-Sales Rep				Christopher Michelini-Vice President					
			440-759-2080-Phone		Carl Perine-Vice President		609-704-8884-Phone		Tom Coleman-Vice President			
			866-220-4010-Fax		607-733-5506-Phone		609-543-2335-Fax		215-785-4600-Phone			
			mkobylinski@capital-forest.com		607-732-5379-Fax		ebfence@comcast.net		215-785-5645-Fax			
					cperine@chemungsupply.com				tomc@lumbermanassoc.com			
ITEM	DESCRIPTION	QTY		UNIT PRICE 11/15/13- 5/15/14		UNIT PRICE 11/15/13-5/15/14		UNIT PRICE 11/15/13-5/15/14		UNIT PRICE 11/15/13- 5/15/14		UNIT PRICE 11/15/13- 5/15/14
1	SAND FENCE											
	Supply & Delivery of Snow Fence											
	City of Ocean City	0- 0 Rolls		N/A		N/A		N/A		N/A		N/A
	Borough of Avalon	0- 500 Rolls		\$ 39.25		\$ 44.95		\$ 68.00		\$ 37.35		\$ -
	City of Sea Isle City	0- 0 Rolls		N/A		N/A		N/A		N/A		N/A
2	WOODEN POST											
	Supply & Delivery of Seven (7") Foot Wooden Post											
	City of Ocean City	0- 0 Each		N/A		N/A		N/A		N/A		N/A
	Borough of Avalon	0- 500 Each		\$ 6.05		No Bid		\$ 22.50		\$ 8.85		\$ -
	City of Sea Isle City	0- 0 Each		N/A		N/A		N/A		N/A		N/A
3	RAILS FOR POST & RAIL FENCE											
	Supply& Delivery of Rails											
	City of Ocean City	0- 1,000 Rails		\$ 6.95		No Bid		\$ 15.00		\$ 6.84		\$ -
	Borough of Avalon	0- 500 Rails		\$ 6.95		No Bid		\$ 15.00		\$ 6.84		\$ -
	City of Sea Isle City	0- 100 Rails		\$ 7.50		No Bid		\$ 15.00		\$ 6.84		\$ -
4	WOODEN POST FOR POST & RAIL FENCE											
	Supply & Delivery of Wooden Post											
	City of Ocean City	0- 2,000 Each		\$ 11.25		No Bid		\$ 22.50		\$ 9.63		\$ -
	Borough of Avalon	0- 500 Each		\$ 11.25		No Bid		\$ 22.50		\$ 9.63		\$ -
	City of Sea Isle City	0- 100 Each		\$ 11.75		No Bid		\$ 22.50		\$ 9.63		\$ -
Required Information												
RIGHT TO EXTEND-TIME FOR AWARD:			YES/NO	YES	YES/NO	YES	YES/NO	YES	YES/NO	YES	YES/NO	
STOCKHOLDER DISCLOSURE STATEMENT:			YES/NO	YES	YES/NO	YES	YES/NO	YES	YES/NO	YES	YES/NO	
NON-COLLUSION AFFIDAVIT:			YES/NO	YES	YES/NO	YES	YES/NO	YES	YES/NO	YES	YES/NO	
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:			YES/NO	YES	YES/NO	YES	YES/NO	YES	YES/NO	YES	YES/NO	
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA:			YES/NO	YES	YES/NO	YES	YES/NO	YES	YES/NO	YES	YES/NO	
NJ AFFIRMATIVE ACTION COMPLIANCE NOTICE:			YES/NO	YES	YES/NO	YES	YES/NO	YES	YES/NO	YES	YES/NO	
CERTIFICATE OF ORIGIN:			YES/NO	YES	YES/NO	YES	YES/NO	YES	YES/NO	YES	YES/NO	
NJ BUSINESS REGISTRATION CERTIFICATE (BRC) SUBMITTED:			YES/NO	YES	YES/NO	YES	YES/NO	YES	YES/NO	YES	YES/NO	
NUMBER OF COPIES SUBMITTED: (3)				3		3		3		3		



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY OPERATIONS

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

Memo

To: Joseph Clark, QPA, Purchasing Manager
From: Roger D. McLamon, PE, PP, CFM, CME, CPWM, Dir. Of Community Operations
CC: Michael Rossbach
Date: November 1, 2013
Re: Recommendation of Award - Contract 14-09 Supply and Delivery of Sand Fence, Posts, Posts and Rail

I have reviewed the qualifications and bid prices of and Lumberman Associates and find them acceptable. Their pricing on that job was similar to this job by being lower than other bidders.

This contract consists of the supply and delivery of the items mentioned above. Installation will be by others.

rdm

N:\Planning and Engineering\Engineering\2-Beach and Bay\14 - 09 supply and delivery of sand fence\14-09 rdm Recommendation to Award 110113.doc

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#4

AUTHORIZING THE AWARD OF A CONTRACT TO SIGNAL CONTROL PRODUCTS, INC. FOR SUPPLY OF ALUMINUM LIGHT POLES

WHEREAS, the City of Ocean City has a need for aluminum light poles to support various decorative items in the downtown district; and

WHEREAS, it is determined in the best interest for the City of Ocean City to have the necessary supplies in timely fashion so as to not delay the holiday decorations project; 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, Signal Control Products, Inc. has supplied the City of Ocean City with needed street & signal lighting materials in the past; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Steven Longo, Management Specialist; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the submitted proposals for the supply of aluminum light poles and recommend that Signal Control Product, Inc., 199 Evans Way, Branchburg, NJ 08876 be awarded an alternative non-advertised method contract for the supply of aluminum light poles on an as needed basis; and

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

WHEREAS, Signal Control Product, Inc. has submitted a Business Entity Disclosure Certification which certifies that Signal Control Product, 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 Signal Control Product, Inc. from making any contributions through the term of the contract; and

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that an alternative non-advertised method contract with **Signal Control Product, Inc., 199 Evans Way, Branchburg, NJ 08876** be awarded as follows:

1. Supply of Aluminum Light Poles on an as needed basis as determined by the Department of Community Operations for the calendar year 2013.
- Expend to Date.....

Requisitions awaiting approval.....

Total to Date.....
- \$

\$

\$
- 16,977.50

1,900.00

18,877.50
2. A copy of the Business Entity Certification, the Determination of Value and Business Registration Certificate (BRC) for Signal Control Products, Inc. has been submitted and shall be placed on file in the City's Purchasing Division Office.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Purchasing Manager is authorized to execute a purchase order with **Signal Control Product, Inc., 199 Evans Way, Branchburg, NJ 08876** in accordance with this resolution.

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

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

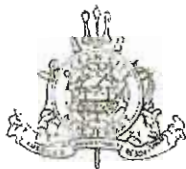
Files: RAW 13 Purchase Non-Advertised Contract Signal Products Control.doc

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: Joseph S. Clark, QPA, City Purchasing Agent

From: Michael Rossbach, Community Operations

Subject: Signal Control Products, Inc.

Date: October 21, 2013

I am looking for your support and approval to allow continued services from Signal Control Products Inc. The City's goal to add decorative Christmas lighting in the "downtown" area for 2013 initially required the purchase of twenty four (24) aluminum poles to hang the cross street decorations in four (4) additional blocks. Due to the pricing, the purchase of those poles was expedited with quotes. The decision to add a fifth block of decorative lighting and the purchase of an additional six (6) poles to hang the lighting will put us over the "Pay-to-Play" aggregate of expenditures with Signal Control Products, Inc. With the timing and availability of the aluminum poles I am requesting we resolve to use Signal Control Products, Inc. to purchase the remaining poles and hardware needed to complete this project. If you have any questions or need any further supporting information, don't hesitate to contact me.

cc Michael Dattilo, Administrator
Roger McLarnon, Director of Community Operations
File

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#5

**AWARDING A PROFESSIONAL SERVICES CONTRACT BETWEEN THE CITY OF OCEAN CITY &
JUNETTA N. DIX CONSULTING, INC.
FOR ENVIRONMENTAL CONSULTING & PERMITTING SERVICES**

WHEREAS, the City of Ocean City requires certain professional special environmental and permitting services for various projects throughout the City of Ocean City; and

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

WHEREAS, Junetta N. Dix Consulting, Inc. has the required expertise and has agreed to serve as environmental consultant and associated permitting services for the City of Ocean City for various projects; and

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

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Arthur Chew, P.E., Assistant City Engineer; Georgia Arnold, Manager; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the said firm's proposal and recommended that **Junetta N. Dix Consulting, Inc., 213 East Seaview Avenue, Linwood, NJ 08221** be awarded an alternative-non-advertised professional service contract for environmental consulting and permitting services; and

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

WHEREAS, Junetta N. Dix Consulting, Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that Junetta N. Dix Consulting, Inc. 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 Junetta N. Dix Consulting, 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 it does hereby award a professional service contract to **Junetta N. Dix Consulting, Inc., 213 East Seaview Avenue, Linwood, NJ 08221** for professional environmental consulting and permitting services as follows:

<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>2013-2014 Year Rates</u>
1.	Environmental Specialist	Per Hour	\$ 110.00
2.	Engineer/Surveyor	Per Hour	\$ 140.00
3.	Engineer Technician	Per Hour	\$ 95.00
4.	Auto CAD specialist	Per Hour	\$ 75.00
5.	Clerical	Per Hour	\$ 50.00
6.	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.		
7.	A copy of the Pay-to-Play Certification & the Business Registration Certificate (BRC) for Junetta N. Dix Consulting, Inc. has been submitted and shall be placed on file in the City's Purchasing Division Office.		
8.	A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.		

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Mayor and the City Purchasing Manager are hereby authorized to enter into a formal contract agreement with **Junetta N. Dix Consulting, Inc., 213 East Seaview Avenue, Linwood, NJ 08221** beginning on October 1, 2013 and continuing through September 30, 2014 for environmental consulting and permitting services for the City of Ocean City as listed and in accordance with this resolution and submitted proposal forms.

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 Junetta N. Dix.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: Joseph Clark, QPA, Purchasing Manager

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

CC:

Date: November 4, 2013

Re: Recommendation of Award for Environmental Permitting Services- Job # 2-13-052

The City of Ocean City has a need to continue dredging operations of the back bay and lagoons in order to make them navigable to boat traffic. The City previously obtained a dredging permit to put dredge materials at a site near the 34th Street Bridge (Site 83) then empty the site and reutilize the site for future operations. After recent dredging operations, Site 83 has been filled to capacity and the emptying of the site is not economically feasible at this time due to its proximity to roads. The City seeks to modify the previously obtained permit to expand the disposal site under the 9th Street Bridge to increase capacity from 7,000 cubic yards to approximately 50,000 cubic yards of reusable capacity as well as restore damaged wetlands on the west side of Garrett Island (island that houses Welcome Center) which will hold approximately 75,000 cubic yards of one time capacity.

In order to modify the permit, the City seeks the assistance of an environmental consulting firm. Junetta Dix has been used numerous times in the past and her work meets the needs of the City while her pricing is consistently the lowest in the business. Junetta Dix has been the low bidder when the City has sought proposals for environmental permitting work.

AJC

Z:\Planning and Engineering\Engineering\2-Beach and Bay\2-13-052 2013 Back Bay Dredging\Letters\13-52 Recommendation to Award 13-11-04.doc

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#6

**AUTHORIZING CHANGE ORDER #1 TO CITY CONTRACT #13-60,
SUPPLY & INSTALLATION OF DOWNTOWN POLE FOUNDATIONS**

WHEREAS, specifications were authorized for advertisement by Resolution No. 13-49-300 on September 12, 2013 for City Contract #13-60, Supply & Installation of Downtown Pole Foundations; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, September 18, 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 eleven (11) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #13-60, Supply & Installation of Downtown Pole Foundations on Thursday, October 3, 2013 and eight (8) bid proposals were received per the attached Summary of Bids; and

WHEREAS, the City Council of Ocean City, New Jersey awarded City Contract #13-60, Supply & Installation of Downtown Pole Foundations on October 10, 2013 by Resolution #13-49-335 to **Kline Construction Company, Inc., 240 Waverly Avenue, Galloway, NJ 08205**; 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, Assistant City Engineer; Georgia Arnold, Manager; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed Change Order #1 to City Contract #13-60, Supply & Installation of Downtown Pole Foundations awarded to Kline Construction Co., Inc. and certified that it is correct as follows

Change Order #1

Increases to Contract

<u>Description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Cost Increase</u>
2 Foundations	6 Units	\$ 897.00	\$ 5,382.00

**Total Amount of Change Orders # 1 Increases to City Contract #Total Amount
of Increase for Change Order #1** \$ 5,382.00

**Total Amount of City Contract # 12-69, 13-60, Supply & Installation
of Downtown Pole Foundations (PO #13-02882) Including Change Order #1..... \$ 28,495.00**

WHEREAS, the newly adjusted contract cost including Change Order #1 is **\$28,495.00** which presents a net increase of \$5,382.00 to the original contract which is a 23.2856 % percent increase in the total of PO #13-02882 for City Contract #13-60, Supply & Installation of Downtown Pole Foundations; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, NJ that it authorizes Change Order #1 for City Contract #13-60, Supply & Installation of Downtown Pole Foundations; and

BE IT FURTHER RESOLVED that The Director of Financial Management certifies that funds are available and will process Change Order #1 to PO #13-02882 issued to **Kline Construction Company, Inc., 240 Waverly Avenue, Galloway, NJ 08205** in the amount of \$5,382.00 which shall be charged to Capital Account No. C-04-55-219-011.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

FILES: RESCO1 13-60, Supply & Installation of Downtown Pole Foundations.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

#7

**AUTHORIZING CHANGE ORDER #1, FINAL ACCEPTANCE & FINAL PAYMENT OF
CITY CONTRACT #12-64, UNDERGROUND STORAGE TANK UPGRADES & SITE
REMEDiation AT VARIOUS LOCATIONS**

WHEREAS, bids were authorized by Resolution #12-49-021 on November 15, 2012 for City Contract #12-64, Underground Storage Tank Upgrades & Site Remediation at Various Locations; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, November 21, 2012, the Notice to Bidders was posted on the City of Ocean City's website, www.ocnj.us and specifications were distributed to sixteen (16) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #12-64, Underground Storage Tank Upgrades & Site Remediation at Various Locations on Tuesday, December 8, 2012 and six (6) bid proposals were received; and

WHEREAS, Henry D. Weigel, PE, Adams, Rehmann & Heggan Associates, Inc.; Arthur Chew, PE, City Engineer; Michael Rossbach, Director of Public Works; 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 recommended that the contract be awarded to Luzon, Inc., the lowest responsible bidder; and

WHEREAS, the City Council of Ocean City, New Jersey, awarded City Contract #12-64, Underground Storage Tank Upgrades & Site Remediation at Various Locations by Resolution #13-49-003 on January 10, 2013 to **Luzon, Inc., 222 Thies Road, Sewell, NJ 08080** in the amount of \$305,850.00; and

WHEREAS, Henry D. Weigel, PE, Adams, Rehmann & Heggan Associates, Inc.; 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 Municipal Engineer; Georgia Arnold, Manager; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant Janice Mruz, Principal Clerk and Joseph S. Clark, QPA, City Purchasing Manager have reviewed Change Order #1 to City Contract #12-64, Underground Storage Tank Upgrades & Site Remediation at Various Locations and certified that it is correct and that all the work has been completed in accordance with the job specifications, that the Application for Final Payment and Certified Payrolls have been submitted and are in proper order.

Change Order #1

Decreases to Contract

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Cost Decrease</u>
1	Changes in Actual vs Proposed	1 LS	\$ 3,860.64	(\$ 3,860.64)
CCD3	UST upgrade Changes-1	1 LS	\$ 385.00	(\$ 385.00)
Total Amount of Decrease for Change Order #1				(\$ 4,245.64)

Increases to Contract

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Cost Increase</u>
CCD1	Interior selective Demolition	1 LS	\$ 11,500.00	\$ 11,500.00
CCD5	UST upgrade Changes-2	1 LS	\$ 4,155.00	\$ 4,155.00
CCD6	UST upgrade Changes-3	1 LS	\$ 6,849.48	\$ 6,849.48
CCD7	Additional Paving	1 LS	\$ 11,775.10	\$ 11,775.10
Total Amount of Increase for Change Order #1				\$ 34,279.58

Total Amount of Change Order #1 Including Increase & Decrease for City Contract #12-64, Underground Storage Tank Upgrades & Site Remediation at Various Locations (PO #13-00045)	\$ 30,033.94
---	---------------------

Total Amount of City Contract #12-64, Underground Storage Tank Upgrades & Site Remediation at Various Locations (PO #13-00045) Including Change Order #1.....	\$ 335,883.94
--	----------------------

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

WHEREAS, the newly adjusted contract cost including Change Order #1 is **\$335,883.94** which presents a net increase of (\$30,033.94) to the original contract which is a 9.8198% percent increase in the total of PO #13-00045 for City Contract #12-64, Underground Storage Tank Upgrades & Site Remediation at Various Locations; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, NJ that it authorizes Change Order #1, Final Acceptance and Final Payment of \$44,916.07 (PO #13-00045 & CO #1) for City Contract #12-64, Underground Storage Tank Upgrades & Site Remediation at Various Locations; and

BE IT FURTHER RESOLVED that The Director of Financial Management certifies that funds are available and will process Change Order #1 and final payment of PO #13-00045 issued to **Luzon, Inc, 222 Thies Road, Sewell, NJ 08080** in the amount of \$44,916.07 which shall be charged to Capital Account # C-04-55-275-403 (\$14,882.13 - PO #13-00045 Balance) & C-04-55-275-403 (\$30,033.94-Change Order #1).

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

FILES: RESCO1FAFP 12-64 UST Luzon.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



**AUTHORIZING THE CITY'S PARTICIPATION IN THE KEYSTONE PURCHASING NETWORK (KPN)
FOR CONTRACT #KPN-201105-08, ACQUISITION OF VEHICLES (MINI DUMP TRUCKS)
WITH RODEO FORD**

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

WHEREAS, the Keystone Purchasing Network (KPN) has acted as lead agency and awarded Contract #KPN-2011-5-08 for vehicles; and

WHEREAS, the dump truck fleet has several vehicles that are out of service with the cost of repairs exceeding the value of the truck and are now beyond their useful life with the City and require replacement at this time; and

WHEREAS, Roger D. McLamon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Roger Rink, Manager Specialist; James Toto, Public Works Supervisor; Georgia Arnold, Manager; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the contract from KPN-2011-5-08 for Vehicles; 2013 Ford F450 & F550 ¾ CY Dump Trucks with the award vendor Rodeo Ford; and

WHEREAS, it is recommended that the City Council approve the purchase of one (1), model year 2013 or newer Ford F450 regular cab 4WD ¾ CY dump truck and one (1) model year 2013 or newer Ford F550 crew cab 4WD ¾ CY Dump Truck for use by the Department of Community Operations for daily work operations throughout the City from Rodeo Ford; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that be one (1) model year 2013 or newer Ford F450 regular cab 4WD ¾ CY Dump Truck and one (1) model year 2013 or newer Ford F550 crew cab 4WD ¾ CY Dump Truck for use by the Department of Community Operations be purchased from Rodeo Ford, KPN Contract Vendor #KPN-2011-5-08 as follows:

Rodeo Ford
13680 West Test Drive
Goodyear, AZ 85338

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
1.	Model Year 2013 or Newer, Ford F450, Regular Cab 4WD 141" Wheelbase - Oxford White Steel Vinyl Interior included Preferred Equipment Group 660A-XL Trim, Air Conditioning, 6.8l V-10 Gas Engine 5 speed Automatic, 225/70 R19.5 G BSW MAX Track Tires, 4.88LS Rear Axle Ratio - Power Equipment Group-Telescoping Trailer Tow Mirrors-Power Heated, XL Value, Décor Package, Snow Plow Package, XL Value Package 9' ¾ CY Stainless Steel Eliminator Dump Stainless Steel Floor Western 9' Plow & Accessories	1 each	\$ 55,590.00	\$ 55,590.00
Total for 2013 or Newer Ford F450 with Stainless Steel Dump Body & 9' Plow				\$ 55,590.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

Rodeo Ford (Continued)

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
2.	Model Year 2013 or Newer, Ford F550, Crew Cab 4WD 176" Wheelbase - Oxford White Steel Vinyl Interior included Prefeered Equipment Group 660A-XL Trim, Air Conditioning, 6.8l V-10 Gas Engine 5 speed Automatic, 225/70 R19.5 G BSW MAX Track Tires, 4.88LS Rear Axle Ratio – Power Equipment Group-Telescoping Trailer Tow Mirrors-Power Heated, XL Décor Package, Snow Plow Prep Package, Payload Plus Package 9' ¾ CY Stainless Steel Eliminator Dump Stainless Steel Floor Western 9' Plow & Accessories	1 each	\$ 61,935.00	\$ 61,935.00
Total for 2013 or Newer Ford F550 with Stainless Steel Dump Body & 9' Plow				\$ 61,935.00
Total Amount of Contract #KPN-2011-5-08 to Rodeo Ford for Mini Dump Trucks.....				\$ 117,525.00

BE IT FURTHER RESOLVED by the City Council of Ocean City, New Jersey that the purchase of one (1), model year 2013 or newer Ford F450 regular cab 4WD ¾ CY Dump Truck and one (1) model year 2013 or newer Ford F550 crew cab 4WD ¾ CY Dump Truck for use by the Department of Community Operations for daily work operations be purchased from Rodeo Ford, 13680 West Test Drive, Goodyear, AZ 85338, KPN Contract KPN#-2011-5-08 in the total amount of \$117,525.00 and that the City Purchasing Manager is authorized to issue a purchase order for said vehicles as stated above and in accordance with the terms of the Keystone Purchasing Network Contract for Vehicles, Contract KPN#-2011-5-08.

The Director of Financial Management certifies that funds are available and shall be charged to the following Capital Account No. C-04-55-282-802.

CERTIFICATION OF FUNDS

_____ Frank Donato III, CMFO Director of Financial Management	_____ Anthony P. Wilson Council President
---	---

Files: RES KPN Vehicles-Mini Dump.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

MEMORANDUM

To: Joseph Clark, Purchasing Agent

From: Roger McLarnon, Director of Community Operations 

Date: October 25th 2013

Subject: Ford F-450 and F-550 Mini Dump Trucks

Community Operations is requesting the support and approval of the purchase of (1) 2013 or newer Ford F-450 and (1) 2013 or newer F-550 Mini Dump Truck. The vehicles are part of the approved 2013 Capital Plan and if supported, will be acquired through KPN purchasing network. The new vehicles will replace existing Mini Dump Trucks that are beyond their useful lifespan. The vehicles will be assigned to the Grounds and Street operations divisions.

The new vehicles will be used for daily work operations and snow plowing. The vehicles are functional replacements for existing vehicles. The vehicles that they replace will be taken out of service. If you have any questions or need more information to support this purchase please do not hesitate to contact me.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#9

**AUTHORIZING PARTICIPATION IN THE NATIONAL COOPERATIVE CONTRACT WITH
NATIONAL JOINT PURCHASING ALLIANCE VENDORS**

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 Joint Purchasing Alliance in order to effect substantial economies in the purchase of materials, supplies and services; and

WHEREAS, National Joint Purchasing Alliance has contracted with the various vendors for various contracts:

- Facility & MRO
- Fleet Services & Equipment
- Food & Food Service Equipment
- General Supplies
- Healthcare & Pharmacy Solutions
- Heavy & Utility Equipment
- Logistic Service & Mail Equipment
- Office & Classroom Solutions & Equipment
- Technology & Communication Solutions
- Transportation

WHEREAS, it is the City of Ocean City intent to utilize these contracts on as needed basis during the calendar year 2013 & 2014; and

WHEREAS, the City of Ocean City may enter into contractual agreements with the above referenced National Joint Purchasing Alliance 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 Joint Purchasing Alliance Vendors pursuant to all conditions of the individual contracts and in compliance with New Jersey State Public Contracts Law; and

BE IT FURTHER RESOLVED, that the named National Joint Purchasing Alliance 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

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

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 Joint Purchasing Alliance shall be for the time period beginning on November 18, 2013 and continuing through December 31, 2014 or until the expiration of the referenced vendors’ National Joint Purchasing Alliance Contract, whichever shall occur first.

Anthony P. Wilson
Council President

FILES: RES 2013-2014 National Joint Purchasing Alliance.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	_____	_____	_____	_____ City Clerk
DeVlieger	_____	_____	_____	_____	
Guinosso	_____	_____	_____	_____	
Hartzell	_____	_____	_____	_____	
McClellan	_____	_____	_____	_____	
Ping	_____	_____	_____	_____	
Wilson	_____	_____	_____	_____	

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#10

**AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT WITH THE
COUNTY OF CAPE MAY-EMERGENCY MANAGEMENT COMMUNICATIONS CENTER
FOR THE USE OF VARIOUS EQUIPMENT ON AN AS NEEDED BASIS OBTAINED THROUGH
GRANTS FROM THE OFFICE OF HOMELAND SECURITY AND FEDERAL EMERGENCY
MANAGEMENT AGENCY**

WHEREAS, the County of Cape May – Emergency Management Communications Center has received various grants from the Office of Homeland Security and Federal Emergency Management Agency for the purchase of various vehicles, equipment, materials and control devices with the intent to be shared with various municipalities in the County; and

WHEREAS, the City of Ocean City desires to enter into a Shared Service Agreement with the County of Cape May – Emergency Management Communications Center for use on an as needed basis the various vehicles, equipment, material and control devices obtain through grants from the Office of Homeland Security and Federal Emergency Management Agency; and

WHEREAS, by entering into the agreement the County of Cape May – Emergency Management Communications Center and the City of Ocean City agree that the use of equipment is offered on an as needed and when available basis and in accordance with the attached shared services agreement; and

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., authorizes and empowers local units to enter into this agreement; and

WHEREAS, Michael Dattilo, Business Administrator; Frank Donato, Emergency Management Coordinator; Scott Morgan, Assistant Emergency Management Coordinator and Dorothy F. McCrosson, Esq., City Solicitor and Joseph S. Clark, QPA, Purchasing Manager have reviewed the terms and provisions of the Shared Services Agreement form the County of Cape May- Emergency Management Communications Center for the use of various equipment on an as needed and when available basis; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it hereby authorizes a Shared Services Agreement with the County of Cape May- Emergency Management Communications Center and accepts the agreement as stated; and

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City, County of Cape May, New Jersey that the Mayor and/or his designee are hereby authorized to execute a Shared Services Agreement with the County of Cape May- Emergency Management Communications Center for or use on an as needed basis the various vehicles, equipment, material and control devices obtain through grants from the Office of Homeland Security and Federal Emergency Management Agency.

Anthony P. Wilson
Council President

Offered by Seconded by

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

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

City Clerk

CAPE MAY COUNTY



EMERGENCY MANAGEMENT COMMUNICATIONS CENTER

30 WEST MECHANIC STREET, CAPE MAY COURT HOUSE, NJ 08210

{O} 609.463.6570 {F} 609.463.0252 {Email} mpagliughi@co.cape-may.nj.us

Gerald M. Thornton, Freeholder

Martin L. Pagliughi, Director

Arthur E. Treon, Deputy

SHARED SERVICES AGREEMENT BETWEEN CITY OF OCEAN CITY AND COUNTY OF CAPE MAY

THIS AGREEMENT made and entered into on the 7 day of November, 2013, by and between:

A Municipal Corporation of the State of New Jersey with offices located at:

861 Asbury Avenue
Ocean City, NJ 08226

hereinafter referred to as "Municipality";

And the:

COUNTY OF CAPE MAY

A Body Politic and Corporate of the State of New Jersey with offices located at:

William E. Sturm Jr. Administration Building
4 Moore Road
Cape May Court House, New Jersey 08210

hereinafter referred to as the "County".

WHEREAS, the County has been the recipient of various grants from the Office of Homeland Security and Federal Emergency Management Agency for the purchase of various vehicles, equipment, materials and control devices hereinafter referred to as "Equipment"; and

WHEREAS, the Equipment as identified in 'Schedule A' was purchased with the intent to be shared with the various municipalities in the County; and

WHEREAS, from time to time the Municipality has a need to use some of the Equipment for a short duration when the County is not in need for the use of the Equipment; and

WHEREAS, the Municipality desire to enter into an agreement with the County to use the Equipment identified in 'Schedule A'; and

WHEREAS, NJSA 401:65-1 et.seq. authorizes local government units, including municipalities and counties, to enter into agreements for the exchange of services pursuant to the provisions of that statute known as the "Uniform Shared Services and Consolidation Act";

NOW, THEREFORE, it is agreed, stipulated and understood between parties, in consideration of the mutual promises contained herein as follows:

1. All of the above recitals are incorporated herein by reference as it fully set forth at length.
2. The County is the owner of the Equipment identified in 'Schedule A'.
3. The Municipality hereby agrees to indemnify the County and to hold it harmless from and against any and all damages, claims, losses and/or liabilities of any sort (including reasonable attorney's fees) which the Municipality may incur from using the County Equipment. In addition, the Municipality agrees to have the County named as an additional insured on any existing insurance

contracts carried by the Municipality to provide general comprehensive liability coverage in the amount of \$1,000,000.00 dollars.

A certificate of insurance evidencing said coverage and the additional insured designation shall be provided by the Municipality and Attached to this agreement.

4. The Municipality agrees to reimburse the County or perform the repairs themselves for any damage inflicted upon the Equipment while in the possession of the Municipality.
5. The Municipality is responsible for any servicing or re-fueling of the Equipment while in the possession of the Municipality.
6. The Municipality shall immediately return the Equipment to the County when the Equipment is not in use by the Municipality.
7. In the event of a dispute between the parties arising out of this Agreement, the parties agree that they will immediately meet and make a good faith effort to resolve such conflict.
8. The parties have read this Agreement. It is a full statement of their understandings. It may not be changed except in writing signed by both parties.
9. This agreement shall be governed by the laws of New Jersey with venue in the County of Cape May.
10. The term of this agreement is from January 1, 2014 to December 31, 2014. An option to renew can be exercised by both parties upon correspondence prior to the expiration date.

IN WITNESS WHEREOF the parties affix their signatures to this Agreement, intending to be legally bound. If a party is a corporation, this Agreement is signed by its proper corporate officers and its corporate seal is affixed.

COUNTY OF CAPE MAY

BOROUGH / CITY/ TOWNSHIP

Date

Date

Gerald M. Thornton, Director
Board of Chosen Freeholders

City of

By:

ATTEST: _____
Clerk Of The Board Of Chosen Freeholders

ATTEST: _____
Municipal Clerk

APPROVED AS TO FORM:

Barbara Bakley-Marino, Esq.
County Counsel

'SCHEDULE A'

EQUIPMENT LIST

This equipment is not limited to the list below.

QUANTITY	DESCRIPTION
2	POLARIS MEDICAL UTV aka "GATOR"
1	COMMUNICATIONS VAN
4	HIGH WHEEL FIVE TON TRUCKS
1	TRUCK, TRACTOR
1	GENERATOR 65KW
1	PUMP, TRASH 4" W/HOSE
1	PUMP, TRASH 6" W/HOSE
1	TRUCK, PRIME MOVER TRANSPORT

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#11

**AUTHORIZING TRANSFERS OF APPROPRIATIONS OF THE
2013 LOCAL MUNICIPAL BUDGET PER N.J.S.A. 40A: 4-58**

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

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Ocean City that the following transfers as per the attachment be authorized within the 2013 Local Municipal Budget.

Anthony P. Wilson
Council President

Offered by Seconded by

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

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

City Clerk

CITY OF OCEAN CITY- DEPARTMENT OF FINANCE

**Transfer Resolution
#1 for 2013**

Transfer from:

3-01-20-610-100	Accounting	SW	25,000.00
3-01-20-660-100	Beach Fees	SW	15,000.00
3-01-20-630-200	Tax Assessment	OE	15,000.00
3-01-20-650-100	Revenue Collection	SW	10,000.00
			<u>\$ 65,000.00</u>

Transfer to:

3-01-26-830-200	PW:Facility Maintenance	OE	15,000.00
3-01-26-880-200	PW:Fleet Maintenance	OE	50,000.00
			<u>\$ 65,000.00</u>



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF FINANCIAL MANAGEMENT

November 1, 2013

Dear City Council Members,

This memo is intended to provide backup to the resolution authorizing the transfer of appropriations on the Council agenda. Transfers are permitted between appropriations during the last two months of the fiscal year for unanticipated shortfalls in budgetary accounts. The following is further detail as to the requested transfers.

The accounts we are transferring funds out of are listed as "Transfer from":

- \$25,000 from Accounting salaries, excess funds were realized from the unfortunate passing of an employee in this division earlier in the year
- \$15,000 from Beach Fees salaries, poor weather in the early part of the season caused an excess in funds in this operation at the end of the season
- \$15,000 from Tax Assessment other expenses, a reduced number of tax appeals this year combined with a savings on performing the majority of the compliance plan in-house once again has generated excess funds in this division
- \$10,000 from Revenue Collection salaries, again poor weather early in the season plus the closing of the Transportation Center generated excess funds in this division.

The accounts we are transferring funds into are listed as "Transfer to":

- \$15,000 to Public Works:Facility Maintenance
- \$50,000 to Public Works:Fleet Maintenance
- Both accounts listed above are in need of excess funding to complete the year for much the same reason, Superstorm Sandy continued to be problematic in the areas of facility and vehicle maintenance as the residual effects on anything exposed to salt water during the storm continued to be experienced.

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

Sincerely,

Frank Donato III
Director of Financial Management

C: Mayor Gillian
Michael Dattilo, Business Administrator

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#12

AUTHORIZING THE PAYMENT OF CLAIMS

WHEREAS, N.J.S.A. 40A: 5-17 entitled “Approval and Payment of Claims and Required General Books of Account” generally sets forth the manner in which claims against municipalities are to be handled; and

WHEREAS, the attached bill list represent claims against the municipality for period including October 18, 2013 to November 1, 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 – 10.18.13 TO 11.01.13.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

November 4, 2013
07:44 AM

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

Page No: 1

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

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
10-02978	10/14/10	SMBISHOP SHIRLEY M. BISHOP, P.P., LLC		Open	262.50	0.00	
12-02820	10/12/12	MULLIN MULLIN & LONERGAN ASSOCIATES	Prof. Serv. CDBG	Open	140.00	0.00	
13-00033	01/18/13	HESSCORP HESS CORPORATION	SJPC Contract A-28	Open	4,564.28	0.00	B
13-00034	01/18/13	SJGAS SOUTH JERSEY GAS COMPANY		Open	1,428.34	0.00	B
13-00035	01/18/13	AC ELECT ATLANTIC CITY ELECTRIC	2013 CITYWIDE ELECTRIC	Open	49,596.61	0.00	B
13-00036	01/18/13	NJAM3 NEW JERSEY-AMERICAN WATER CO.	2013 WATER/SEWER CHARGES	Open	5,680.04	0.00	B
13-00037	01/18/13	VERIZONL VERIZON ONLINE		Open	783.62	0.00	B
13-00040	01/18/13	VERIW VERIZON WIRELESS	2013 WIRELESS	Open	3,297.04	0.00	B
13-00041	01/18/13	VERIZ VERIZON	2013 CITYWIDE TELEPHONE	Open	31.73	0.00	B
13-00045	01/18/13	LUZON LUZON, INC.	CC 12-64; RES. 12-49-095	Open	30,033.94	0.00	B
13-00141	01/28/13	KARABASH KARABASHIAN EDDINGTON PLANNING	PROFESSIONAL SERVICES 2013	Open	4,481.25	0.00	
13-00144	01/28/13	MASER MASER CONSULTING PA	PROFESSIONAL SERVICES FOR 2013	Open	6,493.00	0.00	
13-00157	01/28/13	TIX COM TIX, INC.		Open	116.00	0.00	B
13-00179	01/28/13	SAM 1 SAM'S CLUB/GEMB	2013 CHARGES FOR SAMS CLUB	Open	671.98	0.00	
13-00201	01/31/13	INFRASTU INFRASTRUCTURE, LLC	CC 12-47; RES. 13-49-113	Open	48,457.37	0.00	
13-00208	01/31/13	LEGENZAM MICHELLE LEGENZA	EMS REFUND REQUEST	Open	40.00	0.00	
13-00225	02/07/13	WALKD DOUGLAS K. WALKER	RES# 12-48-314 NEW 13-49-139	Open	2,880.41	0.00	B
13-00233	02/07/13	CMCMU C.M.C.M.U.A.		Open	58,813.29	0.00	B
13-00237	02/07/13	VITAL VITAL COMMUNICATIONS, INC		Open	55.00	0.00	B
13-00238	02/07/13	FEDEX FEDERAL EXPRESS CORPORATION	2013 FEDEX CHARGES	Open	177.05	0.00	
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
13-00265	02/09/13	STETS B. W. STETSON & CO.		Open	29.00	0.00	B
13-00286	02/20/13	VERIZ VERIZON	609 399-0505 374 64Y	Open	130.89	0.00	B
13-00301	02/20/13	ACTIO ACTION SUPPLY, INC.		Open	50.00	0.00	B
13-00321	02/22/13	RIGGI RIGGINS, INC.	Gasoline T-0083 SC	Open	21,215.55	0.00	B
13-00330	02/22/13	CHLORKIN Chlorking Innovations LLC		Open	1,200.00	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
13-00513	03/08/13	MCCROSS MCCROSSON AND STANTON P.C.	RES# 12-48-289	Open	16,019.81	0.00	B
13-00514	03/08/13	ALLCLEAN ALL CLEAN BUILDING SERVICES	CITY CONTRACT #11-03	Open	6,790.86	0.00	B
13-00515	03/08/13	DUNNC DR. E. CHARLES DUNN, JR, MD		Open	55.00	0.00	B
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	1,742.40	0.00	B
13-00822	04/03/13	CARMAN CARMAN DODGE INC.	RES #13-49-188 2013 OR NEWER	Open	22,405.50	0.00	
13-00891	04/16/13	IPSGROUP IPS GROUP CORPORATION	CC 13-08; RES. 13-49-198	Open	26,158.65	0.00	
13-00921	04/18/13	TUCKH TUCKAHOE NURSERIES INC.		Open	175.00	0.00	
13-00981	04/25/13	ATKINS ATKINS NORTH AMERICA, INC.	Q-13-004, FEMA Flood Map Review	Open	12,393.65	0.00	B
13-01107	05/10/13	LAWME LAWREN SUPPLY CO. OF NJ INC.	SC# 81295	Open	30.00	0.00	
13-01129	05/10/13	SEASHORE SEASHORE ASPHALT CORP.		Open	1,249.45	0.00	B
13-01135	05/10/13	STEELMAN ESTATE OF JAMES STEELMAN	E.M.S. REFUND REQUEST	Open	100.00	0.00	
13-01171	05/15/13	ENTERPRI ENTERPRISE LEASING COMPANY		Open	552.50	0.00	
13-01302	05/20/13	ENTERPRI ENTERPRISE LEASING COMPANY	SC# 83489	Open	678.90	0.00	
13-01326	05/24/13	ALIANO ALIANO BROTHERS GEN. CONT. INC	CC 13-48 R-1; RES. 13-49-225	Open	84,080.70	0.00	B
13-01330	05/24/13	OC FIELD OC FIELD HOCKEY BOOSTERS		Open	435.00	0.00	
13-01346	05/29/13	SEATC SEA ISLE ICE COMPANY, INC.		Open	150.00	0.00	B

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
13-01455	06/04/13	STVP	SERIOUSLY TOTAL VIDEO PROD,LLC	Open	25,000.00	0.00	
13-01462	06/04/13	HUNTERT	THORSEN HUNTER	Open	50.00	0.00	
13-01527	06/12/13	CFTMON	CFT MONITORING, LLC	Open	2,330.00	0.00	B
13-01530	06/12/13	CATAMA	CATAMARAN MEDIA COMPANY	Open	285.00	0.00	
13-01541	06/17/13	OCTHEATR	OCEAN CITY THEATRE COMPANY	Open	13,554.00	0.00	B
13-01571	06/19/13	SCHIAVON	FRED M. SCHIAVONE CONST., INC.	Open	53,164.02	0.00	B
13-01992	07/31/13	ACTIO	ACTION SUPPLY, INC.	Open	1,634.43	0.00	B
13-02016	07/31/13	SESSEA	JESSICA SESSEA	Open	57.50	0.00	
13-02024	07/31/13	FRALING	FRALINGER ENGINEERING PA	Open	9,700.50	0.00	B
13-02040	08/02/13	KARABASH	KARABASHIAN EDDINGTON PLANNING	Open	4,573.75	0.00	
13-02203	08/13/13	SIGNA	SIGNAL CONTROL PRODUCTS, INC.	Open	15,102.00	0.00	
13-02210	08/13/13	ARTHURHJ	ARTHUR J. OGREN, INC.	Open	122,985.10	0.00	B
13-02211	08/13/13	BRINKS	BRINKS INC.	Open	281.43	0.00	B
13-02268	08/27/13	BORN	BORN AVIATION PRODUCTS, INC.	Open	1,132.04	0.00	
13-02279	08/27/13	DRIFTWOO	DRIFTWOOD CAMPING RESORT, INC.	Open	600.00	0.00	
13-02286	08/30/13	SOMERSET	SOMERSET CANDY COMPANY, INC.	Open	89.47	0.00	
13-02290	08/30/13	WISERLIN	WISER LINK ADVERTISING, INC	Open	236.25	0.00	B
13-02294	08/30/13	NORTT	NORTHERN TOOL & EQUIPMENT CO.	Open	177.68	0.00	
13-02314	08/30/13	VETFW	VETERANS OF FOREIGN WARS	Open	500.00	0.00	
13-02341	09/05/13	AUSTN	AUSTIN'S SPORTS	Open	7,224.50	0.00	
13-02376	09/06/13	CREAMER	KEITH CREAMER	Open	44.00	0.00	
13-02397	09/06/13	ISS	INFORMATION STATION SPECIALIST	Open	1,610.00	0.00	
13-02403	09/12/13	GOUDIEK	KEVIN GOUDIE	Open	50.00	0.00	
13-02506	09/18/13	NJSSC	NEW JERSEY STATE SAFETY	Open	35.00	0.00	
13-02509	09/18/13	GANN	GANN LAW BOOKS, INC.	Open	119.00	0.00	
13-02511	09/18/13	NJSLOM	NJ STATE LEAGUE OF	Open	55.00	0.00	
13-02517	09/18/13	NJSLOM	NJ STATE LEAGUE OF	Open	110.00	0.00	
13-02524	09/18/13	GIBSN	GIBSON ASSOCIATES, P.A.	Open	7,800.00	0.00	
13-02568	09/23/13	SJINTERP	SJ INTERPRETERS	Open	251.15	0.00	
13-02570	09/23/13	CONTP	CONTROL PAPERS COMPANY, INC.	Open	272.00	0.00	
13-02579	09/26/13	BOX	BOX OF RAIN IRRIGATION	Open	13,100.00	0.00	
13-02594	09/26/13	HUBER	HUBER LOCKSMITHS, INC	Open	1,950.00	0.00	
13-02596	09/26/13	BARTA	MIKE BARTA & SONS INC.	Open	1,146.05	0.00	
13-02598	09/26/13	ASCEN	ASCENT AVIATION GROUP INC.	Open	35,113.28	0.00	
13-02600	09/26/13	CUMBERLA	CUMBERLAND FIRE PROTECTION LLC	Open	2,673.00	0.00	
13-02610	09/27/13	QUINNFLA	QUINN FLAGS	Open	395.50	0.00	
13-02614	09/27/13	SUPEF	SUPERFLITE	Open	923.86	0.00	
13-02639	10/07/13	ACIR	ACIR PROFESSIONALS	Open	187.50	0.00	
13-02647	10/07/13	INTERBOR	INTERBORO MUSIC BOOSTERS	Open	2,650.00	0.00	
13-02658	10/07/13	UNIT REN	UNITED RENTALS (NA), INC	Open	510.10	0.00	
13-02663	10/07/13	CATAMA	CATAMARAN MEDIA COMPANY	Open	190.00	0.00	
13-02664	10/07/13	STVP	SERIOUSLY TOTAL VIDEO PROD,LLC	Open	350.00	0.00	
13-02665	10/07/13	SENTI	SENTINEL LEDGER	Open	780.00	0.00	
13-02670	10/07/13	WIDMER	WIDMER TIME RECORDER CO, INC	Open	310.47	0.00	
13-02673	10/07/13	CHANN	CHANNING L BETE COMPANY, INC	Open	45.65	0.00	
13-02675	10/07/13	GOSELLW	WILLIAM GODSELL	Open	350.00	0.00	
13-02684	10/07/13	CONTL	CONTROL DYNAMICS CORPORATION	Open	2,150.50	0.00	
13-02690	10/08/13	CMCMU	C.M.C.M.U.A.	Open	1,500.00	0.00	
13-02693	10/08/13	SHAFF	BEN SHAFFER & ASSOCIATES INC	Open	29.63	0.00	
13-02697	10/08/13	CAPRC	CAPRI CONSTRUCTION CO., INC.	Open	8,158.00	0.00	
13-02698	10/08/13	GRAIN	GRAINGER, INC. W.W.	Open	2,841.78	0.00	
13-02702	10/08/13	LANDTEK	THE LANDTEK GROUP, INC.	Open	9,840.00	0.00	
13-02704	10/08/13	NEIDI	JUDGE GEORGE NEIDIG	Open	400.00	0.00	
13-02705	10/08/13	R R	R & R RADAR, INC.	Open	231.55	0.00	

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

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
13-02706	10/08/13	ACTIONUN	ACTION UNIFORM CO., L.L.C	Open	274.00	0.00	
13-02707	10/08/13	LANDS	LANDSMAN UNIFORMS, INC.	Open	5,127.40	0.00	
13-02708	10/08/13	BENCOINC	BENCO INC	Open	205.00	0.00	
13-02711	10/08/13	MARYBRID	MARYBRIDGET ENTERPRISES, INC	Open	2,090.84	0.00	fire prevention supplies
13-02718	10/08/13	UNIVS	UNIVERSAL COMPUTING SERVICES	Open	1,042.00	0.00	
13-02809	10/11/13	CHORI	JOAN CHORIN	Open	190.40	0.00	ESCROW REFUND
13-02812	10/16/13	LANIG	LANIGAN ASSOCIATES, INC.	Open	1,692.74	0.00	
13-02814	10/16/13	OCNJ-COM	OCEAN CITY NJ.COM	Open	200.00	0.00	
13-02820	10/16/13	DRAGERSD	DRAGER SAFETY DIAGNOSTICS, INC	Open	155.00	0.00	
13-02821	10/16/13	UPPEM	UPPER TOWNSHIP MUNICIPAL	Open	3,829.80	0.00	2013 MUNICIPAL ALLIANCE GRANT
13-02831	10/21/13	OCEDUCAT	OCEAN CITY EDUCATION FOUNDATIO	Open	1,748.25	0.00	
13-02832	10/21/13	MANIC	THE MANIC BOTANIC	Open	245.00	0.00	
13-02833	10/21/13	EXTRA	EXTRA STEP VIDEO PRODUCTIONS	Open	150.00	0.00	
13-02834	10/21/13	YEOMA	YEOMAN SERVICE	Open	226.50	0.00	
13-02835	10/21/13	AUSTN	AUSTIN'S SPORTS	Open	170.95	0.00	
13-02836	10/21/13	RALPH	V.E. RALPH, INC.	Open	564.75	0.00	
13-02839	10/21/13	ASGSECUR	ASG SECURITY	Open	845.00	0.00	
13-02847	10/21/13	AUSTN	AUSTIN'S SPORTS	Open	1,267.80	0.00	
13-02848	10/21/13	RNBEST	RICHARD N. BEST ASSOC., INC.	Open	1,332.00	0.00	
13-02850	10/21/13	EASTS	EASTERN SIGN CO	Open	50.00	0.00	
13-02851	10/21/13	ADVAG	ADVANTAGE RENTAL & SALES	Open	207.00	0.00	
13-02852	10/21/13	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	278.83	0.00	
13-02853	10/21/13	SHERW	SHERWIN WILLIAMS #3760	Open	743.84	0.00	SC# 81339
13-02854	10/21/13	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	222.93	0.00	
13-02855	10/21/13	MATERA	MATERA BUILDERS INC.	Open	357.00	0.00	
13-02856	10/21/13	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	451.27	0.00	
13-02857	10/21/13	TOTOJ	JAMES TOTO	Open	264.00	0.00	
13-02858	10/21/13	81INA	FRANCISCO O. INACIO	Open	264.00	0.00	
13-02859	10/21/13	81LEE	RODGER LEEDS	Open	264.00	0.00	
13-02860	10/21/13	KUPERST	ANDY KUPERSTEIN	Open	264.00	0.00	
13-02861	10/21/13	HOPEJ	JUSTIN HOPE	Open	264.00	0.00	
13-02862	10/21/13	GIFFORDJ	JOHN GIFFORD	Open	264.00	0.00	
13-02863	10/21/13	81CAN	WILLIAM CANIZZARO	Open	264.00	0.00	
13-02864	10/21/13	WALLA	WALLACE HARDWARE INC.	Open	19.50	0.00	
13-02865	10/23/13	KRAVI	DBK PHOTO	Open	268.00	0.00	
13-02866	10/23/13	09SOI	MARK SOIFER	Open	35.43	0.00	
13-02867	10/23/13	OCCHA	O.C. REGIONAL CHAMBER OF	Open	100.00	0.00	
13-02870	10/23/13	PAMELAMA	PAMELA MARIE, LLC	Open	1,176.00	0.00	
13-02871	10/23/13	DAVIDSHU	DAVID SHULTZ AIRSHOWS LLC	Open	497.11	0.00	
13-02873	10/23/13	NJPO	NJ PLANNING OFFICALS	Open	360.00	0.00	MEMBERSHIP RENEWAL 2014
13-02875	10/23/13	UNIFO	UNIFORM CONST CODE OFFICIALS	Open	50.00	0.00	MEMBERSHP RENEW/NEWTON,PENROSE
13-02880	10/23/13	MEIA	SOUTH JERSEY ELECTRICAL	Open	110.00	0.00	2014 MEMBERSHIP RENEWAL
13-02884	10/23/13	EXPRS	EXPRESS PRESS	Open	345.00	0.00	
13-02887	10/23/13	AUSTN	AUSTIN'S SPORTS	Open	220.15	0.00	
13-02894	10/23/13	FLIGHTLE	FLIGHTLEVEL-AVIATION CAPE	Open	775.22	0.00	
13-02895	10/23/13	COOC	CITY OF OCEAN CITY	Open	44,850.79	0.00	CHARGE OUT OF BANKING FEES
13-02898	10/23/13	GPANJ	GPANJ, INC.	Open	100.00	0.00	MEMBERSHIP DUES FOR J. CLARK
13-02900	10/23/13	POGUE	POGUE INC.	Open	2,030.00	0.00	
13-02903	10/23/13	GOLDWATE	DANIEL GOLDWATER	Open	40.00	0.00	REFUND/GOLF COURSE
13-02909	10/29/13	ADVAG	ADVANTAGE RENTAL & SALES	Open	49.73	0.00	
13-02910	10/29/13	SHERW	SHERWIN WILLIAMS #3760	Open	93.89	0.00	SC# 81339
13-02911	10/29/13	NJSHA	NEW JERSEY SHADE TREE FEDERA-	Open	700.00	0.00	
13-02912	10/29/13	DELL	DELL COMPUTER CORPORATION	Open	9,096.50	0.00	State Contract
13-02917	10/29/13	SNEAK	SNEAKER SHOP	Open	343.24	0.00	

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CITY OF OCEAN CITY
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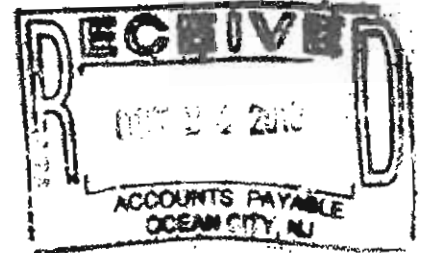
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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
13-02923	10/29/13	GPANJ GPANJ, INC.	LEAGUE LUNCHEON-CITY OF OC	Open	60.00	0.00	
13-02926	10/29/13	74VIVARE CHRISTOPHER VIVARELLI		Open	869.40	0.00	
13-02928	10/29/13	ARLENES ARLENE'S ON ASBURY		Open	1,650.00	0.00	
13-02931	10/29/13	778RE CHRISTOPHER BREUNIG	plug end for 24v system	Open	106.35	0.00	
13-02941	10/29/13	10TOM MARK THOMPSON		Open	608.50	0.00	
13-02956	11/01/13	SHERW SHERWIN WILLIAMS #3760		Open	68.32	0.00	
13-02957	11/01/13	EASTS EASTERN SIGN CO		Open	250.00	0.00	
13-02962	11/01/13	JPBAINBR J. P. BAINBRIDGE & ASSOC., INC RES# 13-49-211		Open	6,000.00	0.00	B
13-02965	11/01/13	JPBAINBR J. P. BAINBRIDGE & ASSOC., INC		Open	6,500.00	0.00	
<hr/>							
Total Purchase Orders:		168	Total P.O. Line Items:	336	Total List Amount:	1,959,087.35	Total Void Amount: 0.00

2013
Recreation Trust Fund
Junior Miss Ocean City Awards
Bill List

10/31/2013

Voucher #	Name	Amount
3732	Ashley E. Jamison	\$ 50.00
3733	Quinn Norris	25.00
3734	Julia Erickson	1,100.00
3735	Natalie G. Greene	25.00
3736	Alyssa J. Mills	300.00
3737	Sadie Love Ford	750.00
3738	Emily Batastini	50.00
3739	Maria Farnan	25.00
3740	Marielle Marlys	700.00
3741	Victoria Matt	25.00
3742	Taylor Carr	25.00
3743	Jordan Fritsch	400.00
		<u>\$ 3,475.00</u>



CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#13

**AUTHORIZING A CLOSED EXECUTIVE SESSION FOR THE PURPOSE OF
DISCUSSING COLLECTIVE BARGAINING AGREEMENTS, INCLUDING THE
NEGOTIATION OF THE TERMS AND CONDITIONS THEREOF FOR THE
OCEAN CITY BEACH PATROL ADMINISTRATIVE ASSOCIATION AND
THE OCEAN CITY LIFEGUARDS ASSOCIATION**

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

WHEREAS, the minutes of a closed session can and shall be made available to the public for inspection at such time when the collective bargaining agreements have been ratified by the respective union memberships and approved by City Council.

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

Anthony P. Wilson
Council President

Offered by Seconded by

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

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

City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

HONORING SERGEANT JOSEPH CASERTA

WHEREAS, on November 8, 2013 Sgt. Joseph Caserta, United States Army will receive the Republic of France Highest Award, their Legion of Honor for his efforts during the liberation of France in World War II; and

WHEREAS, Sgt. Caserta was a member of Company "E" 32nd Armored Regiment 3rd Armored Division of the Army of the United States; and

WHEREAS, Sgt. Caserta was awarded the distinguished Unit Citation/Award Belgian Fourragere, the Purple Heart and the Bronze Star; and

WHEREAS, Sgt. Caserta fought on Omaha Beach, Normandy and the Battle of the Bulge; and

WHEREAS, Sgt. Caserta's tank was driving a record of 101 miles through northern France where they encountered heavy German resistance and were then redirected into Belgium and the Battle of the Bulge while at the Colgne Plain they were hit hard by German arteriorally; his tank caught fire and his commander was killed. While the tank was on fire, Sgt. Caserta rescued a crew member and as a result of his actions, Sgt. Caserta was awarded the Bronze Star; and

WHEREAS, Sgt. Caserta fearing another round of attacks to the tank hid himself and his men behind a pile of potatoes when just at that moment, another shell hit killing one of his friends, wounding his gunner and himself with shrapnel for which he received the Purple Heart. He and his gunner were able to get to the rear of the battle where they received aid for their wounds.

WHEREAS, Sgt. Caserta was promoted to Tank Commander and reassigned to another tank and fought the remainder of the war.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey we hereby recognize Sgt. Joseph Caserta for his bravery and his faithful service to our Country.

Anthony P. Wilson, Council President

Michael A. Allegretto, Vice President

Keith P. Hartzell, Councilman

Antwan L. McClellan, Councilman

Michael DeVlieger, Councilman

Peter J. Guinosso, Councilman

Scott Ping, Councilman

Offered by Seconded by

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

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