

ORDINANCE NO. 15-29

A BOND ORDINANCE APPROPRIATING \$2,100,000.00 AND AUTHORIZING THE ISSUANCE OF \$1,995,000.00 IN BONDS AND NOTES OF THE CITY OF OCEAN CITY FOR THE VARIOUS IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE CITY OF OCEAN CITY, NEW JERSEY

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

Section 1. The several improvements described in Section 3 of this Bond Ordinance are hereby respectively authorized as general improvements to be made or acquired by Ocean City, New Jersey for said several improvements or purposes stated in Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriations made for said improvements or purposes, said sums being inclusive of all appropriations heretofore made therefore and amounting in the aggregate to \$2,100,000.00 including the aggregate sum of \$105,000.00 from Capital Improvement Fund as the several down payments for said improvements for purposes required by law and more particularly described in Section 3 and now available therefore by virtue of a provision in a previously adopted budget or budgets of the City for down payment or for capital improvement or purposes.

Section 2. For the financing of said improvements or purposes and to meet the part of said \$2,100,000.00 appropriations not provided for by application hereunder of said down payments, negotiable bonds of the City of Ocean City are hereby authorized to be issued in the principal amount of \$1,995,000.00 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the City in a principal amount not exceeding \$1,995,000.00 are hereby authorized to be issued pursuant to and within the limitations prescribed by said law.

Section 3. The improvements hereby authorized and the several purposes for the financing of which said obligations are to be issued, the appropriations made for an estimated cost of each purpose (in each case, including all work or materials necessary therefore or incidental thereto, and as shown on and in accordance with the plans and specifications therefore on file in the Office of the City Clerk and hereby approved), and the estimated maximum amounts of bonds or notes to be issued for each such purpose, are respectively as follows:

SEE ATTACHED SECTION 3

The excess of the appropriations made for each of the improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued therefore, as above stated, is the amount of the said down payment for said purpose.

Section 4. The following additional matters are hereby determined, declared and recited as stated:

(a) The said purposes described in Section 3 of this Bond Ordinance are not current expenses and are each a property or improvement which the City may lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specifically assessed on property specifically benefited thereby.

(b) The average period of usefulness of said purposes within the limitations of said Local Bond Law and taking into consideration the respective amounts of the said obligations authorized for the several purposes, according to the reasonable life thereof computed from the date of the said bonds authorized by this Bond Ordinance is 10.00 years.

(c) The supplemental debt statement required by the said law has been duly made and filed in the Office of the City Clerk and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statements show that the gross debt of the City as defined in said law is increased by the authorization of the bonds and notes provided for in this Bond Ordinance by \$1,995,000.00 and the said obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said law.

(d) Amounts not exceeding \$200,000.00 in the aggregate for interest on said obligations, costs of issuing said obligations, engineering cost and other items of expense listed in and permitted under Section 40A:2-20 of said Law, may be included as part of the cost of said improvements are included in the foregoing estimate therefore.

Section 5. The funds from time to time received by the City on account of any grant or monies referred to in Section 1 of this Bond Ordinance shall be used for financing the improvement or purpose described in Section 3 of this Bond Ordinance, by application thereof, either to direct payment of the costs of said improvements or purpose, or to payment or reduction of the amount of the obligations of the City authorized by this Bond Ordinance. Any such funds so received may, and all such funds so received which are not required for direct payment of such costs shall, be held and applied by the City as funds applicable only to the payment of obligations of the City authorized by this Bond Ordinance.

Section 6. All bond anticipation notes issued hereunder shall mature at such time as may be determined by the Chief Financial Officer; provided that no note shall mature later than one (1) year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with notes issued pursuant to this Ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such terminations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8.1(a). The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver the same to the purchaser thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the Administrator and Council at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this Ordinance is made. Such report must include the amount, the description, the interest rate, the maturity schedule of the notes sold, and price obtained and the name of the purchaser.

Section 7. The City hereby declares the intent of the City to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3(a) of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of Treasury Regulations § 1.150-2 or any successor provisions of federal income tax law.

Section 8. The Chief Financial Officer of the City is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the City and to execute such disclosure document on behalf of the City. The Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the City and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the City fails to comply with its undertaking, the City shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 9. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this Bond Ordinance. Said obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy ad valorem taxes upon all the taxable property within the City for the payment of said obligations and interest thereon without limitations of rate or amount.

Section 10. The Capital Budget of the City of Ocean City is hereby amended to conform with the provisions of this Ordinance to the extent of any inconsistencies created hereby. To the extent of any inconsistencies, a revised budget has been filed with the Division of Local Government Services.

Section 11. The Bond Ordinance shall take effect twenty (20) days after first publication thereof after final adoption, as provided by said Local Bond Law.

Jay A. Gillian, Mayor

Keith P. Hartzell, Council President

The above Ordinance was passed by the Council of Ocean City, New Jersey, at a meeting of said Council held on the 3rd day of December, 2015, and will taken up for a second reading and final passage at a meeting of said Council held on the _____ day of _____, 2015 in Council Chambers, City Hall, Ocean City, New Jersey, at 7:00 pm in the evening.

Linda P. MacIntyre, City Clerk

Section 3 of Bond Ordinance 15-29

<u>Improvement or Purpose</u>	<u>Improvement Authorization</u>	<u>Estimated Maximum Amount of Bonds or Notes</u>	<u>Useful Life</u>
(A) Improvement by construction and reconstruction of various streets, alleys, and drainage systems based on the City of Ocean City capital plan including associated professional services	\$ 2,100,000	\$1,995,000	10
	<u>\$ 2,100,000</u>	<u>\$1,995,000</u>	<u>10.00</u>

ORDINANCE NO. 15-27

AN ORDINANCE AMENDING AND SUPPLEMENTING VOLUME I OF THE REVISED GENERAL ORDINANCES OF THE CITY OF OCEAN CITY (Sheds)

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

Section 1.

Section 12-6 Construction and Use of Sheds of the General Ordinances of the City of Ocean City is deleted in its entirety and "reserved" as follows:

~~**12-6—CONSTRUCTION AND USE OF SHEDS. RESERVED.**~~

~~**12-6.1—Definitions.**~~

~~—As used in this section:~~

~~*Shed* shall mean a detached structure designed for the storage of personal property other than a dwelling or a garage.
(Ord. #1095, § 1)~~

~~**12-6.2—Requirement for Construction or Maintenance.**~~

~~—One (1) shed may be built and maintained on each building lot in the City so long as it meets the following requirements.~~

- ~~a. A shed shall not exceed eight (8') feet in height, and shall not occupy more than four hundred fifty-five (455) cubic feet.~~
- ~~b. A shed shall not be built within any setback restriction imposed by the Zoning Ordinance of the City of Ocean City, or imposed by any other valid restriction.~~
- ~~c. Every shed shall be anchored by being bolted in each corner to a concrete slab not less than four (4") inches thick.~~
- ~~d. No shed shall be used for any purpose other than storage.~~
- ~~e. Not more than one shed shall be built or maintained as an accessory use to any building whether on one or more lots.
—(Ord. #1095, § 2)~~

~~**12-6.3—Building Permit Required.**~~

~~No shed shall be erected until a permit for its erection has been obtained from the Construction Official of the City, and no shed shall be used until the Construction Official shall have issued a certificate that it complies with all provisions of this section and any other applicable ordinance of the City of Ocean City. (Ord. #1095, § 3)~~

Section 2.

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

Section 3

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

Section 4

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

Jay A. Gillian, Mayor

Keith P. Hartzell, Council President

The above Ordinance was passed by the Council of Ocean City, New Jersey, at a meeting of said Council held on the 12th day of November 2015, it will be taken up for a second reading and final passage at a meeting of said Council held on the 3rd day of December 2015, in Council Chambers, City Hall, Ocean City, New Jersey, at seven o'clock in the evening.

Linda P. MacIntyre, City Clerk

ORDINANCE #15-28

AN ORDINANCE AMENDING ORDINANCE #87-17, CHAPTER XXX
"MUNICIPAL FEES" OF THE REVISED GENERAL ORDINANCES OF
THE CITY OF OCEAN CITY, NEW JERSEY
(Dwelling Unit Licensing Fees)

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

Section 12 of Schedule A to CHAPTER XXX "Municipal Fees" of the Revised General Ordinances of
the City of Ocean City, New Jersey is hereby amended to read as follows:

SCHEDULE A MERCANTILE LICENSE FEES

Any Mercantile License fee for a license issued on an annual basis shall be prorated. The license fee shall
be reduced by one-twelfth (1/12) for each full month the license is issued after the beginning of the annual
period.

12. ~~Rented~~ Dwelling Units **Rented For Less Than 175 Days:**

Each **Single or duplex** unit when not occupied by the
owner or an immediate family member 30.00

3-5 units in the same structure when not
occupied by the owner or an immediate family
member 125.00
Each additional unit 10.00

The additional assessment imposed will
be as follows:

One Unit 145.00

~~For 2007: Flat OCTD Fee of \$ 45.00~~
~~For 2008: Flat OCTD Fee of \$ 95.00*~~
~~For 2009: Flat OCTD Fee of \$120.00*~~
~~For 2010: Flat OCTD Fee of \$145.00*~~

~~*Note: The Flat OCTD fee will be reduced to the 2007 rate if said unit is rented on an annual basis,
provided that documentation in the form of a lease, and two other documents (such as a utility or phone
bill) is provided at the time the registration is due and owing. In the event the unit is not initially
registered at the appropriate time, then the full rate is in effect.~~

For Three to Five Units
300.00

~~For 2007: Flat OCTD Fee of \$ 90.00~~
~~For 2008: Flat OCTD Fee of \$180.00~~
~~For 2009: Flat OCTD Fee of \$240.00~~
~~For 2010: Flat OCTD Fee of \$300.00~~

~~*Note: The Flat OCTD fee will be reduced to the 2007 rate if all units within this category are rented on
an annual basis, provided that documentation in the form of a lease, and two other documents (such as a
utility or phone bill) for each unit is provided at the time the registration is due and owing. In the event
the units are not initially registered at the appropriate time, then the full rate is in effect.~~

Fee

Hotels and motels:

1 to 10 units \$ 125.00
Each additional unit 10.00
Maximum fee, one location 1,200.00

Retirement home:

1 to 20 units 125.00
21 to 50 units 175.00
51 units and over 225.00

Rooming houses:

1 to 5 rooms	125.00
Each additional room	10.00

Guest houses:

1 to 5 rooms	125.00
Each additional room	10.00

Boarding houses:

1 to 5 rooms	125.00
Each additional room	10.00

Bed and Breakfast

1 to 5 rooms	125.00
Each additional room	10.00

In the event any rental unit **subject hereto** is discovered after the initial billing, the license fee and respective Ocean City tourism development fee is doubled the existing license and OCTD fee.

SECTION 2.

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

SECTION 3.

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

SECTION 4.

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

Jay A. Gillian, Mayor

Keith P. Hartzell, Council President

The above Ordinance was passed by the Council of Ocean City, New Jersey, at a meeting of said Council held on the 12th day of November, 2015, and will be taken up for a second reading and final passage at a meeting of said Council held on the 3rd day of December, 2015 in Council Chambers, City Hall, Ocean City, New Jersey, at seven o'clock in the evening.

Linda P. MacIntyre, City Clerk

11.10.15



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF LAW

Memo

DATE: November 3, 2015
TO: City Council
FROM: Dorothy F. McCrosson, Esquire
RE: Mercantile License Fees For Dwellings Rented For More Than 175 Days

The recent Appellate Division decision in Timber Glen Phase III, LLC v. Twp. of Hamilton held that municipalities may not mandate by ordinance licensure of residential rentals which have been leased for 175 days or more. Prior to this decision, Ocean City, and numerous other municipalities in New Jersey, relied on N.J.S.A. 40:52-1 as the authority pursuant to which it levied an annual fee on these rental units.

Ocean City's fee ordinance currently imposes an annual mercantile fee on all rented dwelling units.

The attached ordinance would exempt from the licensure requirement all residential units rented for more than 175 days. The existing inspection fees are unaffected by the Timber Glen decision.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#1

**AUTHORIZING THE AWARD OF CITY CONTRACT #15-18,
CITY HALL GROUND FLOOR DOOR & WINDOW REPLACEMENT**

WHEREAS, Specifications were authorized for advertisement by Resolution #15-51-217 on Thursday, August 27, 2015 for City Contract #15-18, City Hall Ground Floor Door & Window Replacement; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, September 2, 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 five (5) prospective bidder(s) for City Contract #15-18, City Hall Ground Floor Door & Window Replacement; and

WHEREAS, bid proposals were opened for City Contract #15-18, City Hall Ground Floor Door & Window Replacement on Tuesday, October 27, 2015 and four (4) bid proposals were received per the attached Summary of Bid Proposals; and

WHEREAS, Michael Calafati, AIA, LEED AP, Michael Calafati Architect, LLC; Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., City Engineer; 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 the bid proposals and specifications and recommended that the contract be awarded to Straga Brothers, 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 #15-18, City Hall Ground Floor Door & Window Replacement be and is hereby awarded to the following lowest responsible bidder as follows:

Straga Brothers, Inc.
322 East High Street
Glassboro, NJ 08028

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Total Price</u>
Base Bid Items			
1	Selective Demolitions & Removals	1 Lump Sum	\$ 23,200.00
2	Millwork, Including Windows, Doors, Glazing, Hardware & Painting	1 Lump Sum	\$ 212,550.00
3	Electric Door Opener & All Related Electrical Work (Except as Noted in Base Bid Item #4 Below)	1 Lump Sum	\$ 5,500.00
4	Remote Switch (on/off/auto on/auto off/hold open) for New Door Opener - CITY ALLOWANCE	1 Lump Sum	\$ 5,000.00
5	Patching of Interior Finishes	1 Lump Sum	\$ 2,750.00
6	Owner’s Requirements	1 Lump Sum	<u>\$ 6,000.00</u>
Total Amount of Award Base Bid: Items #1-6.....			\$ 255,000.00

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 Straga Brothers, Inc., 322 High Street, Glassboro, NJ 08028 for City Contract #15-18, City Hall Ground Floor Door & Window Replacement 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 Grant Account # G-02-40-181-213 (\$213,000.00) & Capital Account #C-04-55-294-213.

CERTIFICATION OF FUNDS

Frank Donato, III, CMFO
Director of Financial Management

Keith P. Hartzell
Council President

Files:RAW15-18 CH Door & Windows.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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Madden	_____	_____	_____	_____
W...	_____	_____	_____	_____

.....
City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

PURCHASING DIVISION
SUMMARY OF BID PROPOSALS

DATE RECEIVED: Tuesday, October 27, 2015 @ 2:00 PM, EDT
CITY CONTRACT #: 15-18
PROPOSAL NAME: City Hall Ground Floor Exterior Door & Window Replacement

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

NAME, ADDRESS & BID OF EACH BIDDER		BWM CONSTRUCITON, LLC	GAROZZO & SCIMECA CONSTRUCITON	PETER V. PIROZZI	STRAGA BROTHERS, INC.				
Engineer's Estimate: \$		88 SOUTH LAKEVIEW DRIVE GIBBSBORO, NJ 08026	2922 FRIES MILL ROAD WILLIAMSTOWN, NJ 08094	64 SAND BODSE ROAD PITTSBORO, NJ 08318	322 EAST HIGH STREET GLASSBORO, NJ 08028				
Failed to Follow the Directions in the Specifications Mathematical Error/Typo Apparent Low Bidder		BUD CORNWELL Telephone: (856) 354-2043 Fax: (856) 354-0835 bcornwell@bwmconstructionllc.com	NANCY PERRY Telephone: (856) 881-5978 Fax: (856) 881-8853 nperry.as-construction@verizon.net	PETER V PIROZZI Telephone: (856) 521-0749 Fax: (856) 521-0753 ppirozzi2pvpgc.com	DENNIS STRAGA Telephone: (856) 881-7960 Fax: (856) 881-8853 stragabrothers@verizon.net				
EM	DESCRIPTION	QUANTITY	TOTAL COST	TOTAL COST	TOTAL COST				
BASE BID ITEMS									
1	Selective Demolitions & Removals	1 Lump Sum	\$ 12,066.00	\$ 9,000.00	\$ 56,000.00				
2	Millwork, Including Windows, Doors, Glazing, Hardware & Painting	1 Lump Sum	\$ 226,678.00	\$ 211,300.00	\$ 245,000.00				
3	Electric Door Opener & All Related Electrical Work (Except as Noted in Base Bid Item #4 Below)	1 Lump Sum	\$ 10,822.00	\$ 11,720.00	\$ 18,900.00				
4	Remote Switch (on/off/auto on/auto off/hold open) for New Door Opener - CITY ALLOWANCE	1 Lump Sum	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00				
5	Patching of Interior Finishes	1 Lump Sum	\$ 13,216.00	\$ 3,000.00	\$ 8,600.00				
6	Owner's Requirements	1 Lump Sum	\$ 11,210.00	\$ 16,680.00	\$ 70,785.00				
TOTAL BASE BID: ITEMS #1-6			\$ 256,700.00	\$ 256,700.00	\$ 404,285.00				
ALTERNATE BID ITEMS									
1	Fabricate Simulated Divided Lites in Lieu of Actual Divided Lite	1 Lump Sum	\$ 8,001.00	\$ 15,000.00	\$ (10,000.00)				
2	Marvin Windows in Lieu of Custom Fabricated Units	1 Lump Sum	\$ 3,655.00	no bid	\$ 10,000.00				
3	Kolbe & Kolbe Windows in Lieu of Custom Fabricated Units	1 Lump Sum	\$ (60,535.00)	\$ 71,860.00	\$ 10,000.00				
TOTAL AMOUNT OF BASED BID: ITEMS #1-6 & ALTERNATE BID ITEMS #1&1			\$ 565,985.00	\$ 271,700.00	\$ 394,285.00				
TOTAL AMOUNT OF BASED BID: ITEMS #1-6 & ALTERNATE BID ITEMS #1&2			\$ 561,639.00	no bid	\$ 414,285.00				
TOTAL AMOUNT OF BASED BID: ITEMS #1-6 & ALTERNATE BID ITEMS #1&3			\$ 497,449.00	\$ 328,560.00	\$ 414,285.00				
REQUIRED INFORMATION									
BID DEPOSIT/BOND:		YES/NO	YES	YES/NO	YES	YES/NO	YES	YES/NO	YES
CONSENT OF SURETY:		YES/NO	YES	YES/NO	YES	YES/NO	YES	YES/NO	YES
RIGHT-TO-EXTEND - TIME FOR AWARD:		YES/NO	YES	YES/NO	YES	YES/NO	YES	YES/NO	YES
PUBLIC DISCLOSURE STATEMENT:		YES/NO	YES	YES/NO	YES	YES/NO	YES	YES/NO	YES
NON-COLLUSION AFFIDAVIT:		YES/NO	YES	YES/NO	YES	YES/NO	YES	YES/NO	YES
NJ MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:		YES/NO	YES	YES/NO	YES	YES/NO	YES	YES/NO	YES
NJ AFFIRMATIVE ACTION REGULATION COMPLIANCE NOTICE:		YES/NO	YES	YES/NO	YES	YES/NO	YES	YES/NO	YES
REQUIRED SUBCONTRACTORS LISTING:		YES/NO	YES/ELECTRICAL	YES/NO	YES/ELECTRICAL	YES/NO	YES	YES/NO	YES/ELECTRICAL
OTHER SUBCONTRACTORS LISTED:		YES/NO	NO	YES/NO	NO	YES/NO	NO	YES/NO	NO
ACKNOWLEDGMENT OF RECEIPT OF ADDENDA:		YES/NO	YES/3 ISSUED	YES/NO	YES/3 ISSUED	YES/NO	YES/3 ISSUED	YES/NO	YES/3 ISSUED
DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN STATE -2 PART FORM:		YES/NO	YES	YES/NO	YES	YES/NO	YES	YES/NO	YES
NJ BUSINESS REGISTRATION CERTIFICATE (BRC) SUBMITTED:		YES/NO	NO	YES/NO	YES	YES/NO	YES	YES/NO	YES
NJ BRC FOR SUBCONTRACTORS SUBMITTED:		YES/NO	NO	YES/NO	YES	YES/NO	YES	YES/NO	YES
NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE:		YES/NO	NO	YES/NO	YES	YES/NO	YES	YES/NO	YES
NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE FOR SUBCONTRACTORS:		YES/NO	NO	YES/NO	YES	YES/NO	YES	YES/NO	YES
BIDDERS QUALIFICATIONS STATEMENT:		YES/NO	YES	YES/NO	YES	YES/NO	YES	YES/NO	YES
FEDERAL LANGUAGE REQUIREMENTS:		YES/NO	YES	YES/NO	YES	YES/NO	YES	YES/NO	YES
DAVIS BACON WAGE ACT:		YES/NO	YES	YES/NO	YES	YES/NO	YES	YES/NO	YES
COPELAND "ANTI-KICKBACK" ACT CERTIFICATION:		YES/NO	YES	YES/NO	YES	YES/NO	YES	YES/NO	YES
BUY AMERICAN PROVISION & CERTIFICATION:		YES/NO	YES	YES/NO	YES	YES/NO	YES	YES/NO	YES
LOBBYING CERTIFICATION:		YES/NO	YES	YES/NO	YES	YES/NO	YES	YES/NO	YES
ESBE PARTICIPATION:		YES/NO	YES	YES/NO	YES	YES/NO	YES	YES/NO	YES
AFFIDAVIT OF DBE STATUS:		YES/NO	YES	YES/NO	YES	YES/NO	YES	YES/NO	YES



Michael Calafati Architect, LLC

510 Bank Street, P.O.Box 2363, Cape May, NJ 08204
T 609 884 4922 F 609 884 8608 www.calafati.com

November 4, 2015

Joseph S. Clark, QPA, RPPO, CPPB, City Purchasing Manager
Department of Administration-Purchasing Division
Ocean City City Hall
861 Asbury Avenue - Room 203
Ocean City, NJ 08226

Re: City Contract 15-18, City Hall Ground Floor Exterior Door and Window Replacement
Commentary on Bid Results and Recommendation for Award

Dear Joe:

I attended the bid opening on Tuesday, October 27, 2015 at 2:00 p.m. and I am in receipt of the summary of bids received prepared by your office. As we see, the three firms that submitted lowest base bids (BWM Construction, Garozzo & Scimeca Construction, and Straga Brothers) came in relatively close to one another with a spread of less than 9.5% between them. I believe the narrow margin between the three lowest bidders is an accurate indication that the bids are complete and valid and that little savings, if any, would be accomplished by a re-bid that did not include design revisions.

The overall highest bidder (with respect to the base bid), Peter V. Pirozzi, is well out of the pack with a proposal that is nearly 60% higher. In their breakdown, you will note that Pirozzi assigned a value to the Owner's General Requirements that is many times greater than the other three bidders.

The use of alternates in this project was intended to discern what savings could be realized by the use simulated divided lites (rather than true or actual individual lites or panes) or the use of nearly equivalent windows manufactured by a national company (Marvin or Kolbe, in this case). The pricing of alternates shows that:

- Alternate #1 (simulated divided lites) is actually a more expensive option with Garozzo & Scimeca and Straga Brothers while the savings offered by Pirozzi is insignificant because it would not reduce their base bid in a meaningful way. [The figure provided by BWM Construction is not considered here due to problems with this aspect of their bid submission.]
- Similarly, Alternates #2 and #3 (Marvin or Kolbe as substitutes) are insignificant, as they add or reduce the base bids from Pirozzi and Straga Brothers by Straga by 3.9%. [The figures provided by BWM Construction and Garozzo & Scimeca are not considered here due to problems with this aspect of their bid submission.]

Because the impact of the alternates would be minimal (and much less than expected) with respect the base bid and because electing one of them would not strictly follow the approach funded by the New Jersey Historic Trust's Sandy Disaster Relief Grant Fund for Historic Properties and, therefore, require NJHT's permission, I recommend that use of the alternates not be considered when awarding the contract. It was helpful, however, as an exercise to help

Joseph Clark, Purchasing Manager, City of Ocean City
November 4, 2015

Page 2 of 2

identify the premium being paid to build and install custom wood windows and doors.

Because the base bid submitted by Straga Brothers appears to be the lowest bid for this project at \$255,000, I reviewed the Qualifications Statement they provided. Straga Brothers did not indicate any completed work on similar projects that entail historic buildings in recent years but did indicate their current work in progress. The references provided by Straga Brothers for current work all indicated satisfaction with their performance. [For the sake of comparison, BWM did not complete the statement in accordance with instructions, Garozzo & Scimeca did indicate some past experience on historic buildings, and Pirozzi's statement is poorly scanned, difficult to read and not completed in accordance with instructions.]

Based on my review of their submission and communications with current references, I recommend Straga Brothers as qualified to execute the work. Before finalizing a contract, however, I would like the opportunity to meet with Straga Brothers to review the project thoroughly and to identify any aspects on which they may be unclear.

Lastly, it would be advisable to budget an additional 10% to cover the cost of any changes to the project and/or to the cost of unanticipated conditions. The resulting gap to bridge is \$76,500 (low bid of \$255,000 multiplied by 1.1 minus \$204,000, the amount available for construction from NJHT).

Please do not hesitate to contact me if you have any questions.

Sincerely,



Michael Calafati, AIA

cc: Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., City Engineer
Matthew von der Hayden, Manager of Capital Planning
Project File

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#2

AUTHORIZING THE AWARD OF CITY CONTRACT #15-28, EMERGENCY DEBRIS REMOVAL SERVICES FOR THE CITY OF OCEAN CITY & THE MEMBERS OF THE OCEAN CITY COOPERATIVE PRICING SYSTEM (251COOCPS)

WHEREAS, Specifications were authorized for advertisement by Resolution #15-51-236 on Thursday, September 24, 2015 for City Contract #15-28, Emergency Debris Removal Services for the City of Ocean City & the Members of the Ocean City Cooperative Pricing System (251COOCPS); and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, September 30, 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 eight (8) prospective bidder(s) for City Contract #15-28, Emergency Debris Removal Services for the City of Ocean City & the Members of the Ocean City Cooperative Pricing System (251COOCPS); and

WHEREAS, bid proposals were opened for City Contract #15-28, Emergency Debris Removal Services for the City of Ocean City & the Members of the Ocean City Cooperative Pricing System (251COOCPS) on Tuesday, October 20, 2015 and two (2) bid proposals were received per the attached Summary of Bid Proposals; and

WHEREAS, Frank Donato, III, CMFO, Director of Emergency Management & Financial Management; 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 the bid proposals and specifications and recommended that the contract be awarded to Ceres Environmental Services, 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 #15-28, Emergency Debris Removal Services for the City of Ocean City & the Members of the Ocean City Cooperative Pricing System (251COOCPS) be and is hereby awarded to the following lowest responsible bidder as follows:

Ceres Environmental Services, Inc.
3825 85th Avenue North
Brooklyn Park, Minnesota 55443

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Price per Unit</u>
1	Emergency Road Clearance	Hour	\$ 278.00
2	ROW Vegetative Debris Removal (Collect & Haul)	CY	
	a 0-15 Miles		\$ 9.68
	b 15.1-60 Miles		\$ 12.48
3	ROW C & D Debris Removal (Collect & Haul)	CY	
	a 0-15 Miles		\$ 10.98
	b 15.1-60 Miles		\$ 14.92
4	Private Property Vegetative Debris Removal	CY	
	a 0-15 Miles		\$ 13.18
	b 15.1-60 Miles		\$ 16.68
5	Private Property C & D Debris Removal	CY	
	a 0-15 Miles		\$ 14.48
	b 15.1-60 Miles		\$ 18.12
6	Demolition, Removal, Transport & Demolition of Eligible Non- RACM Structures	CY	
	A 0-15 Miles		\$ 21.35
	b 15.1-60 Miles		\$ 23.35
7	Demolition, Removal, Transport & Demolition of Eligible RACM Structures	CY	
	a 0-15 Miles		\$ 29.62
	b 15.1-30 Miles		\$ 31.12
	c 30.1-60 Miles		\$ 33.02
8	TDMA Management & Operations	CY	\$ 1.40
9	Reduction of Debris Through Grinding	CY	\$ 2.85
10	Reduction of Debris Through Air Curtain Incineration	CY	\$ 1.48
11	Reduction of Debris through Open Burn	CY	\$ 0.65

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

Ceres Environmental Services, Inc. (Continued)

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Price per Unit</u>
12	Haul-out of Reduced Debris to Final Disposal Site	CY	
	a 0-15 Miles		\$ 3.98
	b 15.1-60 Miles		\$ 5.98
13	Removal of Eligible Hazardous Leaning Trees & Hanging Limbs Tree	Tree	
	a 6" to 12" Diameter measured 4.5' above ground		\$ 85.00
	b 13" to 24" Diameter measured 4.5' above ground		\$ 144.00
	c 25" to 36" Diameter measured 4.5' above ground		\$ 235.00
	d 37" to 48" Diameter measured 4.5' above ground		\$ 275.00
	e 49" & Larger Diameter measured 4.5' above ground		\$ 325.00
	f Hanger Removal (2" or greater at the break & price per tree)		\$ 95.00
14	Removal of Eligible Hazardous Leaning Hazardous		
	a 24" to 36" Diameter measured 24" above the ground		\$ 210.00
	b 37" to 48" Diameter measured 24" above ground		\$ 240.00
	c 49" & larger Diameter measured 24" above ground		\$ 300.00
15	Removal of Eligible Hazardous Leaning Trees & Hanging Limbs from Private Property	LF	
	a 6" to 12" Diameter measured 4.5' above ground		\$ 150.00
	b 13" to 24" Diameter measured 4.5' above ground		\$ 213.00
	c 25" to 36" Diameter measured 4.5' above ground		\$ 305.00
	d 37" to 48" Diameter measured 4.5' above ground		\$ 355.00
	e 49" & Larger Diameter measured 4.5' above ground		\$ 395.00
	f Hanger Removal (2" or greater at the break & price per tree)		\$ 128.00
16	Removal of Eligible Hazardous Stumps from Private Property		
	24" to 36" Diameter measured 24" above the ground		\$ 305.00
	37" to 48" Diameter measured 24" above ground		\$ 335.00
	49" & larger Diameter measured 24" above ground		\$ 395.00
17	Removal of Eligible White Goods	Unit	
	a Without Freon recovery		\$ 41.00
	b With Freon recovery		\$ 69.00
18	Removal of Eligible Used Electronics	Each	\$ 28.00
19	Turf Repair Strip	LB	\$ 4.25
20	Removal of Abandoned Eligible Vessels	LF	
	a Land based removal of sunken vessels w/keeled hulls		\$ 88.00
	b Marine based removal of sunken vessels w/keeled hulls		\$ 108.00
	c Land based removal of sunken vessels w flat or v-hulls		\$ 45.00
	d Marine based removal of sunken vessels w flat or v-hulls		\$ 75.00
	e Abandoned vessels on ROW or public property		\$ 28.00
21	Removal Abandoned Eligible Vehicles	Each	
	a Removal of Abandoned vehicles on ROW or public property		\$ 310.00
	b Operation of vehicles & vessels stroage site each day		\$ 750.00
22	Removal & Disposal of Eligible Animal Carcas	LB	\$ 0.90
23	Removal of Eligible Tires	Each	\$ 19.50
24	Removal of Eligible used Mixed Rigid Plastics	Each	\$ 38.00
25	Removal of Eligible Gasoline Powered Tools	Each	\$ 75.00
26	Removal of Silt & Mud	CY	
	a 0-15 Miles		\$ 11.74
	b 15.1-60 Miles		\$ 14.94
27	Collection, Staging & Screening of Sand	CY	
	a Collection of Sand 0-5 Miles		\$ 8.98
	b Collection of Sand 5.1-10 Miles		\$ 9.24
	c Staging & Screening of Sand at the Sand Staging Site		\$ 4.18
	d Return of the Clean Sand 0-5 Miles		\$ 6.48
	e Return of the Clean Sand 5.1-10 Miles		\$ 7.08

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 Ceres Environmental Services, Inc., 3825 85th Avenue North Brooklyn Park, Minnesota 55443 for City Contract #15-28, Emergency Debris Removal Services for the City of Ocean City & the Members of the Ocean City Cooperative Pricing System (251COOCPS) beginning on December 1, 2015 through September 30, 2016 and may be extended/renewed for an additional twenty – four (24) months, October 1, 2016 through September 30, 2018, not to exceed thirty-six (36) months in duration, by mutual consent, at the same prices, terms and conditions as originally established, as listed and in accordance with the bid specifications and the bid proposal form.

The Director of Financial Management certifies that funds are available for 2015 and shall be charged to the appropriate accounts when the purchase orders are issued and the funds for calendar years 2016, 2017 & 2018 are contingent upon the adoption of the Local Municipal Budgets for those years and shall be charged to the appropriate accounts when purchase orders are issued.

CERTIFICATION OF FUNDS

Frank Donato, III, CMFO
Director of Financial Management

Keith P. Hartzell
Council President

Files:RAW 15-28 Emergency Debris Removal Service.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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....
City Clerk



PURCHASING DIVISION
SUMMARY OF BIDS

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DATE RECEIVED: Tuesday, October 20, 2015 @2:00PM EDT

CITY CONTRACT #: 15-28

PROPOSAL NAME: Emergency Debris Removal Services for The City of Ocean City & 251 COOCOPS

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

NAME, ADDRESS &
BID OF EACH BIDDER

Engineer's Estimate:

Calculation Error
Apparent Low Bidder

CrowderGulf
5435 Business Parkway
Theodore, AL 36582
John Ramsay, President & CEO
T-800-992-6207
F-251-459-7430
jramsay@crowdergulf.com
www.crowdergulf.com

Ceres Environmental Services, Inc.
3825 85th Avenue North
Brooklyn Park, Minnesota 55443
Steven M. Johnson, Corporate Secretary
T-800-218-4424
F866-228-5636
gail.hanscom@ceresenv.com
www.ceresenvironmental.com

EM	DESCRIPTION	QTY	UNIT COST	UNIT COST	UNIT COST	UNIT COST
1	Emergency Road Clearance	Hour	\$ 2,400.00	\$ 278.00		
2	ROW Vegetative Debris Removal (Collect & Haul)	CY				
a	0-15 Miles		\$ 14.00	\$ 9.68		
b	15.1-60 Miles		\$ 18.00	\$ 12.48		
3	ROW C & D Debris Removal (Collect & Haul)	CY				
a	0-15 Miles		\$ 15.00	\$ 10.98		
b	15.1-60 Miles		\$ 19.00	\$ 14.92		
4	Private Property Vegetative Debris Removal	CY				
a	0-15 Miles		\$ 20.00	\$ 13.18		
b	15.1-60 Miles		\$ 24.00	\$ 16.68		
5	Private Property C & D Debris Removal	CY				
a	0-15 Miles		\$ 22.00	\$ 14.48		
b	15.1-60 Miles		\$ 26.00	\$ 18.12		
6	Demolition, Removal, Transport & Demolition of Eligible Non- RACM Structures	CY				
a	0-15 Miles		\$ 32.00	\$ 21.35		
b	15.1-60 Miles		\$ 36.00	\$ 23.35		
7	Demolition, Removal, Transport & Demolition of Eligible RACM Structures	CY				
a	0-15 Miles		\$ 60.00	\$ 29.62		
b	15.1-30 Miles		\$ 64.00	\$ 31.12		
c	30.1-60 Miles		\$ 68.00	\$ 33.02		
8	TDMA Management & Operations	CY	\$ 2.00	\$ 1.40		
9	Reduction of Debris Through Grinding	CY	\$ 5.75	\$ 2.85		
10	Reduction of Debris Through Air Curtain Incineration	CY	\$ 2.75	\$ 1.48		
11	Reduction of Debris through Open Burn	CY	\$ 2.50	\$ 0.65		
12	Haul-out of Reduced Debris to Final Disposal Site	CY				
a	0-15 Miles		\$ 6.00	\$ 3.98		
b	15.1-60 Miles		\$ 9.00	\$ 5.98		

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

NAME, ADDRESS & BID OF EACH BIDDER		CrowderGulf	Ceres Environmental Services, Inc.		
Engineer's Estimate:		5435 Business Parkway	3825 85th Avenue North		
		Theodore, AL 36582	Brooklyn Park, Minnesota 55443		
		John Ramsay, President & CEO	Steven M. Johnson, Corporate Secretary		
		T-800-992-6207	T-800-218-4424		
		F-251-459-7430	F866-228-5636		
		jramsay@crowdergulf.com	gail.hanscom@ceresenv.com		
		www.crowdergulf.com	www.ceresenvironmental.com		
Calculation Error					
Apparent Low Bidder					
EM	DESCRIPTION	QTY	UNIT COST	UNIT COST	UNIT COST
3	Removal of Eligible Hazardous Leaning Trees & Hanging Limbs	Tree			
a	6" to 12" Diameter measured 4.5' above ground		\$ 150.00	\$ 85.00	
b	13" to 24" Diameter measured 4.5' above ground		\$ 200.00	\$ 144.00	
c	25" to 36" Diameter measured 4.5' above ground		\$ 300.00	\$ 235.00	
d	37" to 48" Diameter measured 4.5' above ground		\$ 375.00	\$ 275.00	
e	49" & Larger Diameter measured 4.5' above ground		\$ 500.00	\$ 325.00	
f	Hanger Removal (2" or greater at the break & price per tree)		\$ 95.00	\$ 95.00	
4	Removal of Eligible Hazardous Leaning Hazardous				
a	24" to 36" Diameter measured 24" above the ground		\$ 400.00	\$ 210.00	
b	37" to 48" Diameter measured 24" above ground		\$ 500.00	\$ 240.00	
c	49" & larger Diameter measured 24" above ground		\$ 650.00	\$ 300.00	
15	Removal of Eligible Hazardous Leaning Trees & Hanging Limbs	LF			
	from Private Property				
a	6" to 12" Diameter measured 4.5' above ground		\$ 200.00	\$ 150.00	
b	13" to 24" Diameter measured 4.5' above ground		\$ 250.00	\$ 213.00	
c	25" to 36" Diameter measured 4.5' above ground		\$ 350.00	\$ 305.00	
d	37" to 48" Diameter measured 4.5' above ground		\$ 475.00	\$ 355.00	
e	49" & Larger Diameter measured 4.5' above ground		\$ 600.00	\$ 395.00	
f	Hanger Removal (2" or greater at the break & price per tree)		\$ 135.00	\$ 128.00	
16	Removal of Eligible Hazardous Stumps from Private Property				
	24" to 36" Diameter measured 24" above the ground		\$ 450.00	\$ 305.00	
	37" to 48" Diameter measured 24" above ground		\$ 550.00	\$ 335.00	
	49" & larger Diameter measured 24" above ground		\$ 700.00	\$ 395.00	
17	Removal of Eligible White Goods	Unit			
a	Without Freon recovery		\$ 95.00	\$ 41.00	
b	With Freon recovery		\$ 140.00	\$ 69.00	
18	Removal of Eligible Used Electronics	Each	\$ 65.00	\$ 28.00	
19	Turf Repair Strip	LB	\$ 8.50	\$ 4.25	

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

NAME, ADDRESS & BID OF EACH BIDDER		CrowderGulf		Ceres Environmental Services, Inc.		
Engineer's Estimate:		5435 Business Parkway		3825 85th Avenue North		
		Theodore, AL 36582		Brooklyn Park, Minnesota 55443		
		John Ramsay, President & CEO		Steven M. Johnson, Corporate Secretary		
		T-800-992-6207		T-800-218-4424		
		F-251-459-7430		F866-228-5636		
iramsay@crowdergulf.com		gail.hanscom@ceresenv.com				
www.crowdergulf.com		www.ceresenvironmental.com				
EM	DESCRIPTION	QTY	UNIT COST	UNIT COST	UNIT COST	UNIT COST
0	Removal of Abandoned Eligible Vessels	LF				
a	Land based removal of sunken vessels w/keeled hulls		\$ 125.00	\$ 88.00		
b	Marine based removal of sunken vessels w/keeled hulls		\$ 225.00	\$ 108.00		
c	Land based removal of sunken vessels w flat or v-hulls		\$ 100.00	\$ 45.00		
d	Marine based removal of sunken vessels w flat or v-hulls		\$ 200.00	\$ 75.00		
e	Abandoned vessels on ROW or public property		\$ 100.00	\$ 28.00		
1	Removal Abandoned Eligible Vehicles	Each				
a	Removal of Abandoned vehicles on ROW or public property		\$ 350.00	\$ 310.00		
b	Operation of vehicles & vessels storage site each day		\$ 1,200.00	\$ 750.00		
2	Removal & Disposal of Eligible Animal Carcas	LB	\$ 12.00	\$ 0.90		
3	Removal of Eligible Tires	Each	\$ 65.00	\$ 19.50		
4	Removal of Eligible used Mixed Rigid Plastics	Each	\$ 20.00	\$ 38.00		
5	Removal of Eligible Gasoline Powered Tools	Each	\$ 75.00	\$ 75.00		
6	Removal of Silt & Mud	CY				
a	0-15 Miles		\$ 48.00	\$ 11.74		
b	15.1-60 Miles		\$ 55.00	\$ 14.94		
7	Collection, Staging & Screening of Sand	CY				
a	Collection of Sand 0-5 Miles		\$ 22.00	\$ 8.98		
b	Collection of Sand 5.1-10 Miles		\$ 24.00	\$ 9.24		
c	Staging & Screening of Sand at the Sand Staging Site		\$ 16.00	\$ 4.18		
d	Return of the Clean Sand 0-5 Miles		\$ 10.00	\$ 6.48		
e	Return of the Clean Sand 5.1-10 Miles		\$ 12.00	\$ 7.08		

Calculation Error
Apparent Low Bidder

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

NAME, ADDRESS & BID OF EACH BIDDER		CrowderGulf	Ceres Environmental Services, Inc.			
Engineer's Estimate:		5435 Business Parkway Theodore, AL 36582 John Ramsay, President & CEO T-800-992-6207 F-251-459-7430 jramsay@crowdergulf.com www.crowdergulf.com	3825 85th Avenue North Brooklyn Park, Minnesota 55443 Steven M. Johnson, Corporate Secretary T-800-218-4424 F866-228-5636 gail.hanscom@ceresenv.com www.ceresenvironmental.com			
Calculation Error Apparent Low Bidder						
EM	DESCRIPTION	QTY	UNIT COST	UNIT COST	UNIT COST	UNIT COST
REQUIRED INFORMATION						
	BID DEPOSIT/BOND:		YES	YES	YES/NO	YES/NO
	CONSENT OF SURETY:		YES	YES	YES/NO	YES/NO
	RIGHT TO EXTEND-TIME FOR AWARD:		YES	YES	YES/NO	YES/NO
	STOCKHOLDER DISCLOSURE STATEMENT:		YES	YES	YES/NO	YES/NO
	NON-COLLUSION AFFIDAVIT:		YES	YES	YES/NO	YES/NO
	NJ MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:		YES	YES	YES/NO	YES/NO
	NJ AFFIRMATIVE ACTION REGULATION COMPLIANCE NOTICE:		YES	YES/NONE	YES/NO	YES/NO
	REQUIRED SUB-CONTRACTORS LISTING:		Yes/None	Yes/None	YES/NO	YES/NO
	OTHER SUBCONTRACTORS LISTED:		None	None	YES/NO	YES/NO
	ACKNOWLEDGMENT OF RECEIPT OF ADDENDA:		YES	YES	YES/NO	YES/NO
	DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN STATEMENT-2 PART FORM:		YES	YES	YES/NO	YES/NO
	NJ BUSINESS REGISTRATION CERTIFICATE (BRC) SUBMITTED:		YES	YES	YES/NO	YES/NO
	NJ BRC FOR SUB CONTRACTORS SUBMITTED:		N/A	N/A	YES/NO	YES/NO
	NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE:		YES	YES	YES/NO	YES/NO
	NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE FOR SUB CONTRACTORS:		YES/NO	YES/NO	YES/NO	YES/NO
	NUMBER OF COPIES (4):		4	4	YES/NO	YES/NO



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF FINANCIAL MANAGEMENT

November 25, 2015

Dear City Council Members,

This memo is intended to provide backup to the resolution authorizing the award of City contract 15-28, Emergency Debris Removal Services. The City advertised for bids recently from companies that would assist our Public Works and other City Departments, as well as Utility crews by clearing debris from public roadways and other areas following an event such as a major coastal storm or a hurricane.

The idea behind this contract is to make the clean up and recovery effort as fast and smooth as possible. A similar contract was in place prior to Superstorm Sandy and it made a world of difference after the storm hit. Ocean City was prepared to accept residents and homeowners back onto the island, and ultimately cleaned up remarkably faster than other shore towns that suffered similar damages.

There are no up front or retainer costs to a contract such as this. The bidders gave unit prices for clearing debris to locations the City would select, and the contract would be utilized on an as needed basis. The low bidder is Ceres Environmental Services, Inc of Brooklyn Park, MN. We've researched their capabilities, history of dealing with similar events in other parts of the country, and have confirmed that they are ready, willing and able to meet our expectations should the need arise.

Lastly, on the rare occasion that this contract would be utilized it would very likely be the type of storm that would ultimately lead to a Presidential declaration. In which case the majority of the funds spent would be reimbursed by FEMA at some point. Ceres Environmental has extensive experience in filing reimbursements through FEMA, and will work in harmony with our Emergency Management and Financial Management staff to do so.

We don't in any way wish this sort of event on our community, but we'd like to hope for the best while being prepared for the worst. Accordingly, we feel that this a prudent way to add a layer of recovery assistance to Ocean City with no up front cost to the taxpayer.

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

Sincerely,

Frank Donato III
Director of Financial Management
Emergency Management Coordinator

C: Mayor Gillian
James Mallon, Business Administrator

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#3

**AUTHORIZING THE AWARD OF CITY CONTRACT #15-34,
CONSTRUCTION OF A TEMPORARY ACCESS ROADWAY TO
CONFINED DISPOSAL FACILITY #83**

WHEREAS, specifications were authorized for advertisement by Resolution #15-51-201 on Thursday, August 13, 2015 for City Contract #15-34, Construction of a Temporary Access Roadway to Confined Disposal Facility #83; and

WHEREAS, the Notice to Bidders was advertised in the Press of Atlantic City on November 8, 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 fifteen (15) prospective bidder(s) for City Contract #15-34, Construction of a Temporary Access Roadway to Confined Disposal Facility #83; and

WHEREAS, bid proposals were opened for City Contract #15-34, Construction of a Temporary Access Roadway to Confined Disposal Facility #83 on Tuesday, November 24, 2015 and nine (9) bid proposals were received per the attached Summary of Bid Proposals; and

WHEREAS, Eric Rosina, Director - Environmental Services, ACT Engineers, Inc.; Robert E. Korkuch, P.E., P.P., ACT Engineers, Inc.; James V. Mallon, Business Administrator; Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., City Engineer; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposal and specifications and recommend that the bid be awarded to Command Co., 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 #15-34, Construction of a Temporary Access Roadway to Confined Disposal Facility #83 be and is hereby awarded to the following lowest responsible bidder as follows:

Command Co., Inc.
1318 Antwerp Avenue
Egg Harbor City, NJ 08215

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
Base Bid				
1	Mobilization/Demobilization	1 LS	\$ 35,200.00	\$ 35,200.00
2	Maintenance & Protection of Traffic	1 LS	\$ 30,000.00	\$ 30,000.00
3	AS-Built Surveys	1 LS	\$ 10,000.00	\$ 10,000.00
4	Silt Fence	1,754 LF	\$ 7.00	\$ 12,278.00
5	Stone Rip-Rap D50 6" Subbase	7,875 TON	\$ 43.00	\$ 338,625.00
6	Course Aggregate #3 Base Course	2,750 TON	\$ 43.00	\$ 118,250.00
7	Dense Graded Aggregate 6" Thick	5,723 SY	\$ 9.00	\$ 51,507.00
8	Tensar TX190i GeoGrid	6,960 SY	\$ 9.35	\$ 65,076.00
9	Tensar TX160 GeoGrid	10,010 SY	\$ 5.00	\$ 50,050.00
10	MIRAFI HP 570 Geotextile	10,560 SY	\$ 5.70	\$ 60,192.00
11	24" D.I.P. Cross Drain	200 LF	\$ 190.00	\$ 38,000.00
12	48" D.I.P. Cross Drain	40 LF	\$ 525.00	\$ 21,000.00
13	HMA Base Course (I-2) 6" Thick	179 SY	\$ 60.00	\$ 10,740.00
14	Double Swing Gate	1 UNIT	\$ 4,000.00	\$ 4,000.00
15	Stop Sign	1 UNIT	\$ 250.00	\$ 250.00
16	No Trespassing Sign	2 UNITS	\$ 250.00	\$ 500.00
17	Trucks Entering Highway Sign	1 UNIT	\$ 250.00	\$ 250.00
18	Traffic Stripe Removal	66 LF	\$ 5.00	\$ 330.00
19	Merge Arrow Removal	2 UNIT	\$ 100.00	\$ 200.00
20	Traffic Stripe Temporary	473 LF	\$ 3.00	\$ 1,419.00
21	Restore Traffic Stripe	66 LF	\$ 10.00	\$ 660.00
22	Restore Traffic Marking (Merge Arrow)	2 UNITS	\$ 250.00	\$ 500.00
23	Fuel Price Adjustment	1 LS	\$ 200.00	\$ 200.00
Total Amount Bid for Base Bid Items 1-23 Inclusive.....				\$ 849,227.00

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 Command Co., Inc., 1318 Antwerp Avenue, Egg Harbor City, NJ 08215 for City Contract #15-34, Construction of a Temporary Access Roadway to Confined Disposal Facility #83 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-04-55-293-010 (\$525,261.91) & C-04-55-295-010 (\$323,965.09).

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Keith P. Hartzell
Council President

Files: RAW 15-34, Const of Temp Access Rd CDF 83.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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____

.....
City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

PURCHASING DIVISION
SUMMARY OF BIDS

DATE RECEIVED: Tuesday, November 24, 2015 @ 2:00 PM, EDT
CITY CONTRACT #: 15-34
PROPOSAL NAME: Construction of Temporary Access Roadway Confined Disposal Facility #83

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

NAME, ADDRESS AND
BID OF EACH BIDDER

Engineer's Estimate: \$911,285.50

KEY

Apparent Low Bidder

AE Stone	Arthur R Henry, Inc	Cardinal Contracting Co. LLC	Command Co, Inc
	3031 Ocean Heights Ave.	1738 Route 206	1318 Antwerp Ave.
	Egg Harbor Township, NJ 08234	Southampton NJ 08088	Egg Harbor City, NJ 08215
NO BID SUBMITTED	Ralph W. Henry, Jr., President	Michael J. Stavola, President	Douglas E. Marienski, President
	T-609-927-6660	T-609-859-4100	T-609-965.0399
	F-609-927-4780	F-609-859-4145	F-609-965-0441
	arhenry@arhenry.com	cardinalcontractingcompany@yahoo.com	office@commandcoinc.com

ITEM	DESCRIPTION	QUANTITY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
BASE BID										
1	Mobilization/Demobilization	1 LS		\$ -	\$ 95,000.00	\$ 95,000.00	\$ 100,000.00	\$ 100,000.00	\$ 35,200.00	\$ 35,200.00
2	Maintenance & Protection of Traffic	1 LS		\$ -	\$ 20,000.00	\$ 20,000.00	\$ 15,000.00	\$ 15,000.00	\$ 30,000.00	\$ 30,000.00
3	AS-Built Surveys	1 LS		\$ -	\$ 1,000.00	\$ 1,000.00	\$ 5,775.00	\$ 5,775.00	\$ 10,000.00	\$ 10,000.00
4	Silt Fence	1,754 LF		\$ -	\$ 16.00	\$ 28,064.00	\$ 10.85	\$ 19,030.90	\$ 7.00	\$ 12,278.00
5	Stone Rip-Rap D50 6" Subbase	7,875 TON		\$ -	\$ 50.00	\$ 393,750.00	\$ 103.25	\$ 813,093.75	\$ 43.00	\$ 338,625.00
6	Course Aggregate #3 Base Course	2,750 TON		\$ -	\$ 40.00	\$ 110,000.00	\$ 96.00	\$ 264,000.00	\$ 43.00	\$ 118,250.00
7	Dense Graded Aggregate 6" Thick	5,723 SY		\$ -	\$ 6.00	\$ 34,338.00	\$ 26.25	\$ 150,228.75	\$ 9.00	\$ 51,507.00
8	Tensar TX190i GeoGrid	6,960 SY		\$ -	\$ 12.00	\$ 83,520.00	\$ 4.55	\$ 31,668.00	\$ 9.35	\$ 65,076.00
9	Tensar TX160 GeoGrid	10,010 SY		\$ -	\$ 6.00	\$ 60,060.00	\$ 3.55	\$ 35,535.50	\$ 5.00	\$ 50,050.00
10	MIRAFI HP 570 Geotextile	10,560 SY		\$ -	\$ 4.00	\$ 42,240.00	\$ 2.65	\$ 27,984.00	\$ 5.70	\$ 60,192.00
11	24' D.I.P. Cross Drain	200 LF		\$ -	\$ 200.00	\$ 40,000.00	\$ 320.00	\$ 64,000.00	\$ 190.00	\$ 38,000.00
12	48" D.I.P. Cross Drain	40 LF		\$ -	\$ 600.00	\$ 24,000.00	\$ 890.00	\$ 35,600.00	\$ 525.00	\$ 21,000.00
13	HMA Base Course (I-2) 6" Thick	179 SY		\$ -	\$ 62.00	\$ 11,098.00	\$ 110.00	\$ 19,690.00	\$ 60.00	\$ 10,740.00
14	Double Swing Gate	1 UNIT		\$ -	\$ 10,000.00	\$ 10,000.00	\$ 17,500.00	\$ 17,500.00	\$ 4,000.00	\$ 4,000.00
15	Stop Sign	1 UNIT		\$ -	\$ 156.00	\$ 156.00	\$ 345.00	\$ 345.00	\$ 250.00	\$ 250.00
16	No Trespassing Sign	2 UNITS		\$ -	\$ 192.00	\$ 384.00	\$ 345.00	\$ 690.00	\$ 250.00	\$ 500.00
17	Trucks Entering Highway Sign	1 UNIT		\$ -	\$ 95.00	\$ 95.00	\$ 345.00	\$ 345.00	\$ 250.00	\$ 250.00
18	Traffic Stripe Removal	66 LF		\$ -	\$ 5.00	\$ 330.00	\$ 1.15	\$ 75.90	\$ 5.00	\$ 330.00
19	Merge Arrow Removal	2 UNIT		\$ -	\$ 250.00	\$ 500.00	\$ 115.00	\$ 230.00	\$ 100.00	\$ 200.00
20	Traffic Stripe Temporary	473 LF		\$ -	\$ 3.00	\$ 1,419.00	\$ 1.15	\$ 543.95	\$ 3.00	\$ 1,419.00
21	Restore Traffic Stripe	66 LF		\$ -	\$ 12.00	\$ 792.00	\$ 1.15	\$ 75.90	\$ 10.00	\$ 660.00
22	Restore Traffic Marking (Merge Arrow)	2 UNITS		\$ -	\$ 500.00	\$ 1,000.00	\$ 290.00	\$ 580.00	\$ 250.00	\$ 500.00
23	Fuel Price Adjustment	1 LS		\$ -	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00
TOTAL AMOUNT BID FOR BASE BID ITEMS 1-23 INCLUSIVE				\$ -		\$ 957,946.00		\$ 1,602,191.65		\$ 849,227.00



**PURCHASING DIVISION
SUMMARY OF BIDS**

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DATE RECEIVED: Tuesday, November 24, 2015 @ 2:00 PM, EDT
CITY CONTRACT #: 15-34
PROPOSAL NAME: Construction of Temporary Access Roadway Confined Disposal Facility #83

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

NAME, ADDRESS AND BID OF EACH BIDDER	AE Stone		Arthur R Henry, Inc		Cardinal Contracting Co. LLC		Command Co, Inc	
			3031 Ocean Heights Ave. Egg Harbor Township, NJ 08234		1738 Route 206 Southampton NJ 08088		1318 Antwerp Ave. Egg Harbor City, NJ 08215	
Engineer's Estimate: \$911,285.50	NO BID SUBMITTED		Ralph W. Henry, Jr., President T-609-927-6660 F-609-927-4780 arhenry@arhenry.com		Michael J. Stavola, President T-609-859-4100 F-609-859-4145 cardinalcontractingcompany@yahoo.co		Douglas E. Marienski, President T-609-965.0399 F-609-965-0441 office@commandcoinc.com	
KEY Apparent Low Bidder								
REQUIRED INFORMATION								
BID DEPOSIT/BOND:	YES/NO		YES/NO	YES	YES/NO	YES	YES/NO	YES
CONSENT OF SURETY:	YES/NO		YES/NO	YES	YES/NO	YES	YES/NO	YES
RIGHT TO EXTEND-TIME FOR AWARD:	YES/NO		YES/NO	YES	YES/NO	YES	YES/NO	YES
PUBLIC DISCLOSURE STATEMENT:	YES/NO		YES/NO	YES	YES/NO	YES	YES/NO	YES
NON-COLLISION AFFIDAVIT:	YES/NO		YES/NO	YES	YES/NO	YES	YES/NO	YES
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:	YES/NO		YES/NO	YES	YES/NO	YES	YES/NO	YES
NJ AFFIRMATIVE ACTION REGULATION COMPLIANCE NOTICE:	YES/NO		YES/NO	YES	YES/NO	YES	YES/NO	YES
REQUIRED SUB-CONTRACTORS LISTING:	YES/NO		YES/NO	YES	YES/NO	YES	YES/NO	YES
ACKNOWLEDGMENT OF RECEIPT OF ADDENDA:	YES/NO		YES/NO	YES	YES/NO	YES	YES/NO	YES
DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN STATEMENT-2 PART FORM:	YES/NO		YES/NO	YES	YES/NO	YES	YES/NO	YES
OTHER SUB-CONTRACTORS INDICATED:	YES/NO		YES/NO		YES/NO		YES/NO	
NJ BUSINESS REGISTRATION CERTIFICATE (BRC):	YES/NO		YES/NO	YES	YES/NO	YES	YES/NO	YES
NJ BUSINESS REGISTRATION CERTIFICATE SUB CONTRACTORS (BRC):	YES/NO		YES/NO		YES/NO		YES/NO	
NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE:	YES/NO		YES/NO	YES	YES/NO	YES	YES/NO	YES
NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE FOR SUB CONTRACTORS:	YES/NO		YES/NO	YES	YES/NO	YES	YES/NO	YES
NUMBER OF COPIES (2):	YES/NO			2		2		2



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

PURCHASING DIVISION
SUMMARY OF BIDS

DATE RECEIVED: Tuesday, November 24, 2015 @ 2:00 PM, EDT
CITY CONTRACT #: 15-34
PROPOSAL NAME: Construction of Temporary Access Roadway Confined Disposal Facility #83

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

NAME, ADDRESS AND BID OF EACH BIDDER			DT Allen Contracting		Earthworks, Inc		H4 Enterprises LLC		Jerry & Son Excavating, Inc					
Engineer's Estimate: \$911,285.50 KEY Apparent Low Bidder Calculation Error			NO BID SUBMITTED		13 Morello Court Farmingdale, NJ 07727 Jeff Ciarcia, President Phone # 732-236-1332 Fax # 732-358-0325 earthworksnj@gmail.com		NO BID SUBMITTED		NO BID SUBMITTED					
			ITEM	DESCRIPTION	QUANTITY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
			BASE BID											
			1	Mobilization/Demobilization	1 LS		\$ -	\$ 25,000.00	\$ 25,000.00		\$ -			\$ -
2	Maintenance & Protection of Traffic	1 LS		\$ -	\$ 3,000.00	\$ 3,000.00		\$ -			\$ -			
3	AS-Built Surveys	1 LS		\$ -	\$ 10,000.00	\$ 10,000.00		\$ -			\$ -			
4	Silt Fence	1,754 LF		\$ -	\$ 2.00	\$ 3,508.00		\$ -			\$ -			
5	Stone Rip-Rap D50 6" Subbase	7,875 TON		\$ -	\$ 58.00	\$ 456,750.00		\$ -			\$ -			
6	Course Aggregate #3 Base Course	2,750 TON		\$ -	\$ 58.00	\$ 159,500.00		\$ -			\$ -			
7	Dense Graded Aggregate 6" Thick	5,723 SY		\$ -	\$ 14.00	\$ 80,122.00		\$ -			\$ -			
8	Tensor TX190i GeoGrid	6,960 SY		\$ -	\$ 4.00	\$ 27,840.00		\$ -			\$ -			
9	Tensor TX160 GeoGrid	10,010 SY		\$ -	\$ 3.50	\$ 35,035.00		\$ -			\$ -			
10	MIRAFI HP 570 Geotextile	10,560 SY		\$ -	\$ 7.50	\$ 79,200.00		\$ -			\$ -			
11	24' D.I.P. Cross Drain	200 LF		\$ -	\$ 140.00	\$ 28,000.00		\$ -			\$ -			
12	48" D.I.P. Cross Drain	40 LF		\$ -	\$ 400.00	\$ 16,000.00		\$ -			\$ -			
13	HMA Base Course (I-2) 6" Thick	179 SY		\$ -	\$ 16.00	\$ 2,864.00		\$ -			\$ -			
14	Double Swing Gate	1 UNIT		\$ -	\$ 15,000.00	\$ 15,000.00		\$ -			\$ -			
15	Stop Sign	1 UNIT		\$ -	\$ 300.00	\$ 300.00		\$ -			\$ -			
16	No Trespassing Sign	2 UNITS		\$ -	\$ 300.00	\$ 600.00		\$ -			\$ -			
17	Trucks Entering Highway Sign	1 UNIT		\$ -	\$ 400.00	\$ 400.00		\$ -			\$ -			
18	Traffic Stripe Removal	66 LF		\$ -	\$ 10.00	\$ 660.00		\$ -			\$ -			
19	Merge Arrow Removal	2 UNIT		\$ -	\$ 300.00	\$ 600.00		\$ -			\$ -			
20	Traffic Stripe Temporary	473 LF		\$ -	\$ 6.00	\$ 2,838.00		\$ -			\$ -			
21	Restore Traffic Stripe	66 LF		\$ -	\$ 10.00	\$ 660.00		\$ -			\$ -			
22	Restore Traffic Marking (Merge Arrow)	2 UNITS		\$ -	\$ 500.00	\$ 1,000.00		\$ -			\$ -			
23	Fuel Price Adjustment	1 LS		\$ -	\$ 200.00	\$ 200.00		\$ -			\$ -			
TOTAL AMOUNT BID FOR BASE BID ITEMS 1-23 INCLUSIVE					\$ -	\$ 949,077.00		\$ -			\$ -			



**PURCHASING DIVISION
SUMMARY OF BIDS**

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DATE RECEIVED: Tuesday, November 24, 2015 @ 2:00 PM, EDT
CITY CONTRACT #: 15-34
PROPOSAL NAME: Construction of Temporary Access Roadway Confined Disposal Facility #83

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

NAME, ADDRESS AND BID OF EACH BIDDER	DT Allen Contracting		Earthworks, Inc		H4 Entrprises LLC		Jerry & Son Excavating, Inc	
	Engineer's Estimate: \$911,285.50			13 Morello Court Farmingdale, NJ 07727				
KEY Apparent Low Bidder	NO BID SUBMITTED		Jeff Ciarcia, President Phone # 732-236-1332 Fax # 732-358-0325 earthworksnj@gmail.com		NO BID SUBMITTED		NO BID SUBMITTED	
REQUIRED INFORMATION								
BID DEPOSIT/BOND:	YES/NO		YES/NO	YES	YES/NO		YES/NO	
CONSENT OF SURETY:	YES/NO		YES/NO	YES	YES/NO		YES/NO	
RIGHT TO EXTEND-TIME FOR AWARD:	YES/NO		YES/NO	YES	YES/NO		YES/NO	
PUBLIC DISCLOSURE STATEMENT:	YES/NO		YES/NO	YES	YES/NO		YES/NO	
NON-COLLISION AFFIDAVIT:	YES/NO		YES/NO	YES	YES/NO		YES/NO	
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:	YES/NO		YES/NO	YES	YES/NO		YES/NO	
NJ AFFIRMATIVE ACTION REGULATION COMPLIANCE NOTICE:	YES/NO		YES/NO	YES	YES/NO		YES/NO	
REQUIRED SUB-CONTRACTORS LISTING:	YES/NO		YES/NO	YES	YES/NO		YES/NO	
ACKNOWLEDGMENT OF RECEIPT OF ADDENDA:	YES/NO		YES/NO	YES	YES/NO		YES/NO	
DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN STATEMENT-2 PART FORM:	YES/NO		YES/NO	YES	YES/NO		YES/NO	
OTHER SUB-CONTRACTORS INDICATED:	YES/NO		YES/NO		YES/NO		YES/NO	
NJ BUSINESS REGISTRATION CERTIFICATE (BRC):	YES/NO		YES/NO	YES	YES/NO		YES/NO	
NJ BUSINESS REGISTRATION CERTIFICATE SUB CONTRACTORS (BRC):	YES/NO		YES/NO		YES/NO		YES/NO	
NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE:	YES/NO		YES/NO	YES	YES/NO		YES/NO	
NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE FOR SUB CONTRACTORS:	YES/NO		YES/NO		YES/NO		YES/NO	
NUMBER OF COPIES (2):				3				



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

PURCHASING DIVISION
SUMMARY OF BIDS

DATE RECEIVED: Tuesday, November 24, 2015 @ 2:00 PM, EDT
CITY CONTRACT #: 15-34
PROPOSAL NAME: Construction of Temporary Access Roadway Confined Disposal Facility #83

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

NAME, ADDRESS AND BID OF EACH BIDDER			Kline Construction		Landberg Construction LLC		Sevenson Environmental Services		South States Inc	
Engineer's Estimate: \$911,285.50 KEY Apparent Low Bidder Calculation Error			240 Waveland Avenue		466 Clarktown Road		2749 Lockport Road		PO Box 68, 202 Reeves Road	
			Galloway, NJ 08205		Mays Landing, NJ 08330		Niagara Falls, NY 14305		Bridgeton, NJ 08302	
			Katherine M. Kline, VP & CFO		Kenneth Landberg, Owner		Michael D. Crystal, VP		Chester J. Ottinger, Jr., President	
			Phone # 609-652-3000		Phone # 609-829-2131		Phone # 716-284-0431		Phone # 856-451-5300	
			Fax# 609-652-2543		Fax # 609-909-1647		Fax # 716-285-4201		Fax # 856-455-3461	
			jbeamer@klineconstrucion.net		ken@lcx1.com		mdcrystal@sevenson.com		bbryan@southstateinc.com	
ITEM	DESCRIPTION	QUANTITY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
BASE BID										
1	Mobilization/Demobilization	1 LS	\$ 53,900.00	\$ 53,900.00	\$ 36,000.00	\$ 36,000.00	\$ 60,000.00	\$ 60,000.00	\$ 86,000.00	\$ 86,000.00
2	Maintenance & Protection of Traffic	1 LS	\$ 11,200.00	\$ 11,200.00	\$ 10,000.00	\$ 10,000.00	\$ 34,000.00	\$ 34,000.00	\$ 20,000.00	\$ 20,000.00
3	AS-Built Surveys	1 LS	\$ 3,900.00	\$ 3,900.00	\$ 15,000.00	\$ 15,000.00	\$ 11,000.00	\$ 11,000.00	\$ 3,300.00	\$ 3,300.00
4	Silt Fence	1,754 LF	\$ 5.75	\$ 10,085.50	\$ 10.00	\$ 17,540.00	\$ 18.00	\$ 31,572.00	\$ 13.00	\$ 22,802.00
5	Stone Rip-Rap D50 6" Subbase	7,875 TON	\$ 66.50	\$ 523,687.50	\$ 50.00	\$ 393,750.00	\$ 59.00	\$ 464,625.00	\$ 48.00	\$ 378,000.00
6	Course Aggregate #3 Base Course	2,750 TON	\$ 56.00	\$ 154,000.00	\$ 46.00	\$ 126,500.00	\$ 40.00	\$ 110,000.00	\$ 42.00	\$ 115,500.00
7	Dense Graded Aggregate 6" Thick	5,723 SY	\$ 17.70	\$ 101,297.10	\$ 12.00	\$ 68,676.00	\$ 7.50	\$ 42,922.50	\$ 5.00	\$ 28,615.00
8	Tensor TX190i GeoGrid	6,960 SY	\$ 8.00	\$ 55,680.00	\$ 6.00	\$ 41,760.00	\$ 6.00	\$ 41,760.00	\$ 7.50	\$ 52,200.00
9	Tensor TX160 GeoGrid	10,010 SY	\$ 5.65	\$ 56,556.50	\$ 4.00	\$ 40,040.00	\$ 4.50	\$ 45,045.00	\$ 3.90	\$ 39,039.00
10	MIRAFI HP 570 Geotextile	10,560 SY	\$ 5.15	\$ 54,384.00	\$ 3.00	\$ 31,680.00	\$ 2.50	\$ 26,400.00	\$ 5.00	\$ 52,800.00
11	24' D.I.P. Cross Drain	200 LF	\$ 200.00	\$ 40,000.00	\$ 250.00	\$ 50,000.00	\$ 180.00	\$ 36,000.00	\$ 150.00	\$ 30,000.00
12	48" D.I.P. Cross Drain	40 LF	\$ 550.00	\$ 22,000.00	\$ 650.00	\$ 26,000.00	\$ 300.00	\$ 12,000.00	\$ 500.00	\$ 20,000.00
13	HMA Base Course (I-2) 6" Thick	179 SY	\$ 70.00	\$ 12,530.00	\$ 65.00	\$ 11,635.00	\$ 85.00	\$ 15,215.00	\$ 60.00	\$ 10,740.00
14	Double Swing Gate	1 UNIT	\$ 6,000.00	\$ 6,000.00	\$ 8,500.00	\$ 8,500.00	\$ 3,200.00	\$ 3,200.00	\$ 5,000.00	\$ 5,000.00
15	Stop Sign	1 UNIT	\$ 195.00	\$ 195.00	\$ 350.00	\$ 350.00	\$ 1,400.00	\$ 1,400.00	\$ 20.00	\$ 20.00
16	No Trespassing Sign	2 UNITS	\$ 195.00	\$ 390.00	\$ 350.00	\$ 700.00	\$ 1,400.00	\$ 2,800.00	\$ 500.00	\$ 1,000.00
17	Trucks Entering Highway Sign	1 UNIT	\$ 250.00	\$ 250.00	\$ 400.00	\$ 400.00	\$ 1,400.00	\$ 1,400.00	\$ 150.00	\$ 150.00
18	Traffic Stripe Removal	66 LF	\$ 19.00	\$ 1,254.00	\$ 6.00	\$ 396.00	\$ 6.00	\$ 396.00	\$ 5.00	\$ 330.00
19	Merge Arrow Removal	2 UNIT	\$ 162.00	\$ 324.00	\$ 300.00	\$ 600.00	\$ 300.00	\$ 600.00	\$ 250.00	\$ 500.00
20	Traffic Stripe Temporary	473 LF	\$ 15.50	\$ 7,331.50	\$ 3.50	\$ 1,655.50	\$ 3.00	\$ 1,419.00	\$ 3.00	\$ 1,419.00
21	Restore Traffic Stripe	66 LF	\$ 13.00	\$ 858.00	\$ 12.00	\$ 792.00	\$ 14.00	\$ 924.00	\$ 11.75	\$ 775.50
22	Restore Traffic Marking (Merge Arrow)	2 UNITS	\$ 325.00	\$ 650.00	\$ 600.00	\$ 1,200.00	\$ 600.00	\$ 1,200.00	\$ 500.00	\$ 1,000.00
23	Fuel Price Adjustment	1 LS	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00
TOTAL AMOUNT BID FOR BASE BID ITEMS 1-23 INCLUSIVE				\$ 1,116,673.10		\$ 883,374.50		\$ 944,078.50		\$ 869,390.50



PURCHASING DIVISION
SUMMARY OF BIDS

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DATE RECEIVED: Tuesday, November 24, 2015 @ 2:00 PM, EDT
CITY CONTRACT #: 15-34
PROPOSAL NAME: Construction of Temporary Access Roadway Confined Disposal Facility #83

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

NAME, ADDRESS AND BID OF EACH BIDDER	Kline Construction		Landberg Construction LLC		Sevenson Environmental Services		South States Inc	
	240 Waveland Avenue Galloway, NJ 08205 Katherine M. Kline, VP & CFO Phone # 609-652-3000 Fax# 609-652-2543 jbeamer@klineconstrucion.net		466 Clarktown Road Mays Landing, NJ 08330 Kenneth Landberg, Owner Phone # 609-829-2131 Fax # 609-909-1647 ken@lcx1.com		2749 Lockport Road Niagara Falls, NY 14305 Michael D. Crystal, VP Phone # 716-284-0431 Fax # 716-285-4201 mdcrystal@sevenson.com		PO Box 68, 202 Reeves Road Bridgeton, NJ 08302 Chester J. Ottinger, Jr., President Phone # 856-451-5300 Fax # 856-455-3461 bbryan@southstateinc.com	
KEY Apparent Low Bidder								
REQUIRED INFORMATION								
BID DEPOSIT/BOND:	YES/NO	YES	YES/NO	YES	YES/NO	YES	YES/NO	YES
CONSENT OF SURETY:	YES/NO	YES	YES/NO	YES	YES/NO	YES	YES/NO	YES
RIGHT TO EXTEND-TIME FOR AWARD:	YES/NO	YES	YES/NO	YES	YES/NO	YES	YES/NO	YES
PUBLIC DISCLOSURE STATEMENT:	YES/NO	YES	YES/NO	YES	YES/NO	YES	YES/NO	YES
NON-COLLISION AFFIDAVIT:	YES/NO	YES	YES/NO	YES	YES/NO	YES	YES/NO	YES
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:	YES/NO	YES	YES/NO	YES	YES/NO	YES	YES/NO	YES
NJ AFFIRMATIVE ACTION REGULATION COMPLIANCE NOTICE:	YES/NO	YES	YES/NO	YES	YES/NO	YES	YES/NO	YES
REQUIRED SUB-CONTRACTORS LISTING:	YES/NO	YES	YES/NO	YES	YES/NO	YES	YES/NO	YES
ACKNOWLEDGMENT OF RECEIPT OF ADDENDA:	YES/NO	YES	YES/NO	YES	YES/NO	YES	YES/NO	YES
DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN STATEMENT-2 PART FORM:	YES/NO	YES	YES/NO	YES	YES/NO	YES	YES/NO	YES
OTHER SUB-CONTRACTORS INDICATED:	YES/NO		YES/NO		YES/NO		YES/NO	
NJ BUSINESS REGISTRATION CERTIFICATE (BRC):	YES/NO	YES	YES/NO	YES	YES/NO	YES	YES/NO	YES
NJ BUSINESS REGISTRATION CERTIFICATE SUB CONTRACTORS (BRC):	YES/NO		YES/NO		YES/NO		YES/NO	
NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE:	YES/NO	YES	YES/NO	YES	YES/NO	YES	YES/NO	YES
NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE FOR SUB CONTRACTORS:	YES/NO		YES/NO		YES/NO		YES/NO	
NUMBER OF COPIES (2):		2		2		2		2



PURCHASING DIVISION
SUMMARY OF BIDS

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DATE RECEIVED: Tuesday, November 24, 2015 @ 2:00 PM, EDT
CITY CONTRACT #: 15-34
PROPOSAL NAME: Construction of Temporary Access Roadway Confined Disposal Facility #83

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

NAME, ADDRESS AND BID OF EACH BIDDER		The Mount Group		West Bay Construction, Inc		Wickburg Marine Contracting		
KEY Apparent Low Bidder Engineer's Estimate: \$911,285.50				131 Pleasant Avenue				
				Absecon, NJ 08201				
		NO BID SUBMITTED		Frank L. Corradetti, President		NO BID SUBMITTED		
				Phone # 609-380-7065				
				Fax # 609-573-5955				
				info@westbayinc.net				
ITEM	DESCRIPTION	QUANTITY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
BASE BID								
1	Mobilization/Demobilization	1 LS	\$ -	\$ -	90,000.00	\$ 90,000.00	\$ -	\$ -
2	Maintenance & Protection of Traffic	1 LS	\$ -	\$ -	15,000.00	\$ 15,000.00	\$ -	\$ -
3	AS-Built Surveys	1 LS	\$ -	\$ -	15,000.00	\$ 15,000.00	\$ -	\$ -
4	Silt Fence	1,754 LF	\$ -	\$ -	10.00	\$ 17,540.00	\$ -	\$ -
5	Stone Rip-Rap D50 6" Subbase	7,875 TON	\$ -	\$ -	55.00	\$ 433,125.00	\$ -	\$ -
6	Course Aggregate #3 Base Course	2,750 TON	\$ -	\$ -	40.00	\$ 110,000.00	\$ -	\$ -
7	Dense Graded Aggregate 6" Thick	5,723 SY	\$ -	\$ -	12.00	\$ 68,676.00	\$ -	\$ -
8	Tensar TX190i GeoGrid	6,960 SY	\$ -	\$ -	7.00	\$ 48,720.00	\$ -	\$ -
9	Tensar TX160 GeoGrid	10,010 SY	\$ -	\$ -	6.00	\$ 60,060.00	\$ -	\$ -
10	MIRAFI HP 570 Geotextile	10,560 SY	\$ -	\$ -	5.00	\$ 52,800.00	\$ -	\$ -
11	24' D.I.P. Cross Drain	200 LF	\$ -	\$ -	200.00	\$ 40,000.00	\$ -	\$ -
12	48" D.I.P. Cross Drain	40 LF	\$ -	\$ -	500.00	\$ 20,000.00	\$ -	\$ -
13	HMA Base Course (1-2) 6" Thick	179 SY	\$ -	\$ -	75.00	\$ 13,425.00	\$ -	\$ -
14	Double Swing Gate	1 UNIT	\$ -	\$ -	5,000.00	\$ 5,000.00	\$ -	\$ -
15	Stop Sign	1 UNIT	\$ -	\$ -	200.00	\$ 200.00	\$ -	\$ -
16	No Trespassing Sign	2 UNITS	\$ -	\$ -	250.00	\$ 500.00	\$ -	\$ -
17	Trucks Entering Highway Sign	1 UNIT	\$ -	\$ -	125.00	\$ 125.00	\$ -	\$ -
18	Traffic Stripe Removal	66 LF	\$ -	\$ -	6.00	\$ 396.00	\$ -	\$ -
19	Merge Arrow Removal	2 UNIT	\$ -	\$ -	300.00	\$ 600.00	\$ -	\$ -
20	Traffic Stripe Temporary	473 LF	\$ -	\$ -	4.00	\$ 1,892.00	\$ -	\$ -
21	Restore Traffic Stripe	66 LF	\$ -	\$ -	14.00	\$ 924.00	\$ -	\$ -
22	Restore Traffic Marking (Merge Arrow)	2 UNITS	\$ -	\$ -	600.00	\$ 1,200.00	\$ -	\$ -
23	Fuel Price Adjustment	1 LS	\$ -	\$ -	200.00	\$ 200.00	\$ -	\$ -
TOTAL AMOUNT BID FOR BASE BID ITEMS 1-23 INCLUSIVE			\$ -	\$ -	\$ 995,383.00	\$ 995,383.00	\$ -	\$ -



**PURCHASING DIVISION
SUMMARY OF BIDS**

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DATE RECEIVED: Tuesday, November 24, 2015 @ 2:00 PM, EDT
CITY CONTRACT #: 15-34
PROPOSAL NAME: Construction of Temporary Access Roadway Confined Disposal Facility #83

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

NAME, ADDRESS AND BID OF EACH BIDDER	The Mount Group		West Bay Construction, Inc		Wickburg Marine Contracting		
	Engineer's Estimate: \$911,285.50 KEY Apparent Low Bidder	NO BID SUBMITTED		131 Pleasant Avenue Absecon, NJ 08201		NO BID SUBMITTED	
		Frank L. Corradetti, President					
		Phone # 609-380-7065					
		Fax # 609-573-5955					
				info@westbayinc.net			
REQUIRED INFORMATION							
BID DEPOSIT/BOND:	YES/NO		YES/NO	YES	YES/NO	YES/NO	
CONSENT OF SURETY:	YES/NO		YES/NO	YES	YES/NO	YES/NO	
RIGHT TO EXTEND-TIME FOR AWARD:	YES/NO		YES/NO	YES	YES/NO	YES/NO	
PUBLIC DISCLOSURE STATEMENT:	YES/NO		YES/NO	YES	YES/NO	YES/NO	
NON-COLLISION AFFIDAVIT:	YES/NO		YES/NO	YES	YES/NO	YES/NO	
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:	YES/NO		YES/NO	YES	YES/NO	YES/NO	
NJ AFFIRMATIVE ACTION REGULATION COMPLIANCE NOTICE:	YES/NO		YES/NO	YES	YES/NO	YES/NO	
REQUIRED SUB-CONTRACTORS LISTING:	YES/NO		YES/NO	YES	YES/NO	YES/NO	
ACKNOWLEDGMENT OF RECEIPT OF ADDENDA:	YES/NO		YES/NO	YES	YES/NO	YES/NO	
DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN STATEMENT-2 PART FORM:	YES/NO		YES/NO	YES	YES/NO	YES/NO	
OTHER SUB-CONTRACTORS INDICATED:	YES/NO		YES/NO		YES/NO	YES/NO	
NJ BUSINESS REGISTRATION CERTIFICATE (BRC):	YES/NO		YES/NO	YES	YES/NO	YES/NO	
NJ BUSINESS REGISTRATION CERTIFICATE SUB CONTRACTORS (BRC):	YES/NO		YES/NO		YES/NO	YES/NO	
NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE:	YES/NO		YES/NO	YES	YES/NO	YES/NO	
NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE FOR SUB CONTRACTORS:	YES/NO		YES/NO		YES/NO	YES/NO	
NUMBER OF COPIES (2):	YES/NO			2	YES/NO	YES/NO	



November 30, 2015

To: James Mallon

From: Robert Korkuch PE

RE: Construction Bid Recommendation
City Contract No. 15-34
Construction of Temporary Access Roadway
Confined Disposal Facility #83

Nine bids were received in response to the City's construction bid solicitation for the referenced contract. A tabulation of the bid line items for all of the bids has been performed. Command Company, Inc. from Egg harbor City, NJ submitted the low bid with a value of \$849,227.00. The line item bid values contained in the three lowest bids compare favorably to each other and to the Engineer's Estimate of the construction cost. Subject to acceptable legal and administrative review by the City a construction contract award to Command Company, Inc. is recommended.

It is acknowledged that a revised permit from the Army Corps of Engineers is pending and that a construction contract award is recommended subject to receipt of this permit.

Please contact me with any questions.

C: J. Clark
E. Rosina
R. Mohan

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#4

AUTHORIZING THE AWARD OF A CONTRACT TO LAFAYETTE UTILITY CONSTRUCTION COMPANY AND THE CITY OF OCEAN CITY FOR IRRIGATION UPGRADES AT THE OCEAN CITY MUNICIPAL GOLF COURSE

WHEREAS, the City of Ocean City has a need to procure upgrades to the Ocean City Municipal Golf Course irrigation system; and

WHEREAS, it is determined in the best interest for the City of Ocean City to have an installer/supplier that can offer the parts and other supplies needed to upgrade and maintain the irrigation system at the Ocean City Municipal Golf Course; and

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

WHEREAS, Lafayette Utility Construction Company, Inc. has performed similar projects for the City of Ocean City at a reasonable cost in the past for the City of Ocean City; and

WHEREAS, Joseph P. Berenato, Director of Public Works; Steve Longo, Manger Specialist; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the submitted proposal and recommended that Lafayette Utility Construction Company, Inc., 9 Atlantic Avenue, Egg Harbor Township, NJ 08234 be awarded an alternative non-advertised method contract for upgrades to the irrigation system at the Ocean City Municipal Golf Course; and

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

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that an alternative non-advertised method contract with **Lafayette Utility Construction Company, Inc., 9 Atlantic Avenue , Egg Harbor Township, NJ 08234** be awarded as follows:

1. Provide upgrades & maintain the Ocean City Municipal Golf Course irrigation system as needed by the Department of Public Works for the calendar year 2015.

Expended to Date.....	\$ 0.00
Requisition awaiting authorization.....	\$ <u>26,994.00</u>
Total to Date	\$ 26,994.00

2. A copy of the Business Entity Certification, the Determination of Value and Business Registration Certificate (BRC) for Lafayette Utility Construction Company, Inc. has been submitted and shall be placed on file in the City's Purchasing Division Office.
3. A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Purchasing Manager is authorized to execute a purchase order with Lafayette Utility Construction Company, Inc., 9 Atlantic Avenue , Egg Harbor Township, NJ 08234 in accordance with this resolution.

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

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Keith P. Hartzell
Council President

Files: RAW 15 Purchase Non-Advertised Lafayette Utility Constructions Co. Inc.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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____

.....
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: NOVEMBER 12, 2015
RE: **LAFAYETTE UTILITY CONSTRUCTION CO
MUNICIPAL GOLF COURSE-IRRIGATION BACKFLOW PREVENTER**

Assistance is being sought to advance a resolution to City Council for the award of a City Contract to authorize the installation of a backflow preventer to be integrated with the irrigation system at the golf course. The device when installed will connect directly into the New Jersey American Water Company main water supply to the municipality and thus the use of Lafayette Utility Construction Company, the exclusive service contractor for water and sewer services.

Irrigation backflow preventer devices are required by the state to protect the public water system from contamination generally near the water meter on domestic lines. The golf course has a large diameter water pipe to supply flow at the appropriate rate and volume to have the irrigation system function properly. The pipe is sized such that a 3 or 4-inch backflow preventer is being recommended by the utility company's service provider. The addition of the device will satisfy state regulations and modernize the irrigation system making the component easy to access and operate when needed system shutdowns are required for repairs and seasonal activation and winterization.

The capital dollars required to fund the project are just under 27K and are included in the 2015 Capital Budget.

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

SL
C: J. Berenatto, PW Dir.
M. Allegretto, CS Dir

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#5

**AUTHORIZING THE AWARD OF A CONTRACT BETWEEN FUEL SYSTEM SERVICES, LLC &
THE CITY OF OCEAN CITY FOR A FUEL MANAGEMENT SYSTEM**

WHEREAS, the City of Ocean City has a need to maintain and an accurate fuel distribution system; and

WHEREAS, it is determined in the best interest of the City of Ocean City to have the fuel management system installed; and

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

WHEREAS, Fuel Systems Services, LLC has performed these services for the City of Ocean City and other municipalities within the region; and

WHEREAS, Joseph P. Berenato, Director of Public Works; Michael Rossbach, Manager Specialist; 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 submitted proposals and recommended that Fuel Systems Services, LLC, PO Box 224, Telford, PA 18969 be awarded an alternative non-advertised method contract for installation of a new fuel management system; and

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

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that an alternative non-advertised method contract with **Fuel Systems Services, LLC, PO Box 224, Telford, PA 18969** be awarded as follows:

1. Provided a disposal site for dredge materials for the City of Ocean City

Expended to Date.....	\$	0.00
Requisition awaiting authorization.....	\$	<u>27,989.00</u>

Total to Date \$ **27,989.00**

2. A copy of the Business Entity Certification, the Determination of Value and Business Registration Certificate (BRC) for Fuel Systems Services, LLC has been submitted and shall be placed on file in the City's Purchasing Division Office.
3. A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Purchasing Manager is authorized to execute a purchase order with **Fuel Systems Services, LLC, PO Box 224, Telford, PA 18969** in accordance with this resolution.

The Director of Financial Management certifies that funds are available and shall be charged to the Capital Account #C-04-55-294-202 when the Purchase Order is issued.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Keith P. Hartzell
Council President

Files: RAW 15 Purchase Non-Advertised Fuel System Services.doc

Offered by Seconded by

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

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

.....
City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF PUBLIC WORKS

MEMORANDUM

To: Joseph Clark, Purchasing Manager
From: Michael Rossbach, Public Works Manager
CC: James Mallon, Frank Donato, Mike Dattilo, Joe Berenato
Date: November 10, 2015
RE: **Fuel Management Upgrades**

I wish to proceed with upgrading the City's fuel management system. Currently our system is out of date and constantly in need of repair. The new system is budgeted in the 2015 Capital Plan and will involve new keypad towers at both the; 10th and Haven and Fire Headquarters sites, along with updated software. I have procured two quotes as is city policy, and both are under the biddable threshold. However since they are over "pay to play" I am requesting we take the necessary step to proceed.

The upgraded fuel management system will be a one for one replacement, maintaining a keypunch pad to access. The difference will be, we can upgrade further to a fob or sensor ring if addition security is deemed necessary.

I have attached the two quotes with this memo. If you have any questions or need more supporting information, please feel free to contact me.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#6

AUTHORIZING THE AWARD OF A CONTRACT TO NORTHEAST STAGE
AND THE CITY OF OCEAN CITY FOR A NEW CURTAIN SYSTEM
AT THE OCEAN CITY MUSIC PIER

WHEREAS, the City of Ocean City has a needs to procure a new curtain system for the stage at the Ocean City Music Pier; and

WHEREAS, it is determined in the best interest for the City of Ocean City to have an experienced installer/supplier that has performed these services for other large theatrical stages in the region and can offer maintenance for the system; and

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

WHEREAS, NorthEast Stage has performed similar projects in the region and is experienced in theatrical stage curtain systems; and

WHEREAS, Joseph P. Berenato, Director of Public Works; Steve Longo, Manger Specialist; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the submitted proposal and recommended that NorthEast Stage, 620 Park Avenue, Highway 33, Freehold, NJ 07728 be awarded an alternative non-advertised method contract for a new curtain system for the stage at the Ocean City Music Pier; and

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

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that an alternative non-advertised method contract with NorthEast Stage, 620 Park Avenue, Highway 33, Freehold, NJ 07728 be awarded as follows:

1. Provide a new curtain system & maintenance for the stage at The Ocean City Music Pier needed by the Department of Public Works for the calendar year 2015.

Expended to Date.....	\$	0.00
Requisition awaiting authorization.....	\$	<u>17,830.48</u>
Total to Date	\$	17,830.48

2. A copy of the Business Entity Certification, the Determination of Value and Business Registration Certificate (BRC) for NorthEast Stage has been submitted and shall be placed on file in the City's Purchasing Division Office.
3. A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Purchasing Manager is authorized to execute a purchase order with NorthEast Stage, 620 Park Avenue, Highway 33, Freehold, NJ 07728 in accordance with this resolution.

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

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Keith P. Hartzell
Council President

Files: RAW 15 Purchase Non-Advertised NorthEast Stage.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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____

.....
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: NOVEMBER 18, 2015
RE: **NORTHEAST STAGE (MUSIC PIER CURTAINS)**

Assistance is being sought to advance a resolution to City Council for the award of a City Contract to NorthEast Stage to authorize the acquisition and installation of stage drapery for the Music Pier.

The stage curtains currently in place at the Music Pier were originally purchased in the spring of 1999 and are beyond the use cycle for the drapery fabric and have become worn and beyond the capable restoration of a professional cleaning service. The buildings proximity to the moisture and salt air associated with the ocean has also been a factor in the pursuit and recommendation for replacing the stage drapes.

NorthEast Stage was the lowest competitive proposal received for the drape replacement. The cost to replace the drapery is \$16,664 and the necessary capital dollars to fund the project are included in the 2015 Capital Budget.

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

SL
C.J. Berenatto, PW Dir.
M. Allegretto, CS Dir

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#7

**AUTHORIZING THE AWARD OF A CONTRACT TO SCHINDLER ELEVATOR CORPORATION
FOR THE REPAIR & MAINTENANCE OF THE CITY'S ELEVATORS**

WHEREAS, the City of Ocean City has a need to for maintenance and service of the City of Ocean City's Elevators; and

WHEREAS, it is determined in the best interest of the City of Ocean City to have said elevators properly maintained in order to provide the public with quality access of the City's facilities; and

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

WHEREAS, Schindler Elevator Corporation has performed various types of maintenance service and repairs for the City of Ocean City, Department of Public Works; and

WHEREAS, the City of Ocean City has a need for maintenance and repairs to the City's elevators; and

WHEREAS, Joseph P. Berenato, Director of Public Works; Steve Longo, Manger Specialist; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the submitted invoices and proposals for the required maintenance/service and recommend that **Schindler Elevator Corporation, 200 West Parkway Drive, Egg Harbor Township, NJ 08234-5104** be awarded an alternative non-advertised method contract for repairs and maintenance of the City's elevators as required by the Department of Public Works; and

WHEREAS, the anticipated term of this contract is one (1) calendar year; and

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

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that an alternative method contract with Schindler Elevator Corporation be awarded as follows:

1. Repairs and maintenance service as needed by the Department of Public Works for the ongoing needs of the City of Ocean City for the calendar year 2015.

Expended to Date.....	\$ 17,799.60
Requisition awaiting authorization.....	\$ <u>0.00</u>

Total to Date \$ 17,799.60

2. Repairs, parts and maintenance service for use by the Department of Public Works during the contract period are subject to the actual needs as established by the City of Ocean City and the Department of Community Operations. 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.
3. A copy of the Business Entity Certification, the Determination of Value and Business Registration Certificate (BRC) for Schindler Elevator Corporation has been submitted and shall be placed on file in the City's Purchasing Division Office.
4. A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Purchasing Manager is authorized to execute a purchase order with Schindler Elevator Corporation, 200 West Parkway Drive, Egg Harbor Township, NJ 08234-5104 in accordance with this resolution.

The Director of Financial Management certifies that funds are available and shall be charged to Operating Account #5-01-20-295-211.

CERTIFICATION OF FUNDS

Frank Donato, III, CMFO
Director of Financial Management

Keith P. Hartzell
Council President

Files: RAW 15 Schindler Elevator Corp Non-Advertised.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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

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

RESOLUTION

AUTHORIZING A PROFESSIONAL SERVICES CONTRACT BETWEEN THE CITY OF OCEAN CITY AND AMERIHEALTH INSURANCE COMPANY OF NEW JERSEY "AMERIHEALTH" AS THE PROVIDER OF THE EMPLOYEE & RETIREE HEALTH CARE BENEFIT PROGRAM

WHEREAS, the City of Ocean City is desirous of entering into a Professional Services Contract with AmeriHealth Insurance Company of New Jersey "AmeriHealth" of 259 Prospect Plains Road, Building M, Cranbury, NJ 08512, to provide the Employee & Retiree Group Health Care Benefit Program; and

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

WHEREAS, AmeriHealth Insurance Company of New Jersey "AmeriHealth" has been determined to have the necessary expertise and ability to provide the Health Care Benefit Program for employees and retirees of the City of Ocean City; 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 2016 with said firm will exceed \$17,500.00; and

WHEREAS, James V. Mallon, Business Administrator; Frank Donato III, CMFO, Director of Financial Management; Elizabeth M. Woods, Director of Human Resources; Dorothy F. McCrosson, Esq., City Solicitor; Kevin Croly, Innovative Risk Solutions, Inc. (Broker of Record); Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the said firm's proposal and recommended that AmeriHealth Insurance Company of New Jersey "AmeriHealth" of 259 Prospect Plains Road, Building M, Cranbury, NJ 08512 be awarded a alternative-non-advertised contract for the Employee & Retiree Health Care Benefit Program; 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, AmeriHealth Insurance Company of New Jersey "AmeriHealth" has completed and submitted a Business Entity Disclosure Certification which certifies that "AmeriHealth" has not made any reportable contribution 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 "AmeriHealth" from making any reportable 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 **AmeriHealth Insurance Company of New Jersey "AmeriHealth" of 259 Prospect Plains Road, Building M, Cranbury, NJ 08512** for professional services as the provider of the Employee and Retiree Health Care Benefit Program as follows:

1. Fees shall be charged and paid as per attached Schedule "A."
2. The term of the contract shall be for a period of twelve (12) months, commencing on January 1, 2016 through December 31, 2016.
3. A copy of the Pay-to-Play Certification & the Business Registration Certificate (BRC) for AmeriHealth Insurance Company of New Jersey, "AmeriHealth" has been submitted and shall be placed on file in the City's Purchasing Division Office.
4. A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Mayor and the City Purchasing Manager are hereby authorized to enter into a formal contract agreement with AmeriHealth Insurance Company of New Jersey "AmeriHealth" of 259 Prospect Plains Road, Building M, Cranbury, NJ 08512 beginning on January 1, 2016 and continuing through until December 31, 2016 as the provider of the Employee & Retiree Health Care Benefit Program for the City of Ocean City as listed and in accordance with this resolution and submitted proposal.

The Director of Financial Management certifies that 2016 funds are contingent upon the adoption of the 2016 Local Municipal Budget and shall be charged to the Operating Account No. 6-01-20-025-371.

CERTIFICATION OF FUNDS

Frank Donato, III, CMFO
Director of Financial Management

Keith P. Hartzell
Council President

Files: RPS 2016 AmeriHealth Health Care Program.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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....
City Clerk



Quote Effective Date: 01/01/2016

Current Benefits

Products	One Adult	Child	Children	Two Adults	Family
Medical					
AH PPO PS A (\$10/\$10/\$0/80%) w/o Rx	\$754.64	\$1,113.82	\$1,113.82	\$1,679.80	\$1,955.24
AH PPO PS A (\$10/\$10/\$0/80%) w/o Rx carve-out	\$560.59	\$0.00	\$0.00	\$1,121.18	\$0.00

Alternative Benefit Plan Options

Products	One Adult	Child	Children	Two Adults	Family
Medical					
PPO PS D (\$15/\$15/\$0/70%) w/o Rx BUS ID 146721	\$739.55	\$1,091.54	\$1,091.54	\$1,646.20	\$1,916.14
PPO PS D (\$15/\$15/\$0/70%) w/o Rx carveout BUS ID 146724	\$549.38	N/A	N/A	\$1,098.76	N/A

QUOTE CONDITIONS

Rates are based on current enrollment and contract mix. If subsequent enrollment differs, a re-rate may be required.
 The Alternative benefit plans are intended to replace your current benefit(s); they are not intended as additional offerings with your current benefits.
 AmeriHealth's rates apply only to subscribers employed or residing within AmeriHealth's service area.
 Not all plan combinations are saleable. Underwriting reserves the right to reject any particular combination of benefits.
 75% participation is required for the following lines of business: PPO, Point of Service Plus, HMO Plus
 Rates include broker commissions.
 Please note that all benefit change requests must be received no later than fifteen (15) calendar days prior to the rate renewal date.
 Rates assume Product Management approval of all benefit exceptions.
 The Dependent to Age 30 rate is 67.4% of the single rate.
 Rates for PPO/EPO/POS+ include National Access Rider.

Rates Prepared by AmeriHealth NJ Underwriting
 Underwriter: BF

CID: 1704886
 10/20/2015 8:57

Memo

To: James Mallon
From: Elizabeth Woods
Date: 11/30/2016
Re: **AmeriHealth Resolution**

Jim –

The City's Health Insurance Broker Kevin Croly of Innovative Risk Solutions marketed the City's Health and Prescription Drug Plans for 2016. The results were presented in our meeting on October 29th attended by Frank Donato, Diane Wood, Kevin Croly, Sean Gormley, and myself. Sean Gormley from Innovative and Kevin explained that our group's medical claims experience had improved, but that our Rx costs had increased, primarily because of the increase in generic drugs and the expensive new drugs that had recently come on the market.

AmeriHealth and Benecard submitted bids, with 5% and 17% increases, respectively.

Following that meeting, Innovative went back to Amerihealth and Benecard and re-negotiated to formulate a more competitive bid in comparison to the NJ State Health Benefits Program (SHBP) Direct 15 rates. With that bid in hand, Innovative re-negotiated the City's rates for 2016 with AmeriHealth with has resulted in a net savings of \$453,000.00 for the City.

Thus, for the 2016 plan year, the AmeriHealth Medical rates are scheduled to increase by 1%, and the Benecard Rx rates will be going up by 4%. Overall, the total increase for Medical and Prescription Drug combined is going to be only 5%. When we compare this to the NJ State Health Benefits Program (SHBP), the total cost is still approximately 9% lower than it would be if the City were to re-enroll in the State plan.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#9

AUTHORIZING A PROFESSIONAL SERVICES CONTRACT BETWEEN THE CITY OF OCEAN CITY AND BENECARD SERVICES, INC. ("BENECARD") AS THE PROVIDER OF THE EMPLOYEE & RETIREE PRESCRIPTION DRUG BENEFIT PROGRAM

WHEREAS, the City of Ocean City is desirous of entering into a Professional Services Contract with Benecard Services, Inc. "Benecard" of 3131 Princeton Pike, Building 2B, Suite #103, Lawrenceville, NJ 08648, to provide the Employee & Retiree Prescription Drug Benefit Program; and

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

WHEREAS, Benecard Services, Inc. "Benecard" has been determined to have the necessary expertise and ability to provide the Prescription Drug Benefit Program for employees and retirees of the City of Ocean City; 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 2016 with said firm will exceed \$17,500.00; and

WHEREAS, James V. Mallon; Business Administrator; Frank Donato III, Director of Financial Management; Elizabeth M. Woods, Director of Human Resources; Dorothy F. McCrosson, Esq., City Solicitor; Kevin Croly, Innovative Risk Solutions, Inc. (Broker of Record); Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the said firm's proposal and recommended that Benecard Services, Inc. "Benecard" of 3131 Princeton Pike, Building 2B, Suite #103, Lawrenceville, NJ 08648 be awarded a alternative-non-advertised contract for the Employee & Retiree Prescription Drug Benefit Program; 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, Benecard Services, Inc. "Benecard" has completed and submitted a Business Entity Disclosure Certification which certifies that "Benecard" has not made any reportable contribution 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 "Benecard" from making any reportable 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 **Benecard Services, Inc. "Benecard" of 3131 Princeton Pike, Building 2B, Suite #103, Lawrenceville, NJ 08648** for professional services as the provider of the Employee & Retiree Prescription Drug Benefit Program as follows:

1. Fees shall be charged and paid as per attached Schedule "A."
2. The term of the contract shall be for a period of twelve (12) months, commencing on January 1, 2016 through December 31, 2016.
3. A copy of the Pay-to-Play Certification & the Business Registration Certificate (BRC) for Benecard Services, Inc. "Benecard" has been submitted and shall be placed on file in the City's Purchasing Division Office.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

4. A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Mayor and the City Purchasing Manager are hereby authorized to enter into a formal contract agreement with Benecard Services, Inc. "Benecard" of 3131 Princeton Pike, Building 2B, Suite #103, Lawrenceville, NJ 08648 beginning on January 1, 2016 and continuing through until December 31, 2016 as the provider of the Employee & Retiree Prescription Drug Benefit Program for the City of Ocean City as listed and in accordance with this resolution and submitted proposal.

The Director of Financial Management certifies that 2016 funds contingent upon the adoption of the 2016 Local Municipal Budget and shall be charged to the Operating Account No. 6-01-20-025-371.

CERTIFICATION OF FUNDS

 Frank Donato, III, CMFO
 Director of Financial Management

 Keith P. Hartzell
 Council President

Files: RPS 2016 Benecard Prescription Drug Program.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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....
 City Clerk

BENECARD®

Benecard Services, LLC

November 2, 2015

Kevin Croly
 Innovative Risk Solutions, Inc.
 3330 Bargaintown Road, Suite 2
 Egg Harbor Township, N.J. 08234

Re: **Benecard®** Prescription Benefit Program, City of Ocean City Renewal – Revised

Dear Kevin,

Benecard has reviewed the prescription benefit program activities to date for the current plan year and is pleased to offer the following revised program renewal. The new rates will become effective January 1, 2016 expiring December 31, 2016 and reflect an overall increase of approximately 19%. This quote will remain valid for (60) days.

The quoted renewal rates provided below do not account for any Federal and/or State government programs, fees, taxes or regulations including, but not limited to, the Patient Protection and Affordable Care Act with the exception of certain preventive health services and coverage for dependents to the age 26. The quoted renewal rates also assume that the present benefit design, co-pay structure, and participation level will remain unchanged. Should any of these factors change during the contract period, Benecard reserves the right to re-rate this program. The proposed rates include insurance carrier charges by Heartland Fidelity Insurance Company pursuant to coverage for your Benecard contract. These charges guarantee program costs by the carrier for the contract period.

Benecard Client ID# 2828 – Group #'s 1000/1098/1099 (Actives)

Retail Co-pay: \$10 Brand / \$3 Generic
 Retail Day Supply Limitation: 1-30 days 1x co pay, 31-60 2x co pay, 61-90 3x co pay
 Mail Order Co-pay: \$15 Brand / \$5 Generic
 Mail Order Day Supply Limitation: up to 90 days

¹Out of Pocket Limit (separate): \$1,370 for individual and \$2,740 for family

Coverage	Single	Parent/Child	Parent/Children	Member/Spouse	Family	Totals
Current Census	57	13	19	30	116	235
Monthly Rates	192.21	317.11	317.11	422.83	461.27	
Annualized Program Cost Based on Current Census						1,047,549

Over Age Dependent Rate for 1/1/2016 - 12/31/2016 **\$153.31**

Should the proposed rates change at any point during the 2016 contract period the overage dependent rate will be changed accordingly.

Benecard Client ID# 2828 – Group #'s 2100/2198/2199 (Early Retirees)

Retail Co-pay: \$22 Preferred Brand / \$10 Generic / \$44 Non-Preferred Brand
 Retail Day Supply Limitation: 1-30 days 1x co pay, 31-60 2x co pay, 61-90 3x co pay
 Mail Order Co-pay: \$33 Preferred Brand / \$5 Generic / \$55 Non-Preferred Brand
 Mail Order Day Supply Limitation: up to 90 days

¹Out of Pocket Limit (separate): \$1,370 for individual and \$2,740 for family

Coverage	Single	Parent/Child	Parent/Children	Member/Spouse	Family	Totals
Current Census	19	1	2	23	32	77
Monthly Rates	342.92	565.82	565.82	754.44	823.02	
Annualized Program Cost Based on Current Census						622,820

Over Age Dependent Rate for 1/1/2016 - 12/31/2016 **\$273.53**

Should the proposed rates change at any point during the 2016 contract period the overage dependent rate will be changed accordingly.

Benecard Client ID# **2828** – Group #'s **3100/3198/3199 (Medicare Eligible Retirees)**

Retail Co-pay: \$22 Preferred Brand / \$10 Generic / \$44 Non-Preferred Brand

Retail Day Supply Limitation: 1-30 days 1x co pay, 31-60 2x co pay, 61-90 3x co pay

Mail Order Co-pay: \$33 Preferred Brand / \$5 Generic / \$55 Non-Preferred Brand

Mail Order Day Supply Limitation: up to 90 days

¹Out of Pocket Limit (separate): \$1,370 for individual and \$2,740 for family

Coverage	Single	Parent/Child	Parent/Children	Member/Spouse	Family	Totals
Current Census	29	1	0	33	1	64
Monthly Rates	431.11	711.32	711.32	948.43	1,034.66	
Annualized Program Cost Based on Current Census						546,556

Over Age Dependent Rate for 1/1/2016 - 12/31/2016 **\$343.87**

Should the proposed rates change at any point during the 2016 contract period the overage dependent rate will be changed accordingly.

Benecard is pleased to provide the following program alternatives for City of Ocean City's Active groups only (Group #'s: 1000/1098/1099). The following alternatives are based off the proposed revised renewal rates and assume that the present benefit design and participation level will remain unchanged with the exception of the program design changes outlined below. The quoted percentage savings and rates below assume participation of the City of Ocean City Active groups and members only. The quoted percentage savings listed below will remain valid for a period of 60 days.

Program Alternatives Effective January 1, 2016 for Actives ONLY (Group #'s: 1000/1098/1099):

Alternative 1: Reduce revised proposed renewal rates by approximately 2 ¼%

***Implement Mandatory Generics Program**

Retail Co-pay: \$10 Brand / \$3 Generic

Retail Day Supply Limitation: 1-30 days 1x co pay, 31-60 2x co pay, 61-90 3x co pay

Mail Order Co-pay: \$15 Brand / \$5 Generic

Mail Order Day Supply Limitation: up to 90 days

¹Out of Pocket Limit (separate): \$1,370 for individual and \$2,740 for family

Coverage	Single	Parent/Child	Parent/Children	Member/Spouse	Family	Totals
Current Census	57	13	19	30	116	235
Monthly Rates	187.86	309.94	309.94	413.27	450.84	
Annualized Program Cost Based on Current Census						1,023,860

Over Age Dependent Rate for 1/1/2016 - 12/31/2016 **\$149.85**

Should the proposed rates change at any point during the 2016 contract period the overage dependent rate will be changed accordingly.

Alternative 2: Reduce revised proposed renewal rates by approximately 6 ½%

Retail Co-pay: \$21 Preferred Brand / \$7 Generic / Non-Preferred Brand*

Retail Day Supply Limitation: 1-30 days 1x co pay, 31-60 2x co pay, 61-90 3x co pay

Mail Order Co-pay: \$82 Preferred Brand / \$18 Generic / Non-Preferred Brand**

Mail Order Day Supply Limitation: up to 90 days

**Non-Preferred Brand Co-pay – member is responsible for the generic co-pay plus the difference in cost between the generic medication and the non-preferred brand medication

¹Out of Pocket Limit (separate): \$1,370 for individual and \$2,740 for family

Coverage	Single	Parent/Child	Parent/Children	Member/Spouse	Family	Totals
Current Census	57	13	19	30	116	235
Monthly Rates	179.95	296.89	296.89	395.86	431.85	
Annualized Program Cost Based on Current Census						980,736

Over Age Dependent Rate for 1/1/2016 - 12/31/2016 **\$143.53**

Should the proposed rates change at any point during the 2016 contract period the overage dependent rate will be changed accordingly.

Alternative 3: Reduce revised proposed renewal rates by approximately 10%

Retail Co-pay: \$30 Preferred Brand / \$11 Generic / \$55 Non-Preferred Brand

Retail Day Supply Limitation: 1-30 days 1x co pay, 31-60 2x co pay, 61-90 3x co pay

Mail Order Co-pay: \$60 Preferred Brand / \$22 Generic / \$110 Non-Preferred Brand

Mail Order Day Supply Limitation: up to 90 days

¹Out of Pocket Limit (separate): \$1,370 for individual and \$2,740 for family

Coverage	<u>Single</u>	<u>Parent/Child</u>	<u>Parent/Children</u>	<u>Member/Spouse</u>	<u>Family</u>	<u>Totals</u>
Current Census	57	13	19	30	116	235
Monthly Rates	172.87	285.20	285.20	380.29	414.86	
Annualized Program Cost Based on Current Census						942,149

Over Age Dependent Rate for 1/1/2016 - 12/31/2016 **\$137.89**

Should the proposed rates change at any point during the 2016 contract period the overage dependent rate will be changed accordingly.

¹ The Affordable Care Act requires the City of Ocean City's health benefits program implement an out-of-pocket (OOP) limit to protect individuals from excessive OOP expenses on all essential health benefits on or after January 1, 2015. The OOP limits represented above are based on the City of Ocean City's request to have a separate prescription OOP and at these required dollar limits. It is our understanding that the City of Ocean City's acceptance of this proposal is based on their request to have a separate OOP limit combined with all other essential health benefit OOP limits that does not exceed the annual limitation on the OOP's for that year as outlined by the Department of Labor. Benecard reserves the right to re-rate the City of Ocean City's prescription benefit program if the client modifies or implements a different copayment level, coinsurance, deductible or any other benefit design change, including a change to the OOP amount that differs from what was used for underwriting purposes to develop for the quotation provided herein or enacts a change after inception of the new policy start date.

Employer Group Waiver Plan (EGWP) Program Participation Requirement Notice:

The quoted rates provided herein are a blend of the rates for non-retiree and retiree populations and have assumed participation by the City of Ocean City in the Benecard EGWP program for Medicare eligible retirees for the entire 2016 calendar year. The rates are calculated under the assumption that Benecard is your exclusive vendor for EGWP Plans meaning that no identified Medicare Eligible retiree (or Medicare Eligible Dependent) participates in any other EGWP, Medicare D Program, or Retiree Drug Subsidy program. Group acknowledges that it will be required to certify to CMS the accuracy of its Medicare Eligible population at the start of every month throughout the contract period. CMS will reconcile any misidentification. Group acknowledges that all the retirees currently identified by it in its population and used to develop the quoted program rates are Medicare Eligible Retirees (or Medicare Eligible Dependents) to be enrolled in the EGWP Plan as of the effective date of the benefit plan year, and that they will continue in the EGWP Plan for the full calendar year. Benecard reserves the right to re-rate the entire program retroactive to its start date if the actual count of Medicare eligible retirees and dependents varies from what was provided for Underwriting purposes which is 64 eligible retirees and 33 eligible dependents or if CMS determines that retirees in your population are not Medicare Eligible Retirees or Medicare Eligible Dependents, or if Medicare Eligible Retirees/Dependents do not remain in the EGWP Plan for the entire calendar year.

*Under the Mandatory Generics Program, the pharmacist must dispense the generic equivalent medication when one is available. If the member or the member's physician prefers the brand medication rather than an available generic equivalent medication, member will be required to pay the brand co-payment plus the difference in cost between the brand and generic medication.

Page 4, **Benecard**[®] Prescription Benefit Program, City of Ocean City Renewal – Revised

We look forward to continuing to provide the highest quality of client and participant services during the coming plan year, and to continue our longstanding relationship based on quality of service and careful program cost management. Do feel free to contact me should any questions arise regarding this revised renewal proposal.

Very truly yours,

Raj Kapoor
Client Services Director

cc: Kelly Monahan, Client Services Director

Memo

To: James Mallon

From: Elizabeth Woods

Date: 11/30/2015

Re: **Benecard Resolution**

Jim –

The City's Health Insurance Broker Kevin Croly of Innovative Risk Solutions marketed the City's Health and Prescription Drug Plans for 2016. The results were presented in our meeting on October 29st attended by Frank Donato, Diane Wood, Sean Gormley, Kevin Croly, and myself. Following the meeting the results were also presented to James Mallon.

Innovative had requested quotes from all of the viable prescription drug carriers. However, no competitive proposals were received because our 2015 claims experience had increased significantly, primarily because of the increase in the cost of generic drugs and new, very expensive specialty drugs that had become available in 2015.

All of this went into the projected increases presented at our meeting, which at that time for the 2016 plan year, the AmeriHealth Medical rates were projected to increase by more than 5%, and the Benecard Rx rates were projected to increase by 17%. Following the meeting, Innovative went back to re-negotiate with Amerihealth and Benecard. During our discussions with AmeriHealth, they ultimately agreed to lower the original renewal rate action from +5% to +1% with the understanding that the PPO 15 plan would be installed as the base plan and replace the PPO 10 option effective January 1, 2016.

The final Amerihealth and Benecard proposal resulted in a significant cost savings to the City as compared to the State Direct15 plan, and an overall increase for medical and Rx of 5%. When we compare this to the NJ State Health Benefits Program (SHBP), the total cost is approximately \$430,000 lower than it would be if the City were to re-enroll in the State plan for 2016.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#10

AUTHORIZING A PROFESSIONAL SERVICES CONTRACT BETWEEN THE CITY OF OCEAN CITY AND HORIZON BLUE SHIELD BLUE CROSS OF NEW JERSEY "HORIZON DENTAL" AS THE PROVIDER OF THE EMPLOYEE & RETIREE DENTAL BENEFIT PROGRAM

WHEREAS, the City of Ocean City is desirous of entering into a Professional Services Contract with Horizon Blue Shield Blue Cross of New Jersey for "Horizon Dental", PO Box 1738, Newark, New Jersey 07101, to provide the Employee & Retiree Dental Benefit Program; and

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

WHEREAS, "Horizon Dental" has been determined to have the necessary expertise and ability to provide the Dental Benefit Program for employees and retirees of the City of Ocean City; 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 2016 with said firm will exceed \$17,500.00; and

WHEREAS, James V. Mallon; Business Administrator; Frank Donato III, Director of Financial Management; Elizabeth M. Woods, Director of Human Resources; Dorothy F. McCrosson, Esq., City Solicitor; Kevin Croly, Innovative Risk Solutions, Inc. (Broker of Record); Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the said firm's proposal and recommended that Horizon Blue Shield Blue Cross of New Jersey for "Horizon Dental", PO Box 1738, Newark, New Jersey 07101 be awarded a alternative-non-advertised contract for the Employee & Retiree Dental Benefit Program; 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, Horizon Blue Shield Blue Cross of New Jersey for "Horizon Dental" has completed and submitted a Business Entity Disclosure Certification which certifies that Horizon Blue Shield Blue Cross of New Jersey for "Horizon Dental" has not made any reportable contribution 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 Horizon Blue Shield Blue Cross of New Jersey for "Horizon Dental" from making any reportable 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 **Horizon Blue Shield Blue Cross of New Jersey for "Horizon Dental", PO Box 1738, Newark, New Jersey 07101** for professional services as the provider of the Employee & Retiree Dental Benefit Program as follows:

1. Fees shall be charged and paid as per attached Schedule "A."
2. The term of the contract shall be for a period of twelve (12) months, commencing on January 1, 2016 through December 31, 2016.
3. A copy of the Pay-to-Play Certification & the Business Registration Certificate (BRC) for Horizon Blue Shield Blue Cross of New Jersey for "Horizon Dental" has been submitted and shall be placed on file in the City's Purchasing Division Office.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

4. A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Mayor and the City Purchasing Manager are hereby authorized to enter into a formal contract agreement with Horizon Blue Shield Blue Cross of New Jersey for "Horizon Dental", PO Box 1738, Newark, New Jersey 07101 beginning on January 1, 2016 and continuing through until December 31, 2016 as the provider of the Employee & Retiree Dental Benefit Program for the City of Ocean City as listed and in accordance with this resolution and submitted proposal.

The Director of Financial Management certifies that 2016 funds contingent upon the adoption of the 2016 Local Municipal Budget and shall be charged to the Operating Account No. 6-01-20-025-371.

CERTIFICATION OF FUNDS

Frank Donato, III, CMFO
Director of Financial Management

Keith P. Hartzell
Council President

Files: RPS 2016 Horizon Dental Dental Benefit Program.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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....
City Clerk

EXHIBIT A: SCHEDULE A – FINANCIAL TERMS

Group Name:	City of Ocean City
Term:	01/01/2016 – 12/31/2016
Group Number:	96895
Current Enrollment:	274

SECTION A-1: FEES

A-1.1 Administrative Fees and Other Fees. The following charges shall be in effect for the Terms specified hereunder based on Contract Holder's Current Enrollment:

Administrative Fees:

1/1/2016 - 12/31/2016

Dental \$3.64 per contract per month

Other Fees:

Summary Plan Description: If applicable, reasonable printing and postage cost incurred by Horizon BCBSNJ.

A-1.2 Working Capital Amount. The following Working Capital Amount shall be in effect for the stated period:

Working Capital Amount: \$6,589

Contract Holder shall remunerate to Horizon BCBSNJ the stated Working Capital Amount in accordance with the Agreement. Horizon BCBSNJ has the right to annually adjust the Working Capital Amount in accordance with the terms of this Schedule A.

A-1.3 Broker Payment Administration. Where applicable, Horizon BCBSNJ administers payment of broker commissions ("Broker Payments") as specifically directed by Contract Holder as follows:

Producer Compensation: \$0.00 per contract per month

**Administrative Services Agreement
Horizon Dental Option Plan
Renewal Summary of Rates**

Group Name: Ocean City, City of
Group Number: 31-32-33-096895
Renewal Period: 01/01/2016 to: 12/31/2016

Average Monthly Contract Exposure

Single	2Adults	Family	P & C	Total
4	5	7	0	16

**Administrative Services Agreement
Illustrative Rates**

	<u>Budget Rates</u>
Single	\$35.16
2Adults	\$73.55
Family	\$94.17
P & C	\$73.55

The above rates do not include any broker commission.

Group Official Name & Title: _____
(PLEASE PRINT)

Group Official Signature & Date: _____

**Administrative Services Agreement
Horizon Dental Option Plan
Renewal Summary of Rates**

Group Name: Ocean City, City of
Group Number: 01-02-03-04-05-06-07-31-096895
Renewal Period: 01/01/2016 to: 12/31/2016

Average Monthly Contract Exposure

Single	2Adults	Family	P & C	Total
67	30	133	29	259

**Administrative Services Agreement
Illustrative Rates**

	<u>Budget Rates</u>
Single	\$35.16
2Adults	\$73.55
Family	\$94.17
P & C	\$73.55

The above rates do not include any broker commission.

PLEASE ADD BROKER SCHEDULE

Group Official Name & Title: _____
(PLEASE PRINT)

Group Official Signature & Date: _____

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#11

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

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

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

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

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

WHEREAS, Joseph S. Clark, QPA, City Purchasing Manager has determined and certified that the total value of the contract(s) may exceed \$17,500; and

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

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

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

WHEREAS, City Council awarded the original professional services contract for City RFP #Q-15-003, Conflict Public Defender Legal Counsel Services for the City of Ocean City Q-15-003, Conflict Public Defender Legal Counsel Services for the City of Ocean City for the calendar year 2015 on December 18, 2014 through the passage of Resolution # 14-50-279; and

WHEREAS, the Bonnie D. Putterman, Esq.; Swift Law Firm, LLC & Teitler & Teitler, LLC has been determined to have the necessary expertise and ability to perform said services; and

WHEREAS, the the Law firms of Bonnie D. Putterman, Esq.; Swift Law Firm, LLC & Teitler & Teitler, LLC have agreed to serve as the Ocean City's Conflict Public Defender Legal Counsel Services for the calendar year 2016; and

WHEREAS, the City of Ocean City has developed and established set fees for services that are required by the City on an annual basis; and

WHEREAS, Bonnie D. Putterman, Esq.; Swift Law Firm, LLC & Teitler & Teitler, LLC have agreed to the fees that were proposed in City RFP #Q-15-003, Conflict Public Defender Legal Counsel Services for the City of Ocean City for a one (1) year duration beginning on January 1, 2016 and continuing through December 31, 2016; and

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

WHEREAS, Bonnie D. Putterman, Esq.; Swift Law Firm, LLC & Teitler & Teitler, LLC have completed and submitted a Business Entity Disclosure Certification which certifies that each entity or individual named above has not made any contributions to a political or candidate committee for an elected office in the City of Ocean City, New Jersey in the previous one (1) year period, and that the contract will prohibit these same entities and individuals from making any contributions through the term of the contract; and

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it does hereby award contracts to **Bonnie D. Putterman, Esq., 5916 Main Street, Mays Landing, NJ 08330; Swift Law Firm, LLC, 1335 Tilton Road, Northfield, NJ 08225 & Teitler & Teitler, LLC, 109 34th Street, Suite #201, Ocean City, NJ 08226** for Conflict Public Defender for a one (1) year duration beginning on January 1, 2016 and continuing through December 31, 2016 as follows:

<u>Item</u>	<u>Description</u>	<u>2nd Year Rate</u>
The scope and established fees for this contract shall be as follows:		
1.	Legal Services Provided as the Conflict Public Defender (per case fee) for the City of Ocean City.....	\$ 300.00/per case
2.	The term of the contract shall be for a period of one (1) year commencing on January 1, 2016 and continuing through December 31, 2016	
3.	A copy of the Business Entity Certification, A Sworn Statement by a Professional Provider, Determination of Value and Business Registration Certificate (BRC) shall be on placed on file in the Purchasing Division	
4.	A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel	

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Mayor and the City Purchasing Manager are hereby authorized to enter into a formal contract agreements with Bonnie D. Putterman, Esq., 5916 Main Street, Mays Landing, NJ 08330; Swift Law Firm, LLC, 1335 Tilton Road, Northfield, NJ 08225 & Teitler & Teitler, LLC, 109 34th Street, Suite #201, Ocean City, NJ 082261 beginning on January 1, 2016 and continuing through December 31, 2016 for Conflict Public Defender Legal Services as listed and in accordance with this resolution and submitted proposals.

The Director of Financial Management certifies that funds are available for 2016 funding is contingent upon adoption of the 2016 Local Municipal Budget and shall be charged to the appropriate accounts as Purchase Orders are issued.

CERTIFICATION OF FUNDS

 Frank Donato III, CMFO
 Director of Financial Management

 Keith P. Hartzell
 Council President

Files: RPS Q15-003 Conflict Public Defender 2016.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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....
 City Clerk



PURCHASING DIVISION
SUMMARY OF QUOTES

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

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

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

NAME, ADDRESS & BID OF EACH VENDOR	Law Office of Bonnie D. Putterman 5916 Main Street Mays Landing, NJ 08330	Swift Law Firm, LLC 1335 Tilton Road Northfield, NJ 08225	Teitler & Teitler, LLC 618 West Avenue, Suite 201 Ocean City, NJ 08226		
	Bonnie D. Putterman, Owner/Attorney at Law	Claire S. Swift, Esquire	Avery S. Teitler, Owner/Manager Member		
	Ph: (609) 625-8383	Ph: (609) 484-3300	Ph: (609) 814-9995		
	Fx: (609) 6253325	Fx: (609) 484-3303	Fx: 9609) 398-4017		
	email: puttermanlaw@aol.com	email: swiftclaire@yahoo.com	email: ateitler@teitlerlaw.com		

EM	DESCRIPTION					
	Legal Services provided as the Conflict Public Defender (per case fee) for the City of Ocean City (\$300.00 per case for Years 2015, 2016 and 2017)	\$300.00 per case				
	Name of Attorney Proposed					

Required Information									
PUBLIC DISCLOSURE STATEMENT:	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO		YES/NO
NON-COLLUSION AFFIDAVIT:	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO		YES/NO
NJ MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO		YES/NO
NJ AFFIRMATIVE ACTION REGULATION COMPLIANCE NOTICE:	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO		YES/NO
SWORN STATEMENT BY PROFESSIONAL SERVICES PROVIDER:	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO		YES/NO
DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN STATEMENT -2 PART FORM:	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO		YES/NO
NJ BUSINESS REGISTRATION CERTIFICATE (BRC) SUBMITTED:	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO		YES/NO
NUMBER OF COPIES:		Y		Y		Y			

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#12

**AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT WITH
LEON P. COSTELLO, CPA, RMA OF FORD, SCOTT & ASSOCIATES, LLC AS REGISTERED MUNICIPAL
AUDITING (RMA) SERVICES FOR THE CITY OF OCEAN CITY
FOR THE CALENDAR YEAR 2016**

WHEREAS, the City of Ocean City requires certain professional financial and auditing services for the calendar year 2014, 2015 & 2016; and

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

WHEREAS, Joseph S. Clark, QPA, City Purchasing Manager has determined and certified in writing that the value of the contract issued in the calendar year 2015 with said firm will exceed \$17,500.00; and

WHEREAS, the Request for Proposal, (RFP'S) were posted on the City's website, www.ocnj.us and the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, November 27, 2013, and distributed to two (2) prospective bidders; and

WHEREAS, the Request for Proposals (RFP's) were opened for on Thursday, December 5, 2013 and one (1) proposal was received; and

WHEREAS, Leon P. Costello, CPA, RMA of Ford, Scott & Associates, LLC has been determined to have the necessary expertise and ability to perform the required professional financial and auditing service; and

WHEREAS, Leon P. Costello, CPA, RMA of Ford, Scott & Associates, LLC has agreed to accept the conditions of the City RFP No. Q-14-001, Registered Municipal Auditing (RMA) Services for the City of Ocean City; and

WHEREAS, City Council awarded the original professional services contract with Leon P. Costello, CPA, RMA of Ford, Scott & Associates, LLC as the City's Registered Municipal Auditor Services for the calendar year 2014 on December 12, 2013 through the passage of Resolution No. 13-50-398; and

WHEREAS, City Council awarded the secondary professional services contract with Leon P. Costello, CPA, RMA of Ford, Scott & Associates, LLC as the City's Registered Municipal Auditor Services for the calendar year 2015 on December 4, 2014 through the passage of Resolution No. 14-50-260; and

WHEREAS, a contract for Professional Services with Leon P. Costello, CPA, RMA of Ford, Scott & Associates, LLC may be entered into without competitive bidding pursuant to N.J.S.A. 40A-11-5 (a)(1)(i); and

WHEREAS, Leon P. Costello, CPA, RMA of Ford, Scott & Associates, LLC has completed and submitted a Business Entity Disclosure Certification which certifies that each entity or individual named above has not made any contributions to a political or candidate committee for an elected office in the City of Ocean City, New Jersey in the previous one (1) year period, and that the contract will prohibit these same entities and individuals from making any contributions through the term of the contract; and

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

WHEREAS, based on the review and evaluations conducted in accordance with New Jersey State Local Public Contract Law by Frank Donato, III, Director of Financial; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the terms and conditions of the contract and recommend the award of this contract to Leon P. Costello, CPA, RMA of the firm Ford, Scott & Associates, LLC, 1535 Haven Avenue, Ocean City, NJ 08226 for Registered Municipal Auditing (RMA) Services for the City of Ocean City; and

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

and

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it does hereby award a Professional Services Contract for Registered Municipal Auditing (RMA) Services for the City of Ocean City to **Leon P. Costello, CPA, RMA of the firm Ford, Scott & Associates, LLC, 1535 Haven Avenue, Ocean City, NJ 08226** for the calendar year 2016 as follows:

<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>3rd Year Rates</u>
1.	Registered Municipal Auditing Service	Annual Fee	\$ 31,500.00
2.	Related Hourly Cost & Fees:		
	Budgetary Assistance	Hourly Fee	\$ 120.00 to 175.00
	Special Presentations & Telephone Consultations	Hourly Fee	\$ 120.00 to 175.00
	Review of Completed Documents	Hourly Fee	\$ 120.00 to 175.00
3.	Proposed Hourly Fee Schedule		
	Partner or Supervising Auditor	Hourly Fee	\$ 120.00 to 175.00
	Account Manager	Hourly Fee	\$ 95.00 to 145.00
	Senior Staff	Hourly Fee	\$ 60.00 to 95.00
	Junior Staff	Hourly Fee	\$ 50.00 to 75.00
	Clerical Staff	Hourly Fee	\$ 45.00 to 70.00
4.	The term of the contract shall be for a period of one (1) year, commencing on January 1, 2016 and continuing through December 31, 2016.		
5.	A copy of the Business Registration Certificate (BRC), Business Entity Certification & Determination of Value for Ford, Scott & Associates, 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 City Purchasing Manager are hereby authorized to enter into a formal contract agreement with Leon P. Costello, CPA, RMA of Ford, Scott & Associates, LLC, 1535 Haven Avenue, Ocean City, NJ 08226 beginning on January 1, 2016 and continuing through December 31, 2016 for City RFP No. Q-14-001, Registered Municipal Auditing (RMA) Services for the City of Ocean City as listed and in accordance with this resolution and submitted proposal form.

The Director of Financial Management certifies that funds are contingent upon adoption of the 2016 Local Municipal Budget and shall be charged to Operating Account No. 6-01-20-615-281 as Purchase Orders are issued.

CERTIFICATION OF FUNDS

 Frank Donato, III, CMFO
 Director of Financial Management

 Keith P. Hartzell
 Council Vice-President

Files: RPS 2016 Leon Costello – City Municipal Auditor 3rd year.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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....
 City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

PURCHASING DIVISION
SUMMARY OF RFP

DATE RECEIVED: Thursday, December 5, 2013 @ 2:00 PM, EST
CITY RFP# Q-14-001
PROPOSAL NAME: Registered Municipal Auditing (RMA) Services for the City of Ocean City

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

Ford, Scott & Associates, LLC
1535 Haven Avenue
Ocean City, NJ 08226

Leon P. Costello, Partner

Ph: (609) 399-6333
Fx: (609) 399-3710
email: lcostello@ford-scott.com

NAME, ADDRESS & BID OF EACH VENDOR		ANNUALLY		ANNUALLY		ANNUALLY		ANNUALLY	
1	Registered Municipal Auditing Services								
	Annual Audit Fee (1/1/2014-12/31/2014)	\$	30,000.00	\$	-	\$	-	\$	-
	Annual Audit Fee (1/1/2015-12/31/2015)	\$	30,800.00	\$	-	\$	-	\$	-
	Annual Audit Fee (1/1/2016-12/31/2016)	\$	31,500.00	\$	-	\$	-	\$	-
2	Related Hourly Costs & Fees								
	Budgetary Assistance (1/1/2014-12/31/2014)		PER HOUR		PER HOUR		PER HOUR		PER HOUR
	Budgetary Assistance (1/1/2015-12/31/2015)	\$	\$120.00 to \$175.00	\$	-	\$	-	\$	-
	Budgetary Assistance (1/1/2016-12/31/2016)	\$	\$120.00 to \$175.00	\$	-	\$	-	\$	-
	Special Presentations & Telephone Consultations (1/1/2014-12/31/2014)	\$	\$120.00 to \$175.00	\$	-	\$	-	\$	-
	Special Presentations & Telephone Consultations (1/1/2015-12/31/2015)	\$	\$120.00 to \$175.00	\$	-	\$	-	\$	-
	Special Presentations & Telephone Consultations (1/1/2016-12/31/2016)	\$	\$120.00 to \$175.00	\$	-	\$	-	\$	-
	Review of Completed Documents (1/1/2014-12/31/2014)	\$	\$120.00 to \$175.00	\$	-	\$	-	\$	-
	Review of Completed Documents (1/1/2015-12/31/2015)	\$	\$120.00 to \$175.00	\$	-	\$	-	\$	-
	Review of Completed Documents (1/1/2016-12/31/2016)	\$	\$120.00 to \$175.00	\$	-	\$	-	\$	-
3	Proposed Hourly Fee Schedule for the Calendar Year 2014								
	Partner or Supervising Auditor		PER HOUR		PER HOUR		PER HOUR		PER HOUR
	Account Manager	\$	\$120.00 to \$175.00	\$	-	\$	-	\$	-
	Senior Staff	\$	\$95.00 to \$145.00	\$	-	\$	-	\$	-
	Junior Staff	\$	\$60.00 to \$95.00	\$	-	\$	-	\$	-
	Clerical Staff	\$	\$50.00 to \$75.00	\$	-	\$	-	\$	-
		\$	\$45.00 to \$70.00	\$	-	\$	-	\$	-
	Proposed Hourly Fee Schedule for the Calendar Year 2015								
	Partner or Supervising Auditor		PER HOUR		PER HOUR		PER HOUR		PER HOUR
	Account Manager	\$	\$120.00 to \$175.00	\$	-	\$	-	\$	-
	Senior Staff	\$	\$95.00 to \$145.00	\$	-	\$	-	\$	-
	Junior Staff	\$	\$60.00 to \$95.00	\$	-	\$	-	\$	-
	Clerical Staff	\$	\$50.00 to \$75.00	\$	-	\$	-	\$	-
		\$	\$45.00 to \$70.00	\$	-	\$	-	\$	-
	Proposed Hourly Fee Schedule for the Calendar Year 2016								
	Partner or Supervising Auditor		PER HOUR		PER HOUR		PER HOUR		PER HOUR
	Account Manager	\$	\$120.00 to \$175.00	\$	-	\$	-	\$	-
	Senior Staff	\$	\$95.00 to \$145.00	\$	-	\$	-	\$	-
	Junior Staff	\$	\$60.00 to \$95.00	\$	-	\$	-	\$	-
	Clerical Staff	\$	\$50.00 to \$75.00	\$	-	\$	-	\$	-
		\$	\$45.00 to \$70.00	\$	-	\$	-	\$	-
Required Information									
	STOCKHOLDER DISCLOSURE STATEMENT:	YES/NO	Y	YES/NO		YES/NO		YES/NO	
	NON-COLLUSION AFFIDAVIT:	YES/NO	Y	YES/NO		YES/NO		YES/NO	
	NJ MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:	YES/NO	Y	YES/NO		YES/NO		YES/NO	
	NJ AFFIRMATIVE ACTION REGULATION COMPLIANCE NOTICE:	YES/NO	Y	YES/NO		YES/NO		YES/NO	
	SWORN STATEMENT BY PROFESSIONAL SERVICES PROVIDER:	YES/NO	Y	YES/NO		YES/NO		YES/NO	

SUMMARY OF RFP

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

**CITY RFP# Q-14-001
 PROPOSAL NAME: Registered Municipal Auditing (RMA) Services for the
 City of Ocean City**

NAME, ADDRESS & BID OF EACH VENDOR	Ford, Scott & Associates, LLC				
	1535 Haven Avenue				
	Ocean City, NJ 08226				
	Leon P. Costello, Partner				
Ph: (609) 399-6333					
Fx: (609) 399-3710					
email: lcostello@ford-scott.com					
	ANNUALLY	ANNUALLY	ANNUALLY	ANNUALLY	ANNUALLY
ITEM	DESCRIPTION	YES/NO	YES/NO	YES/NO	YES/NO
	NJ BUSINESS REGISTRATION CERTIFICATE (BRC) SUBMITTED:	Y			



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF FINANCIAL MANAGEMENT

November 24, 2015

Dear City Council Members,

This memo is intended to provide backup to the resolution authorizing a professional services contract between Leon P. Costello of Ford-Scott & Associates and the City of Ocean City for municipal auditing services for 2016.

Request for proposals were solicited two years ago to retain auditing services for the City for fiscal years, 2014-2016. As you know it is a statutory requirement to hire an auditor who is licensed as an RMA (Registered Municipal Accountant) to conduct an annual audit of the City's operations. This report is reviewed with the Council each year and is then filed with the State. Beyond the auditing services that Leon and Ford-Scott have provided to the City over the years, Leon also assists in capital and debt management, and budgetary planning. Leon consistently avails himself to the Council members whenever issues arise that they would like to review with him.

Relative to pricing, Ford-Scott is increasing their cost for 2016 to \$31,500 from the 2015 cost of \$30,800. Ford-Scott was also the only firm to submit a proposal for this contract. It is therefore my recommendation to award the 2016 auditing contract to Leon P. Costello and Ford-Scott & Associates.

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

Sincerely,

Frank Donato III
Director of Financial Management

C: Mayor Gillian
Michael Dattilo, Business Administrator

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#13

AUTHORIZING A PROFESSIONAL SERVICES CONTRACT BETWEEN THE CITY OF OCEAN CITY & THE MCMAHON AGENCY, INC. FOR RISK MANAGEMENT CONSULTANT (RMC) SERVICES FOR THE CITY OF OCEAN CITY FOR THE CALENDAR YEAR 2016

WHEREAS, the City of Ocean City requires certain professional Risk Management Consultant (RMC) Services for the calendar year 2016; and

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

WHEREAS, the Council of the City of Ocean City has resolved to join the Atlantic County Municipal Joint Insurance Fund, a self insurance pooling fund, following a detailed analysis; and

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

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

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

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

WHEREAS, based on the review and evaluations conducted in accordance with New Jersey State Local Public Contract Law by Michael A. Dattilo, Business Administrator; Dorothy F. McCrosson, Esq., City Solicitor; Joann E. Cioeta, Director of Human Resources; Darleen H. Korup, Purchasing Assistant; Janice L. Mruz, Principal Clerk and Joseph S. Clark, QPA, City Purchasing Manager recommend that the contract be awarded to the McMahon Agency, Inc., 2131 Asbury Avenue, P.O. Box #239, Ocean City, NJ 08226; and

WHEREAS, City Council awarded the original professional services contract with the McMahon Agency, Inc. as the Risk Management Consultant (RMC) Services for the City of Ocean City for the calendar year 2015 on December 18, 2015 through the passage of Resolution No. 14-50-278; and

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

WHEREAS, the McMahon Agency, Inc. has agreed to serve as the Ocean City's Risk Management Consultant (RMC) for the calendar year 2016; and

WHEREAS, James V. Mallon, Business Administrator; Dorothy F. McCrosson, Esq., City Solicitor; Elizabeth Woods, Director of Human Resources; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager reviewed and recommend the 2016 Risk Management Consultant (RMC) contract be awarded to the McMahon Agency, Inc., 2131 Asbury Avenue, P.O. Box #239, Ocean City, NJ 08226; and

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

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

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

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Ocean City, New Jersey, that it does hereby appoint the **McMahon Agency, Inc., 2131 Asbury Avenue, P.O. Box #239, Ocean City, NJ 08226-0239** as the Risk Management Consultant (RMC) in conjunction with the Atlantic County Municipal Joint Insurance Fund for the calendar year 2016 as follows:

1. That the McMahon Agency, Inc. is hereby engaged through the calendar year of 2016 in order to provide Risk Management Consultant (RMC) Services for the City in accordance with the requirements of the Atlantic County Municipal Joint Insurance Fund.
2. The City authorizes the Atlantic County Joint Insurance Fund to compensate the McMahon Agency, Inc. for Risk Management Consulting (RMC) Services at **2.4% percent** of the municipality's annual assessment.
3. The term of the contract shall be for a period of one (1) year, commencing on January 1, 2016 and continuing through December 31, 2016.
4. A copy of the Business Registration Certification (BRC), a Business Entity Certification and the Determination of Value shall be on placed on file in the Purchasing Division's Offices.
5. A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Mayor and City Purchasing Manager are hereby authorized to enter into a professional service contract with the McMahon Agency, Inc., 2131 Asbury Avenue, P.O. Box #239, Ocean City, NJ 08226-0239 for Risk Management Consultant (RMC) Services for the City of Ocean City, as listed and in accordance with this resolution and submitted proposal.

 Keith P. Hartzell
 Council President

Files: RPS Q15-002 2016 RMC Services.doc

Offered by Seconded by

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

NAME	AYE	NAY	ABSENT	ABSTAINED
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____

.....
 City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

PURCHASING DIVISION
SUMMARY OF QUOTES

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

THE GOVERNING BODY OF THE CITY OF OCEAN CITY, NJ

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

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

WHEREAS, the new adjusted contract cost including the above increases is \$ 978,250.00 which represents a net increase of \$ 190,750.00 to the contract, which is a 24.22 (%) percent increase in the total contract cost; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City that it authorizes Change Order #1 to the Professional Service Contract with ACT Engineering, Inc., 1 Washington Boulevard, Suite 3, Robbinsville, NJ 08691 for professional engineering services to develop a dredging plan to maintain the waterway, lagoons & harbors surrounding the City of Ocean City as stated above; and

BE IT FURTHER RESOLVED that the Director of Financial Management shall process Change Order #1 to ACT Engineering, Inc. dredging strategy in the amount of \$ 190,750.00 to be charged as follows: Capital Account # C-04-55-293-010.

CERTIFICATION OF FUNDS

Frank Donato, III, CMFO
Director of Financial Management

Keith P. Hartzell
Council President

Files: RPS CO#1 Phase 2 ACT Engineering, Inc. Dredging Developement.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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____

.....
City Clerk



1 Washington Boulevard, Suite 3
 Robbinsville, New Jersey 08691
 Telephone No. (609) 918-0200
www.actengineers.com

November 5, 2015

Mayor Jay Gillian
 City Hall
 City of Ocean City
 861 Asbury Avenue
 Ocean City, NJ 08226

**RE: Change Order Request No. 1
 Dredging Program Support
 Ocean City, NJ**

Dear Mr. Mallon:

ACT Engineers and Anchor QEA are currently conducting dredging program engineering and permitting support services related to dredging the Ocean City's Bayfront. The team is continuing to work with regulatory agencies to implement the 2015 dredge program in Snug Harbor and develop baseline data for the future dredging needs. As various task of the project have progressed it is necessary to modify the scope and budgets to accomplish the overall program goals. Specifically, based on activities conducted to date, it is anticipated that CDF modifications as originally proposed by the current contractor will not be conducted. Therefore, unexpended funds associated with this task can be reallocated to the required tasks outlined within this change order request. In addition, the ACT/Anchor Team believes it will be necessary to utilize previously issued contracts by the City to cost effectively implement the 2016 and 2017 dredging programs (i.e. sediment sampling and analytical testing).

Specifically to date, the ACT/Anchor Team has been authorized to complete the following tasks in support of the 2015 Ocean City Dredge Program.

Task	Budget	Percent Complete	Anticipated Percent to be Expended	Transferable Balance Remaining
2015 Dredge Program Design and Contracting	\$75,000	78%	85 %	\$11,250
CDF 83 Initial Geotechnical Evaluation	\$20,000	100%	100%	0
CDF 83 Topographic Survey	\$21,500	100%	100%	0
Route 52 Site Reconnaissance	\$2,500	100%	100%	0
Bathymetric Survey (Snug Harbor)	\$20,000	100%	100%	0
CDF 83 Temp Haul Road Design	\$35,000	100%	100%	0
2015 Dredge Permit	\$6,000	79%	100%	0

Coordination				
2015 Construction Mgmt - Dredging	\$105,000	25%	100%	0
2015 Construction Mgmt - CDF 83 Modification	\$170,000	4%	25%	\$127,500
CDF 83 Temp Haul Road Const. Mgmt/Inspection	\$57,000	5%	100%	0
Program Mgmt	\$35,500	100%	100%	0
NJDEP Permit Renewal	\$28,500	3%	100%	
Bathymetric Survey (Lagoons)	\$175,000	85%	95%	\$8,750
Program Mgmt/Outreach	\$36,000	11%	100%	
Totals	\$787,500			\$138,750

Task 1 CDF 83 Material Sampling Coordination Budget \$5,000

Included in this task is the coordination of sampling (conducted by and analyzed by other previously issued City contracts) of dredge material in CDF 83 for reuse/disposal. Analytical sampling will be performed for dredge material greater than 9 feet below the former CDF surface. Material sampling will be coordinated under existing City contracts. Sample results are required to remove material from the CDF and create dredge material capacity for the 2016 dredge program.

Task 2 CDF 83 Site Geotechnical Evaluation Budget \$85,000

Initial geotechnical evaluation results conducted at CDF 83 were utilized to evaluate a the change order request by the site contractor. Results of the investigation were inconclusive and indicative that underlying structural issues may jeopardize future utilization/expansion of the CDF. Included in this task is the performance of 5 soil borings through the existing dike to an estimated depth of 45' with continuous soil sampling. In addition, laboratory testing will be conducted to analyze site soils including Standard Index Testing, Triaxial compression tests (up to 3 unconsolidated and 2 consolidated samples), up to 2 permeability tests and up to 3 consolidation tests.

Task 3 Bayfront Bathymetric Survey Budget \$150,000

Included in this task is the bathymetric survey of the remaining Bayfront areas between South Harbor and the North Lagoon. The bathymetric surveys will follow USACE Hydrographic Manual standards and include bulkhead to bulkhead areas (where accessible) and associated navigable routes to the inter-coastal waterway. The bathymetric survey will utilize single beam soundings on a maximum of 10-25' grid spacing. This expanded survey is required for the development of a tip to

*Dredging Program Support
Change Order 1
Ocean City, NJ
November 5, 2015*

Page 4 of 5

Limitations

The ACT/Anchor Team has attempted to include all work necessary to complete these components of your project. However, this does not guarantee approval or acceptance by the reviewing authorities. Any work not specifically mentioned above, made necessary by governmental or regulatory agencies, site conditions or any other reasons shall be considered extra work and will be completed upon acceptance of a written proposal. The ACT/Anchor Team proposes to conduct this project on a Time and Materials Basis in accordance with the attached rate schedule. Should this proposal be found acceptable, the ACT/Anchor Team agrees to enter into a mutually agreeable contract.

ACT/Anchor thanks the City for their continued trust in our team, and for the opportunity to make a meaningful improvement to the City's long term plans and objectives. Should you have any questions or require additional information, please do not hesitate to contact me at your convenience.

Sincerely,



Eric Rosina
Director Environmental Services

C: Carol Beske (ACT Engineers)
Ram Mohan (Anchor QEA)
File No. P015200

SCHEDULE OF HOURLY RATES AND CHARGES FOR PROFESSIONAL SERVICES

YEAR 2015

<u>CLASSIFICATION</u>	<u>HOURLY RATE</u>
• Principal (PIX)	\$ 192
• Program Manager (PVIII)	\$ 185
• Managing Professional (PVII)	\$ 172
• Senior Project Professional (PVI)	\$ 140
• Project Professional – P.E., L.S., P.P., and L.A. (PV)	\$ 125
• Sr. Staff Technical Representative (PIV)	\$ 110
• Staff Technical Representative (PIII)	\$ 90
• Designer (PII)	\$ 85
• Senior Technician (ETV)	\$ 105
• Senior Construction Inspector (ETIV)	\$ 85
• Construction Inspector (ETIII)	\$ 70
• Technician (ETII)	\$ 65
• Administrative Support (CL)	\$ 62
<u>OTHER</u>	
• Survey Crew (1 or 2 person)	\$ 175
• Survey Party Chief	\$ 95
• Survey Technician	\$ 85
• Surveying Aide	\$ 65

Compensation for expenses and other charges shall be as follows:

Truck Charge	\$75/day (up to 100 mi then plus mileage)
Boat Charge	\$150/day
R/C Hydro Survey Vessel Charge	\$150/day
Mileage	Current Federal Rate
Rentals/Subcontractors/Bulk Reproduction	Cost + 15%

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#15

AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT BETWEEN THE CITY OF OCEAN CITY & ACT ENGINEERING INC. FOR THE NATIONAL FISH & WILDLIFE FOUNDATION GRANT – WETLANDS RESTORATION DESIGN

WHEREAS, the City of Ocean City requires professional engineering services to develop a wetlands restoration design to promote growth of the wetlands that surround Ocean City, New Jersey; and

WHEREAS, it is determined to be in the best interests of the City of Ocean City to have a plan to restore the wetlands surrounding Ocean City, New Jersey and encourage a sustainable growth of the wetlands so that they may continue to support the diverse ecological system that is Ocean City, New Jersey; and

WHEREAS, ACT Engineering, Inc. has previously performed similar services for similar municipalities and has been determined to have the necessary expertise to perform these services; and

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

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

WHEREAS, ACT Engineering, Inc. has agreed to provide services to develop a design plan to restore the wetlands that surround the City of Ocean City; and

WHEREAS, ACT Engineering, Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that neither ACT Engineering, Inc. nor any member thereof has made any contribution to a political or candidate committee for an elected office in the City of Ocean City, NJ in the previous one (1) year period, and that the contract will prohibit the said parties from making any contributions through the term of the contract; and

WHEREAS, the City of Ocean City is desirous of entering into a Professional Services Contract with ACT Engineering, Inc. to develop a design plan for wetlands restoration Ocean City, New Jersey; and

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

WHEREAS, James V. Mallon, Business Administrator; Matthew von der Hayden, Manager of Capital Planning; Dorothy F. McCrosson, Esq., Director of Law; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the terms and conditions of the contract and recommend award of a professional service contract ACT Engineering, Inc. for the development of a wetlands restoration design in compliance with the National Fish & Wildlife Foundation Grant; and

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it does hereby award a professional services contract to **ACT Engineering, Inc., 1 Washington Boulevard, Suite 3, Robbinsville, NJ 08691** for development of a wetlands restoration design in compliance with the National Fish & Wildlife Foundation Grant as follows:

Task 1	Quality Assurance Plan Development Includes development of a Project Specific Quality Assurance Project Plan (QAPP) Required by the National Fish & Wildlife Grant. The QAPP will guide all data collection & design development for the project. ACT's team will work with the National Fish & Wildlife personnel to assure the QAPP is flexible to address multi Sites and restoration methodologies while assuring data reliability	\$ 3,500.00
Task 2	Site Selection/Grant Coordination/Permit Support This Task includes evaluation of three (3) locations for possible wetlands restoration Based upon feed back from the NJDEP & USACE. The current three (3) locations are east of the Municipal Airport, south of CDF #83 and Garret's Island wetland creation	\$ 15,000.00

Task 3	Site Survey/Material Analysis Included are Topographic survey of up to 60 acres fo wetland areas and evaluation of source material for utilization for thin layer placement. Existing sediment physical & geotechnical property data will be used to evaluate the suitability of materials for use as wetlands restoration substrate	\$ 50,000.00
Task 4	Marsh Restoration Layout Design This is the design of up to 60 acres of wetland area. Development of the restoration layout design will include definition of materials placement area limits, general restoration feature design also included are interim reporting as required by the QAPP	\$ 60,000.00
Task 5	Public Outreach Public information sessions will be required in order to obtain project permitting Included are open houses and public hearings ACT will coordinate one (1) information session including development of flyers, comment cards, advertising & all project visuals	\$ 15,000.00
Task 6	Bid Documentation Preparation The ACT team will prepare the engineering design documents in order to bid the wetlands restoration project. The cost estimate anticipates a preparation of 90% design set for permitting purposes and comment by the City, NFWF and project stakeholders. Following comment receipt the Act team will develop final versions of the construction drawings, technical specification, bid form & construction cost estimate	\$ 70,000.00
Task 7	Project Management	\$ 12,500.00
Total Amount for Development of A Wetlands Restoration Design in Compliance with The National Fish & Wildlife Foundation Grant.....		\$ 226,000.00

1. A copy of Business Entity Certification, Determination of Value and the Business Registration Certification (BRC) has been submitted and shall be placed on file in the City's Purchasing Division Office.
2. 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 ACT Engineering, Inc., 1 Washington Boulevard, Suite 3, Robbinsville, NJ 08691 for Wetlands Restoration Design in compliance with the National Fish & Wildlife Foundation Grant as listed and in accordance with this resolution and submitted proposal.

The Director of Financial Management certifies that funds are available and shall be charged to Capital Account # C-04-55-293-010.

CERTIFICATION OF FUNDS

Frank Donato, III, CMFO
Director of Financial Management

Keith P. Hartzell
Council President

Files: RPS ACT Engineering Wetlands Restoration Design NFWF 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	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....
City Clerk



1 Washington Boulevard, Suite 3
 Robbinsville, New Jersey 08691
 Telephone No. (609) 918-0200
www.actengineers.com

November 5, 2015

Mayor Jay Gillian
 City Hall
 City of Ocean City
 861 Asbury Avenue
 Ocean City, NJ 08226

**RE: NFWF Grant Support
 Wetland Restoration Design
 Ocean City, NJ**

Dear Mr. Mallon:

ACT Engineers and Anchor QEA are currently conducting dredging program engineering and permitting support services related to dredging the Ocean City's Bayfront. The team is continuing to work with regulatory agencies to implement the 2015 dredge program in Snug Harbor and develop baseline data for the future dredging needs. As a part of the overall project management the ACT/Anchor Team has been coordinating with Juneta Dix regarding the utilization of the National Fish and Wildlife Foundation (NFWF) Grant to restore the wetlands and provide greater resiliency to the island for future storm events. The following tasks associated with utilization of the NFWF are necessary and should be coordinated with the overall dredging program.

Task 1 Quality Assurance Plan Development Budget \$3,500

This task includes the development of Project Specific Quality Assurance Project Plan (QAPP) as required by the NFWF grant process which will guide all data collection and design development aspects of the project. The project team will work with NFWF personnel to assure the QAPP is flexible to address multiple sites and restoration methodologies while assuring data reliability.

Task 2 Site Selection/Grant Coordination/Permit Support Budget \$15,000

Included in this task is the evaluation of three locations for possible wetland restoration based on feedback received during recent meetings with the NJDEP and USACE. The three locations currently being evaluated are 1.) area east of municipal airport - restore the wetland elevation and restore flooded wetland edges; 2.) South of CDF 83 - restore the wetland elevation and restore flooded wetland edges; and 3.) Garrett's Island wetland creation (reevaluation/design of currently prepared design). Coordination is anticipated with USACE, NJDEP, NMFS, USFW, NJ Tidelands as well as City and NFWF personnel. Based on information obtained from the USACE and NJDEP it is anticipated that an individual permit application will be required for the wetland restoration project.

Task 3 Site Survey/Material Analysis Budget \$50,000

Included in this task is the topographic survey of up to 60 acres of wetland area and the evaluation of source material for utilization for thin layer placement. Existing sediment physical and

geotechnical property data, will be used to evaluate the suitability of materials for use as wetland restoration substrate.

Task 4 Marsh Restoration Layout Design Budget \$60,000

Included in this task is the design of up to 60 acres of wetland area. Development of the restoration layout design will include definition of material placement area limits, general restoration feature design (e.g. enhanced marsh areas, islands and channel layouts and protection, containment berms, placement thickness tolerances, material transport and placement considerations, engineering calculations, and identification of all necessary engineering controls. As part of this task, a focused constructability review will be facilitated to solicit feedback from a select group of marine contractors with extensive experience conducting thin layer placement marsh restoration for constructability. Updates on restoration design will be provided as per the interim reporting requirements and Quality Assurance Project Plan specifications.

Task 5 Public Outreach Budget \$15,000

It is anticipated that a public information session will be required in order to obtain project permitting. The Open House and/or Public Hearing, if necessary, will provide an opportunity for community residents, businesses and interested stakeholders to view design plans, understand project schedule and provide comment both verbally and written on the project. It is anticipated that the Open House/Public Hearing can be hosted at a local Public facility. The ACT/Anchor Team will coordinate one (1) public information session including the development of flyers, comment cards advertising and all project visuals. In addition, the ACT/Anchor team will compile information obtained during the Open House for distribution to the project team.

Task 6 Bid Document preparation Budget \$70,000

The ACT/Anchor Team will prepare the engineering design documents in order to bid the wetland restoration project. This cost estimate anticipates a preparation of a 90% design set for permitting purposes and comment by the City, NFWF and project stakeholders. Following comment receipt, the ACT/Anchor Team will develop final versions of the construction drawings, technical specifications, bid form and construction cost estimate.

Project Management Budget \$12,500

Total Estimate \$226,000

The project anticipates close coordination with Junetta Dix Consulting who has been designated as the permitting lead. The ACT/Anchor team has attempted to capture all anticipated costs with the data currently available. In addition, it is anticipated that strict Construction Management/Construction Inspection will be required to assure project design parameters are met and permit compliance. However, the construction duration cannot be determined at this time. Once final design has been completed, this office will prepare an estimate for Construction Management/Construction Inspection services to support the NFWF grant.

NFWF Grant Support
Ocean City, NJ
November 5, 2015

Page 3 of 4

The ACT/Anchor Team appreciates the opportunity to support the City's Wetland Restoration/Coastal Resiliency project. It is our opinion that the NFWF Grant project is a key component to assure estuary health and coastal resiliency for Ocean City's Bayfront areas.

Limitations

The ACT/Anchor Team has attempted to include all work necessary to complete your project. However, this does not guarantee approval or acceptance by the reviewing authorities. Any work not specifically mentioned above, made necessary by governmental or regulatory agencies, site conditions or any other reasons shall be considered extra work and will be completed upon acceptance of a written proposal. The ACT/Anchor Team proposes to conduct this project on a Time and Materials Basis in accordance with the attached rate schedule. Should this proposal be found acceptable, the ACT/Anchor Team agrees to enter into a mutually agreeable contract.

ACT/Anchor thanks the City for their continued trust in our team, and for the opportunity to make a meaningful improvement to the City's long term plans and objectives. Should you have any questions or require additional information, please do not hesitate to contact me at your convenience.

Sincerely,



Eric Rosina
Director Environmental Services

C: Carol Beske (ACT Engineers)
Ram Mohan (Anchor QEA)
File No. P015200

SCHEDULE OF HOURLY RATES AND CHARGES FOR PROFESSIONAL SERVICES

YEAR 2015

<u>CLASSIFICATION</u>	<u>HOURLY RATE</u>
• Principal (PIX)	\$ 192
• Program Manager (PVIII)	\$ 185
• Managing Professional (PVII)	\$ 172
• Senior Project Professional (PVI)	\$ 140
• Project Professional – P.E., L.S., P.P., and L.A. (PV)	\$ 125
• Sr. Staff Technical Representative (PIV)	\$ 110
• Staff Technical Representative (PIII)	\$ 90
• Designer (PII)	\$ 85
• Senior Technician (ETV)	\$ 105
• Senior Construction Inspector (ETIV)	\$ 85
• Construction Inspector (ETIII)	\$ 70
• Technician (ETII)	\$ 65
• Administrative Support (CL)	\$ 62
<u>OTHER</u>	
• Survey Crew (1 or 2 person)	\$ 175
• Survey Party Chief	\$ 95
• Survey Technician	\$ 85
• Surveying Aide	\$ 65

Compensation for expenses and other charges shall be as follows:

Truck Charge	\$75/day (up to 100 mi then plus mileage)
Boat Charge	\$150/day
R/C Hydro Survey Vessel Charge	\$150/day
Mileage	Current Federal Rate
Rentals/Subcontractors/Bulk Reproduction	Cost + 15%

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#16

**AUTHORIZING THE CITY'S PARTICIPATION IN STATE CONTRACT # T-2099, VEHICLES,
 TRUCKS, PICKUP, CLASS 1 FOR THE PURCHASE OF ONE (1) 2016 OR
 NEWER FORD F-150 4WD SUPERCAB**

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 Trucks, Pickup, Class 1 (T-2099); and

WHEREAS, the one (1) 2015 or newer Ford F-150 4WD Supercab pickup truck is a replacement vehicle to be utilized by the Department of Public Works, Division of Environmental Operations for use throughout the City for daily operations; and

WHEREAS, Joseph P. Berenato, Director of Public Works; Michael Rossbach; Manager of Environmental Operations; Roger Rinck, Manager of Fleet Operations; 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 State Contract Index #T-2099 for Trucks, Pickup, Class 1 with the State Contract Vendor, Charles S. Winner, Inc. D/B/A Winner Ford, State Contract Vendor #88757; and

WHEREAS, it is recommended that the City Council approve the purchase of one (1) 2015 or newer Ford F-150 4WD Supercab pickup truck to be utilized by the Department of Public Works, Division of Environmental Operations throughout the City for daily operations from the State Contract Vendor, Charles S. Winner, Inc. D/B/A Winner Ford; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that one (1) 2015 or newer Ford F-150 4WD Supercab pickup truck for use by the Department of Public Works, Division of Environmental Operations from Charles S. Winner, Inc. D/B/A Winner Ford, State Contract Vendor #88757 as follows:

Charles S. Winner, Inc.
D/B/A Winner Ford
250 Berlin Road
Cherry Hill, NJ 08034

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
1.	Model Year 2015 or Newer, Ford F-150 4x4 Supercab Style Side 8' Box 163" WB XL Manufactures Body Code: X1E (Per Attached State Contract Configuration Sheet) 100A Equipment Group 100a Base 425 50 State Emissions (Fleet) 99F Engine: 5.01, V8 FFV 446 Transmission: Electronic 6-Speed Automatic X27 3.31 Axle Ratio 64C Wheels: 17" Silver Steel C Cloth 40/20/40 Front Seat 153 Front License Plate Bracket CG (0 I) Dark Earth Gray YZ Oxford White	1 Each	\$ 24,139.00	\$ 24,139.00
2.	Options: 85H Back Up Alarm 53B Tow Hitch 18B Running Boards 101A Equipment Group W – Cloth 40/Console/40 Front-Seats	1 Each 1 Each 1 Each 1 Each 1 Each	\$ 125.50 \$ 175.50 \$ 225.00 \$ 2,029.50 \$ 112.50	\$ 125.50 \$ 175.50 \$ 225.00 \$ 2,029.50 \$ 112.50

Total Amount of State Contract ##T-2099 for Trucks, Pickup, Class 1.....\$ 26,807.00

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 one (1) 2015 or newer Ford F-150 4WD Supercab pickup truck to be utilized by the Department of Public Works, Division of Environmental Operations from Charles S. Winner, Inc. D/B/A Winner Ford, 250 Berlin Road, Cherry Hill, NJ 08034, State Contract Vendor #88757 in the amount of \$26,807.00 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 Trucks, Pickup, Class 1, State Contract Index #T-2099.

The Director of Financial Management certifies that funds are available and shall be charged to Account #C-04-55-294-402.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Keith P. Hartzell
Council President

Files: RSC 15 Ford F-150 Pickup Truck.doc

Offered by Seconded by

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

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

.....
City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF PUBLIC WORKS

M E M O R A N D U M

To: Joseph Clark, Purchasing Manager
From: Michael Rossbach, Public Works Manager
CC: James Mallon, Frank Donato, Mike Dattilo, Joe Berenato
Date: November 23, 2015
RE: **FORD F-350 Chassis and Wayne PUP Packer**

I am requesting support to purchase a 2016 FORD F-350 gasoline fueled chassis with options along with a 2016 Wayne Engineering PUP packer body, for the Environmental Operations Division of the Public Works Department. The purchase of this truck is supported by the 2015 Capital Plan and will replace truck D-11. D-11 is a 2008 mini trash compactor used on a daily basis and seven days a week during the season. It is currently not usable due to a bad engine and transmission and will be eliminated from the fleet upon the arrival of the new truck. This purchase will be followed by the replacement of the Wayne PUP trash compactor body, which will be installed by Wayne Engineering upon acceptance of the F-350 Chassis. Initially it was thought the current trash compactor body could be rehabilitated and moved to the newer chassis but, considering the cost differential, and the unknowns left out of the rehab' estimate it was decided to go with a new unit.

As you know these mini trash compactor trucks are widely used around town to pick up trash and recycling from public areas including the boardwalk. Replacing this unit will leave us with two new dependable units and a third older unit as a spare.

If you have any questions, please contact me.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#17

AUTHORIZING THE CITY'S PARTICIPATION IN STATE CONTRACT # T-2101, VEHICLES, TRUCKS, CLASS 3, PICKUP/UTILITY/DUMP, WITH SNOW PLOW OPTION FOR THE PURCHASE OF ONE (1) 2016 OR NEWER FORD F-350 REGULAR CAB, DWR CHASSIS

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

WHEREAS, the New Jersey Cooperative Purchasing Program has acted as lead agency and awarded a contract for Vehicles, Trucks, Class 3, Pickup/Utility/Dumb, with Snow Plow Option (T-2101); and

WHEREAS, the one (1) 2016 or newer Ford F-350 Regular Cab, DWR Chassis is a replacement vehicle to be utilized for the Wayne PUP compactor by the Department of Public Works, Division of Environmental Operations for use throughout the City for daily operations; and

WHEREAS, Joseph P. Berenato, Director of Public Works; Michael Rossbach; Manager of Environmental Operations; Roger Rinck, Manager of Fleet Operations; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the State Contract Index #T-2101 for Vehicles, Trucks, Class 3, Pickup/Utility/Dumb, with Snow Plow Option with the State Contract Vendor, Chas S Winner, Inc. DBA Winner Ford, State Contract Vendor #88758; and

WHEREAS, it is recommended that the City Council approve the purchase of one (1) 2016 or newer Ford F-350 Regular Cab, DWR Chassis to be used for the Wayne PUP compactor utilized by the Department of Public Works, Division of Environmental Operations throughout the City for daily operations from the State Contract Vendor, Chas S Winner, Inc. DBA Winner Ford; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that one (1) 2016 or newer Ford F-350 Regular Cab, DWR Chassis for use by the Department of Public Works, Division of Environmental Operations from Chas S Winner, Inc. DBA Winner Ford, State Contract Vendor #88758 as follows:

Chas S. Winner, Inc
DBA Winner Ford
250 Berlin Road
Cherry Hill, NJ 08034

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
1.	Model Year 2016 or Newer, Ford F-350 Chassis, 4x2 SD Regular Cab 141" WB DRW 60" CA XL (per attached State Contract Configuration Sheet) With Code Options 640A Order Code 640A 996 Engine: 6.21 2-Valve SOHC EFI NA V8 (Flex-Fuel) 44P Transmission: Toroshift 6-Speed Automatic X37 3.73 Axle Ratio TBK Tires: LT245/75RX17E BSW AS 64K Wheels; 17" Argent Painted Steel A HD Vinyl 40/20/40 Split Bench Seat 587 Radio: AM/FM Stereo w/Digital Clock AS (01) Steel YZ Oxford White	1	Each \$ 21,869.00	\$ 21,869.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
Options:				
76C	Back Up Alarm	1 Each	\$ 112.50	\$ 112.50
18B	Running Boards	1 Each	\$ 288.00	\$ 288.00
	Spare Tire and Jack	1 Each	\$ 315.00	<u>\$ 315.00</u>

Total Amount of State Contract ##T-2101 for Vehicles, Trucks, Class 3, Pickup/Utility/Dumb, with Snow Plow \$ 22,584.50

BE IT FURTHER RESOLVED by the City Council of Ocean City, New Jersey that the purchase of one (1) 2016 or newer Ford F-350 Regular Cab, DWR Chassis to be utilized by the Department of Public Works, Division of Environmental Operations from Chas S Winner, Inc. DBA Winner Ford, 250 Berlin Road, Cherry Hill, NJ 08034, State Contract Vendor #88758 in the amount of \$22,584.50 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 Vehicles, Trucks, Class 3, Pickup/Utility/Dumb, with Snow Plow Option State Contract Index #T-2101.

The Director of Financial Management certifies that funds are available and shall be charged to Account #C-04-55-294-403.

CERTIFICATION OF FUNDS

 Frank Donato III, CMFO
 Director of Financial Management

 Keith P. Hartzell
 Council President

Files: RSC 15 Ford F-350 pickup truck.doc

Offered by Seconded by

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

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

.....
 City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#18

**AUTHORIZING CHANGE ORDER #1, FINAL ACCEPTANCE AND FINAL PAYMENT OF CITY
CONTRACT #13-39, 15TH STREET PLAYGROUND IMPROVEMENTS
BASE BID, ALTERNATES "A" & "B"**

WHEREAS, bids were authorized by Resolution #13-50-388 on December 12, 2013, for City Contract #13-39, 15th Playground Improvements; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, January 15, 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 thirteen (13) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #13-39, 15th Playground Improvements on Tuesday, February 11, 2014 and six (6) bid proposals were received per the attached Summary of Bids; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operation; Arthur J. Chew, PE, Assistant Municipal Engineer; Georgia C. Arnold, Manager; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager reviewed the bid proposals and specifications and recommend that the contract be awarded to All Surface Asphalt Paving, Inc., the lowest responsible bidder; and

WHEREAS, the City Council of Ocean City, New Jersey awarded City Contract #13-39, 15th Playground Improvements on February 27, 2014 by Resolution #14-50-52 to All Surface Asphalt Paving, Inc., 528 Hardenberg Avenue, Point Pleasant, NJ 08742 in the amount of \$92,282.25 for the Base Bid; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operation; Arthur J. Chew, PE, Assistant Municipal Engineer and Georgia C. Arnold, Manager reviewed City Contract #13-39, 15th Playground Improvements, Alternate Bids "A" & "B" and determined that it would be in the City's best interest to complete the 15th Street Playground Improvements with All Surface Asphalt Paving, Inc.; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operation; Arthur J. Chew, PE, Assistant Municipal Engineer; Georgia C. Arnold, Manager; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager reviewed the bid proposals and specifications for Alternates "A" & "B" and recommend that an additional contract be awarded to All Surface Asphalt Paving, Inc., the lowest responsible bidder for Alternates "A" & "B" of City Contract #13-39, 15th Playground Improvements; and

WHEREAS, the City Council of Ocean City, New Jersey awarded Alternates "A" & "B" of City Contract #13-39, 15th Playground Improvements on April 24, 2014 by Resolution #14-50-095 to All Surface Asphalt Paving, Inc., 528 Hardenberg Avenue, Point Pleasant, NJ 08742 in the amount of \$22,810.00; and

WHEREAS, Joseph P. Berenato, Director of Public Works; Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., City Engineer; 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 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 to City Contract #13-39, 15th Playground Improvements, Base Bid, Alternate Bids "A" & "B" 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>
Extra				
E1	Tree Removal	7 Unit	\$ 400.00	\$ 2,800.00
Total Amount of Increases for Change Order #1.....				\$ 2,800.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

Decreases

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
Reduction				
R1	I-5 Soil Aggregate	40 CY	\$ 20.00	(\$ 800.00)
R2	High Performance Thin Overlay Surface Course, 2" Thick	84 SY	\$ 13.00	(\$ 1,092.00)
R3	Concrete Sidewalk, 4" Thick	10 SY	\$ 60.00	(\$ 600.00)
R4	Traffic Stripes, Long Life, Epoxy Resin	25 LF	\$ 2.25	(\$ 56.25)
R5	Sod	72.5 SY	\$ 5.00	(\$ 362.50)
R6	Excavation Unclassified	15 CY	\$ 20.00	(\$ 300.00)
R7	Dense Grade Aggregate Base Course, 6" Thick	55 SY	\$ 14.00	(\$ 770.00)
R8	High Performance thin Overlay, Surface Course 1 1/4" Thick	50 SY	\$ 12.50	(\$ 625.00)
R9	High Performance thin Overlay, Surface Course 2" Thick	55 SY	\$ 20.00	(\$ 1,100.00)
Total Amount of Decreases for Change Order #1.....				(\$ 5,705.75)

Total Amount of Change Order #1 to City Contract #13-37, 2014 Road Improvement Program – Phase II (\$ 2,905.75)

Total Amount of City Contract # 13-39, 15th Playground Improvements Base Bid, Alternates A & B including Change Order #1..... \$ 112,186.50

WHEREAS, the new adjusted contract cost including Change Order #1 is \$112,186.50 a decrease to the original contract amount of (\$2,905.75) (2.52 (%) percent) for City Contract #13-39, 15th Playground Improvements; Base Bid, Alternates A & B; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, NJ that it authorizes Change Order #1, Final Acceptance and Final Payment of City Contract #13-39, 15th Playground Improvements; Base Bid, Alternates A & B (PO #14-00517 & 14-01053); and

BE IT FURTHER RESOLVED that The Director of Financial Management is authorized to process Change Order #1 and final payment to City Contract #13-39, 15th Playground Improvements; Base Bid, Alternates A & B (PO #14-00517 & 14-01053) issued to **All Surface Asphalt Paving, Inc., 528 Hardenberg Avenue, Point Pleasant, NJ 08742** in the amount of \$6,443.03 to be charged to Capital Accounts #C-04-55-275-504 - \$1,288.78 (PO#14-00517) and C-04-55-282-401 - \$5,154.25 (PO#14-01053).

CERTIFICATION OF FUNDS

 Frank Donato, III, CMFO
 Director of Financial Management

 Keith P. Hartzell
 Council President

Files: RESCO#1FAFP 13-39 15th St Playground Imp Base Bid Alt A&B.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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____

.....
 City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF PUBLIC WORKS

MEMORANDUM

To: Joseph Clark, Purchasing Manager
From: Michael Rossbach, Public Works Manager
Through: Roger McLarnon, City Engineer
CC: James Mallon, Frank Donato, Mike Dattilo, Joe Berenato
Date: November 10, 2015
RE: **FINAL ACCEPTANCE AND CLOSEOUT**
15th STREET PLAYGROUND IMPROVEMENTS
Project #: 5-13-039

The above referenced contract is complete. The Contractor's Affidavit of Payment and Release of Liens, Affidavit of Payment of Debts and Claims, Consent of Surety to Final Payment, and Maintenance Bond have been accepted. Final acceptance of the contract is requested for the November 12, 2015 Council Meeting.

The scope of work involved with this contract included some new playground apparatus as well as some repairs to existing apparatus. The contract also included shades over the two major playground playsets, poured in place rubber safety surface, along with various benches and waste receptacles. It also included resurfacing and repainting of the basketball courts, new basketball standards and backboards, irrigation improvements, sod and drainage improvements.

As indicated on the attached Final Payment Certificate, the sum of \$6,443.03 is due. The original contract to All Surface Asphalt Paving was for \$115,092.25. The net decrease to this contract was \$2,905.75 or -2.52%. Three (3) interim payments were made.

The Final Payment Certificate illustrates the final quantities and the breakdown of costs:

Original Contract Amount:	\$	115,092.25
Final Change order:	\$	-2,905.75
Total Increases:	\$	2,800.00
Total Supplemental Items:	\$	0.00
Total Decreases:	\$	5705.75
Total Adjusted Contract Value:	\$	112,186.50

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

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#19

**AUTHORIZING A CONTRACT BETWEEN THE CITY OF OCEAN CITY AND THE JERSEY CAPE
DIAGNOSTIC, TRAINING & OPPORTUNITY CENTER, INC. FOR THE MANUFACTURE AND
SUPPLY OF BEACH TAGS FOR THE CALENDAR YEAR 2016**

WHEREAS, the City of Ocean City is desirous of entering into a contract with the Jersey Cape Diagnostic, Training & Opportunity Center, Inc., for the Manufacture & Supply of Beach Tags for the Calendar Year 2016 Summer Season; and

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

WHEREAS, it is determined that it is in the best interest of the City of Ocean City to purchase Beach Tags from the Jersey Cape Diagnostic, Training & Opportunity Center, Inc.; and

WHEREAS, the Jersey Cape Diagnostic, Training & Opportunity Center, Inc., has been determined to have the necessary expertise and ability to manufacture and supply said beach tags; and

WHEREAS, the Jersey Cape Diagnostic, Training & Opportunity Center, Inc., submitted a proposal which was reviewed by Frank Donato III, Director of Financial Management; William R. Colangelo, Manager of Public Transportation & Revenue Collection; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager and it was recommended that the contract be awarded to **Jersey Cape Diagnostic, Training & Opportunity Center, Inc., 4 Moore Road, Cape May Court House, NJ 08210**; and

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

WHEREAS, a contract for the Manufacture and Supply of Beach Tags with the Jersey Cape Diagnostic, Training & Opportunity Center, Inc., may be entered into without competitive bidding pursuant to N.J.S.A. 40A:11-5. (1)(n); and

WHEREAS, the Jersey Cape Diagnostic, Training & Opportunity Center, Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that the Jersey Cape Diagnostic, Training & Opportunity Center, Inc. has not made any reportable contribution to a political or candidate committee for an elected office in the City of Ocean City, New Jersey in the previous one year period, and that the contract will prohibit the Jersey Cape Diagnostic, Training & Opportunity Center, Inc. from making any reportable 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 as follows:

1. The City Purchasing Manager is hereby authorized to execute a purchase order with the Jersey Cape Diagnostic, Training & Opportunity Center, Inc. for the following:
 - a. Up to 430,000 Beach Tags @ \$115.75/m for a total of \$49,772.50
 - b. Delivery Schedule for 2016 Beach Tags

Seasonal Tags

10,001 - 50,000 due by February 1, 2016
50,001 - 120,000 due by April 16, 2016

2017 Seasonal Tags

1 – 10,000 due by November 15, 2016 (2017 Beach Tags)

Weekly & Daily Tags are due by June 1, 2016

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

- c. The quantity of seasonal, weekly and daily tags shall be determined at the time of the order by the Manager of Revenue Collection.

Note: Additional tags ordered over 430,000 may be ordered throughout the season at the established rate of \$115.75/m.

- 2. A copy the Determination of Value shall be on file in the Purchasing Division Office.
- 3. A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.

The Director of Financial Management certifies that 2016 funds are contingent upon the adoption of the 2016 Local Municipal Budget and shall be charged to Operating Account No. 6-01-20-660-258 when the 2016 Purchase Order is issued.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Keith P. Hartzell
Council President

Files: RES 2016 Beach Tags.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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....
City Clerk

**JERSEY CAPE DIAGNOSTIC,
TRAINING, AND OPPORTUNITY
CENTER, INC.**

George J. Plewa, *Executive Director*

Mailing Address:
4 Moore Road DN 606
Cape May Court House, NJ 08210

Location:
152 Crest Haven Road
Cape May Court House, NJ 08210

609-465-4117 • Fax: 609-465-3899

November 9, 2015

Bill Colangelo
P.O. Box 208
Ocean City, NJ 08226-0208

There is a small increase in tag pricing this year of 1.0%. This will change your price from \$114.60/m to \$115.76/m.

I hope that this will work with your 2016 beach Tag budget.

Thank you,
Ed Willson
Director, Industrial Division



A Not-For-Profit Rehabilitation Center with Membership
in the National Rehabilitation Association and ACCSES NJ

Accredited by the Commission on Accreditation of Rehabilitation Facilities - A United Way Agency



United Way

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#20

**AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT
BETWEEN THE CITY AND ATLANTICARE REGIONAL MEDICAL CENTER
FOR ADVANCED LIFE SUPPORT SERVICES FOR THE 2016 CALENDAR YEAR**

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

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

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

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

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

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

BE IT FURTHER RESOLVED that the Mayor and City Purchasing Manager are authorized to enter into
a formal contract with AtlantiCare Regional Medical Center for advanced life support services for the period
beginning on January 1, 2016 and continuing through December 31, 2016.

Keith P. Hartzell
Council President

Files: RES 2016 Advance Life Support–AtlantiCare Regional Medical Center.doc

Offered by Seconded by

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

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

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City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#21

APPOINTING ELIZABETH M. WOODS, DIRECTOR OF HUMAN RESOURCES
AS THE FUND COMMISSIONER & MATTHEW VON DER HAYDEN, MANAGER OF CAPITAL
PLANNING AS THE ALTERNATE FUND COMMISSIONER TO THE ATLANTIC COUNTY
MUNICIPAL JOINT INSURANCE FUND

WHEREAS, the City Council of the City of Ocean City is a member of the Atlantic County Municipal Joint Insurance Fund; and

WHEREAS, the bylaws of the Atlantic County Municipal Joint Insurance Fund recommends that each municipality appoint both a Fund Commissioner and a an Alternate Fund Commissioner; and

WHEREAS, the City of Ocean City recommends the appointments of Elizabeth M. Woods, Director of Human Resources, as the City's Fund Commissioner and, Matthew von der Hayden, Manager of Capital Planning as the Alternate Fund Commissioner; and

NOW THEREFORE BE IT RESOLVED, that the City Council of the City of Ocean City does hereby appoint Elizabeth M. Woods, Director of Human Resources as the City's Fund Commissioner and Matthew von der Hayden, Manager of Capital Planning as the Alternate Fund Commissioner for the Atlantic County Municipal Joint Insurance Fund beginning on January 1, 2016 through December 31, 2016.

Keith P. Hartzell
Council President

Files: RS 2016 ACMJIF – Fund Commissioner & Alternate Fund Commissioner for the ACMJIF.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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Madden	_____	_____	_____	_____

.....
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

#22

RESOLUTION

APPOINTING ELIZABETH M. WOODS, DIRECTOR OF HUMAN RESOURCES AS THE PRIMARY CONTACT PERSON AND MATHEW VON DER HAYDEN, MANAGER OF CAPITAL PLANNING AS THE SECONDARY CONTACT PERSON FOR XL/SUMMIT RISK INSURANCE COMPANY'S EMPLOYMENT PRACTICES LIABILITY (EPL) HELPLINE THROUGH THE ATLANTIC COUNTY MUNICIPAL JOINT INSURANCE FUND

WHEREAS, the City Council of the City of Ocean City is a member of the Atlantic County Municipal Joint Insurance Fund; and

WHEREAS, the Atlantic County Municipal Joint Insurance Fund has purchased Employment Practices Liability coverage from XL/Summit Risk Insurance Company of Dallas, Texas; and

WHEREAS, XL/Summit Risk Insurance Company has arranged for Atlantic County Municipal Joint Insurance Fund members to have access to an Employment Practices Liability (EPL) Helpline Service; and

WHEREAS, the EPL Helpline will provide the following services;

1. Attorneys will answer specific Human Resource & Employment Law questions
 - a. Confidential & timely responses
 - b. Attorney client privilege
 - c. Via website/E-mail
 - d. By telephone with written follow up response

2. On Line Training
 - a. Managers/Supervisors
 - b. Slides, audio & file downloads
 - c. Small chapters
 - d. Certificates of Completion

3. Additional On Line Resources
 - a. Question of the Month
 - b. Case of the Month
 - c. Human Resource Alerts via e-mail & posted on the website
 - d. Federal/State News Updates
 - e. Human Resource Posters
 - f. Model Policies/Handbook

WHEREAS, the Atlantic County Municipal Joint Insurance Fund requires the City of Ocean City to designate specific managerial or supervisory individuals who will have access to the EPL Helpline; and

NOW THEREFORE BE IT RESOLVED, that the City Council of the City of Ocean City does hereby appoint Elizabeth M. Woods, Director of Human Resources as the City's primary access designee and Mathew von der Hayden, Manger of Capital Planning as the City's secondary access designee for the XL/Summit Risk Insurance Company's EPL Helpline beginning on January 1, 2016 through December 31, 2016.

Keith P. Hartzell
Council President

Files: RS 2016 ACMJIF – Primary & Secondary Contacts for XL-Summit Risk Ins. Company.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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#23

**AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE FOR A
CONSTRUCTION PROJECT AT 352 WEST AVENUE
BLOCK 309, LOTS 13 & 14, PROJECT #13-009PMSSF**

WHEREAS, 352 West Avenue LLC, has posted a performance guarantee for construction of an approved site plan at 352 West Avenue, Block 309 Lots 13 & 14 also known as application number 13-009PMSSF. This application was submitted for approval by the Zoning Board on June 2, 2013; and

WHEREAS, the Planning Board has issued a final site plan inspection approval report dated November 6, 2015, indicating that the above mentioned project has been installed in compliance with the approved site plan; and

WHEREAS, the Planning Board of the City of Ocean City has recommended the release of the performance guarantee in the amount of \$61,858.94; and

WHEREAS, the Planning Board recommends that a cash portion of the performance guarantee in the amount of \$10,446.17 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 \$61,858.94.

Frank Donato III,
Chief Financial Officer

Keith Hartzell,
Council President

Files/352 West Avenue LLC Performance Guarantee Release 13-009PMSSF

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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____

.....
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#24

**AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE FOR A
CONSTRUCTION PROJECT AT 860-62 7TH STREET
BLOCK 701, LOT 14, PROJECT #14-001PMS**

WHEREAS, JWR Properties, LLC. has posted a performance guarantee (Letter of Credit# SB1745730001) for construction of an approved site plan at 860-62 7th Street, Block 701, Lot 14 also known as application number 14-001PMS. This application was submitted for approval to the Planning Board on June 11, 2014; and

WHEREAS, the Planning Board Engineer's Office has issued a final inspection approval report dated November 9, 2015, indicating that the above mentioned project has been installed in compliance with the approved site plan; and

WHEREAS, the Planning Board of the City of Ocean City has recommended the release of the performance guarantee (LOC) in the amount of \$7,430.40; and

WHEREAS, the Planning Board recommends that a cash portion of the performance guarantee in the amount of \$743.04 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 \$7,430.40.

Frank Donato III,
Chief Financial Officer

Keith Hartzell,
Council President

Files/JWR Properties LLC. Performance Guarantee Release 14-001PMS

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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____

.....
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#25

AMENDING THE 2015 BUDGET OF THE CITY OF OCEAN CITY TO INCLUDE ADDITIONAL REVENUE FROM THE UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT, COMMUNITY DEVELOPMENT BLOCK GRANT 2015/16

WHEREAS, N.J.S.A. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said director may also approve the insertion of an item of appropriation for equal amount; and

WHEREAS, the Local share of the above referenced grant is zero; and

NOW, THEREFORE, BE IT RESOLVED that the City of Ocean City hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2015 in the sum of \$283,074.00 which item is now available as a revenue from:

GENERAL REVENUES

Miscellaneous Revenue-Section F
Special Items of General Revenue Anticipate with
Prior Written Consent of the Director of Local
Government Services:

Public and Private Revenue Offset with Appropriations

U.S. Department of Housing and Urban Development,
Community Development Block Grant.....\$283,074.00
pursuant to the provisions of Statute; and

BE IT FURTHER RESOLVED that a like sum of \$283,074.00 be and the same is hereby appropriated under the caption of:

8. GENERAL APPROPRIATIONS

(A) Operations-Excluded from "CAPS"
Public and Private Programs Offset by Revenues

U.S. Department of Housing and Urban Development,
Community Development Block Grant.....\$283,074.00

BE IT FURTHER RESOLVED that a copy of this resolution be certified and submitted electronically to the Director of Local Government Services for approval; and

BE IT FINALLY RESOLVED that this amendment be published in the Sentinel Ledger in the issue of October 9, 2015.

Keith Hartzell,
Council President

FILES/Chapter 159 Community Development Block Grant 2015/16

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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____

.....
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#26

**AUTHORIZING TRANSFERS OF APPROPRIATIONS OF THE
2015 LOCAL MUNICIPAL BUDGET PER N.J.S.A. 40A: 4-58**

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

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Ocean City that the following transfers as per the attachment be authorized within the 2015 Local Municipal Budget.

Keith Hartzell
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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____

.....
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#27

AUTHORIZING THE PAYMENT OF CLAIMS

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

WHEREAS, the attached bill list represent claims against the municipality for period including November 7, 2015 to November 27, 2015.

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

Frank Donato III
Chief Financial Officer

Keith Hartzell
Council President

FILES/AUTHORIZING THE PAYMENT OF CLAIMS -- 11.07.15 TO 11.27.15.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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____

.....
City Clerk

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
15-00913	04/22/15	OCPET	OCEAN CITY PETTY CASH ACCOUNT	2015 PETTY CASH REIMBURSEMENTS	Open	231.24	0.00
15-00956	04/30/15	ASGSECUR	ASG SECURITY		Open	171.00	0.00
15-00987	05/06/15	CFTMON	CFT MONITORING, LLC	Supporting Docs Attached	Open	2,330.00	0.00 B
15-00990	05/06/15	NJDEP	TREAS, STATE OF NJ/1989 GT	GREEN ACRES DEBT SERVICE 2015	Open	6,917.88	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
15-01000	05/06/15	KIMBALLR	L.R. KIMBALL	RESOLUTION 15-51-044	Open	4,134.38	0.00 B
15-01270	05/22/15	WALTE	WALTERS MARINE CONSTRUCTION,IN	CC#15-23; RES. 15-51-120	Open	56,546.00	0.00
15-01272	05/22/15	CZAR	LAMONT H. CZAR, P.E.	RES. 15-51-124; TRANS. CENTER	Open	2,025.00	0.00
15-01274	05/22/15	CHASTANG	CHASTANG FORD	RES. 15-51-127; HGAC-BUY	Open	78,485.00	0.00
15-01562	06/17/15	ACTIO	ACTION SUPPLY, INC.	CITY CONTRACT 15-26	Open	467.25	0.00 B
15-01569	06/17/15	GOOD TYM	GOOD TYMES BAND		Open	700.00	0.00
15-01583	06/18/15	YIANNIS	YIANNI'S CAFE		Open	308.00	0.00 B
15-01639	06/30/15	CHT	COURT HOUSE TOWING	CC#14-16; RES. 14-50-124	Open	658.16	0.00 B
15-01918	07/29/15	DEPT	DEPTCOR	STATIONERY ITEMS	Open	1,457.75	0.00
15-01994	08/10/15	PROFENCE	PROGRESSIVE FENCE &		Open	2,876.00	0.00
15-02134	08/20/15	PLAYWELL	PLAYWELL GROUP, INC.	HGAC CONT: #PRT-14	Open	8,038.20	0.00
15-02167	08/25/15	ACTENGIN	ACT ENGINEERS	2015 DREDGING PROGRAM SUPPORT	Open	128,709.03	0.00
15-02173	08/25/15	WILD2	CITY OF WILDWOOD	Tipping Fees - Dredge Material	Open	149,800.00	0.00
15-02191	09/01/15	BENSHAFF	BEN SHAFFER RECREATION INC	St Cont #A-81415	Open	10,983.00	0.00
15-02255	09/11/15	BELFORT	BELFORT INSTRUMENT		Open	1,800.00	0.00
15-02389	09/18/15	SHOREPHY	SHORE PYYSICIANS GROUP		Open	55.00	0.00 B
15-02400	09/18/15	DEPT	DEPTCOR		Open	136.80	0.00
15-02411	09/18/15	DOWNTOWN	DOWNTOWN DECORATONS, INC.	RESOLUTION #15-51-229	Open	59,987.40	0.00
15-02425	09/25/15	RRDONNEL	RR DONNELLEY		Open	73.50	0.00
15-02439	09/25/15	DEPT	DEPTCOR	BUSINESS CARDS BC1R-1000 RCY	Open	36.50	0.00
15-02440	09/25/15	DEPT	DEPTCOR		Open	282.00	0.00
15-02448	09/30/15	ACTIO	ACTION SUPPLY, INC.		Open	100.00	0.00 B
15-02468	10/01/15	FRALING	FRALINGER ENGINEERING PA	Survey Services - Trans. Ctr.	Open	2,922.50	0.00 B
15-02469	10/01/15	FRALING	FRALINGER ENGINEERING PA	Alley - Survey Services	Open	10,430.00	0.00 B
15-02470	10/01/15	NJEVLLC	NEW JERSY EMERGENCY VEHICLES	Retrofit and refurb a truck	Open	27,270.00	0.00
15-02495	10/02/15	FEIGUS	FEIGUS OFFICE FURNITURE		Open	1,394.71	0.00
15-02496	10/02/15	DEPT	DEPTCOR		Open	812.00	0.00
15-02507	10/08/15	COOC	CITY OF OCEAN CITY	2015 CAPITAL IMPROVEMENT FUND	Open	1,100,000.00	0.00
15-02513	10/14/15	DEPT	DEPTCOR		Open	127.70	0.00
15-02525	10/16/15	MUNIW	MUNICIPAL WELFARE ASSOCIATION		Open	200.00	0.00
15-02529	10/16/15	OCTHEATR	OCEAN CITY THEATRE COMPANY		Open	2,766.50	0.00 B
15-02530	10/16/15	DOWNTOWN	DOWNTOWN DECORATONS, INC.	Resolution #15-51-229	Open	6,371.50	0.00
15-02541	10/16/15	MUNIW	MUNICIPAL WELFARE ASSOCIATION		Open	70.00	0.00
15-02542	10/16/15	KINEMATI	KINEMATIC CONSULTANTS, INC.	Funct Capacity exam	Open	900.00	0.00
15-02634	10/21/15	PAYMENTR	PAYMENT RESOLUTION SERVICES	EMS REFUND REQUEST	Open	83.18	0.00
15-02635	10/21/15	PAYMENTR	PAYMENT RESOLUTION SERVICES	EMS REFUND REQUEST	Open	84.05	0.00
15-02641	10/21/15	DEPT	DEPTCOR	STATE CONTRACT #49131	Open	2,236.25	0.00
15-02642	10/21/15	GARDE	GARDEN STATE HIGHWAY PROD. INC		Open	4,500.00	0.00
15-02647	10/22/15	AMSAN	SUPPLYWORKS		Open	1,089.00	0.00
15-02652	10/22/15	PERRY	PERRY-EGAN CHEVROLET, INC.		Open	1,152.28	0.00
15-02656	10/22/15	THOMSONR	THOMSON REUTERS	SUBSCRIPTION PRODUCT CHARGES	Open	208.50	0.00
15-02657	10/22/15	FIRNG	FIRST NIGHT	FALL BLK PARTY BUTTOW SALES	Open	225.00	0.00
15-02665	10/26/15	GARDE	GARDEN STATE HIGHWAY PROD. INC	SC #87100	Open	2,090.95	0.00
15-02669	10/26/15	NAPAAUTO	SEAVILLE NAPA AUTO PARTS		Open	127.56	0.00
15-02670	10/26/15	NAPAAUTO	SEAVILLE NAPA AUTO PARTS	CD-C1, 2000 FORD EXPLORER	Open	448.37	0.00
15-02677	10/27/15	WISERLIN	WISER LINK ADVERTISING, INC		Open	2,510.20	0.00 B
15-02681	10/27/15	ICC	ICC, INC.	2009 ICC/ANSI	Open	84.90	0.00
15-02682	10/27/15	NJPCC	NEW JERSEY PLUMBING, HEATING,	2015 NJPC	Open	177.00	0.00
15-02683	10/27/15	ICC	ICC, INC.	CODES	Open	1,306.76	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
15-02684	10/27/15	NFPA	NFPA CODES	Open	200.30	0.00	
15-02686	10/27/15	BOANJ	BUILDING OFFICIALS ASSOC OF NJ	Open	150.00	0.00	
15-02689	10/27/15	IAEI	INTERNATIONAL ASSOCIATION OF	Open	120.00	0.00	
15-02691	10/27/15	NJSPIA	NJ STATE PLUMBING INSPECTORS	Open	75.00	0.00	
15-02692	10/27/15	INNOL	INNOVATIVE LEADERSHIP, LLC	Open	795.00	0.00	
15-02693	10/27/15	INNOL	INNOVATIVE LEADERSHIP, LLC	Open	495.00	0.00	
15-02696	10/27/15	INSTI	INSTITUTE FOR PROFESSIONAL	Open	99.00	0.00	
15-02700	10/27/15	ISLANDGR	ISLAND GRILL	Open	170.81	0.00	
15-02703	10/27/15	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY	Open	40.00	0.00	
15-02705	10/27/15	ACTIONUN	ACTION UNIFORM CO., L.L.C	Open	2,069.00	0.00	
15-02707	10/27/15	BINSI	BERBEN INSIGNIA CO.	Open	144.00	0.00	
15-02709	10/27/15	INTERBOR	INTERBORO MUSIC BOOSTERS	Open	2,468.00	0.00	
15-02712	10/28/15	MAINL	MAIN LINE COMMERCIAL POOLS,INC	Open	13,602.00	0.00	
15-02715	10/28/15	BOX	BOX OF RAIN IRRIGATION	Open	2,810.00	0.00	
15-02717	10/28/15	TONYPSHO	TONY P'S HOUSE OF PIE	Open	480.00	0.00	
15-02718	10/28/15	SPORH	SPORTSMITH	Open	1,564.05	0.00	
15-02728	10/29/15	JONEST	TERRY JONES	Open	175.00	0.00	
15-02733	10/29/15	TURTLES	TURTLESINGER, INC.	Open	100.00	0.00	
15-02734	10/29/15	LUKASJ	JEROME LUKAS	Open	150.00	0.00	
15-02735	10/29/15	SEETON	SEETON TURF WAREHOUSE, LLC	Open	1,600.00	0.00	
15-02736	10/29/15	PIONR	PIONEER MANUFACTURING CO., INC	Open	332.00	0.00	
15-02737	10/29/15	SHAWC	SHAW CRANE COMPANY INC.	Open	550.00	0.00	
15-02738	10/29/15	CFTMON	CFT MONITORING, LLC	Open	360.00	0.00	
15-02742	11/02/15	MEE	MUNICIPAL EQUIPMENT ENTERPRISE	Open	4,329.44	0.00	
15-02754	11/02/15	CURLEYE	EARNEST CURLEY	Open	84.34	0.00	
15-02755	11/02/15	HARTWICK	PEGGY HARTWICK	Open	83.47	0.00	
15-02758	11/02/15	CODED	CODED SYSTEMS LLC	Open	2,256.00	0.00	
15-02761	11/02/15	WATERENV	WATER ENVIRONMENT FEDERATION	Open	94.00	0.00	
15-02765	11/09/15	MARYBRID	MARYBRIDGET ENTERPRISES, INC	Open	2,060.64	0.00	
15-02766	11/09/15	ERCO	ERCO CEILINGS OF SOMERS POINT	Open	2,720.00	0.00	
15-02769	11/09/15	SJGLA	SOUTH JERSEY GLASS & DOOR CO	Open	751.61	0.00	
15-02773	11/09/15	EXECTIVE	EXECUTIVE AUTO DETAILING	Open	760.00	0.00	
15-02774	11/09/15	REGIT	REGISTRARS' ASSOCIATION OF NJ	Open	50.00	0.00	
15-02776	11/09/15	51FUL	CLAIRE FULTON	Open	334.03	0.00	
15-02778	11/09/15	360 BUS	360 BUSINESS SOLUTION, INC	Open	1,260.00	0.00	
15-02782	11/09/15	BUSIS	BUSINESS & NEIGHBORHOOD DEVEL.	Open	21,383.39	0.00	
15-02783	11/09/15	MALONEYC	ESTATE OF CHRISTOPHER MALONEY	Open	1,428.58	0.00	
15-02786	11/10/15	NJPO	NJ PLANNING OFFICALS	Open	50.00	0.00	
15-02787	11/10/15	NJBOAI	NEW JERSEY BUILDING OFFICIALS	Open	200.00	0.00	
15-02791	11/10/15	77DIM	VITO DIMARCO	Open	1,248.00	0.00	
15-02792	11/10/15	77SMI	JAMES SMITH	Open	1,248.00	0.00	
15-02849	11/12/15	MCMNI	MCMANIMON, SCOTLAND & BAUMANN,	Open	5,609.50	0.00	
15-02850	11/12/15	TUCKA	TUCKAHOE TURF FARMS, INC.	Open	21,000.00	0.00	
15-02851	11/12/15	JMDCOMME	JMD COMMERCIAL FLOORS LLC	Open	2,500.00	0.00	
15-02852	11/12/15	TORTORIC	TORTORICE CONTRACTORS, INC.	Open	14,057.00	0.00	
15-02856	11/12/15	CALAFATI	MICHAEL CALAFATI ARCHITECT,LLC	Open	16,573.54	0.00	
15-02858	11/14/15	SOLTZ	SOLTZ PAINT, INC.	Open	229.65	0.00	
15-02859	11/14/15	SHERW	SHERWIN WILLIAMS #3760	Open	274.05	0.00	
15-02860	11/16/15	DLT	DLT SOLUTIONS, INC.	Open	15,432.08	0.00	
15-02861	11/16/15	FOSDICKC	CODY AUSTIN FOSDICK	Open	600.00	0.00	
15-02863	11/16/15	SCHEI	WILLIAM SCHEIBLE	Open	797.31	0.00	
15-02864	11/16/15	MORRISO	JUDGE VINCENT J. MORRISON	Open	400.00	0.00	
15-02865	11/16/15	INNOL	INNOVATIVE LEADERSHIP, LLC	Open	1,100.00	0.00	
15-02866	11/16/15	INNOL	INNOVATIVE LEADERSHIP, LLC	Open	1,100.00	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
15-02868	11/16/15	352WESTA	352 WEST AVENUE LLC	ESCROW PROJECT 13-009PMSSF	Open	61,858.94	0.00	
15-02869	11/16/15	650FIELD	DENNIS FIELD		Open	90.00	0.00	
15-02871	11/16/15	AVAYA	AVAYA COMMUNICATION, INC.		Open	236.22	0.00	
15-02873	11/16/15	ACTIONUN	ACTION UNIFORM CO., L.L.C		Open	247.99	0.00	
15-02877	11/16/15	CONTL	CONTROL DYNAMICS CORPORATION		Open	435.00	0.00	
15-02879	11/16/15	SNJDE	TREASURER, STATE OF N.J.	2015 NORTH END BEACHFILL	Open	50,780.76	0.00	
15-02880	11/17/15	DEPOS	THE DEPOSITORY TRUST COMPANY	DEBT SERVICE ON 2015 BANS	Open	109,199.98	0.00	
15-02882	11/19/15	BERND	NANCE M. BERNARD - T/A PSCS	PSCS TRANSCRIBING SERVICE	Open	51.48	0.00	
15-02883	11/19/15	TREEMAN	THE TREE-MAN		Open	1,575.00	0.00	
15-02892	11/23/15	KRAVI	DBK PHOTO		Open	275.00	0.00	
15-02911	11/23/15	EASTS	EASTERN SIGN CO		Open	112.08	0.00	
15-02914	11/24/15	TREA9	TREAS-STATE OF NEW JERSEY		Open	150.00	0.00	
15-02915	11/24/15	DONATO	FRANK DONATO III	DPA 23972	Open	30.00	0.00	
15-02916	11/24/15	06ALL	MICHAEL ALLEGRETTO		Open	70.00	0.00	
15-02917	11/24/15	SHORH	SHORE HARDWARE		Open	83.65	0.00	
15-02918	11/24/15	YIANNIS	YIANNI'S CAFE		Open	90.78	0.00	
15-02919	11/24/15	03CLA	JOSEPH CLARK		Open	43.00	0.00	
Total Purchase Orders:		175	Total P.O. Line Items:	0	Total List Amount:	3,506,408.59	Total Void Amount:	0.00

**2015
Recreation Dedicated Trust Fund
Bill List**

11/24/2015

Voucher #	Name	Amount	
3289	Scott Cooper	\$ 920.00	Men's Fall Basketball League
3290	Reginald Williams	\$ 880.00	Men's Fall Basketball League
3309	Sandra McMaster	\$ 300.00	Lacrosse Games
3310	Mike Devlin	\$ 250.00	Lacrosse Clinics/Games
3311	Mikenzie Helphenstine	\$ 310.00	Lacrosse Clinics/Games
3312	Bruce Campbell	\$ 160.00	Men's Fall Basketball League
3313	Travis Amstutz	\$ 80.00	Men's Fall Basketball League
3314	Paul Baruffi	\$ 300.00	Basketball Training
3324	Joe Harrison	\$ 80.00	Men's Fall Basketball League
3325	Kathy McNeil	\$ 290.00	Lacrosse Clinics/Games
3326	John Fernsler	\$ 80.00	Men's Fall Basketball League
		<u>\$ 3,650.00</u>	



November 13, 2015
03:45 PM

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: 85552 to 85552
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
85552	11/13/15	NJSLOM NJ STATE LEAGUE OF	65.00		3667

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	65.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>65.00</u>	<u>0.00</u>