

ORDINANCE NO. 15-13

AN ORDINANCE AMENDING CHAPTER XII, "BUILDING AND HOUSING", TO ADD A NEW SECTION 12-12 ENTITLED "ABANDONED PROPERTIES" TO THE ADMINISTRATIVE CODE 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:

WHEREAS, the City of Ocean City contains structures which are abandoned; and,

WHEREAS, in some cases, the owners or responsible parties of these structures are neglectful of them, are not maintaining or securing them to an adequate standard, or restoring them to productive use; and,

WHEREAS, the Administration finds that abandoned properties can lead to neighborhood decline and become attractive nuisances, causing the City to incur significant costs in the form of staff time for code enforcement actions seeking to maintain and ensure the acceptable condition of these properties, and,

WHEREAS, abandoned structures can cause severe harm to the health, safety, and general welfare of the community, including diminution of neighboring property values, increased risk of fire and potential increases in criminal activity and public health risks; and,

WHEREAS, the City incurs disproportionate costs in order to deal with the problems of abandoned structures including, but not limited to, excessive police calls, fire calls, and property inspections; and,

WHEREAS, it is necessary to take steps to monitor such properties and protect City residents; and,

WHEREAS, it is in the public interest for the City to establish minimum standards of accountability on the owners or other responsible parties abandoned structures in order to protect the health, safety and general welfare of the residents of the City.

Section 1.

A new section 12-12 is to be added to the Administrative Code of the City of Ocean City entitled "Abandoned Properties," providing as follows:

12-12.1 Definitions.

'Abandoned property' shall have the meaning of such term in the Abandoned Properties Rehabilitation Act, N.J.S.A. 55:19-78, *et seq.* An Abandoned Property shall also be deemed to be vacant property for the purposes of this ordinance.

'Owner' shall include the title holder, any agent of the title holder having authority to act with respect to a vacant property, any foreclosing entity subject to the provision of C.46:10B-51 (P.L.2008, c. 127, sect. 17) or any other entity determined by the City of Ocean City.

'Public Officer' as defined in N.J.S.A. 55:19-80, who is responsible for executing the provisions of this chapter, shall be designated by the Mayor.

12-12.2 Municipal Powers to Rehabilitate Abandoned Property

The City of Ocean City hereby grants to itself all powers granted to municipalities by the State of New Jersey for the rehabilitation of abandoned property. Such powers are set forth, *inter alia*, in the "Abandoned Properties Rehabilitation Act" N.J.S.A. 55:19-78 et seq. and in applicable portions of the "New Jersey Urban Development Corporation Act" N.J.S.A. 55:19-1 et seq. These statutes are collectively referred to herein as "the enabling statutes."

12-12.3 Criteria for Designation as Abandoned Property

The Public Officer shall designate a property as an "abandoned property" if said property meets the criteria set forth in N.J.S.A. 55:19-81 (abandoned property criteria) and/or N.J.S.A. 55:19-82 (nuisance property criteria). The Public Officer's designation is limited by the provisions of N.J.S.A. 55:19-83.

12-12.4 Abandoned Property List

The Public Officer shall establish an abandoned property list pursuant to N.J.S.A. 55:19-55. An interested party (as that term is defined in N.J.S.A. 55:19-105a) may request that the Public Officer include a property on the abandoned property list, pursuant to N.J.S.A. 55:19-105.

12-12.5 Rights of Owners

The owner of a property on the abandoned property list has such rights designated to said owner by the enabling statutes. Such powers include but are not limited to:

- A. Challenging the inclusion of a property on the abandoned property list, pursuant to N.J.S.A. 55:19-55e;
- B. Seeking removal from said list, pursuant to N.J.S.A. 55:19-57 and 55:19-103;
- C. Petitioning for reinstatement of control and possession, pursuant to N.J.S.A. 55:19-92 and 55:19-93.

12-12.6 Municipal Powers and Rights

The City of Ocean City shall have such powers and rights regarding abandoned properties as set forth in the enabling statutes. Such powers include but are not limited to:

- A. Sale of tax lien, pursuant to N.J.S.A. 55:19-56;
- B. Special tax sales, pursuant to N.J.S.A. 55:19-101;
- C. Foreclosing the right to redemption, pursuant to N.J.S.A. 55:19-58;
- D. Recourse directly against property owner, pursuant to N.J.S.A. 55:19-100;
- E. Possession and control of property, pursuant to N.J.S.A. 55:19-84 to 55:19-92 et seq.;
- F. Rehabilitation and reuse of property, while in possession and control, pursuant to N.J.S.A. 55:19-90;
- G. Borrowing money and making applications for rehabilitation of property, while in possession and control, pursuant to N.J.S.A. 55:19-91;
- H. Sale of property, pursuant to N.J.S.A. 55:19-96;
- I. Purchase of property, pursuant to N.J.S.A. 55:19-96;
- J. Recover rehabilitation costs by lien on property, pursuant to N.J.S.A. 55:19-98;
- K. Clearance, development, redevelopment or repair of property through power of eminent domain, pursuant to N.J.S.A. 55:19-56, 55:19-102.

12-12.7 Rights of Utilities

Electric and natural gas utilities are granted such rights to abandoned properties as are set forth in N.J.S.A. 55:19-106.

12-12.8

Nothing in this Ordinance is intended nor shall be read to conflict or prevent the City from taking action against buildings found to be unfit for human habitations or unsafe structures as provided in applicable provisions of the Administrative Code of the City of Ocean City and as provided by State law. Further, any action taken under any such code provision or State law other than the demolition of a structure shall not relieve an owner from its obligations under this ordinance.

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 immediately upon final adoption and publication in the 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 **23rd** day of **April, 2015**, and will be taken up for second reading and final passage at a at a meeting of said Council held on the **14th** day of **May, 2015**, in Council Chambers, Ocean City, New Jersey, at seven o'clock in the evening.

Linda P. MacIntyre, City Clerk

Explanation:

This ordinance directs the public officer designated by the Mayor to create an abandoned property list consisting of properties the public officer determines to be abandoned, based on statutory criteria, and authorizes the City to utilize the Abandoned Properties laws of the State of New Jersey to address the blight resulting from the abandonment of property in Ocean City and encourage and/or compel rehabilitation of such property.

4.17.2015

N.J.S.A. 55:19-81

New Jersey Statutes Annotated Currentness

Title 55. Tenement Houses and Public Housing

Subtitle 2. Public Housing

Chapter 19. New Jersey Urban Development Corporation (Refs & Annos)

55:19-81. Abandoned property; criteria

Except as provided in section 6 of P.L.2003, c. 210 (C.55:19-83), any property that has not been legally occupied for a period of six months and which meets any one of the following additional criteria may be deemed to be abandoned property upon a determination by the public officer that:

a. The property is in need of rehabilitation in the reasonable judgment of the public officer, and no rehabilitation has taken place during that six-month period;

b. Construction was initiated on the property and was discontinued prior to completion, leaving the building unsuitable for occupancy, and no construction has taken place for at least six months as of the date of a determination by the public officer pursuant to this section;

c. At least one installment of property tax remains unpaid and delinquent on that property in accordance with chapter 4 of Title 54 of the Revised Statutes as of the date of a determination by the public officer pursuant to this section; or

d. The property has been determined to be a nuisance by the public officer in accordance with section 5 of P.L.2003, c. 210 (C.55:19-82).

A property which contains both residential and non-residential space may be considered abandoned pursuant to P.L.2003, c. 210 (C.55:19-78 et al.) so long as two-thirds or more of the total net square footage of the building was previously legally occupied as residential space and none of the residential space has been legally occupied for at least six months at the time of the determination of abandonment by the public officer and the property meets the criteria of either subsection a. or subsection d. of this section.

Chapter 19. New Jersey Urban Development Corporation (Refs & Annos)

55:19-82. Nuisance property; criteria

A property may be determined to be a nuisance if:

a. The property has been found to be unfit for human habitation, occupancy or use pursuant to section 1 of P.L.1942, c. 112 (C.40:48-2.3);

b. The condition and vacancy of the property materially increases the risk of fire to the property and adjacent properties;

c. The property is subject to unauthorized entry leading to potential health and safety hazards; the owner has failed to take reasonable and necessary measures to secure the property; or the municipality has secured the property in order to prevent such hazards after the owner has failed to do so;

d. The presence of vermin or the accumulation of debris, uncut vegetation or physical deterioration of the structure or grounds have created potential health and safety hazards and the owner has failed to take reasonable and necessary measures to remove the hazards; or

e. The dilapidated appearance or other condition of the property materially affects the welfare, including the economic welfare, of the residents of the area in close proximity to the property, and the owner has failed to take reasonable and necessary measures to remedy the conditions.

A public officer who determines a property to be a nuisance pursuant to subsections b. through e. of this section shall follow the notification procedures set forth in P.L.1942, c. 112 (C.40:48-2.3 et seq.).

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#1

HONORING DONALD AND SUSAN DOLL

WHEREAS, the Exchange Club of Ocean City accepts nominations annually for their most prestigious award, "The Book of Golden Deeds"; and

WHEREAS, Year 2015 is the 50th Anniversary of this distinguished award; and

WHEREAS, the 2015 Exchange Club of Ocean City honorees are Donald and Susan Doll; 38 year residents and business owners of the City of Ocean City; and

WHEREAS, Donald Doll has been an active member of the Exchange Club for over 3 decades and has magnanimously supported the Ocean City Exchange Club in every facet from bringing the Cole Brothers Circus to town, starting "Shrimp Night", founding member of the Ocean City fishing tournament, and most notable receiving the 1990 New Jersey State District Exchange award; and

WHEREAS, Donald Doll has served as a member on the Ocean City Zoning Board and the Ocean City Historical Commission and was appointed by Governor Christine Todd Whitman to the "Task Force on the Availability of Homeowners Insurance in the Coastal Region"; and

WHEREAS, Susan Doll has served the Ocean City Exchange Club as an Exchangette for 34 years, serving two terms as president; and

WHEREAS, Susan Doll is recognized as a valuable member of the Ocean City Chamber of Commerce, the Ocean City Board of Realtors, the Miss Night in Venice Committee and past member of the American Business Women's Association.

NOW, THEREFORE BE IT RESOLVED, the City Council of Ocean City acknowledges their unselfish service and volunteerism and commends them as 2015 recipients of the "The Book of Golden Deeds."

Anthony P. Wilson, Council President

Michael J. Allegretto, Councilman

Antwan L. McClellan, Councilman

Michael DeVlieger, Councilman

Peter V. Madden, Councilman

Peter J. Guinosso, Councilman

Keith P. Hartzell, 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 2015

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

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City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#2

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY CONTRACT #15-08,
DIGITAL RECORDING PRODUCTION SERVICE FOR THE CITY OF OCEAN CITY
COOPERATIVE PRICING SYSTEM #251COCCPS**

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 #15-08, Digital Recording Production Service for the City of Ocean City Cooperative Pricing System #251COCCPS.

Anthony P. Wilson
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, May 27, 2015 with the bid proposal opening scheduled on Tuesday, June 16, 2015 and an anticipated date of award on Thursday, June 25, 2015.

Files: RAU 15-08 Digital Recording COCCPS 251.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 2015

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

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City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#3

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY CONTRACT #15-26,
SUPPLY & DELIVERY OF CONCRETE & RELATED MATERIALS**

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 #15-26, Supply & Delivery of Concrete & Related Materials.

Anthony P. Wilson
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, May 27, 2015 with the bid proposal opening scheduled on Tuesday, June 2, 2015 and an anticipated date of award on Thursday, June 11, 2015.

Files: RAU 15-26 Concrete & Related Materials.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 2015

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

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City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#4

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY CONTRACT #15-27,
IMPROVEMENTS TO VARIOUS RACQUET COURT FACILITIES**

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 #15-27, Improvements to Various Racquet Court Facilities.

Anthony P. Wilson
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, May 6, 2015 with the bid proposal opening scheduled on Tuesday, May 21, 2015 and an anticipated date of award on Thursday, May 28, 2015.

Files: RAU 15-27 Racquet Court.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 2015

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

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City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#5

**AUTHORIZING THE AWARD OF CITY CONTRACT #15-23,
10TH STREET BULKHEAD IMPROVEMENTS**

WHEREAS, specifications were authorized for advertisement by Resolution No. 15-51-076 on March 26, 2015 for City Contract #15-23, 10th Street Bulkhead Improvements; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, April 1, 2015, the Notice to Bidders was posted on the City of Ocean City's website, www.ocnj.us and the bid proposals were distributed to nine (9) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #15-23, 10th Street Bulkhead Improvements on Tuesday, April 28, 2015 and two (2) bid proposals were received per the attached Summary of Bid Proposals; 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 Rinck, Manager Specialist; Mathew von der Hayden, Manger of Capital Planning; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager reviewed the two (2) bid proposals and specifications and recommended that the contract be awarded to Walters Marine Construction, 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 #15-23, 10th Street Bulkhead Improvements be and is hereby awarded to the following lowest responsible bidder:

Walters Marine Construction, Inc.
414 Woodbine-Oceanview Road
Ocean View, NJ 08230

Item Description	Quantity	Unit Cost	Total Cost
Base Bid			
1 Soil Erosion and Sediment Control	1	LS \$ 500.00	\$ 500.00
2 Maintenance and Jprotection of Traffic	1	LS \$ 500.00	\$ 500.00
3 I-5 Soil Aggregate	225	CY \$ 35.00	\$ 7,875.00
4 Dense Graded Aggregate Base Course, 6" Thick	140	SY \$ 12.00	\$ 1,680.00
5 Hot Asphalt Surface Course, Mix 19M64, 3" Thick	140	SY \$ 35.00	\$ 4,900.00
6 Composite Bulkhead	1	LS \$ 117,000.00	\$ 117,000.00
7 8" x 18" Concrete Vertical Curb	70	LF \$ 40.00	\$ 2,800.00
8 Concrete Driveway 4" Thick	15	SY \$ 75.00	\$ 1,125.00
9 Concrete Driveway, 6" Thick	13	SY \$ 100.00	\$ 1,300.00
10 Reset Exiting Casting	1	Unit \$ 12,000.00	\$ 12,000.00
11 Signs	7	SF \$ 75.00	\$ 525.00
12 Site Restoration	1	Unit \$ 2,500.00	\$ 2,500.00
Total Amount of Based Bid Items 1-12 Inclusive			\$ 152,705.00
Alternate Bid "A"			
13 35' Pilings, Class B	35	Unit \$ 1,200.00	\$ 42,000.00
14 Fishing Pier	2,640	SF \$ 16.00	\$ 42,240.00
15 Aluminum 1-1/2" Pipe Railing-2 Rail	76	LF \$ 100.00	\$ 7,600.00
16 ADA Ramp	1	LS \$ 10,000.00	\$ 10,000.00
Total Amount of Alternate Bid "A" Items 13-16 Inclusive			\$ 101,840.00
TOTAL AMOUNT OF BASE BID AND ALTERNATE "A" ITEMS 1-16			\$ 254,545.00

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 Walters Marine Construction, Inc., 414 Woodbine-Oceanview Road, Ocean View, NJ 08230 for City Contract #15-23, 10th Street Bulkhead 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 Account #'s: C-04-55-281-101 (\$117,837.93) & C-04-55-275-100 (\$136,707.07).

CERTIFICATION OF FUNDS

Frank Donato, III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RAW 15-25 10th Street Bulkhead.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 2015

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

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City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

PURCHASING DIVISION
SUMMARY OF BIDS

DATE RECEIVED: Tuesday, April 28, 2015 @ 2:00 PM, EDT
CITY CONTRACT #: 15-23
PROPOSAL NAME: 10th Street Bulkhead Improvements

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

NAME, ADDRESS & BID OF EACH BIDDER		Larsen Marine Services, LLC		Walters Marine Construction, Inc.						
Engineer's Estimate: Base Bid: \$119,320.00 Alternate Bid "A": \$67,920.00		P. O. Box 12		414 Woodbine-Oceanview road						
		Sea Isle City, NJ 08243		Ocean View, NJ 08230						
		Andrew J. Larsen, Owner		David E. Southard, Secretary						
		Ph: (609) 408-1843		Ph: (609) 624-8702						
KEY		Fx: N/A		Fx: (609) 624-8703						
Apparent Low Bidder		email: larsenmarineservices.com		email: office@waltersmarineconstruction.com						
ITEM	DESCRIPTION	QTY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
BASE BID										
1	Soil Erosion and Sediment Control	1 LS	\$ 2,000.00	\$ 2,000.00	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -	\$ -
2	Maintenance and Jprotection of Traffic	1 LS	\$ 2,000.00	\$ 2,000.00	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -	\$ -
3	1-5 Soil Aggregate	225 CY	\$ 20.00	\$ 4,500.00	\$ 35.00	\$ 7,875.00	\$ -	\$ -	\$ -	\$ -
4	Dense Graded Aggregate Base Course, 6" Thick	140 SY	\$ 25.00	\$ 3,500.00	\$ 12.00	\$ 1,680.00	\$ -	\$ -	\$ -	\$ -
5	Hot Asphalt Surface Course, Mix 19M64, 3" Thick	140 SY	\$ 45.00	\$ 6,300.00	\$ 35.00	\$ 4,900.00	\$ -	\$ -	\$ -	\$ -
6	Composite Bulkhead	1 LS	\$ 150,000.00	\$ 150,000.00	\$ 117,000.00	\$ 117,000.00	\$ -	\$ -	\$ -	\$ -
7	8" x 18" Concrete Vertical Curb	70 LF	\$ 60.00	\$ 4,200.00	\$ 40.00	\$ 2,800.00	\$ -	\$ -	\$ -	\$ -
8	Concrete Driveway 4" Thick	15 SY	\$ 75.00	\$ 1,125.00	\$ 75.00	\$ 1,125.00	\$ -	\$ -	\$ -	\$ -
9	Concrete Driveway, 6" Thick	13 SY	\$ 85.00	\$ 1,105.00	\$ 100.00	\$ 1,300.00	\$ -	\$ -	\$ -	\$ -
10	Reset Existing Casting	1 UNIT	\$ 3,000.00	\$ 3,000.00	\$ 12,000.00	\$ 12,000.00	\$ -	\$ -	\$ -	\$ -
11	Signs	7 SF	\$ 600.00	\$ 4,200.00	\$ 75.00	\$ 525.00	\$ -	\$ -	\$ -	\$ -
12	Site Restoration	1 LS	\$ 3,000.00	\$ 3,000.00	\$ 2,500.00	\$ 2,500.00	\$ -	\$ -	\$ -	\$ -
TOTAL AMOUNT OF BASED BID ITEMS 1-12 INCLUSIVE				\$ 184,930.00		\$ 152,705.00		\$ -		\$ -
ALTERNATE BID "A"										
13	35' Pilings, Class B	35 UNIT	\$ 1,800.00	\$ 63,000.00	\$ 1,200.00	\$ 42,000.00	\$ -	\$ -	\$ -	\$ -
14	Fishing Pier	2,640 SF	\$ 35.00	\$ 92,400.00	\$ 16.00	\$ 42,240.00	\$ -	\$ -	\$ -	\$ -
15	Aluminum 1-1/2" Pipe Railing-2 Rail	76 LF	\$ 99.00	\$ 7,524.00	\$ 100.00	\$ 7,600.00	\$ -	\$ -	\$ -	\$ -
16	ADA Ramp	1 LS	\$ 2,000.00	\$ 2,000.00	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -
TOTAL AMOUNT OF ALTERNATE BID "A" ITEMS 13-16 INCLUSIVE				\$ 164,924.00		\$ 101,840.00		\$ -		\$ -
TOTAL AMOUNT OF BASE BID AND ALTERNATE "A" ITEMS 1-16				\$ 349,854.00		\$ 254,545.00		\$ -		\$ -
REQUIRED INFORMATION										
BID DEPOSIT/BOND:		YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO
CONSENT OF SURETY:		YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO
RIGHT TO EXTEND-TIME FOR AWARD:		YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO
PUBLIC DISCLOSURE STATEMENT:		YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO
NON-COLLUSION AFFIDAVIT:		YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO
NJ MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:		YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO
NJ AFFIRMATIVE ACTION REGULATION COMPLIANCE NOTICE:		YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO
REQUIRED SUB-CONTRACTORS LISTING:		YES/NO	Y	YES/NO	Y (NONE)	YES/NO	Y	YES/NO	Y	YES/NO
OTHER SUBCONTRACTORS LISTED:		YES/NO	N/A	YES/NO	N/A	YES/NO	N/A	YES/NO	N/A	YES/NO
ACKNOWLEDGMENT OF RECEIPT OF ADDENDA :		YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO
DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN STATE - 2 PART FORM:		YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO
NJ BUSINESS REGISTRATION CERTIFICATE (BRC) SUBMITTED:		YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO
NJ BRC FOR SUB CONTRACTORS SUBMITTED:		YES/NO	Y	YES/NO	N/A	YES/NO	N/A	YES/NO	N/A	YES/NO
NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE:		YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO
NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE FOR SUB CONTRACTORS:		YES/NO	Y	YES/NO	N/A	YES/NO	N/A	YES/NO	N/A	YES/NO
COPIES SUBMITTED (2):		YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY OPERATIONS

Code Enforcement • Construction • Engineering • Environmental Management • Facilities Management • Planning • Zoning

Memo

To: Joseph Clark, QPA, Purchasing Manager

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

CC:

Date: April 30, 2015

Re: Recommendation of Award - Contract 15-23 – Job # 2-15-023

I have reviewed the qualifications and bid prices of Walters Marine, and find them acceptable. The company has recently worked on similar bulkhead projects within the City of Ocean City including work on 7th Street, Landing Road, 16th Street, 12th Street, and many others. Their previous work has been generally acceptable and I have no objection with the contract being awarded to Walters Marine.

This project includes the replacement of the bay front bulkhead at 10th Street. It also includes as an alternate bid the installation of the fishing pier off of the 10th Street bulkhead. Work associated with the pier installation will return the pier to a 40'x40' pier.

AJC

\\OCEASERVER\NetworkShare\Engineering\2-Beach and Bay\2-2015-023 10th Street Bulkhead Improvements\Letters\15-23 Recommendation to Award 15-04-30.doc

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#6

**AUTHORIZING THE AWARD OF CITY CONTRACT #15-24,
RECONSTRUCTION OF THE BOARDWALK FROM 8TH STREET TO PLAZA PLACE**

WHEREAS, Specifications were authorized for advertisement by Resolution #15-51-075 on Thursday, March 26, 2015 for City Contract #15-24, Reconstruction of the Boardwalk from 8th Street to Plaza Place; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on April 1, 2015, the Notice to Bidders was posted on the City of Ocean City's website @ www.ocnj.us and the Invitation to Bid was distributed to thirteen (13) prospective bidder(s) for City Contract #15-24, Reconstruction of the Boardwalk from 8th Street to Plaza Place; and

WHEREAS, bid proposals were opened for City Contract #15-24, Reconstruction of the Boardwalk from 8th Street to Plaza Place on Tuesday, May 5, 2015 and nine (9) bid proposals were received per the attached Summary of Bid Proposals; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Roger Rinck, Manager Specialist; 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 Walters Marine Construction 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 #15-24, Reconstruction of the Boardwalk from 8th Street to Plaza Place be and is hereby awarded to the following lowest responsible bidder as follows:

Walters Marine Construction, Inc.
414 Woodbine -Oceanview Road
Ocean View, NJ 08230

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
Base Bid				
1	Clearing Site	1 LS	\$ 372,300.00	\$ 372,300.00
2	Concrete Piling Removal	6 UNIT	\$ 400.00	\$ 2,400.00
3	Soil Erosion and Sediment Control	1 LS	\$ 2,000.00	\$ 2,000.00
4	Maintenance and Protection of Traffic	1 LS	\$ 2,000.00	\$ 2,000.00
5	35' Piling, Class B	568 UNIT	\$ 540.00	\$ 306,720.00
6	25' Piling, Class B	26 UNIT	\$ 480.00	\$ 12,480.00
7	Aluminum 1-1/2" Pipe Railing-2 Rail	1 LS	\$ 10,000.00	\$ 10,000.00
8	Boardwalk Decking	45,000 SF	\$ 10.50	\$ 472,500.00
9	ADA Ramp	2 LS	\$ 10,000.00	\$ 20,000.00
10	Steps	4 UNIT	\$ 5,000.00	\$ 5,000.00
11	8" x 12" Pile Cap	4,260 LF	\$ 30.00	\$ 127,800.00
12	Boardwalk Lighting, Removal and Reinstall	1 LS	\$ 50,000.00	\$ 50,000.00
13	Boardwalk Electrical Box Removal and Reinstall	1 LS	\$ 6,500.00	\$ 6,500.00
14	Concrete Boardwalk Connection	1 LS	\$ 1.00	\$ 1.00
15	35' Piling, Class B, Install Only	42 UNIT	\$ 480.00	\$ 20,160.00
16	35' Piling Class B	55 UNIT	\$ 540.00	\$ 29,700.00
17	Aluminum 1 1/2" Pipe Railing-2 Rail Remove/Install	1 LS	\$ 6,500.00	\$ 6,500.00
18	Boardwalk Decking	6,000 SF	\$ 13.00	\$ 78,000.00
19	8" x 12" Pile Cap	600 LF	\$ 30.00	\$ 18,000.00
20	Storm Sewer Manholes, 4' Diameter	2 UNIT	\$ 6,000.00	\$ 12,000.00
21	30" High Density Polyethylene Culvert Pipe	140 LF	\$ 60.00	\$ 8,400.00
22	30" Diameter Pipe Support System	6 UNIT	\$ 3,000.00	\$ 18,000.00
23	8" x 18" Concrete Vertical Curb	29 LF	\$ 35.00	\$ 1,015.00
24	Concrete Ramp	28 SY	\$ 125.00	\$ 3,500.00
25	Concrete Driveway, 6" Thick	6 SY	\$ 90.00	\$ 540.00
26	Contingency Allowance	1 LS	\$ 25,000.00	\$ 25,000.00
27	25' Piling, Class B	36 UNIT	\$ 480.00	\$ 17,280.00
28	35' Piling, Class B	79 UNIT	\$ 540.00	\$ 42,660.00
29	Aluminum 1 1/2" Pipe Railing-2 Rail Remove/Install	1 LS	\$ 6,500.00	\$ 6,500.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

Walters Marine Construction, Inc. (Continued)

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
30	Boardwalk Decking	6,189 SF	\$ 14.00	\$ 86,646.00
31	8" x 12" Pile Cap	900 LF	\$ 30.00	\$ 27,000.00
32	Storm Sewer Manholes, 4' Diameter	3 UNIT	\$ 6,000.00	\$ 18,000.00
33	30" High Density Polyethylene Culvert Pipe	180 LF	\$ 60.00	\$ 10,800.00
34	30" Diameter Pipe Support System	7 UNIT	\$ 3,000.00	\$ 21,000.00
35	8" x 18" Concrete Vertical Curb	37 LF	\$ 35.00	\$ 1,295.00
36	Concrete Ramp	22 SY	\$ 125.00	\$ 2,750.00
37	Concrete Sidewalk, 4" thick	24 SY	\$ 65.00	\$ 1,560.00
38	Concrete Driveway, 6" Thick	6 SY	\$ 90.00	\$ 540.00
39	Contingency Allowance	1 LS	\$ 25,000.00	\$ 25,000.00

Total Amount Bid For Base Bid Items 1-39 Inclusive..... \$ 1,888,347.00

BE IT FURTHER RESOLVED that the Mayor and the City Purchasing Manager are hereby authorized to enter into a contract with Walters Marine Construction, Inc. 414 Woodbine Oceanview Road, Ocean View, NJ 08230 for City Contract #15-24, Reconstruction of the Boardwalk from 8th Street to Plaza Place 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 Capital Account # C-04-55-294-101.

CERTIFICATION OF FUNDS

 Frank Donato III, CMFO
 Director of Financial Management

 Anthony P. Wilson
 Council President

Files: RAW 15-24 Boardwalk 8th to Plaza Reconstruction.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 2015

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

.....
 City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

PURCHASING DIVISION
SUMMARY OF BIDS

DATE RECEIVED: Tuesday, May 5, 2015 @ 2:00 PM, EDT
CITY CONTRACT #: 15-24
PROPOSAL NAME: Boardwalk Reconstruction-Plaza Place to 8th Street

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

NAME, ADDRESS AND BID OF EACH BIDDER		Bird Construction		Fred M. Schiavone Construction, Inc.		KG Marine Contracting, Inc.		L. Ferlozzi Concrete Company		Marbro, Inc.		
Engineer's Estimate: \$2,764,735.00 KEY Apparent Low Bidder		105 Harbor Inn Road		P. O. Box 416		46 Indian Road		3010 Sunset Avenue		127 Pine Street		
		Bayville, NJ 08721		Malaga, NJ 08328		Manahawkin, NJ 08050		Atlantic City, NJ 08401		Montclair, NJ 07042		
		James Hannon, President		Roberta M. Schiavone, Sec. Tres.		Kenneth George, President		Joseph L. Feriozzi, President		Frank Marucci, Jr., President		
		Ph: (732) 269-1333 Fx: (732) 269-4747 email: Jim@BirdConstructionCo.com		Ph: (856) 697-4558 Fx: (856) 697-9612 email: Roberta@fmschiavoneconstruction.com		Ph: (609) 597-4513 Fx: (609) 597-4671 email: pledriver@comcast.net		Ph: (609) 823-2563 Fx: (609) 344-3719 email: MAILBOX@L.FERIOZZI.COM		Ph: (973) 744-8383 Fx: (973) 746-5998 email: mar9400@comcast.net		
ITEM	DESCRIPTION	QTY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
BASE BID												
1	Clearing Site	1 LS	\$ 590,650.00	\$ 590,650.00	\$ 410,886.00	\$ 410,886.00	\$ 325,000.00	\$ 325,000.00	\$ 330,700.00	\$ 330,700.00	\$ 516,589.00	\$ 516,589.00
2	Concrete Piling Removal	6 UNIT	\$ 1,500.00	\$ 9,000.00	\$ 0.01	\$ 9,000.00	\$ 380.00	\$ 2,280.00	\$ 500.00	\$ 3,000.00	\$ 1,200.00	\$ 7,200.00
3	Soil Erosion and Sediment Control	1 LS	\$ 2,500.00	\$ 2,500.00	\$ 432.00	\$ 432.00	\$ 2,635.00	\$ 2,635.00	\$ 2,500.00	\$ 2,500.00	\$ 2,000.00	\$ 2,000.00
4	Maintenance and Protection of Traffic	1 LS	\$ 11,850.00	\$ 11,850.00	\$ 2,700.00	\$ 2,700.00	\$ 2,594.00	\$ 2,594.00	\$ 2,000.00	\$ 2,000.00	\$ 10,000.00	\$ 10,000.00
5	35' Piling, Class B	568 UNIT	\$ 945.00	\$ 536,760.00	\$ 664.20	\$ 377,265.60	\$ 650.00	\$ 369,200.00	\$ 685.00	\$ 389,090.00	\$ 850.00	\$ 482,800.00
6	25' Piling, Class B	26 UNIT	\$ 837.50	\$ 21,775.00	\$ 582.12	\$ 15,135.12	\$ 550.00	\$ 14,300.00	\$ 685.00	\$ 17,810.00	\$ 1,500.00	\$ 39,000.00
7	Aluminum 1-1/2" Pipe Railing-2 Rail Remove/Install	1 LS	\$ 59,400.00	\$ 59,400.00	\$ 5,832.00	\$ 5,832.00	\$ 12,536.00	\$ 12,536.00	\$ 14,960.00	\$ 14,960.00	\$ 50,000.00	\$ 50,000.00
8	Boardwalk Decking	45,000 SF	\$ 19.25	\$ 866,250.00	\$ 10.25	\$ 461,250.00	\$ 11.75	\$ 528,750.00	\$ 13.95	\$ 627,750.00	\$ 12.00	\$ 540,000.00
9	ADA Ramp	2 LS	\$ 35,350.00	\$ 70,700.00	\$ 17,109.36	\$ 34,218.72	\$ 35,000.00	\$ 70,000.00	\$ 11,790.00	\$ 23,580.00	\$ 25,000.00	\$ 50,000.00
10	Steps	4 UNIT	\$ 2,750.00	\$ 11,000.00	\$ 2,700.00	\$ 10,800.00	\$ 7,500.00	\$ 30,000.00	\$ 4,200.00	\$ 16,800.00	\$ 5,000.00	\$ 20,000.00
11	8" x 12" Pile Cap	4,260 LF	\$ 146.00	\$ 621,960.00	\$ 31.32	\$ 133,423.20	\$ 32.00	\$ 136,320.00	\$ 35.70	\$ 152,082.00	\$ 55.00	\$ 234,300.00
12	Boardwalk Lighting, Removal and Reinstall	1 LS	\$ 68,500.00	\$ 68,500.00	\$ 27,270.00	\$ 27,270.00	\$ 22,000.00	\$ 22,000.00	\$ 53,500.00	\$ 53,500.00	\$ 45,000.00	\$ 45,000.00
13	Boardwalk Electrical Box Removal and Reinstall	1 LS	\$ 8,800.00	\$ 8,800.00	\$ 6,640.00	\$ 6,640.00	\$ 6,750.00	\$ 6,750.00	\$ 5,250.00	\$ 5,250.00	\$ 10,000.00	\$ 10,000.00
14	Concrete Boardwalk Connection	1 LS	\$ 16,120.00	\$ 16,120.00	\$ 1.00	\$ 1.00	\$ 9,500.00	\$ 9,500.00	\$ 9,200.00	\$ 9,200.00	\$ 10,000.00	\$ 10,000.00
15	25' Piling, Class B	42 UNIT	\$ 837.50	\$ 35,175.00	\$ 582.12	\$ 24,449.04	\$ 550.00	\$ 23,100.00	\$ 685.00	\$ 28,770.00	\$ 1,200.00	\$ 50,400.00
16	35' Piling Class B	55 UNIT	\$ 945.00	\$ 51,975.00	\$ 664.20	\$ 36,531.00	\$ 650.00	\$ 35,750.00	\$ 685.00	\$ 37,675.00	\$ 1,200.00	\$ 66,000.00
17	Aluminum 1 1/2" Pipe Railing-2 Rail-Remove/Install	1 LS	\$ 36,300.00	\$ 36,300.00	\$ 3,976.56	\$ 3,976.56	\$ 3,500.00	\$ 3,500.00	\$ 7,120.00	\$ 7,120.00	\$ 17,500.00	\$ 17,500.00
18	Boardwalk Decking	6,000 SF	\$ 19.25	\$ 115,500.00	\$ 10.25	\$ 61,500.00	\$ 11.75	\$ 70,500.00	\$ 13.90	\$ 83,400.00	\$ 12.00	\$ 72,000.00
19	8" x 12" Pile Cap	660 LF	\$ 146.00	\$ 96,360.00	\$ 31.32	\$ 20,671.20	\$ 32.00	\$ 21,120.00	\$ 42.25	\$ 27,885.00	\$ 55.00	\$ 36,300.00
20	Storm Sewer Manholes, 4' Diameter	2 UNIT	\$ 5,250.00	\$ 10,500.00	\$ 9,774.00	\$ 19,548.00	\$ 7,150.00	\$ 14,300.00	\$ 7,900.00	\$ 15,800.00	\$ 4,000.00	\$ 8,000.00
21	30" High Density Polyethylene Culvert Pipe	140 LF	\$ 44.15	\$ 6,181.00	\$ 72.95	\$ 10,213.00	\$ 69.00	\$ 9,660.00	\$ 65.00	\$ 9,100.00	\$ 90.00	\$ 12,600.00
22	30" Diameter Pipe Support System	6 UNIT	\$ 3,905.00	\$ 23,430.00	\$ 197.64	\$ 1,185.84	\$ 2,900.00	\$ 17,400.00	\$ 4,250.00	\$ 25,500.00	\$ 2,500.00	\$ 15,000.00
23	8" x 18" concrete Vertical Curb	29 LF	\$ 94.50	\$ 2,740.50	\$ 37.80	\$ 1,096.20	\$ 75.00	\$ 2,175.00	\$ 50.00	\$ 1,450.00	\$ 75.00	\$ 2,175.00
24	Concrete Ramp	28 SY	\$ 435.00	\$ 12,180.00	\$ 119.76	\$ 3,353.28	\$ 150.00	\$ 4,200.00	\$ 180.00	\$ 5,040.00	\$ 75.00	\$ 2,100.00
25	Concrete Driveway, 6" Thick	6 SY	\$ 215.00	\$ 1,290.00	\$ 119.88	\$ 719.28	\$ 210.00	\$ 1,260.00	\$ 120.00	\$ 780.00	\$ 100.00	\$ 600.00

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

ITEM	DESCRIPTION	QTY	BIRD CONSTRUCTION		FRED M. SCHIAVONE CONSTRUCTION, INC.		KG MARINE CONTRACTING, INC.		L. FERIOZZI CONCRETE COMPANY		MARBRO, INC.	
			UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
26	Contingency Allowance	1 LS	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
27	25' Piling, Class B	36 UNIT	\$ 837.50	\$ 30,150.00	\$ 882.12	\$ 31,716.32	\$ 550.00	\$ 19,800.00	\$ 685.00	\$ 24,660.00	\$ 1,200.00	\$ 43,200.00
28	35' Piling, Class B	79 UNIT	\$ 945.00	\$ 74,655.00	\$ 664.20	\$ 52,471.80	\$ 650.00	\$ 51,350.00	\$ 685.00	\$ 54,115.00	\$ 1,200.00	\$ 94,800.00
29	Aluminum 1 1/2" Pipe Railing-2 Rail-Remove/Install	1 LS	\$ 30,115.00	\$ 30,115.00	\$ 4,455.00	\$ 4,455.00	\$ 3,500.00	\$ 3,500.00	\$ 8,290.00	\$ 8,290.00	\$ 17,500.00	\$ 17,500.00
30	Boardwalk Decking	6,189 SF	\$ 19.25	\$ 119,138.25	\$ 10.25	\$ 63,437.25	\$ 8.28	\$ 51,244.92	\$ 13.90	\$ 86,027.10	\$ 12.00	\$ 74,268.00
31	8" x 12" Pipe Cap	900 LF	\$ 146.00	\$ 131,400.00	\$ 31.32	\$ 28,186.00	\$ 32.00	\$ 28,800.00	\$ 42.25	\$ 38,025.00	\$ 55.00	\$ 49,500.00
32	Storm Sewer Manholes, 4' Diameter	3 UNIT	\$ 5,115.00	\$ 15,345.00	\$ 9,774.00	\$ 29,322.00	\$ 7,180.00	\$ 21,540.00	\$ 7,900.00	\$ 23,700.00	\$ 4,000.00	\$ 12,000.00
33	30" High Density Polyethylene Culvert Pipe	180 LF	\$ 44.15	\$ 7,947.00	\$ 72.95	\$ 13,131.00	\$ 69.00	\$ 12,420.00	\$ 65.00	\$ 11,700.00	\$ 90.00	\$ 16,200.00
34	30" Diameter Pipe Support System	7 UNIT	\$ 3,905.00	\$ 27,335.00	\$ 2,684.88	\$ 18,794.16	\$ 2,900.00	\$ 20,300.00	\$ 4,250.00	\$ 29,750.00	\$ 2,500.00	\$ 17,500.00
35	8" x 18" Concrete Vertical Curb	37 LF	\$ 94.50	\$ 3,496.50	\$ 37.80	\$ 1,398.60	\$ 90.00	\$ 3,330.00	\$ 50.00	\$ 1,850.00	\$ 75.00	\$ 2,775.00
36	Concrete Ramp	22 SY	\$ 435.00	\$ 9,570.00	\$ 119.75	\$ 2,634.72	\$ 150.00	\$ 3,300.00	\$ 180.00	\$ 3,960.00	\$ 75.00	\$ 1,650.00
37	Concrete Sidewalk, 4" thick	24 SY	\$ 370.00	\$ 8,880.00	\$ 48.60	\$ 1,166.40	\$ 190.00	\$ 4,560.00	\$ 72.00	\$ 1,728.00	\$ 65.00	\$ 1,560.00
38	Concrete Driveway, 6" Thick	6 SY	\$ 215.00	\$ 1,290.00	\$ 119.86	\$ 719.28	\$ 210.00	\$ 1,260.00	\$ 130.00	\$ 780.00	\$ 100.00	\$ 600.00
39	Contingency Allowance	1 LS	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
TOTAL AMOUNT BID FOR BASE BID ITEMS 1-39 INCLUSIVE				\$ 3,796,218.25		\$ 1,957,771.63		\$ 2,006,234.92		\$ 2,225,237.10		\$ 2,681,117.00
REQUIRED INFORMATION												
BID DEPOSIT/BOND:			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
CONSENT OF SURETY:			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
RIGHT TO EXTEND-TIME FOR AWARD:			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
PUBLIC DISCLOSURE STATEMENT:			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
NON-COLLISION AFFIDAVIT:			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
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
ACKNOWLEDGMENT OF RECEIPT OF ADDENDA:			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN STATEMENT-1 PART FORM:			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
OTHER SUB-CONTRACTORS INDICATED:			YES/NO	N/A	YES/NO	N/A	YES/NO	N/A	YES/NO	N/A	YES/NO	N/A
NJ BUSINESS REGISTRATION CERTIFICATE (BRC):			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
NJ BUSINESS REGISTRATION CERTIFICATE SUB CONTRACTORS (BRC):			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE:			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE FOR SUB CONTRACTORS:			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
NUMBER OF COPIES (2):			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y

KEY
Apparent Low Bidder

NAME, ADDRESS AND
BID OF EACH BIDDER

Engineer's Estimate: \$2,764,735.00

Bird Construction 105 Harbor Inn Road Bayville, NJ 08721	Fred M. Schiavone Construction, Inc. P. O. Box 416 Malaga, NJ 08328	KG Marine Contracting, Inc. 46 Indian Road Manahawkin, NJ 08050	L. Feriozzi Concrete Company 3010 Sunset Avenue Atlantic City, NJ 08401	Marbro, Inc. 127 Pine Street Montclair, NJ 07042
James Hannon, President	Roberta M. Schiavone, Sec. Tres.	Kenneth George, President	Joseph L. Feriozzi, President	Frank Marucci, Jr., President
Ph: (732) 269-1333 Fx: (732) 269-4747 email: Jim@BirdConstructionCo.com	Ph: (856) 697-4558 Fx: (856) 697-9612 email: Roberta@fmschiavoneconstruction.com	Ph: (609) 597-4513 Fx: (609) 597-4671 email: pledriver@comcast.net	Ph: (609) 823-2563 Fx: (609) 344-3719 email: MAILBOX@LFERIOZZI.COM	Ph: (973) 744-8383 Fx: (973) 746-5998 email: mar9400@comcast.net



PURCHASING DIVISION
SUMMARY OF BIDS

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DATE RECEIVED: Tuesday, May 5, 2015 @ 2:00 PM, EDT
CITY CONTRACT #: 15-24
PROPOSAL NAME: Boardwalk Reconstruction-Plaza Place to 8th Street

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

NAME, ADDRESS AND BID OF EACH BIDDER		Midlantic Construction LLC		Mugrose Construction, Inc.		South State, Inc.		Walters Marine Construction, Inc.				
Engineer's Estimate: \$2,764,735.00 KEY Apparent Low Bidder		371 N. Main Street Barnegat, NJ 08005		195 Fairfield Avenue, Suite 2C West Caldwell, NJ 07006		P. O. Box 68 Bridgeton, NJ 08302		414 Woodbine-Oceanview Road Ocean View, NJ 08230				
		Michael Murray, President		Jeffrey Mazur, President		Chester J. Ottinger, Jr., President		David E. Southard, Secretary				
		Ph: (732) 223-9393 F: (732) 223-2460 email: info@midlanticconstllc.com		Ph: (973) 403-1120 F: (973) 403-0265 email: mrc123@aol.com		Ph: (856) 451-5300 F: (856) 455-3461 email: bwdrick@southstateinc.com		Ph: (609) 624-8702 F: (609) 624-8703 email: office@waltersmarineconstruction.com				
ITEM	DESCRIPTION	QTY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
BASE BID												
1	Clearing Site	1 LS	\$ 647,000.00	\$ 647,000.00	\$ 700,000.00	\$ 700,000.00	\$ 365,000.00	\$ 365,000.00	\$ 372,300.00	\$ 372,300.00		\$ -
2	Concrete Piling Removal	6 UNIT	\$ 400.00	\$ 2,400.00	\$ 2,500.00	\$ 15,000.00	\$ 1,000.00	\$ 6,000.00	\$ 400.00	\$ 2,400.00		\$ -
3	Soil Erosion and Sediment Control	1 LS	\$ 10,000.00	\$ 10,000.00	\$ 15,000.00	\$ 15,000.00	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	\$ 2,000.00		\$ -
4	Maintenance and Protection of Traffic	1 LS	\$ 10,000.00	\$ 10,000.00	\$ 15,000.00	\$ 15,000.00	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	\$ 2,000.00		\$ -
5	35' Piling, Class B	568 UNIT	\$ 765.00	\$ 434,520.00	\$ 800.00	\$ 454,400.00	\$ 700.00	\$ 397,600.00	\$ 540.00	\$ 306,720.00		\$ -
6	25' Piling, Class B	25 UNIT	\$ 707.00	\$ 18,382.00	\$ 700.00	\$ 18,200.00	\$ 621.00	\$ 16,146.00	\$ 480.00	\$ 12,480.00		\$ -
7	Aluminum 1-1/2" Pipe Railing-2 Rail Remove/Install	1 LS	\$ 28,000.00	\$ 28,000.00	\$ 25,000.00	\$ 25,000.00	\$ 17,000.00	\$ 17,000.00	\$ 10,000.00	\$ 10,000.00		\$ -
8	Boardwalk Decking	45,000 SF	\$ 12.00	\$ 540,000.00	\$ 10.00	\$ 450,000.00	\$ 11.25	\$ 506,250.00	\$ 10.50	\$ 472,500.00		\$ -
9	ADA Ramp	2 LS	\$ 20,000.00	\$ 40,000.00	\$ 10,000.00	\$ 20,000.00	\$ 27,000.00	\$ 54,000.00	\$ 10,000.00	\$ 20,000.00		\$ -
10	Steps	4 UNIT	\$ 4,000.00	\$ 16,000.00	\$ 5,000.00	\$ 20,000.00	\$ 2,400.00	\$ 9,600.00	\$ 5,000.00	\$ 20,000.00		\$ -
11	8" x 12" Pile Cap	4,260 LF	\$ 37.00	\$ 157,620.00	\$ 40.00	\$ 170,400.00	\$ 28.00	\$ 119,280.00	\$ 30.00	\$ 127,800.00		\$ -
12	Boardwalk Lighting, Removal and Reinstall	1 LS	\$ 42,350.00	\$ 42,350.00	\$ 40,000.00	\$ 40,000.00	\$ 21,000.00	\$ 21,000.00	\$ 50,000.00	\$ 50,000.00		\$ -
13	Boardwalk Electrical Box Removal and Reinstall	1 LS	\$ 7,200.00	\$ 7,200.00	\$ 10,000.00	\$ 10,000.00	\$ 5,800.00	\$ 5,800.00	\$ 6,500.00	\$ 6,500.00		\$ -
14	Concrete Boardwalk Connection	1 LS	\$ 13,000.00	\$ 13,000.00	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	\$ 1.00	\$ 1.00		\$ -
15	25' Piling, Class B	42 UNIT	\$ 707.00	\$ 29,694.00	\$ 700.00	\$ 29,400.00	\$ 721.00	\$ 30,282.00	\$ 480.00	\$ 20,160.00		\$ -
16	35' Piling Class B	55 UNIT	\$ 765.00	\$ 42,075.00	\$ 800.00	\$ 44,000.00	\$ 800.00	\$ 44,000.00	\$ 540.00	\$ 29,700.00		\$ -
17	Aluminum 1 1/2" Pipe Railing-2 Rail-Remove/Install	1 LS	\$ 5,000.00	\$ 5,000.00	\$ 15,000.00	\$ 15,000.00	\$ 7,500.00	\$ 7,500.00	\$ 6,500.00	\$ 6,500.00		\$ -
18	Boardwalk Decking	6,000 SF	\$ 14.00	\$ 84,000.00	\$ 10.00	\$ 60,000.00	\$ 14.00	\$ 84,000.00	\$ 13.00	\$ 78,000.00		\$ -
19	8" x 12" Pile Cap	660 LF	\$ 40.00	\$ 26,400.00	\$ 40.00	\$ 26,400.00	\$ 29.00	\$ 19,140.00	\$ 30.00	\$ 19,800.00		\$ -
20	Storm Sewer Manholes, 4' Diameter	2 UNIT	\$ 8,000.00	\$ 16,000.00	\$ 3,500.00	\$ 7,000.00	\$ 3,200.00	\$ 6,400.00	\$ 6,000.00	\$ 12,000.00		\$ -
21	30" High Density Polyethylene Culvert Pipe	140 LF	\$ 136.00	\$ 19,040.00	\$ 100.00	\$ 14,000.00	\$ 76.00	\$ 10,640.00	\$ 60.00	\$ 8,400.00		\$ -
22	30" Diameter Pipe Support System	6 UNIT	\$ 3,800.00	\$ 22,800.00	\$ 1,500.00	\$ 9,000.00	\$ 3,300.00	\$ 19,800.00	\$ 3,000.00	\$ 18,000.00		\$ -
23	8" x 18" concrete Vertical Curb	29 LF	\$ 158.00	\$ 4,582.00	\$ 50.00	\$ 1,450.00	\$ 48.00	\$ 1,392.00	\$ 35.00	\$ 1,015.00		\$ -
24	Concrete Ramp	28 SY	\$ 170.00	\$ 4,760.00	\$ 150.00	\$ 4,200.00	\$ 134.00	\$ 3,752.00	\$ 125.00	\$ 3,500.00		\$ -
25	Concrete Driveway, 6" Thick	6 SY	\$ 658.00	\$ 3,948.00	\$ 150.00	\$ 900.00	\$ 230.00	\$ 1,380.00	\$ 90.00	\$ 540.00		\$ -



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY OPERATIONS

Code Enforcement • Construction • Engineering • Environmental Management • Facilities Management • Planning • Zoning

Memo

To: Joseph Clark, QPA, Purchasing Manager
From: Arthur J. Chew, PE, PP, CFM, CME, CPWM
CC:
Date: May 6, 2015
Re: Recommendation of Award - Contract 15-24 – Job # 1-2015-024



I have reviewed the qualifications and bid prices of Walters Marine Construction Inc. and find them acceptable. The company has recently worked on numerous bulkhead projects within the City of Ocean City. This work also includes the 12th Street fishing pier and the some of the 2nd Street Marina docks. Their previous work has been generally acceptable and I have no objection with the contract being awarded to Walters Marine Construction Inc.

This project consists of the removal of the existing boardwalk (southern yellow pine deck with concrete substructure) from Plaza Place to 8th Street as well as the existing boardwalk ramp (wood deck and pilings) at 7th Street and Plymouth Place. This project also consists of reconstructing the boardwalk with wood pilings and utilizing previously purchased southern yellow pine for the decking including reconfiguring the street end ramps to provide ADA access along with adding 2 more ADA beach access points..

The contract will begin where the previous project ended (module 53) moving south toward 8th Street (module 42). All modules are marked on the east fascia of the boardwalk.

AJC

\\OCESERVER\NetworkShare\Engineering\1-Boardwalk\1-2015-024 Boardwalk Reconstruction Plaza Place to 8th Street\Letters\15-24 Recommendation to Award 15-05-06.doc

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#7

**AUTHORIZING THE AWARD OF CITY CONTRACT #15-25,
 SUPPLY & DELIVERY OF FLUORESCENT BULBS, LED BULBS & ELECTRONIC BALLASTS**

WHEREAS, specifications were authorized for advertisement by Resolution No. 15-51-077 on March 26, 2015 for City Contract #15-25, Supply & Delivery of Fluorescent Bulbs, Led Bulbs & Electronic Ballasts; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, April 1, 2015, 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 two (2) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #15-25, Supply & Delivery of Fluorescent Bulbs, Led Bulbs & Electronic Ballasts on Tuesday, April 21, 2015 and five (5) bid proposals were received per the attached Summary of Bid Proposals; 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, Manager Specialist; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager reviewed the bid proposal and specifications and recommended that the contract be awarded to Colonial Electrical Supply, Cooper Electric Supply Co., Graybar and Production Distribution Companies, the four (4) lowest responsible bidders; and

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #15-25, Supply & Delivery of Fluorescent Bulbs, Led Bulbs & Electronic Ballasts be and is hereby awarded to the following lowest responsible bidder:

Colonial Electric Supply
701 West Dellilah Road
Pleasantville, NJ 08232

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Cost</u>
2	Osram Sylvania, MFG #20924	80 Each	\$ 3.73	\$ 298.40
Total Amount of Items Awarded to Colonial Electric Supply.....				\$ 298.40

Cooper Electric Supply Co.
402 Bloomfield Drive
West Berlin, NJ 08091

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Cost</u>
1	Osram Sylvania, MFG #21781	1,200 Each	\$ 1.85	\$ 2,220.00
11	Osram Sylvania, MFG #73017 SYLLED10A19F/827/G2	12 Each	\$ 6.25	\$ 75.00
Total Amount of Items Awarded to Cooper Electric Supply Co.....				\$ 2,295.00

Graybar
800 Huyler Street
Teterboro, NJ 07609-1157

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Cost</u>
15	Universal Basic-12, B340R120HPT12 Electronic Fluorescent Ballast	10 Each	\$ 11.14	\$ 111.40
Total Amount of Items Awarded to Graybar.....				\$ 111.40

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

Production Distribution Companies
9511 South Dorchester
Chicago, IL 60628

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Cost</u>
3	Osram Sylvania, MFG #20586, SYLFT40DL/841/RS/ECO	150 Each	\$ 4.88	\$ 732.00
4	Osram Sylvania, MFG #20582, SYLFT36DL/835/RS/ECO	40 Each	\$ 7.51	\$ 300.40
5	Osram Sylvania, MFG #21671, SYLFBO32/841/6/ECO	32 Each	\$ 5.16	\$ 165.12
6	Osram Sylvania, MFG #22149, SYLFO96/841/ECO	48 Each	\$ 5.73	\$ 275.04
7	Osram Sylvania, MFG#78422, SYLLED6MR16/DIM/830/FL36	48 Each	\$ 13.73	\$ 659.04
8	Osram Sylvania, MFG #78433, SYLLED16PAR38/DIM/830/NFL	48 Each	\$ 26.58	\$ 1,275.84
9	Osram Sylvania, MFG #378747, SYLLED15PAR30/DIM/P/930/FL	48 Each	\$ 35.53	\$ 1,705.44
10	Osram Sylvania, MFG #78748, SYLLED10PAR20/DIM/P/930/FL	48 Each	\$ 16.24	\$ 779.52
12	Osram Sylvania, MFG #79082, SYLLED13A19/DIM/0/827/G3	12 Each	\$ 23.82	\$ 285.84
13	Osram Sylvania, MFG #49908, SYLQTP4X32T8/UNV-ISN-SC-B	50 Each	\$ 12.86	\$ 643.00
14	Phillips Advanceec, MFG #49909, ICN1P32N35I	10 Each	\$ 9.31	\$ 93.10

Total Amount of Items Awarded to Production Distribution Companies..... \$ 16,014.34

BE IT FURTHER RESOLVED that the City Purchasing Manager is authorized to issue purchase orders to Colonial Electrical Supply, Cooper Electric Supply Co., Graybar and Production Distribution Companies for City Contract #15-25, Supply & Delivery of Fluorescent Bulbs, Led Bulbs & Electronic Ballasts, as listed and in accordance with the bid specifications and submitted bid proposal form.

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

CERTIFICATION OF FUNDS

 Frank Donato, III, CMFO
 Director of Financial Management

 Anthony P. Wilson
 Council President

Files: RAW 15-25 Supply & Delivery of Fluorescent Bulbs.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 2015

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

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



PUBLIC WORKS DIVISION
SUMMARY OF BIDS

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

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DATE RECEIVED: Tuesday, April 21, 2015 @ 2:00 PM, EDT
CITY CONTRACT #: 15-25
PROPOSAL NAME: Supply & Delivery of Fluorescent Bulbs & Electronic Ballasts

NAME, ADDRESS & BID OF EACH BIDDER		Colonial Electric Supply		Cooper Electric Supply Co.		Graybar		Pemberton Electrical Supply Co., LLC		Production Distribution Companies		
		701 West Doolittle Road Pleasantville, NJ 08232		402 Bloomfield Drive West Berlin, NJ 08091		800 Huyler Street Teledoro, NJ 07609-1157		140 Mt. Holly Bypass, Unit 7 Lumberton, NJ 08048		9511 South Dorchester Chicago, IL 60628		
		Walter J. Brunetti, Branch Manager		George Hossop, Inside Sales		Patrick McHugh, Coordinator Quotations Department		Tina A. Lillston-Homer, CEO		Cleo Downs, President		
KEY		Ph: (609) 645-8110 F: (609) 645-2270 email: Walter.Brunetti@ColonialElectric.com		Ph: (856) 395-8267 F: (856) 719-1166 email: George.Hossop@cooper-electric.com		Ph: (201) 596-2600 F: (201) 596-2653 email: patrick.mchugh@graybar.com		Ph: (609) 518-7877 F: (609) 518-7097 email: Thorner@pembertonelectrical.com		Ph: (708) 489-0195 F: (708) 489-0196 email: cleo@pdcompanies.org		
ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
BASE BID												
1	Oscram Sylvania, MFG #21781	1,200 EACH	\$ 1.89	\$ 2,268.00	\$ 1.85	\$ 2,220.00	\$ 2.05	\$ 2,460.00	\$ 1.69	\$ 2,028.00	\$ 2.18	\$ 2,616.00
2	Oscram Sylvania, MFG #20924	80 EACH	\$ 3.73	\$ 298.40	\$ 5.55	\$ 444.00	\$ 4.55	\$ 364.00	\$ 3.36	\$ 268.80	\$ 4.30	\$ 344.00
3	Oscram Sylvania, MFG #20586, SYLFT40DL/841/RS/ECO	150 EACH	\$ 5.49	\$ 823.50	\$ 7.30	\$ 1,095.00	\$ 6.11	\$ 916.50	\$ 4.94	\$ 741.00	\$ 4.88	\$ 732.00
4	Oscram Sylvania, MFG #20582, SYLFT36DL/835/RS/ECO	40 EACH	\$ 6.10	\$ 244.00	\$ 7.25	\$ 290.00	\$ 6.81	\$ 272.40	\$ 5.80	\$ 232.00	\$ 7.51	\$ 300.40
5	Oscram Sylvania, MFG #21671, SYLFB032/841/5/ECO	32 EACH	\$ 6.29	\$ 201.28	\$ 7.45	\$ 238.40	\$ 7.61	\$ 243.52	\$ 5.29	\$ 169.28	\$ 5.16	\$ 165.12
6	Oscram Sylvania, MFG #22149, SYLFO96/841/ECO	48 EACH	\$ 6.39	\$ 306.72	\$ 7.10	\$ 340.80	\$ 7.32	\$ 351.36	\$ 4.90	\$ 211.20	\$ 5.73	\$ 275.04
7	Oscram Sylvania, MFG#78422, SYLLED6MR16/DIM/830/FL36	48 EACH	\$ 10.91	\$ 523.68	\$ 10.00	\$ 480.00	\$ 12.50	\$ 600.00	\$ 8.99	\$ 431.52	\$ 13.73	\$ 659.04
8	Oscram Sylvania, MFG #78433, SYLLED16PAR38/DIM/830/NFL	48 EACH	\$ 24.71	\$ 1,186.08	\$ 23.50	\$ 1,128.00	\$ 23.86	\$ 1,145.28	\$ 23.08	\$ 1,107.84	\$ 26.58	\$ 1,275.84
9	Oscram Sylvania, MFG #378747, SYLLED15PAR30/DIM/P/930/TL	48 EACH	\$ 36.59	\$ 1,756.32	\$ 39.00	\$ 1,872.00	\$ 38.64	\$ 1,854.72	\$ 32.96	\$ 1,582.08	\$ 35.53	\$ 1,705.44
10	Oscram Sylvania, MFG #78748, SYLLED10PAR20/DIM/P/930/FL	48 EACH	\$ 18.17	\$ 872.16	\$ 31.00	\$ 1,488.00	\$ 15.91	\$ 763.68	\$ 16.37	\$ 785.76	\$ 16.24	\$ 779.52
11	Oscram Sylvania, MFG #73017, SYLLED10A19F/827/G2	12 EACH	\$ 7.32	\$ 87.84	\$ 6.25	\$ 75.00	\$ 5.68	\$ 68.16	\$ 6.90	\$ 82.80	\$ 7.15	\$ 85.80
12	Oscram Sylvania, MFG #79082, SYLLED13A19/DIM/O/827/G3	12 EACH	\$ 16.99	\$ 203.88	\$ 14.60	\$ 175.20	\$ 14.77	\$ 177.24	\$ 15.39	\$ 184.68	\$ 23.82	\$ 285.84
13	Oscram Sylvania, MFG #49908, SYLQTP4X32TB/UNV-15N-SC-B	50 EACH	\$ 13.59	\$ 679.50	\$ 10.00	\$ 500.00	\$ 12.06	\$ 603.00	\$ 9.65	\$ 482.50	\$ 12.86	\$ 643.00
14	Phillips Advance, MFG #49909, ICN1P32N35I	10 EACH	\$ 15.99	\$ 159.90	\$ 10.00	\$ 100.00	\$ 9.09	\$ 90.90	\$ 11.13	\$ 111.30	\$ 9.31	\$ 93.10
15	Universal Basic-12, B340R120HPT12 Electronic Fluorescent Ballast	10 EACH	\$ 39.45	\$ 394.50	\$ 25.00	\$ 250.00	\$ 11.14	\$ 111.40	no bid	no bid	no bid	no bid
Total Bid Amount of All Items Bid				\$ 10,005.76		\$ 10,696.40	Equal To Products Bid - All GE Products	\$ 10,022.16		\$ 8,401.96		\$ 9,960.14
Number of days for delivery after receipt of PO:				10-14 days		30 days		15 days		7 days		15 days
REQUIRED INFORMATION												
RIGHT TO EXTEND-TIME FOR AWARD:			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
PUBLIC 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
ACKNOWLEDGMENT OF RECEIPT OF ADDENDA:			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
MANUFACTURER'S AFFIDAVIT & CERTIFICATE OF ORIGIN:			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN STATEMENT-2 PART FORM:			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
NJ BUSINESS REGISTRATION CERTIFICATE (BRC) SUBMITTED:			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
NUMBER OF COPIES SUBMITTED (2):			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY OPERATIONS

MEMORANDUM

TO: JOSEPH CLARK, PURCHASING MANAGER
FROM: STEVEN LONGO, MANAGER
DATE: **MAY 8, 2015**
RE: **AUTHORIZATION OF CONTRACT #15-25, SUPPLY & DELIVERY
FLUORESCENT BULBS, LED BULBS & ELECTRONIC BALLASTS**

Assistance is being sought in advancing the award of City Contract #15-25, Supply & Delivery of Fluorescent Bulbs, LED Bulbs & Electronic Ballasts to City Council for review and authorization.

Consistent with the Purchasing Division recommendations, in terms of obtaining the most competitive pricing and exclusive domestic manufacturing, multiple vendors have been selected for the award of the contract. The vendors are as follows: Colonial Electric, Cooper Electric Supply Co., Graybar and Production Distribution Companies.

Please let me know if there are any questions and thank you for your time and assistance in this matter.

SL

C: R McLarron, Dir of Com Ops

115 E 12TH STREET, OCEAN CITY, NJ 08226
(609) 399-6111 Fax: (609) 399-8407
www.ocnj.us

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#8

**AUTHORIZING AWARD OF CONTRACT FOR THE PROVISION OF ELECTRIC GENERATION
SUPPLY SERVICE FOR THE SOUTH JERSEY POWER COOPERATIVE**

WHEREAS, the South Jersey Power Cooperative (SJPC) is a purchasing cooperative that consists of various counties and their participating co-op members, and includes numerous municipalities, K-12 school districts, vocational-technical schools, utilities authorities and other municipal agencies. The City of Ocean City is a Participating Member of the SJPC through our respective county pricing co-operative; and

WHEREAS, the County of Camden is the current and acting lead purchasing agency for the SJPC; on behalf of the SJPC, Camden County publicly advertised bids for the purpose of procuring Electric Generation Supply Service (Bid #A20-15); and

WHEREAS, the County of Camden received and opened bids on Thursday, April 16, 2015 at 11:30 a.m., Prevailing Time, for Electric Generation Supply Service for the SJPC; and

WHEREAS, Constellation/NewEnergy was the lowest responsible bidder for the Secondary-service electric accounts located within the Atlantic City Electric Company (ACE) service territory. This low bid rate is \$0.07367 per kilowatt-hour (kWh); the City of Ocean City hereby acknowledges and accepts this bid rate for a service period of 24-months, commencing in June 2015; and

WHEREAS, on behalf of the Participating Members of the SJPC, the County of Camden has executed a master agreement with Constellation/NewEnergy and a master agreement with South Jersey Energy for the needs of the Participating Members of the SJPC as described above commencing on the above specified dates; and

WHEREAS, each currently Participating Member of the SJPC, including the City of Ocean City shall encumber funds in accordance with applicable law and hereby acknowledge the terms and conditions of the aforementioned bid and master contract to which it will be bound for the duration of the agreement as noted herein.

CERTIFICATION OF FUNDS

Frank Donato, III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RES COOP SJPC Electric Supply.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 2015

NAME	AYE	NAY	ABSENT	ABSTAINED
Allegretto	_____	_____	_____	_____
DeVlioger	_____	_____	_____	_____
Guinasso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilern	_____	_____	_____	_____

.....
City Clerk

South Jersey Power Co-Operative (SJPC)

Bid Results and Projected Annual Savings

Bid Date: Thursday, April 16, 2015

TABLE 1: ACCOUNTS IN ATLANTIC CITY ELECTRIC TERRITORY

Bid Pricing Option	Serving Utility	Account Category/Type	Utility Bill Rate Classes	Service Start Month	Approximate # of Accounts	Current Contract Rate	Lowest Responsible Bid Rate, 24-mo. (\$/kWh)	Award Status	Winning Supplier	Difference VS. CURRENT CONTRACT RATE (negative number is savings)		Estimated Difference VS BGS "PRICE TO COMPARE" (negative number is savings)		
										%	\$ (Annual)	2015 Average Price to Compare for SJPC Accounts	%	\$ (Annual)
1	ACE	FP (mostly facilities)	MGS, AGS, DDC	Jun-15	1766	\$ 0.08490	\$ 0.07367	Awarded	CNE	-13.2%	\$ (1,235,300)	\$ 0.10900	-32.4%	\$ (3,886,300)
2	ACE	FP (outdoor and street lighting)	SPL and CSL	Jun-15	395	\$ 0.05250	\$ 0.05780	NOT Awarded	N/A	10.1%	N/A	\$ 0.05800	N/A	N/A
3	ACE	CIEP (3 large Primary-service accounts)	AGS-P and MGS-P	Jun-15	3	\$ 0.08270	\$ 0.07951	Awarded	CNE	-3.9%	\$ (60,805)	N/A	N/A	N/A

TABLE 2: ACCOUNTS IN PSE&G TERRITORY

Bid Pricing Option	Serving Utility	Account Category/Type	Utility Bill Rate Classes	Service Start Month	Approximate # of Accounts	Current Contract Rate	Lowest Responsible Bid Rate, 24-mo. (\$/kWh)	Award Status	Winning Supplier	Difference VS. CURRENT CONTRACT RATE (negative number is savings)		Estimated Difference VS BGS "PRICE TO COMPARE" (negative number is savings)		
										%	\$ (Annual)	2015 Average Price to Compare for SJPC Accounts	%	\$ (Annual)
4	PSE&G	FP (mostly facilities)	GLP, LPL-S	Jun-15	553	\$ 0.09190	\$ 0.10720	NOT Awarded	N/A	16.6%	N/A	\$ 0.10600	N/A	N/A
5	PSE&G	FP (outdoor and street lighting)	BPL, PSAL	Jun-15	254	\$ 0.05290	\$ 0.06160	NOT Awarded	N/A	16.4%	N/A	\$ 0.05710	N/A	N/A
6	PSE&G	CIEP (6 Primary accounts, CCMUA & Camden Corrections)	LPL-P, HTS	Jun-15	6	\$ 0.07110	\$ 0.07347	Awarded	SJE	3.3%	\$ 117,332	N/A	N/A	N/A
7	PSE&G	CIEP (6 Primary accounts, non-CCMUA)	LPL-P	Jun-15	6	\$ 0.07760	\$ 0.08134	Awarded	CNE	4.8%	\$ 87,699	N/A	N/A	N/A
8	PSE&G	CIEP (options 6 and 7 combined)	LPL-P, HTS	Jun-15	12	See above	\$ 0.07620	NOT Awarded	N/A	N/A	N/A	N/A	N/A	N/A

Notes:

- * Bid Pricing Options #2, 4 and 5 were not awarded because majority of accounts in this category were projected to not save money vs. the Utility's "Price to Compare"; some of these accounts will be re-bid.
- * Bid Pricing Option #8 was not awarded because these accounts were awarded under Pricing Options 6 and 7, respectively.
- * Bid Pricing Option #3 includes the following entities: Camden County College, Rowan College at Gloucester County (GCC) and Gloucester County Vo-Tech.
- * Bid Pricing Option #6 includes the following entities: Camden County Municipal Utilities Authority and Camden County (Corrections).
- * Bid Pricing Option #7 includes the following entities: Camden County, Gloucester County, Camden County College, Gloucester County Utilities Authority.
- * The BGS Price to Compare varies for each individual account; included herein is the calculated, weighted average Price to Compare for all SJPC accounts within each respective pricing category.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#9

**AUTHORIZING A PROFESSIONAL SERVICES CONTRACT BETWEEN THE CITY OF OCEAN CITY &
CZAR ENGINEERING, LLC FOR THE RESTORATION OF THE OCEAN CITY
TRANSPORTATION CENTER**

WHEREAS, the City of Ocean City requires certain professional structural engineering & design services for the Ocean City Transportation Center located at 10th Street and Haven Avenue; and

WHEREAS, it is determined to be in the best interests of the City of Ocean City to have said structural engineering & design services performed; and

WHEREAS, Czar Engineering, LLC has the required expertise and has performed these services for the City of Ocean City in the past; 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 2015 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., P.P., Assistant City Engineer; Matthew von der Hayden, Manager of Capital Projects; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the proposal and recommended that Czar Engineering, LLC, 5014 Fernwood Avenue, Egg Harbor Township, NJ 08234 be awarded an alternative-non-advertised professional service contract for the engineering, design services & construction administration for the Ocean City Transportation Center; 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, Czar Engineering, LLC has completed and submitted a Business Entity Disclosure Certification which certifies that Czar Engineering, LLC 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 Czar Engineering, LLC 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 **Czar Engineering, LLC, 5014 Fernwood Avenue, Egg Harbor Township, NJ 08234** for professional structural engineer, design services & contract administration as follows:

<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>Amount</u>
1.	Architectural Services: Planning & Design (\$3,300.00) Construction Documents (\$9,000.00) Construction Bidding & Award (\$800.00) Construction Services (\$3,200.00)	Lump Sum	\$ 16,300.00
2.	Structural Engineering Services: Planning & Design (\$1,000.00) Construction Documents (\$2,700.00) Construction Bidding & Award (\$300.00) Construction Services (\$1,000.00)	Lump Sum	\$ 5,000.00
3.	Program Management Services: Planning & Design (\$800.00) Construction Documents (\$1,800.00) Construction Bidding & Award (\$600.00) Construction Services (\$7,500.00)	Lump Sum	\$ 10,700.00
Total Amount Items 1-3			\$ 32,000.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

Additional Items to be billed at the following rates:

Hourly Rate Schedule

1.	Expert Witness Testimony	Per Hour	\$	300.00
2.	Principal Officer	Per Hour	\$	210.00
3.	Project Manager	Per Hour	\$	185.00
4.	Senior Engineer	Per Hour	\$	170.00
5.	Engineer	Per Hour	\$	145.00
6.	Engineer Associate	Per Hour	\$	125.00
7.	Construction Coordinator	Per Hour	\$	145.00
8.	Designer Coordinator	Per Hour	\$	125.00
9.	Senior Designer/Architectural Designer	Per Hour	\$	100.00
10.	CAD Operator	Per Hour	\$	85.00
11.	Clerical/Secretarial	Per Hour	\$	55.00

Geotechnical Testing:

Mobilization & Drilling	Lump Sum	\$	300.00
Perform soil borings to required depths	Per Foot	\$	30.00

Reimbursable Expenses

Sub-consultants	Cost X	1.25
Expenses passed through	Cost X	1.10

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 Czar Engineering, LLC 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 hereby authorized to enter into a formal contract agreement with Czar Engineering, LLC, 5014 Fernwood Avenue, Egg Harbor Township, NJ 08234 for professional structural engineering & design services for the Ocean City Transportation Center as listed and in accordance with this resolution and submitted proposal forms.

The Director of Financial Management certifies that funds are available and shall be charged to the Grant Account #G-02-40-181-215.

CERTIFICATION OF FUNDS

 Frank Donato, III, CMFO
 Director of Financial Management

 Anthony P. Wilson
 Council President

Files: RPS 2015 - Czar Engineering LLC-OC transportation Center.docx

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 2015

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

.....
 City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY OPERATIONS

Code Enforcement • Construction • Engineering • Environmental Management • Facilities Management • Planning
Vehicle Maintenance • Zoning

Memo

To: Joseph Clark, QPA, Purchasing Manager

From: Roger D. McLarnon, PE, PP, CFM, CME, CPWM – Dir. Of Community Operations and City Engineer 

CC: Business Administrator James V. Mallon

Date: May 4, 2015

Re: Transportation Center Storm Damage Restoration Phase 3 - Recommendation award for professional services contract to Czar Engineering, LLC. Contract No. 13-54.

I have reviewed the proposal from Czar Engineering and find that the detailed scope of work fits within our budget and also provides continuity in the project. As you aware we have received a grant to offset the cost of doing this work. As required for the historical architecture aspect of the building and the grant, the Historical architect of record will be Lindemon, Winckelmann, Deupree, Martin, Russell and Associates out of Millville, NJ. This is the same team working on the current phase.

Therefore I am recommending that the award of this contract go to Czar Engineering based on the above reasons and Czar's personal knowledge of the building.

RDM

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#10

**AUTHORIZING THE ACQUISITION OF TWO (2) USED LAWNMOWERS;
ONE (1) USED TIGER LAWNMOWER & ONE (1) USED SCAG MOWER
FROM THE BOROUGH OF AVALON, NEW JERSEY**

WHEREAS, the Borough of Avalon, New Jersey purchased in the two (2) lawnmowers for use by the Department of Public Works; and

WHEREAS, the Borough of Avalon, New Jersey has received for surplus the two (2) lawnmowers from the Department of Public Works and is desirous in selling the equipment to the City of Ocean City, Department of Community Operations; and

WHEREAS, Roger McLarnon, Director of the Department of Community Operations and Joseph S. Clark, QPA, City Purchasing Manager are desirous in buying the two (2) lawnmowers; one (1) used Tiger lawnmower & One (1) used Scag mower and have made an offer of five thousand dollars (\$5,000.00) to the Borough of Avalon, New Jersey in accordance with N.J.S.A. 40A: 11-36 and N.J.S.A. 40A: 12-21.1; and

WHEREAS, Scott J. Wahl, Business Administrator, Borough of Avalon, New Jersey has accepted the offer (\$5,000.00) and the Borough of Avalon, New Jersey formally Authorized the Sale of the Two (2) Lawnmowers on Wednesday, April 22, 2015 by adoption of Resolution No. 81-2015; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City that it approves the Acquisition of a Two (2) Lawnmowers; One (1) used Tiger lawnmower & One (1) used Scag mower from the Borough of Avalon, New Jersey and authorizes the City Purchasing Manger to issue a Purchase Order for the two (2) lawnmowers; one (1) used Tiger lawnmower & One (1) used Scag mower for the consideration fee of five thousand (\$5,000.00) dollars.

The Director of Financial Management certifies that funds are available and shall be charged to the following Capital Account No. C-04-55-276-300.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

FILES: RES Avalon Lawnmowers.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, 2015

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

.....
City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY OPERATIONS

MEMORANDUM

TO: JOSEPH CLARK, PURCHASING MANAGER
FROM: STEVEN LONGO, MANAGER
DATE: **MAY 8, 2015**
RE: **ACQUISITION OF TWO (2) USED LAWNMOWERS FROM THE BOROUGH OF AVALON, NJ**

Assistance is being sought in advancing resolution language to City Council for review and authorization for the acquisition of two used lawnmowers. The manufacturers of the lawnmowers are Tiger and Scag Lawnmower.

Both lawnmowers are in good shape with limited use hours and each was inspected by City mechanics in the Fleet Operations Division.

The mowers will be used in the grounds branch of the Buildings & Grounds Division of the Community Operations Department and both pieces of equipment will be a welcome complement to the maintenance operation and save the City the expense of replacing select mowers that will soon be reaching the machines useful life cycle.

Please let me know if there are any questions and thank you for your time and assistance in this matter.

SL

C: R McLarnon, Dir of Com Ops

**BOROUGH OF AVALON
CAPE MAY COUNTY
NEW JERSEY**

RESOLUTION NO. 81-2015

SUBJECT: A RESOLUTION AUTHORIZING THE SALE OR DISPOSAL OF CERTAIN PROPERTY OR EQUIPMENT WHICH IS NO LONGER NEEDED FOR PUBLIC PURPOSES BY THE BOROUGH OF AVALON TO THE CITY OF OCEAN CITY, NEW JERSEY, TO WITH TWO (2) MOWERS FOR A TOTAL CONSIDERATION OF FIVE THOUSAND (\$5,000.00) DOLLARS

WHEREAS, the Borough of Avalon is the owner of certain equipment which is no longer needed by the Borough and is deemed to be surplus equipment, and

WHEREAS, the equipment to be disposed of is described as follows:

SCAG Estimated Value \$4,000.00
Turf Tiger 61
Model: STT61A-25CH
Serial: 6711953
Equipment included: Power Bagger and Front Ground Thatcher

SCAG Estimated Value \$1,000.00
Velocity Plus 48
Model: SW48V-16A
Serial: CO600675
Equipment included: Rear Sulky

WHEREAS, the City of Ocean City in the County of Cape May and State of New Jersey has expressed a desire to purchase the item(s) described herein for the total consideration of Five Thousand (\$5,000.00) Dollars which price is represented to Borough Council as fair and reasonable and represents the current fair market value thereof based upon the following

The Department of Public Works (DPW) reviewed prices established on approved government auction sites for equipment of the same or similar type as that owned by the Borough. Additionally, DPW contact equipment dealers to verify the price of equipment of similar age and condition in order to confirm the values established above.

WHEREAS, pursuant to NJSA 40A:11-36 (2), the Borough of Avalon need not advertise for bids when it makes any such sale to the United States, the State of New Jersey, another contracting unit, or to any body politic to which it contributes tax raised funds; and

WHEREAS, the disposal of the items described herein on the terms specified has been recommended by William Macomber, the Director of the Department of Public Works and Utilities and by Joseph S. Clark, Qualified Purchasing Agent (QPA) for the Borough of Avalon and also the City of Ocean City, New Jersey;

Resolution No. 81-2015

Page 1

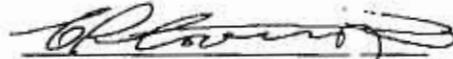
NOW, THEREFORE, BE IT RESOLVED BY THE BOROUGH COUNCIL of the Borough of Avalon, Cape May County, New Jersey as follows:

1. The allegations of the preamble are hereby incorporated herein by reference and are adopted as findings of fact.

2. The sale of the items described herein to the City of Ocean City for the sum of Five Thousand (\$5,000.00) Dollars is hereby approved.

3. All Borough officers and employees are hereby authorized to take any action which is necessary or reasonably required in order to carry out the intent and purpose of this Resolution.

COUNCIL	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
Covington	✓		✓			
Dean			✓			
Ellenberg			✓			
Hudanich		✓	✓			
McCorristin			✓			


 Charles P. Covington, Council President

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the Borough Council of the Borough of Avalon, New Jersey at the Regular Meeting held on Wednesday, April 22, 2015, with the voting record as indicated above.


 Marie J. Hood, Borough Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#11

AUTHORIZING THE CITY OF OCEAN CITY TO EXECUTE A GRANT APPLICATION TO THE STATE OF NEW JERSEY DEPARTMENT, OF COMMUNITY AFFAIRS FOR RECREATIONAL OPPORTUNITIES FOR INDIVIDUALS WITH DISABILITIES (ROID) GRANT

WHEREAS, the City of Ocean City, New Jersey desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately twenty thousand dollars (\$20,000.00) to carry out a project to provide programs for recreation and leisure services for persons with disabilities; and

BE IT THEREFORE RESOLVED, that the City Council of the City of Ocean City, County of Cape May does hereby authorize the application for such a grant and recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement and also, upon receipt of the fully executed agreement from the Department does further authorize the expenditure of funds pursuant to the terms of the agreement between the City of Ocean City and the New Jersey Department of Community Affairs; and

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City, County of Cape May that the persons whose name, titles, and signature appear below are hereby authorized to sign the application and that they or their successors in said titles are authorized to sign the agreement and any other documents necessary in connection there with:

(signature)

(type or print name)

(title)

(signature)

(type or print name)

(title)

Anthony P. Wilson
Council President

Files: RES ROID Grant.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 2015

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

City Clerk



Memo

To: Joseph Clark, QPA, Purchasing Manager

From: Matt von der Hayden, Manager of Capital Planning

CC: James V. Mallon, Business Administrator
Michael A. Dattilo, Department of Administration, Office of the Mayor
Frank Donato III, Director of Financial Management, CFO, Emergency Management Coordinator

Date: May 1, 2015

RE: Grant Application - Recreational Opportunities for Individuals with Disabilities

I have reviewed the grant opportunity for the Recreational Opportunities for Individuals with Disabilities (ROID) and recommend that the City of Ocean City file a resolution to express its intent to enter into a formal agreement with the Department of Community Affairs. The resolution is a requirement to file a grant application for the ROID grant. The purpose of the ROID grant is to assist local governmental entities in meeting their mandates, under the Americans with Disabilities Act, to include people with disabilities into their municipal and county recreation and leisure services. After the review of the grant, it is my recommendation that the City provide a resolution to complete the grant application to try and obtain funds to provide recreation program opportunities to persons with disabilities in the City.

Matt von der Hayden, Manager of Capital Planning

RESOLUTION

AUTHORIZING THE CITY'S PARTICIPATION IN THE HOUSTON – GALVESTON AREA COUNCIL OF GOVERNMENTS NATIONAL COOPERATIVE PURCHASING PROGRAM (HGAC-BUY) FOR CONTRACT #HT06-14, MEDIUM & HEAVY TRUCKS & TRUCK BODIES WITH CHASTANG ENTERPRISE D/B/A CHASTANG FORD AND #RH08-14, REFUSE HANDLING EQUIPMENT WITH WAYNE ENTERPRISES, LLC FOR ACQUISITION OF ONE (1) REFUSE HANDLING COMPACTOR VEHICLE FOR USE BY THE DEPARTMENT OF COMMUNITY OPERATIONS

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

WHEREAS, the Houston-Galveston Area Council of Governments National Cooperative Purchasing Program (HGAC-Buy) has acted as lead agency and awarded Contract #HT06-14, Medium & Heavy Duty Trucks & Truck Bodies and Contract #RH08-14, Refuse Handling Equipment; and

WHEREAS, one (1) 2000 Wayne PUP packer vehicle, PW-D12, has been determined to be beyond its useful life with the City and require replacement at this time; and

WHEREAS, the City's Department of Community Operations has the Wayne PUP packer vehicle that is used by the Department's sanitation operation for daily cleanup; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Michael Rossbach, Manager Specialist; Roger Rink, Manager Specialist; James Toto, Public Works Supervisor; Mathew von der Hayden, Manager of Capital Planning; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the contract from HGAC-Buy Contract #HT06-14, Medium & Heavy Duty Trucks & Truck Bodies and Contract #RH08-14, Refuse Handling Equipment and determined that the acquisition of one (1) 2015 or newer Wayne PUP packer vehicle w/snow plow is the functional economic solution to the City of Ocean City's aging fleet; and

WHEREAS, it is recommended that the City Council approve the acquisition of one (1) 2015 or newer Wayne PUP packer vehicle for the Department of Community Operations for use throughout the City from Chastang Enterprise D/B/A Chastang Ford and Wayne Enterprises; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that one (1), model year 2015 or newer Wayne PUP packer vehicle be purchased from Chastang Enterprise D/B/A Chastang Ford, 6200 N. Loop E, Houston, TX 77026 and Wayne Enterprises, LLC, 701 Performance Drive, Cedar Falls, Iowa 50613 in accordance with the HGAC-Buy Contract #HT06-14, Medium & Heavy Duty Trucks & Truck Bodies and Contract #RH08-14, Refuse Handling Equipment as follows:

**Chastang Enterprise D/B/A Chastang Ford
6200 N. Loop E
Houston, TX 77026**

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
1.	Model Year 2015 or Newer, Wayne PUP Packer Vehicle:			
	Ford F-450 4x4 Truck Body	1 each	\$ 26,407.00	\$ 26,407.00
2.	Options	1 each	\$ 7,585.00	\$ 7,585.00
3.	Snow Plow Equipment, PDI & Prep	1 each	\$ 8,645.00	\$ 8,645.00
4.	Wayne Engineering, LLC 2016 or newer PUP	1 each	\$ 34,348.00	\$ 34,348.00
5.	Additional Options/Upgrades, Installation & Delivery	1 each	\$ 1,000.00	\$ 1,000.00
Total Amount of Wayne PUP Packer Vehicle.....				\$ 77,985.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

BE IT FURTHER RESOLVED by the City Council of Ocean City, New Jersey authorizes the acquisition of one (1) model year 2015 or newer Wayne PUP Packer Vehicle for use by the Department of Community Operations, Sanitation Division for daily operations, be purchased from Chastang Enterprise D/B/A Chastang Ford, 6200 N. Loop E, Houston, TX 77026 in the total amount of \$77,985.00 and that the City Purchasing Manager is authorized to issue a purchase order (PO) for said vehicle in accordance with the terms of the Huston-Galveston Area Council of Governments National Cooperative Purchasing Program (HGAC-BUY) Contracts for Medium & Heavy Duty Trucks & Truck Bodies, #HT06-14, and Refuse Handling Equipment #RH08-14.

The Director of Financial Management certifies that funds are available and shall be charged to the following Capital Account # C-04-55-285-901 (\$60,184.98) & C-04-55-294-407 (\$17,800.02).

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: Res HGAC-Buy Ford F-150.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 2015

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

.....
City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY OPERATIONS

Code Enforcement • Construction • Engineering • Environmental Management • Facilities Management • Planning
Vehicle Maintenance • Zoning

Memo

To: Joseph Clark, Purchasing Agent
From: Michael Rossbach, Community Operations
CC: Jim Mallon, Roger McLarnon, Frank Donato, Mike Dattilo
Date: May 1, 2015
Re: Mini Packer Acquisition

Community Operations is requesting support and approval to purchase a 2015 FORD F-450 pickup truck equipped with a Wayne Engineering PUP packer unit. The truck will be equipped with a snow plow and the PUP packer unit will be equipped with an optional hydraulic tailgate. This vehicle was budgeted as part of the approved 2014 Capital Plan and, if supported, this vehicle will be acquired through the National Cooperative Purchasing Program. The new vehicle will be direct replacements for PW-D12 a 2000 PUP packer unit.

As you know the city still does much of its trash and recycling collection from public areas even though we've put this part of our services out to bid. This unit if purchased is light enough to service trash and recycling receptacles on the boardwalk as well as all the city street end and the downtown cans.

The current fifteen year old unit D-12 is nearing the end of its service life and will be kept as a spare until it can be used no more, at which time it will be auctioned on Gov-Deals. If you have any questions or need more supporting information, please don't hesitate to contact me.

cc File

AUTHORIZING CHANGE ORDER #1, FINAL ACCEPTANCE AND FINAL PAYMENT OF CITY CONTRACT #14-27, RECONSTRUCTION OF THE BOARDWALK FROM 6TH STREET TO PLAZA PLACE

WHEREAS, Specifications were authorized for advertisement by Resolution #14-50-106 on Thursday, May 22, 2014 for City Contract #14-27, Reconstruction of the Boardwalk from 6th Street to Plaza Place; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on May 28, 2014, the Notice to Bidders was posted on the City of Ocean City's website @ www.ocnj.us and the Invitation to Bid was distributed to seven (7) prospective bidder(s) for City Contract #14-27, Reconstruction of the Boardwalk from 6th Street to Plaza Place; and

WHEREAS, bid proposals were opened for City Contract #14-27, Reconstruction of the Boardwalk from 6th Street to Plaza Place on Wednesday, July 2, 2014 and four (4) bid proposals were received; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Roger Rinck, Manager Specialist; 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 Fred M. Schiavone Construction, Inc. the lowest responsible bidder; and

WHEREAS, the City Council of Ocean City, New Jersey awarded City Contract #14-27, Reconstruction of the Boardwalk from 6th Street to Plaza Place on July 10, 2014 by Resolution No. 14-50-169 to Fred M. Schiavone Construction Inc., PO Box 416, Malaga, NJ 08328 in the amount of \$1,648,757.57; 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; Roger Rinck, Manager Specialist; Matthew von der Hayden, Manager of Capital Planning; Marcia R. Chew, Senior Accountant; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant; Janice L. Mruz, Principal Clerk and Joseph S. Clark, QPA, City Purchasing Manger have reviewed and certified all the work has been completed in accordance with the job specifications and that the Maintenance Bond, Release of Liens, Application for Final Payment and Certified Payrolls have been submitted and are in proper order and certified Change Order #1 City Contract #14-27, Reconstruction of the Boardwalk from 6th Street to Plaza Place is correct as follows:

Change Order #1

Decreases to Contract

<u>Item</u>	<u>Description</u>	<u>Quantity</u>		<u>Unit Cost</u>	<u>Total Cost</u>
1.	Various Locations net as built	1	Lump Sum	(\$ 33,881.70)	(\$ 33,881.70)
Total Amount of Decreases for Change Order #1.....					(\$ 33,881.70)
Total Amount of Change Order #1.....					(\$ 33,881.70)
Total Amount of City Contract #14-27, Reconstruction of the Boardwalk from 6th Street to Plaza Place including Change Order #1.....					\$ 1,614,875.87

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

WHEREAS, the new adjusted contract cost including Change Orders #1 is \$1,614,875.87 which represents a net decrease to the original contract of (2.054) (%) percent decrease in the total for City Contract #14-27, Reconstruction of the Boardwalk from 6th Street to Plaza Place; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, NJ that it authorizes Change Orders #1, Final Acceptance and Final Payment of City Contract #14-27, Reconstruction of the Boardwalk from 6th Street to Plaza Place; and

BE IT FURTHER RESOLVED that The Director of Financial Management is authorized to process the final payment for City Contract #14-27, Reconstruction of the Boardwalk from 6th Street to Plaza Place to Fred M. Schiavone Construction Inc., PO Box 416, Malaga, NJ 08328 in the amount of \$35,595.63 to be charged to C-04-55-287-010 the balance of PO #14-01980.

CERTIFICATION OF FUNDS

Frank Donato, III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RESCO#1FAFP 14-27 boardwalk 6th 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 2015

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

.....
City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

ENGINEERING DIVISION

MEMORANDUM

To: Joseph Clark, Purchasing Manager
From: Roger Rinck, Manager, Engineering and Construction
CC: James Mallon, Business Administrator; Roger McLarnon PE, City Engineer
Date: May 1, 2015
RE: **FINAL ACCEPTANCE, FINAL CHANGE ORDER, AND CLOSEOUT
Boardwalk Reconstruction, 6th Street to Plaza Place
Project #: 14-27**

The above referenced contract is complete. The Contractor's Release of Liens, Payment of Debts and Claims and Consent of Surety to Final Payment, have been received. Final acceptance of the contact is requested for the next Council Meeting.

The sum of \$35,595.63 representing a final payment is due. The original contract to Fred M. Schiavone Construction Inc. was for \$1,648,757.57. This represents a net decrease of \$33,881.70 to the overall contract for a total of \$1,614,875.87.

The Final Change Order illustrates all the increases and decreases in contract quantities, all the supplemental work items, and all the decreases in contract quantities.

Original Contract	\$ 1,648,757.57
Net Decrease in Work Totaling (see attached breakdown)	(\$ 33,881.70)
Total Adjusted Contract	\$ 1,614,875.87
Less Previous Payments	(\$ 1,579,280.24)
Total due including retainage	\$ 35,595.63

If you have any questions, please feel free to contact me.

N:\Planning and Engineering\Engineering\Forms - Blanks\Close-out documents\Close out memo.doc

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#14

**AUTHORIZING CHANGE ORDER #1 TO CITY CONTRACT #14-39,
 INSTALLATION OF TRACK SURFACE AT CAREY FIELD**

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, November 19, 2014, the Notice to Bidders was posted on the City of Ocean City's website, www.ocnj.us and the Invitation to Bid was distributed to four (4) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #14-39, Installation of Track Surface at Carey Field on Tuesday, December 2, 2014 and three (3) bid proposals were received; 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 Rinck, Manager Specialist; Mathew von der Hayden, Manger of Capital Planning; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager reviewed the three (3) bid proposals and specifications and recommended that the contract be awarded to All Surface Asphalt Paving, Inc., the lowest responsible bidder; and

WHEREAS, the City Council of Ocean City, New Jersey awarded City Contract #14-39, Installation of Track Surface at Carey Field on January 22, 2015 by Resolution #15-51-027 to **All Surface Asphalt Paving, Inc., 528 Hardenberg Avenue, Point Pleasant, NJ 08742** in the amount of \$577,350.00; 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; Michael Rossbach, Manager Specialist; Marcia R. Chew, Senior Accountant; Mathew von der Hayden, Manger of Capital Planning; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant; and Joseph S. Clark, QPA, City Purchasing Manager have reviewed and certified Change Order #1 to City Contract #14-39, Installation of Track Surface at Carey Field is correct as follows:

Change Order #1

Increases

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
Supplementals				
S1.	Rehabilitate Sixteen (16) Shuffleboard Courts	16 Units	\$ 2,375.00	\$ 38,000.00
S2.	Overlay Civic Center Basketball Courts	1 LS	\$ 27,750.00	\$ 27,750.00
S3.	Stripe Civic Center Basketball Courts	3 Units	\$ 350.00	\$ 1,050.00
Total Amount of Supplementals				\$ 66,800.00
Total Amount of Increases for Change Order #1.....				\$ 66,800.00
Total Amount of Change Order #1 to City Contract #14-39, Installation of Track Surface at Carey Field				\$ 66,800.00
Total Amount of City Contract #14-39, Installation of Track Surface at Carey Field Including Change Order #1.....				\$ 644,150.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

WHEREAS, the new adjusted contract cost including Change Order #1 is \$664,150.00 an increase to the original contract of 11.57 (%) percent in the total for City Contract #14-39, Installation of Track Surface at Carey Field; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, NJ that it authorizes Change Order #1 as listed in the amount of \$66,800.00 to City Contract #14-39, Installation of Track Surface at Carey Field (PO #15-00178); and

BE IT FURTHER RESOLVED that The Director of Financial Management is authorized to process Change Order #1 to City Contract # 14-39, Installation of Track Surface at Carey Field (PO #15-00178) issued to All Surface Asphalt Paving, Inc., 528 Hardenberg Avenue, Point Pleasant, NJ 08742 in the amount of \$66,800.00 to be charged as following Capital Account #C-04-55-.

CERTIFICATION OF FUNDS

 Frank Donato III, CMFO
 Director of Financial Management

 Anthony P. Wilson
 Council President

Files: RESCO#114-39 Carey Field Track Shuffleboard.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 2015

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

.....
 City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY OPERATIONS

Code Enforcement • Construction • Engineering • Environmental Management • Facilities Management • Planning
Vehicle Maintenance • Zoning

Memo

To: Joseph Clark, Purchasing Agent
From: Michael Rossbach, Community Operations
CC: Jim Mallon, Roger McLamon, Frank Donato, Mike Dattilo
Date: May 1, 2015
Re: Change Order for Carey Field Contract

In reference to contract #5-14-39, "Installation of Track Surface at Carey Field" please accept the request for Change Order #1. This change order represents the requested work to rehabilitate sixteen shuffleboard courts at the 5th Street shuffleboard complex. It also addresses the request to overlay and restripe the basketball courts at the 6th Street Civic Center. The basketball courts are budgeted in the 2015 capital plan and shuffleboard courts were budgeted in a previous capital plan. This change order results in an increase in the current contract amount of \$66,800.00 or 11.57%.

If you have any questions or need more information to support bidding this material, don't hesitate to contact me.

cc File

CITY OF OCEAN CITY ENGINEERING DIVISION
 INSTALLATION OF TRACK SURFACE AT CAREY FIELD

CHANGE ORDER NO. 1
 FILE NO. 5-14-039

PURCHASE ORDER #
 15-00178

CONTRACTOR:
 ALL SURFACE ASPHALT PAVING INC
 528 HARDENBERG AVENUE
 POINT PLEASANT NJ 08742

REASON FOR CHANGE:
 TYPE REASON HERE

THE TIME PROVIDED FOR COMPLETION OF THIS PROJECT IS:
 ___ UNCHANGED, ___ X INCREASED, ___ DECREASED, BY ___ CALENDAR DAYS.

UPON EXECUTION THIS DOCUMENT SHALL BECOME AN AMENDMENT TO THE CONTRACT.

TYPE OF CHANGE	ITEM #	DESCRIPTION	QTY	UNITS	UNIT PRICE	AMOUNT
SUPPLEMENTAL	S1	Rehabilitate sidewalk and footboard courts	16	UNIT	\$2,375.00	\$38,000.00
	S2	Overlay Civic Center Basketball Courts	1	LS	\$27,750.00	\$27,750.00
	S3	Stripe Civic Center basketball Courts	3	UNIT	\$350.00	\$1,050.00
					SUBTOTAL:	\$66,800.00
EXTRA	0					
					SUBTOTAL:	\$0.00
REDUCTION	0					
					SUBTOTAL:	\$0.00

CHANGE ORDER SUMMARY

PREVIOUS CHANGE ORDERS			CURRENT CHANGE ORDER	
NO.	AMOUNT	REASON FOR CHANGE	TYPE OF CHANGE	TOTAL
1	\$50,900.00	Additional Work Requested by City		
2				
3				
4				
5				
6				
7				
8				
9				
10				
			+ SUPPLEMENTAL	\$66,800.00
			- EXTRA	\$0.00
			- REDUCTIONS	\$0.00
			NET CONTRACT CHANGE	
			THIS CHANGE ORDER	\$66,800.00

ORIGINAL CONTRACT AMOUNT	\$577,350.00
AMENDED CONTRACT AMOUNT	\$644,150.00
TOTAL CONTRACT CHANGE (AMOUNT)	\$66,800.00
TOTAL CONTRACT CHANGE (PERCENT)	11.57%

ACCEPTED BY:  5/1/2014
 ALL SURFACE ASPHALT PAVING INC DATE

APPROVED BY: _____ DATE
 PROJECT MANAGER

_____ DATE
 MUNICIPAL ENGINEER

_____ DATE
 PURCHASING AGENT

_____ DATE
 CHIEF FINANCIAL OFFICER

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#15

**AUTHORIZING THE CITY'S PARTICIPATION IN STATE CONTRACT #T-2776, POLICE VEHICLES:
SEDANS AND SPORT UTILITY VEHICLES FOR THE PURCHASE OF TWO (2) 2016 OR NEWER FORD
POLICE INTERCEPTOR UTILITY, AWD VEHICLE**

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

WHEREAS, the New Jersey Cooperative Purchasing Program has acted as lead agency and awarded a contract for Police Vehicles: Sedans and Sport Utility Vehicles (T-2776); and

WHEREAS, the two (2) 2016 or newer police vehicles are a replacement for a patrol vehicles utilized by the Police Department throughout the City for daily patrol; and

WHEREAS, Chief Chad C. Callahan, Director of the Police Department; John Jay Prettyman, Police Department Captain; James Toto, Public Works Repairer; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the contract for State Contract Index #T-2776, Police Vehicles: Sedans and Sport Utility Vehicles with the State Contract Vendor, Chas S. Winner, Inc., State Contract #88728; and

WHEREAS, it is recommended that the City Council approve the purchase of two (2), model year 2016 or newer, four door sport utility AWD vehicle for use by the Police Department for daily police operations from the State Contract Vendor, Chas S. Winner, Inc.; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that two (2), model year 2015 or newer, four door sport utility AWD vehicle for use by the Police Department be purchased from Chas S. Winner, Inc., State Contract Vendor #88728 as follows:

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

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
1.	Model Year 2016 or newer, Ford Police Utility Interceptor (AWD) per State Contract Configuration Sheet			
	Base Vehicle	2 each	\$ 23,069.00	\$ 46,138.00
2.	Options	2 each	\$ 2,424.00	\$ 4,848.00
Total Amount of State Contract #T-2776; Police Vehicles: Sedans and Sport Utility Vehicles.....				\$ 50,986.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

BE IT FURTHER RESOLVED by the City Council of Ocean City, New Jersey that the purchase of two (2), 2016 or newer Ford Utility Police Interceptor for use by the Police Department for daily patrol operations, be purchased from Chas S. Winner, Inc., 250 Haddonfield – Berlin Road Cherry Hill, NJ 08034-3409, State Contract Vendor #88728 in the amount of \$50,986.00 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 State Contract for Police Vehicles: Sedan and Sport Utility Vehicles, State Contract Index #T-2776.

The Director of Financial Management certifies that funds are available and shall be charged to Operating Account No. 5-01-25-740-277.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RSC 15 Police Vehicles-Patrol.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 2015

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

.....
City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

POLICE DEPARTMENT

Date: April 29, 2015

To: Joseph S. Clark, Purchasing Manager

From: Captain J. Prettyman

Subject: Police vehicle purchase for 2015

The Ocean City Police Department maintains one of the smallest police fleets in New Jersey when comparing the department's officer to vehicle ratio. We currently have 2 vehicles with over 100,000 miles and another 2 vehicles with over 95,000 miles. These vehicles are 8 cyl. Ford Crown Victoria's which require a lot of maintenance to keep them operational.

In 2015, we intend to purchase 2 new Ford Interceptor SUV police vehicles. These vehicles will then be assigned to patrol officers, and will allow us to remove 2 of the high mileage vehicles from our fleet.

These new Ford Interceptor SUV's are 6 cyl. AWD vehicles that will use less fuel than their 8 cyl. counterparts, allow access to the beach and flood prone areas, and will be less expensive to maintain over their life span.

This purchase is in line with our intent to continue to transition to 6 cyl. police vehicles and to continue to acquire vehicles that allow officers to access all areas of our City in all weather conditions.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#16

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 April 18, 2015 to May 8, 2015.

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 - 04.18.15 TO 05.08.15.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 2015

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

.....
City Clerk

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
15-00170	01/28/15	FRALING	FRALINGER ENGINEERING PA	RES #14-050-186 SURVEY SERVICE	Open	10,323.25	0.00 B
15-00175	02/02/15	RECR7	RECREATION RESOURCE, INC.	trash & recycling receptacles	Open	22,028.45	0.00
15-00182	02/02/15	VERIZ	VERIZON	609 399-0505 374 64Y	Open	134.08	0.00 B
15-00190	02/02/15	JERSE	JERSEY CAPE DIAGNOSTIC CENTER	RESOLUTION 14-50-252	Open	7,105.20	0.00 B
15-00198	02/02/15	BATTISTI	BATTISTINI CONSULTING SERVICES	PROFESSIONAL SERVICES FOR 2015	Open	3,087.50	0.00
15-00200	02/02/15	STEIN	MARK H. STEIN, ESQUIRE	PROFESSIONAL SERVICES FOR 2015	Open	3,832.00	0.00
15-00202	02/02/15	SCHEULE	SCHEULE PLANNING SOLUTIONS LLC	RES # 15-51-010	Open	3,875.00	0.00
15-00204	02/02/15	STEIN	MARK H. STEIN, ESQUIRE	PROFESSIONAL SERVICES FOR 2015	Open	682.50	0.00
15-00209	02/02/15	CRYSTAL	CRYSTAL SPRINGS	ACCOUNT #19747563378700	Open	94.66	0.00 B
15-00214	02/02/15	TARGERSO	TARGETSOLUTIONS LEARNING LLC	Training program for firedepar	Open	6,758.00	0.00
15-00220	02/06/15	THOMASMI	THOMAS G.SMITH, ESQ.	RES#15-51-031 Tax Appeals	Open	5,220.25	0.00 B
15-00242	02/06/15	LUMBERMA	LUMBERMAN ASSOCIATES	CITY CONTRACT 14-34	Open	13,950.00	0.00
15-00245	02/06/15	JUSTR	JUST RIGHT TV PRODUCTIONS LLC		Open	510.00	0.00 B
15-00250	02/06/15	OCFRE	OCEAN CITY FREE PUBLIC LIBRARY	2015 LEVY PAYMENT SCHEDULE	Open	959,415.50	0.00
15-00251	02/09/15	AC ELECT	ATLANTIC CITY ELECTRIC	2015 CITYWIDE ELECTRIC	Open	49,096.70	0.00 B
15-00253	02/11/15	CLANE	CHRISTINE LANE		Open	2,340.00	0.00 B
15-00271	02/11/15	RIGGI	RIGGINS, INC.	Gasoline T-0083 SC	Open	14,715.36	0.00 B
15-00275	02/11/15	NORTHLAN	NORTHLAND GROUP INC	E.M.S.COLLECTIONS	Open	338.00	0.00 B
15-00282	02/11/15	CMCTR	CAPE MAY COUNTY TREASURER	2015 COUNTY TAXES	Open	6,244,291.56	0.00
15-00294	02/13/15	CHOICE	CHOICE ENVIR. SER. OF NJ, INC.	13-21; 14-50-115	Open	11,209.52	0.00 B
15-00295	02/13/15	CHOICE	CHOICE ENVIR. SER. OF NJ, INC.	13-19; RES. 14-50-115	Open	69,804.78	0.00 B
15-00296	02/13/15	CHOICE	CHOICE ENVIR. SER. OF NJ, INC.	13-21; RES. 14-50-115	Open	32,864.29	0.00 B
15-00297	02/13/15	WASTM	WASTE MANAGEMENT OF NJ INC.	13-21; RES. 12-49-023	Open	3,559.19	0.00 B
15-00298	02/13/15	CHOICE	CHOICE ENVIR. SER. OF NJ, INC.	13-20; RES. 14-50-115	Open	4,947.41	0.00 B
15-00299	02/13/15	CHOICE	CHOICE ENVIR. SER. OF NJ, INC.	13-20; RES. 14-50-115	Open	4,440.31	0.00 B
15-00314	02/13/15	QCLAB	QC LABS, INC.		Open	102.00	0.00
15-00323	02/17/15	NAUTILUS	NAUTILUS SOLAR ENERGY	MONTHLY PPA CHARGES--SOLAR#2	Open	832.78	0.00 B
15-00324	02/17/15	OCONELLC	NAUTILUS SOLAR ENERGY -	MONTHLY PPA CHARGES -- SOLAR#1	Open	932.25	0.00 B
15-00392	02/25/15	ACCESS	RETRIEVEX HOLDINGS CORP		Open	296.42	0.00 B
15-00400	02/25/15	CRYSTAL	CRYSTAL SPRINGS	ACCOUNT #198064833363893	Open	1.98	0.00
15-00404	02/25/15	VERIW	VERIZON WIRELESS	2015 WIRELESS	Open	1,680.84	0.00 B
15-00427	03/03/15	CRYSTAL	CRYSTAL SPRINGS	ACCT. #19736483378406	Open	58.96	0.00
15-00429	03/03/15	NJAMERIC	NJ AMERICAN WATER COMPANY	Sewer to North St Playground	Open	60,000.00	0.00
15-00434	03/03/15	HARMONK	KRISTI HARMON		Open	770.00	0.00
15-00443	03/09/15	MTI	MUSIC THEATRE INTERNATIONAL		Open	5,355.00	0.00
15-00444	03/09/15	MTI	MUSIC THEATRE INTERNATIONAL		Open	5,895.00	0.00
15-00456	03/09/15	WESTN	WESTERN PEST SERVICES, INC	BRC & 2nd Quote Attached	Open	11,749.50	0.00
15-00464	03/11/15	RUDERMAN	RUDERMAN AND GLICKMAN, PC.		Open	4,477.00	0.00 B
15-00579	03/17/15	ALLCLEAN	ALL CLEAN BUILDING SERVICES	Res #13-50-392	Open	7,443.50	0.00 B
15-00586	03/17/15	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY		Open	288.00	0.00
15-00591	03/17/15	GOLFCAR	GOLF CAR SPECIALITIES, L.L.C.		Open	500.00	0.00
15-00593	03/17/15	STINE	STINEMAN RIBBON & TROPHY CO.		Open	2,264.97	0.00
15-00595	03/17/15	AUSTN	AUSTIN'S SPORTS		Open	836.00	0.00
15-00601	03/18/15	SHRED-IT	SHRED-IT USA LLC		Open	1,400.00	0.00
15-00609	03/18/15	SCHWA	SCHWAAB, INC.	SIGNATURE STAMP	Open	40.75	0.00
15-00612	03/18/15	360 BUS	360 BUSINESS SOLUTION, INC	2015 FOLDING MACHINE MAINT.	Open	474.99	0.00
15-00624	03/23/15	AGUZZO	A. GUZZO LANDSCAPING LLC	14-05 R-1; RES. 15-51-046	Open	2,141.71	0.00 B
15-00637	03/23/15	LEGACYFI	LEGACY FIRE SPRINKLER, LLC		Open	2,400.00	0.00
15-00651	03/27/15	GRAN	GRAN TURK EQUIPMENT CO. INC.	REPAIR OF VACTOR	Open	13,529.32	0.00
15-00652	03/27/15	FF1PROFE	FF1 PROFESSIONAL SAFETY	Multi gas detectors	Open	8,032.80	0.00
15-00665	03/27/15	JOHNDEER	JOHN DEERE LANDSCAPES, INC.		Open	4,487.82	0.00
15-00675	03/30/15	SCHWA	SCHWAAB, INC.	PRE-PRINTED STAMP	Open	36.99	0.00
15-00685	03/30/15	POM	P.O.M. INC.		Open	277.85	0.00
15-00687	03/30/15	DUNCA	DUNCAN PARKING TECHNOLOGIES,IN		Open	2,161.43	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
15-00688	03/30/15	DEPT	DEPTCOR	PLAN ID STICKERS	Open	92.00	0.00
15-00689	03/30/15	DEPT	DEPTCOR		Open	4,356.00	0.00
15-00693	03/30/15	CZAR	LAMDNT H. CZAR, P.E.	RES. 15-51-082; 29TH ST. FH	Open	7,700.00	0.00
15-00699	03/30/15	HORNU	HORNUNG'S GOLF PRODUCTS, INC.		Open	3,690.10	0.00
15-00702	03/30/15	GARDE	GARDEN STATE HIGHWAY PROD. INC		Open	1,120.00	0.00
15-00713	04/07/15	DEPT	DEPTCOR		Open	59.00	0.00
15-00715	04/07/15	NJSFL	NEW JERSEY STATE FLOORING INC.		Open	3,565.00	0.00
15-00717	04/07/15	BOCA SYS	BOCA SYSTEMS, INC		Open	459.77	0.00
15-00721	04/07/15	ATLLA	ATLANTIC LAWN CARE LLC		Open	3,985.00	0.00
15-00727	04/08/15	MURNEY	MISSING K PRODUCTIONS		Open	3,100.00	0.00
15-00728	04/08/15	ESRI	ENVIROMENTAL SYSTEMS RESEARCH	ARCGIS DESKTOP MAINTENANCE	Open	700.00	0.00
15-00735	04/09/15	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY		Open	38.10	0.00
15-00737	04/09/15	DEPT	DEPTCOR		Open	450.00	0.00
15-00738	04/09/15	CATAMA	CATAMARAN MEDIA COMPANY		Open	742.00	0.00
15-00743	04/09/15	GARDE	GARDEN STATE HIGHWAY PROD. INC		Open	1,589.00	0.00
15-00751	04/14/15	GTBM INC	G.T.B.M. INC.		Open	447.00	0.00
15-00752	04/14/15	TACPRINT	TAC PRINTING AND MARKETING	FLOODSMART FLYER	Open	1,225.80	0.00
15-00755	04/14/15	MAXIM	MAXIMUM MARINE & TRAILER SALES		Open	240.00	0.00
15-00759	04/14/15	CONSOL S	CONSOLIDATED STEEL & ALUMINUM	SC #74881	Open	12,197.00	0.00
15-00760	04/14/15	ELTRU	EASTERN LIFT TRUCK, INC.		Open	893.86	0.00
15-00761	04/14/15	RNBEST	RICHARD N. BEST ASSOC., INC.		Open	504.00	0.00
15-00765	04/14/15	INTERSTA	INTERSTATE OUTDOOR ADVERTISING		Open	900.00	0.00
15-00766	04/14/15	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY		Open	31.38	0.00
15-00768	04/14/15	DEPT	DEPTCOR		Open	31.00	0.00
15-00769	04/14/15	NENA	NATIONAL EMERGENCY NUMBER ASSN		Open	525.00	0.00
15-00773	04/17/15	ENERGYAI	ENERGY AIR LLC		Open	620.00	0.00
15-00774	04/17/15	QUANT	QUANTUM INC.	TELEPHONIC INTERPRETIN	Open	180.00	0.00
15-00775	04/17/15	GUZZOA	ANTHONY GUZZO		Open	1,827.00	0.00
15-00777	04/17/15	CFTMON	CFT MONITORING, LLC		Open	2,205.00	0.00
15-00778	04/17/15	CROSSFIR	CROSSFIRE TECHNOLOGIES LLC		Open	4,865.00	0.00
15-00783	04/17/15	MOHAWKRE	MOHAWK RESOURCES, LTD	15-51-098;HGAC #F103-15	Open	29,056.23	0.00
15-00784	04/17/15	PETROSHG	GREGORY PETROSH	E.M.S. REFUND REQUEST	Open	25.00	0.00
15-00785	04/17/15	DAILEYM	MARY DAILEY	E.M.S. REFUND REQUEST	Open	82.00	0.00
15-00786	04/17/15	YOUNGBLO	YOUNGBLOOD, FRANKLIN, SAMPOLI	E.M.S. REFUND REQUEST	Open	71.65	0.00
15-00787	04/17/15	TACTICAL	TACTICAL PUBLIC SAFETY, LLC		Open	425.00	0.00
15-00794	04/17/15	BRUN	BRUNOZZI TRANSFER	Trailer for records storage	Open	280.00	0.00
15-00795	04/17/15	SWIFTLAW	SWIFT LAW FIRM, LLC	PER RESOLUTION 14-50-279	Open	300.00	0.00 B
15-00869	04/20/15	O9SOI	MARK SOIFER		Open	78.91	0.00
15-00871	04/20/15	DEPT	DEPTCOR		Open	800.00	0.00
15-00872	04/20/15	TOPMOBIL	TOP MOBILITY SCOOTERS, INC		Open	1,399.00	0.00
15-00873	04/20/15	SPORTSEN	SPORTS & ENTERTAINMENT PROMO		Open	5,350.00	0.00
15-00876	04/20/15	ELTRU	EASTERN LIFT TRUCK, INC.		Open	526.80	0.00
15-00879	04/20/15	CASSI	AMERICAS MUSIC, INC		Open	3,000.00	0.00
15-00880	04/20/15	RNBEST	RICHARD N. BEST ASSOC., INC.		Open	300.00	0.00
15-00881	04/20/15	MACCL	RON MACCLOSKEY		Open	500.00	0.00
15-00882	04/20/15	SPINN	SPINNING WHEEL FLORIST INC.		Open	331.00	0.00
15-00883	04/20/15	PATCARR	SHAMROCK LASER ENGRAVING &		Open	474.23	0.00
15-00886	04/20/15	ROSENBAU	SALLY ROSENBAUM		Open	80.00	0.00
15-00887	04/20/15	SENTI	SENTINEL LEDGER	2015 SENTINEL SUBSCRIPTIONS	Open	325.00	0.00
15-00888	04/20/15	OCTHEATR	OCEAN CITY THEATRE COMPANY		Open	4,247.75	0.00 B
15-00889	04/20/15	WHITMANP	PAMELA WHITMAN		Open	32.00	0.00
15-00890	04/22/15	SJGLA	SOUTH JERSEY GLASS & DOOR CO		Open	505.60	0.00
15-00892	04/22/15	DIVLGS	DIVISION OF LOCAL GOVT SERVICE	CERTIFICATION RENEWAL M CHEN	Open	50.00	0.00
15-00895	04/22/15	FUELS	FUEL SYSTEM SERVICES LLC		Open	728.10	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
15-00901	04/22/15	SHOEM	SHOEMAKER LUMBER COMPANY, INC various invoices	Open	129.77	0.00	
15-00905	04/22/15	JESCO	JESCO EQUIPMENT CO. REPAIR OF 624J LOADER	Open	20,994.36	0.00	
15-00910	04/22/15	OC FIELD	OC FIELD HOCKEY BOOSTERS	Open	1,260.00	0.00	
15-00911	04/22/15	PRIME	PRIME EVENTS	Open	500.00	0.00	
15-00912	04/22/15	DAVIDSHU	DAVID SCHULTZ AIRSHOWS LLC	Open	1,000.00	0.00	
15-00913	04/22/15	OCPET	OCEAN CITY PETTY CASH ACCOUNT 2015 PETTY CASH REIMBURSEMENTS	Open	212.01	0.00	
15-00915	04/23/15	ADVAG	ADVANTAGE RENTAL & SALES	Open	109.49	0.00	
15-00916	04/23/15	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	126.95	0.00	
15-00917	04/23/15	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	144.63	0.00	
15-00918	04/23/15	SHERW	SHERWIN WILLIAMS #3760	Open	214.15	0.00	
15-00920	04/28/15	SHERW	SHERWIN WILLIAMS #3760 SC# 81339	Open	80.43	0.00	
15-00922	04/28/15	LIBERTYP	LIBERTY PARKS & PLAYGROUND, INC	Open	1,724.50	0.00	
15-00926	04/28/15	NJRPA	NJRPA	Open	400.00	0.00	
15-00927	04/28/15	GONENATI	GONE NATIVE COMMUNICATIONS INC 2 Golf Course Ads	Open	330.00	0.00	
15-00929	04/28/15	TUCKH	TUCKAHOE NURSERIES INC.	Open	357.00	0.00	
15-00932	04/28/15	NORES	NORTHSTAR MARINE, INC.	Open	4,720.00	0.00	
15-00933	04/28/15	NJCCC	NJ CLEAN COMMUNITIES COUNCIL	Open	200.00	0.00	
15-00935	04/28/15	HIGHWAYS	HIGHWAY SAFETY SUPPLY, INC	Open	228.00	0.00	
15-00936	04/28/15	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY	Open	548.24	0.00	
15-00938	04/28/15	RUTGERS	RUTGERS-CENTER FOR GOV SERVICE 15TH ANNUAL CURRENT ISSUES PZ	Open	470.00	0.00	
15-00940	04/28/15	AIRPO	AIRPOWER INTERNATIONAL, INC. 500 hour service cascade sytem	Open	995.00	0.00	
15-00943	04/28/15	DIVCR	DIVISION OF CRIMINAL JUSTICE tuition for arson	Open	750.00	0.00	
15-00947	04/28/15	77BRE	CHRISTOPHER BREUNIG reimburse fuel slips	Open	76.40	0.00	
15-00949	04/28/15	CFTMON	CFT MONITORING, LLC	Open	1,998.00	0.00	
15-00953	04/30/15	BINSI	BERBEN INSIGNIA CO.	Open	91.50	0.00	
15-00957	04/30/15	BINSI	BERBEN INSIGNIA CO.	Open	114.00	0.00	
15-00962	04/30/15	360 BUS	360 BUSINESS SOLUTION, INC MAINTENANCE CONTRACT RENEWAL	Open	625.00	0.00	
15-00969	05/05/15	BUSIS	BUSINESS & NEIGHBORHOOD DEVEL. 2015 SID LEVY PER 14-50-257	Open	90,000.00	0.00	B
15-00974	05/05/15	OCART	OCEAN CITY ARTS CENTER 2015 ALLOTMENT	Open	10,000.00	0.00	
15-00975	05/05/15	OCHUM	OCEAN CITY HUMANE SOCIETY 2015 ALLOTMENT RES# 15-51-032	Open	41,410.00	0.00	
15-00976	05/05/15	OCHIS	OCEAN CITY HISTORICAL MUSEUM 2015 ALLOTMENT	Open	25,000.00	0.00	
15-00977	05/05/15	NJSLOM	NJ STATE LEAGUE OF 2015 MEMBERSHIP DUES	Open	828.00	0.00	
15-00978	05/05/15	GFOA NJ	G.F.O.A. OF NEW JERSEY MEMBERSHIP DUES 2015	Open	180.00	0.00	
15-00985	05/05/15	NJSFL	NEW JERSEY STATE FLOORING INC. POLICE DEPT-CARPET-QUOTE	Open	1,500.00	0.00	
15-00990	05/06/15	NJDEP	TREAS, STATE OF NJ/1989 GT GREEN ACRES DEBT SERVICE 2015	Open	6,917.88	0.00	
15-00993	05/06/15	KONICA	KONICA MINOLTA BUSINESS SOLUTI 2014 METER CLICK OVERAGES	Open	14,799.30	0.00	
15-00995	05/06/15	NJDEPGFB	TREAS, STATE OF NJ/1995 GT NJDEP 1995 GREEN TRUST FUND	Open	12,436.64	0.00	
15-01004	05/06/15	730DORNE	WILLIAM A. DORNEY 2015 LIFE GUARD PENSION	Open	10,777.66	0.00	
15-01005	05/06/15	730SCHIN	RICHARD A. SCHINDENWOLF, JR. 2015 LIFE GUARD PENSION	Open	10,168.52	0.00	
15-01006	05/06/15	730SWAN	DENNIS SWAN 2015 LIFE GUARD PENSION	Open	9,774.34	0.00	
15-01016	05/11/15	ADVAG	ADVANTAGE RENTAL & SALES	Open	51.92	0.00	
15-01017	05/11/15	MEYES	WILLIAM MEYERS	Open	42.00	0.00	
15-01018	05/11/15	ELGERSMA	ANDREW ELGERSMA	Open	42.00	0.00	
15-01019	05/11/15	SOUTJ	SOUTH JERSEY WELDING SUPPLY	Open	104.15	0.00	
15-01020	05/11/15	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	328.67	0.00	
15-01021	05/11/15	SOUTJ	SOUTH JERSEY WELDING SUPPLY	Open	58.40	0.00	
15-01022	05/11/15	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	268.48	0.00	
15-01023	05/11/15	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	369.56	0.00	
15-01024	05/11/15	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	362.26	0.00	
15-01025	05/11/15	WALLA	WALLACE HARDWARE INC.	Open	85.98	0.00	

Total Purchase Orders: 209 Total P.O. Line Items: 496 Total List Amount: 12,064,706.21 Total Void Amount: 0.00

April 24, 2015
10:38 AM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 1

ISSUED OUTSIDE BILL LIST

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 83536 to 83536
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num	
83536	04/24/15	10THSTRE 10TH STREET WHARF, LLC	222,361.12		3490 <i>14-62561</i>	
Report Totals						
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		1	0	222,361.12	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		<u>1</u>	<u>0</u>	<u>222,361.12</u>	<u>0.00</u>

*Partial off Bill LIST
\$109,750.13
=*

April 28, 2015
03:13 PM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 1

T. Sgual & Released R. W. K.

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 83554 to 83554
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq
83554	04/28/15	USTANATI USTA NATIONAL TENNIS CENTER,					3495
15-00937	1	ACCOUNT #5969840, 2015 GROUP	3,260.00	T-12-56-173-033 RECREATION TRUST PROGRAMS	Budget		2

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	3,260.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	3,260.00	0.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#17

**AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE
FOR A CONSTRUCTION PROJECT AT 3301 CENTRAL AVENUE
BLOCK 3301, LOT 10, PROJECT #13-047ZC**

WHEREAS, Brenda Lowry has posted a performance guarantee for construction of an approved site plan at 3301 Central Avenue, Block 3301, Lot104 also known as application number 13-047ZC. This application was submitted for a residential site plan as approved by the Zoning Board on February 19, 2014; and

WHEREAS, the Zoning Board Engineer's Office has issued a final residential site plan inspection approval report dated May 4, 2015, indicating that the above mentioned project has been installed in compliance with the approved site plan; and

WHEREAS, the Zoning Board of the City of Ocean City has recommended the release of the performance guarantee in the amount of \$11,622.30; and

WHEREAS, the Zoning Board recommends that a cash portion of the performance guarantee in the amount of \$1,162.23 be held or a bond or other type of surety approved by the City Solicitor, in the amount of 10% of the performance guarantee be posted for a period of two (2) years from the date of the release of the performance guarantee; and

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release the performance bond in the amount of \$11,622.30.

Frank Donato III
Chief Financial Officer

Anthony P. Wilson
Council President

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 2015

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

.....
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#18

AUTHORIZING THE EXECUTION OF AN AMENDMENT TO THE SHARED SERVICES AGREEMENT WITH THE CITY OF WILDWOOD, NEW JERSEY REGARDING THE HANDLING, TRANSPORTING AND PLACEMENT OF CDF MATERIAL FOR LANDFILL CAPPING AND CLOSURE

WHEREAS, pursuant to Resolution #14-50-272 dated December 4, 2014, City Council accepted and approved a Shared Services Agreement to be entered into with the City of Wildwood ("Wildwood") for the transportation and placement of CDF material from Ocean City's Site 83 onto Wildwood's Backbay Landfill; and

WHEREAS, the said Shared Services Agreement provided that the fee to be charged to and paid by the City of Ocean City to Wildwood for Wildwood's acceptance of CDF materials was to be fourteen dollars (\$14.00) per cubic yard of material delivered and accepted; and

WHEREAS, as a result of Ocean City finding an additional repository for CDF materials, the Business Administrator and Solicitor of the City of Ocean City have negotiated with the Business Administrator and Solicitor of Wildwood for a reduction in the said fee from fourteen dollars (\$14.00) per cubic yard to ten dollars (\$10.00) per cubic yard; and

WHEREAS, in order to memorialize and finalize the said reduction in fee, the City Council of the City of Ocean City and the governing body of Wildwood must both approve an amendment to the existing Shared Services Agreement; and,

WHEREAS, it is in the best interests of the City of Ocean City to reduce the cost of disposing of CDF materials;

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

1. The governing body of the City of Ocean City accepts and approves the proposed Amendment to Shared Services Agreement with the City of Wildwood, a true copy of which is on file at the office of the Clerk of Ocean City and can be reviewed by the public during normal business hours; and
2. The Mayor, Business Administrator, Solicitor and City Clerk are hereby authorized to execute any and all necessary documents in order to implement this Resolution; and
3. It is understood that the Agreement and the amendment thereto are contingent upon the receipt of capping material test results, all governmental permits and approvals necessary to effect the purposes of the Agreement, and the approval of the amendment by the governing body of the City of Wildwood.

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 2015

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

.....
City Clerk

**AMENDMENT TO SHARED SERVICES AGREEMENT
REGARDING THE HANDLING, TRANSPORTING, AND
PLACEMENT OF CDF MATERIAL FOR LANDFILL CAPPING
AND CLOSURE**

This Amendment to the December 4, 2014 Agreement for the handling, and acceptance of materials from the Ocean City CDF to be used for capping the Wildwood Back Bay Landfill is made as of this _____ day of _____, 2015, by and between the City of Ocean City, a New Jersey Municipal Corporation, the mailing address for which is 861 Asbury Ave., Ocean City, NJ 08226, (hereinafter "Ocean City,") and the City of Wildwood, a New Jersey Municipal Corporation, the mailing address for which is 4400 New Jersey Ave., Wildwood, NJ 08260, (hereinafter "Wildwood") and the parties state:

WHEREAS, on or about December 4, 2014, the City of Ocean City and the City of Wildwood entered into an Interlocal Services Agreement Regarding the Handling, Transporting and Placement of CDF Material for Landfill Capping; and,

WHEREAS, the City of Ocean City and the City of Wildwood now desire to amend the said Agreement to reflect a revised agreement with respect to the fee to be charged to and paid by Ocean City for Wildwood's acceptance of CDF materials;

NOW, THEREFORE, the City of Wildwood and the City of Ocean City hereby agree as follows:

1. The above recitals are incorporated herein and made a part hereof.
2. Section 4(d) of the said Agreement is hereby revised to provide that the fee to be charged to and paid by Ocean City for Wildwood's acceptance of CDF materials shall be ten dollars (\$10) per cubic yard of material delivered and accepted.
3. If any clause, sentence, paragraph, section or part of this Agreement shall be adjudged to be invalid by any court of competent jurisdiction, such judgment shall not affect, impair or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, section or part thereof directly involved in the controversy in which such judgment shall have rendered.
4. Any notices issued under or pursuant to this agreement shall be effective upon receipt by the party's respective City Clerks, with copy to the party's respective City Solicitors, at the following addresses:

City of Ocean City:

Clerk, City of Ocean City
861 Asbury Ave.
Ocean City, NJ 08226

City of Wildwood:

Clerk, City of Wildwood
4400 New Jersey Ave.
Wildwood, NJ 08260

Dorothy McCrosson, Esq.
Solicitor, City of Ocean City
200 Asbury Ave.
Ocean City, NJ 08226

Mary D'Arcy Bittner, Esq.
Solicitor, City of Wildwood
4400 New Jersey Ave.
Wildwood, NJ 08260

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be duly executed as of the day and year first above written in this Agreement.

CITY OF OCEAN CITY

CITY OF WILDWOOD

Jay A. Gillian, Mayor

Ernest Troiano, Jr., Mayor

James Mallon, Business Administrator

Attest:

Attest:

Christopher H. Wood, City Clerk

Linda P. MacIntyre, Municipal Clerk