

**ORDINANCE NO. 16-04**

**AN ORDINANCE SUPPLEMENTING THE REVISED GENERAL ORDINANCES  
OF THE CITY OF OCEAN CITY**

**STREET PERFORMERS**

**A. Definitions.**

1. "Perform" includes, but is not limited to, the following activities: acting, singing, playing musical instruments, pantomime, juggling, magic, dancing, reading, puppetry, and reciting. Perform shall not include the production of items for sale.

2. "Performer" means a person who has obtained a permit pursuant to this section.

3. "Public areas" means public sidewalks, parks, playgrounds and the boardwalk.

**B. Prohibition.**

No person may perform in a public area without a permit issued pursuant to subsection C of this section.

**C. Permit.**

1. A permit shall be issued to each applicant therefore in exchange for a completed application and a fee of fifty dollars (\$50.00).

2. A completed application for a permit, and the permit itself, shall contain the applicant's name, residence address and telephone number, and shall be signed by the applicant.

3. A permit shall be valid from the date on which it is issued through the end of that calendar year.

4. A permit shall be nontransferable, and shall contain the permit number of the applicant and the year in which the permit is valid. Each member of a group of performers who play together shall be required to obtain an individual permit. In no event shall any group of performers, identified as such in their application and noted on their permits, be charged more than one hundred dollars (\$100) total for permits for group members.

5. Upon issuing a permit, the City shall also give the performer a copy of this section.

6. If a performer loses his or her permit, one replacement permit per year may be obtained for a fee of twenty-five (\$25) dollars.

**D. Display of Permit.**

A performer shall clearly display his or her permit while performing, and shall allow inspection of the permit by any Ocean City police officer on request.

**E. Permitted Performances.**

1. Performances may take place in the following locations:

- a. In public areas other than the Boardwalk, except within one hundred feet of a school, library or church while in session, and except public areas excluded by the City Council, or the Chief of Police pursuant to subsection F of this section; or,
- b. On the Boardwalk between 5<sup>th</sup> Street and 6<sup>th</sup> Street, along the Boardwalk railing so as not to impeded pedestrian or bicycle traffic; or,
- c. On private property, with the written permission of the owner or other person in control of such property.

2. Performances may take place at the following times:

- a. Monday through Thursday, between 9:00 a.m. and 11:00 p.m.; Friday, between 9:00 a.m. and 12:00 midnight; Saturday, between 9:00 a.m. and 12:00 midnight; and Sunday, between 12 noon and 11:00 p.m.
- b. On Asbury Avenue, between 6<sup>th</sup> Street and 11<sup>th</sup> Street, performances may take place at the following times: Monday through Saturday between 9:00 a.m. and 6:00 p.m., and Sunday between 12:00 noon and 6:00 p.m.

3. No performer or group of performers may generate noise exceeding a median sound level of eighty decibels measured at a distance of twenty five feet from the performer or group of

performers. If the sound level exceeds a median sound level of fifty decibels, and exceeds the background noise by at least ten Db(A), the performer or group of performers causing the excessive sound level shall either turn down the music or move to a distance from the residence so as to reduce the sound level within these limitations. Background noise for this purpose shall mean L90.

4. A performer may not create an undue interference with the passage of the public through a public area including, but not limited to, the Boardwalk. If a performer attracts a crowd sufficient to obstruct the public way, a police officer may disperse the portion of the crowd that is creating the obstruction. The police officer shall not cause the performer to leave the location unless efforts to move the crowd fail to adequately protect the public safety or order. A police officer shall not ask the performer to leave the location unless all other means of restoring the public safety or order have been exhausted.

5. No performer or group of performers may perform less than 100 feet from another performer or group of performers.

6. A performer may request contributions or money or property at a performance, provided that no sign requesting contributions shall exceed twelve inches by twelve inches in size. Contributions may be received in any receptacle, such as an open musical instrument case, box or hat. A performer shall not occupy a space which exceeds twenty five square feet, and it shall be prohibited to place a carpet, rug, blanket, or other such covering over grass in a public place.

#### F. Exclusion of Public Areas.

1. A specific public area may be excluded from performances in accordance with constitutional standards by decision of the City Council after a public hearing notice of which shall be advertised once in the local newspaper no less than fourteen days prior to said hearing; or

2. By decision of the Chief of Police in the case of an emergency: any holder of a license who disputes the need for said emergency exclusion may appeal to the City Council for review.

#### G. Penalties.

1. Fines. The penalty for each violation will be one hundred dollars.

2. Suspension of Permit. The Chief of Police may suspend a permit for no more than thirty days if:

a. a performer is found to have knowingly provided false information in the application; or

b. a performer has been convicted of or pled guilty to three (3) violations of the Ordinance within one calendar year.

3. Revocation of Permit. The Chief of Police may revoke a permit for the remainder of the calendar year if a performer has received five fines during that calendar year.

4. Before suspending or revoking a permit, City Council must hold a public hearing, after ten days written notice to the performer setting forth the facts constituting the basis for the proposed suspension or revocation.

5. A performer may not receive a permit unless all tickets from the previous year have been paid.

#### H. Exclusivity.

The provisions of this section take precedence of any other City regulations or ordinance applicable to street performances. To the extent other City regulations or ordinances are applicable and are inconsistent with this section, this section shall govern. Sound levels generated by street performances shall be governed by this section and not by the Ocean City noise ordinance.

#### I. Peace and Quiet.

A performance in accordance with this ordinance shall be presumed not to constitute a disturbance of the peace or quiet.

J. Severability.

The provisions of this section are severable, and if any part of this section should be held invalid by a court of competent jurisdiction, such invalidity shall not affect the remainder of the section and the remainder of the section shall stay in full force and effect.

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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 \_\_\_\_\_ day of \_\_\_\_\_, 2016, and was taken up for a second reading and final passage at a meeting of said Council held on the \_\_\_\_\_ day of \_\_\_\_\_, 2016 in Council Chambers, City Hall, Ocean City, New Jersey, at 7:00 o'clock in the evening.

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Melissa G. Bovera, City Clerk

12.10.15

3.3.16

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

**RESOLUTION**

#1

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY CONTRACT #16-17,  
SUPPLY & DELIVERY OF LIFEGUARD UNIFORMS**

**BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey that it authorizes the advertisement of specifications for City Contract #16-17, Supply & Delivery of Lifeguard Uniforms.

\_\_\_\_\_  
Keith P. Hartzell  
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, March 16, 2016 with the bid proposal opening scheduled on Thursday, April 14, 2016 and an anticipated date of award on Thursday, April 28, 2016.

Files: RAU 16-17, Lifeguard Uniforms.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 ..... 2016

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

.....  
Melissa G. Rovera City Clerk

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

**RESOLUTION**

#2

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY  
CONTRACT #16-20, SUPPLY & DELIVERY OF LUMBER & PILING**

**BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey that it authorizes the advertisement of specifications for City Contract #16-20, Supply & Delivery of Lumber & Piling.

\_\_\_\_\_  
Keith P. Hartzell  
Council President

Note: Note: Legal advertisement, bid proposal opening and anticipated award to be determined

Files: RAU 16-20, Lumber & Piling.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 ..... 2016

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

.....  
City Clerk

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

#3

**RESOLUTION**

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY  
CONTRACT #16-21, FABRICATION & DELIVERY OF WELDED ALUMINUM 2-RAIL FOR  
BOARDWALK RAILING, INCLUDING ALL INCIDENTALS**

**BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey that it authorizes the advertisement of specifications for City Contract #16-21, Fabrication & Delivery of Welded Aluminum 2-Rail for Boardwalk Railing, Including All Incidentals.

\_\_\_\_\_  
Keith P. Hartzell  
Council President

Note: Legal advertisement, bid proposal opening and anticipated award to be determined

Files: RAU 16-21, Welded Aluminum 2-Rail for Boardwalk Railing.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 ..... 2016

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

.....  
City Clerk

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

**#4**

**AUTHORIZING THE AWARD OF CITY CONTRACT #16-03,  
 CONCESSION LICENSES FOR THE SALE OF FOOD, ICE CREAM & BEVERAGE RELATED PRODUCTS  
 AT DESIGNATED CITY OWNED STREET ENDS**

**WHEREAS**, specifications were authorized for advertisement by Resolution No. 16-52-003 on January 14, 2016 for City Contract #16-03, Concession Licenses for the Sale of Food, Ice Cream & Beverage Related Products at Designated City Owned Street Ends; and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, January 20, 2016, the Notice to Bidders was posted on the City of Ocean City's website, [www.ocnj.us](http://www.ocnj.us) and the Invitation to Bid was distributed to seven (7) prospective bidder(s); and

**WHEREAS**, bid proposals were opened for City Contract #16-03, Concession Licenses for the Sale of Food, Ice Cream & Beverage Related Products at Designated City Owned Street Ends on Tuesday, February 23, 2016 and six (6) bid proposals were received per the attached Summary of Bid Proposals; and

**WHEREAS**, Allison L. Hansen, RPPS, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager received a request from Buster Custer, LLC to withdraw their bid proposal for Item #2 Bicycle Carts to Peddle & Vend Food Products (limited to ten (10) licenses annually), Section 2.1 through 2.10; and

**WHEREAS**, In accordance with N.J.S.A. 40A:11A-1(b), 8; Dorothy McCrosson, Esq., City Solicitor; Allison L. Hansen, RPPS, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the request and determined that it was acceptable and will rebid for item #2 Bicycle Carts to Peddle & Vend Food Products (limited to ten (10) licenses annually), Section 2.1 through 2.10 of City Contract #16-03, Concession Licenses for the Sale of Food, Ice Cream & Beverage Related Products at Designated City Owned Street Ends; and

**WHEREAS**, Michael J. Allegretto, Director of Community Service; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant; Allison L. Hansen, RPPS, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the remaining three (3) bid proposals and specifications and recommend that the item #1, Motor Vehicles to Vend Food Products (limited to four (4) motor vehicle licenses annually) be awarded to P.W. Entertainment, d/b/a/ Ike's Famous Crabcakes; Romane McKenzie, d/b/a Cool Out, LLC and Densita Spasova, d/b/a Teniko, LLC the highest responsible bidders; and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey, that City Contract #16-03, Concession Licenses for the Sale of Food, Ice Cream & Beverage Related Products at Designated City Owned Street Ends is hereby authorized to rebid Item 2.0, 2.1 - 2.10 and Item #1, 1.1 - 1.4 be and is hereby awarded to the following three (3) highest responsible bidders:

**P.W. Entertainment**  
**d/b/a Ike's Famous Crabcakes**  
**PO Box #1752**  
**Voorehees, NJ 08043**

<u>Item</u>	<u>Description</u>	<u>Number of Licenses</u>	<u>Per License Fee Annually</u>	<u>Total Amount Due Annually</u>
1.0	Motor Vehicles to Peddle/Vend Food Limited to Four (4) Licenses Motor Vehicle Licenses Annually			
1.1.	Motor Vehicle Licenses (\$1,500.00 Minimum Bid Per Yr.)	1	each \$ 7,576.00	\$ 7,576.00
<b>Total Number &amp; Amount Due Annually for Motor Vehicle Licenses Awarded Item #1.1 (1 License) from P.W. Entertainment, d/b/a Ike's Famous Crabcakes</b>				<b>\$ 7,576.00</b>

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

**RESOLUTION**

<b>Romane Mc Kenzie d/b/a Cool Out., LLC 25 Clifton Avenue, Suite D306 Newark NJ 07104</b>
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<u>Item</u>	<u>Description</u>	<u>Number of Licenses</u>	<u>Per License Fee Annually</u>	<u>Total Amount Due Annually</u>
1.0	Motor Vehicles to Peddle/Vend Food Limited to Four (4) Licenses Motor Vehicle Licenses Annually			
1.2.&1.3	Motor Vehicle Licenses (\$1,500.00 Minimum Bid Per Yr.)	2 each	\$ 7,150.00	\$ 14,300.00
<b>Total Number &amp; Amount Due Annually for Motor Vehicle Licenses Awarded Items #1.2 &amp; 1.3 (2 Licenses) from Romaine McKenzie, d/b/a Cool Out, LLC</b>				<b>\$ 14,300.00</b>

<b>Densita Spasova d/b/a Teniko, LLC 2840 South Meade Street Arlington, VA 22206</b>
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<u>Item</u>	<u>Description</u>	<u>Number of Licenses</u>	<u>Per License Fee Annually</u>	<u>Total Amount Due Annually</u>
1.0	Motor Vehicles to Peddle/Vend Food Limited to Four (4) Licenses Motor Vehicle Licenses Annually			
1.4.	Motor Vehicle Licenses (\$1,500.00 Minimum Bid Per Yr.)	1 each	\$ 6,800.00	\$ 6,800.00
<b>Total Number &amp; Amount Due Annually for Motor Vehicle Licenses Awarded Items #1.4 (1 License) from Densita Spasova, d/b/a Teniko, LLC</b>				<b>\$ 6,800.00</b>

**BE IT FURTHER RESOLVED** that the Mayor and City Purchasing Manager are authorized to issue licenses & formal contracts with P.W. Entertainment, d/b/a/ Ike's Famous Crabcakes; Romane McKenzie, d/b/a Cool Out, LLC and Densita Spasova, d/b/a Teniko, LLC for a period of one (1) year beginning on January 1, 2016 and continuing through December 31, 2016 for City Contract #16-03, Concession Licenses for the Sale of Food, Ice Cream & Beverage Related Products at Designated City Owned Street Ends, as listed and in accordance with the bid specifications and proposal form.

\_\_\_\_\_  
Keith P. Hartzell  
Council President

FILES: RAW 16-03 Concession Licenses.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 ..... 2016

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



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

**#5**

**AUTHORIZING THE AWARD OF CITY CONTRACT #16-14,  
SUPPLY & DELIVERY OF SAND FENCE & POST AND POST & RAIL FENCE MATERIALS FOR  
THE CITY OF OCEAN CITY & THE OCEAN CITY COOPERATIVE  
PRICING SYSTEM (251COCCPS)**

**WHEREAS**, specifications were authorized for advertisement by Resolution #16-52-005 on January 14, 2016 for City Contract #16-14, Supply & Delivery of Sand Fence & Post and Post & Rail Fence Materials for the City of Ocean City & the Ocean City Cooperative Pricing System (251COCCPS); and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, January 20, 2016, the Notice to Bidders was posted on the City of Ocean City's website @ [www.ocnj.us](http://www.ocnj.us) and the Invitation to Bid was distributed to six (6) prospective bidder(s) for City Contract #16-14, Supply & Delivery of Sand Fence & Post and Post & Rail Fence Materials for the City of Ocean City & the Ocean City Cooperative Pricing System (251COCCPS); and

**WHEREAS**, bid proposals were opened for City Contract #16-14, Supply & Delivery of Sand Fence & Post and Post & Rail Fence Materials for the City of Ocean City & the Ocean City Cooperative Pricing System (251COCCPS) on Tuesday, February 9, 2016 and four (4) bid proposals were received per the attached Summary of Bid Proposals; and

**WHEREAS**, the lowest apparent bid proposal was disqualified, Chemung Supply Corporation for failure to meet the bid specifications and the Buy American Goods & Products Clause per N.J.S.A. 40A:11-18 (P.L.1971, c.198, s.18, eff. July 1, 1971 amended by P.L.1982, c.107, s.1); and

**WHEREAS**, the next lowest apparent bid proposal, Barbato Nursey Corporation, was also disqualified, for failure to meet the bid specifications and the Buy American Goods & Products Clause per N.J.S.A. 40A:11-18 (P.L.1971, c.198, s.18, eff. July 1, 1971 amended by P.L.1982, c.107, s.1); and

**WHEREAS**, Joseph Berenato; Director of Public Works; Dorothy F. McCrosson, Esq., City Solicitor; Allison L. Hansen, RPPS, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the third lowest bid proposal and specifications and recommended that the contract be awarded to Lumberman Associates, Inc., the lowest responsible bidder; and

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

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey, that City Contract #16-14, Supply & Delivery of Sand Fence & Post and Post & Rail Fence Materials for the City of Ocean City & the Ocean City Cooperative Pricing System (251COCCPS) be and is hereby awarded to the following lowest responsible bidder as follows:

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

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u> 2/1/16-6/30/16
1.	Supply & Delivery of Sand Fence	0-360 Rolls	\$ 42.40
2.	Supply & Delivery of Seven (7') Foot Wooden Post for Sand Fence	0-900 Each	\$ 6.58

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

**Lumberman Associates, Inc. (Continued)**

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u> 2/1/16-6/30/16
3.	Rails for Post & Rail Fence Supply & Delivery of Rails	0-150 Rails	\$ 7.48
4	Wooden Post for Post & Rail Fence Supply & Delivery of Wooden Post	0-150 Each	\$ 10.78

**BE IT FURTHER RESOLVED** that the Mayor and the City Purchasing Manager are hereby authorized to enter into a contract with Lumberman Associates, Inc., 2101 Hunter Road, PO Box #720, Bristol, PA 19007 for City Contract #16-14, Supply & Delivery of Sand Fence & Post and Post & Rail Fence Materials for the City of Ocean City & the Ocean City Cooperative Pricing System (251COCCPS) as listed and in accordance with the bid specifications and the bid proposal form.

The Director of Financial Management certifies that funds are contingent upon the adoption of the 2016 Local Municipal Budget and will be charge to the appropriate 2016 accounts as purchase orders are issued.

**CERTIFICATION OF FUNDS**

\_\_\_\_\_  
 Frank Donato III, CMFO  
 Director of Financial Management

\_\_\_\_\_  
 Keith P. Hartzell  
 Council President

Files: RAW 16-14 Sand Fence & Posts & Posts & Rail.doc

Offered by ..... Seconded by .....

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the ..... day of ..... 2016

NAME	AYE	NAY	ABSENT	ABSTAINED
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____



# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

OCEAN CITY COOPERATIVE PRICING SYSTEM 251COCCPS  
PURCHASING DIVISION  
SUMMARY OF BID PROPOSALS  
BY THE GOVERNING BODY OF THE CITY OF OCEAN CITY, NJ

DATE RECEIVED: Thursday, February 18, 2015 @ 2:00 PM, EST  
251COCCPS CONTRACT #: 16-14  
PROPOSAL NAME: Supply & Delivery of Sand Fence & Post & Wooden Posts & Rail Fence Materials

NAME, ADDRESS AND BID OF EACH BIDDER	Accent Fence Inc.	Chemung Supply Corp.	Lumbermen Associates, Inc.	Barbato Nursery Corp.
		P. O. Box 656 Egg Harbor, NJ 08215	P. O. Box 527 Elmira, NY 14902	P. O. Box 720 2101 Hunter Road Bristol, PA 19007
	Phone: 609-965-6400 Fax: 609-965-6403 <a href="mailto:gcacent@aol.com">gcacent@aol.com</a>	Phone: 607-733-5506 Fax: 607-732-5379 <a href="mailto:cperrine@chemungsupply.com">cperrine@chemungsupply.com</a>	Phone: 215-785-4600 Fax: 215-785-5645 <a href="mailto:tomc@lumbermenassoc.com">tomc@lumbermenassoc.com</a>	Phone: 631-285-6767 Fax: 631-285-6748 <a href="mailto:barbatolandscapen@aol.com">barbatolandscapen@aol.com</a>

Recommendation to Award as per 40A:11-18 -  
American goods & products to be utilized when & where available.  
Non-American Made Product

DESCRIPTION	QTY	Unit Price	6/30/16	Unit Price	6/30/16	Unit Price	6/30/16	Unit Price	6/30/16
<b>SAND FENCE</b>									
Supply & Delivery of Sand Fence									
<b>City of Ocean City</b>	<b>0- 360</b>	<b>Rolls</b>	<b>\$58.00</b>		<b>\$35.40</b>		<b>\$42.40</b>		<b>\$39.95</b>
Borough of Avalon	0- 300	Rolls	\$58.00		\$35.40		\$42.40		\$39.95
City of Sea Isle City	0- 0	Rolls	N/A		N/A		N/A		N/A
Township of Upper	0- 0	Rolls	N/A		N/A		N/A		N/A
<b>Certificate of Origin</b>									
<b>WOODEN POST FOR SAND FENCE</b>									
Supply & Delivery of Seven (7') Foot Wooden Post									
<b>City of Ocean City</b>	<b>0- 1,800</b>	<b>Each</b>	<b>\$11.00</b>		<b>NO BID</b>		<b>\$6.58</b>		<b>\$6.95</b>
Borough of Avalon	0- 1,500	Each	\$11.00		NO BID		\$6.58		\$6.95
City of Sea Isle City	0- 0	Each	N/A		NO BID		N/A		N/A
Township of Upper	0- 200	Each	\$23.00		NO BID		\$6.58		NO BID
<b>Certificate of Origin</b>									
<b>RAILS FOR POST &amp; RAIL FENCE</b>									
Supply & Delivery of Rails									
<b>City of Ocean City</b>	<b>0- 150</b>	<b>Rails</b>	<b>\$28.00</b>		<b>NO BID</b>		<b>\$7.48</b>		<b>\$9.80</b>
Borough of Avalon	0- 2,300	Rails	\$13.00		NO BID		\$7.48		\$9.80
City of Sea Isle City	0- 0	Rails	N/A		NO BID		N/A		N/A
Township of Upper	0- 800	Rails	\$15.00		NO BID		\$7.48		\$9.80
<b>Certificate of Origin</b>									

NAME, ADDRESS AND BID OF EACH BIDDER	Accent Fence Inc.	Chemung Supply Corp.	Lumbermen Associates, Inc.	Barbato Nursery Corp.
		P. O. Box 656 Egg Harbor, NJ 08215	P. O. Box 527 Elmira, NY 14902	P. O. Box 720 2101 Hunter Road Bristol, PA 19007
	Phone: 609-965-6400 Fax: 609-965-6403 <a href="mailto:gcacent@aol.com">gcacent@aol.com</a>	Phone: 607-733-5506 Fax: 607-732-5379 <a href="mailto:cperine@chemungsupply.com">cperine@chemungsupply.com</a>	Phone: 215-785-4600 Fax: 215-785-5645 <a href="mailto:tomc@lumbermenassoc.com">tomc@lumbermenassoc.com</a>	Phone: 631-285-6767 Fax: 631-285-6748 <a href="mailto:barbatolandscapes@aol.com">barbatolandscapes@aol.com</a>

Recommendation to Award as per 40A:11-18 -  
American goods & products to be utilized when & where available.  
Non-American Made Product

WOODEN POST FOR POST & RAIL FENCE									
Supply & Delivery of Wooden Post									
City of Ocean City	0- 300	Posts	\$27.00		NO BID		\$10.78		\$12.95
Borough of Avalon	0- 1,150	Posts	\$21.00		NO BID		\$10.78		\$12.95
City of Sea Isle City	0- 0	Posts	N/A		NO BID		N/A		N/A
Township of Upper Certificate of Origin	0- 200	Posts	\$27.00		NO BID		\$10.78		\$13.95

**Required Information**

BID DEPOSIT/BOND:	YES/NO	N/A								
CONSENT OF SURETY:	YES/NO	N/A								
RIGHT TO EXTEND-TIME FOR AWARD:	YES/NO	YES								
PUBLIC DISCLOSURE STATEMENT:	YES/NO	YES								
NON-COLLISION AFFIDAVIT:	YES/NO	YES								
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:	YES/NO	YES								
NJ AFFIRMATIVE ACTION REGULATION COMPLIANCE NOTICE:	YES/NO	YES								
REQUIRED SUBCONTRACTORS LISTING:	YES/NO	N/A								
ACKNOWLEDGMENT OF RECEIPT OF ADDENDA:	YES/NO	YES								
DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN STATEMENT-2 PART FORM:	YES/NO	YES								
OTHER SUBCONTRACTORS INDICATED:	YES/NO	NO								
NJ BUSINESS REGISTRATION CERTIFICATE (BRC):	YES/NO	YES								
NJ BUSINESS REGISTRATION CERTIFICATE SUBCONTRACTORS (BRC):	YES/NO	N/A								
NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE:	YES/NO	YES								
NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE FOR										
SUB CONTRACTORS:	YES/NO	N/A								
REQUIRED NUMBER OF COPIES (3):	YES/NO	YES								



# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF PUBLIC WORKS

## MEMORANDUM

**To:** Joseph S. Clark, QPA, City Purchasing Manager  
**From:** Michael Rossbach, Public Works Manager  
**CC:** James Mallon, Frank Donato & Joe Berenato  
**Dated:** March 4, 2016  
**RE:** Sand Fence & Post and Posts & Rail

I am looking for your support and approval to authorize specifications for the purchase of sand fence, and posts and two hole posts and rail. As you know the Ocean City Public Works Department plans off season projects to protect and maintain the City dunes, the requested sand fence and posts are an integral part of that maintenance and protection. This off season Public Works is already replacing the sand fence, behind the completed beach replenishment on the north end of the island. As time permits the Department would also like to install sand fence in front of the 18<sup>th</sup> Street to 29<sup>th</sup> Street dunes, as those beaches are now recreational beaches.

Another part of the off season work done by the Public Works Department are the upgrades to beach entrances. The beach staff is also working on extending beach paths in the center of the island with post and rail. This work extends the beach paths further through the dunes in that area making it easier for mobility impaired beachgoers to get to the beach. In addition the department would like to line the 29<sup>th</sup> Street and 23<sup>rd</sup> Street beach entrances with post and rail fence to improve the look of those sites.

As you know post and rail fencing is used in many other places around Ocean City and not just the beach. This bid would also keep stock on hand to install/replace fencing those areas that include the Municipal Golf Course, Dog Park and Veteran's Memorial Field.

All of this requested material is supported by the 2015 Capital Plan, but if you have any questions or need further supporting information, don't hesitate to contact me.

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

**RESOLUTION**

**#6**

**AUTHORIZING THE AWARD OF CITY CONTRACT #16-18,  
INSTALLATION OF ARTIFICIAL TURF AT CAREY FIELD**

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, February 17, 2016, the Notice to Bidders was posted on the City of Ocean City's website @ [www.ocnj.us](http://www.ocnj.us) and the Invitation to Bid was distributed to four (4) prospective bidder(s); and

**WHEREAS**, bid proposals were opened for City Contract #16-18, Installation of Artificial Turf at Carey Field on Tuesday, March 1, 2016 and two (2) bid proposals were received per attached Summary of Bid Proposals; and

**WHEREAS**, Michael J. Allegretto; Director of Community Service; George J. Savastano, P.E., Acting City Engineer; Arthur J. Chew, PE, Assistant City Engineer; Matthew von der Hayden, Manager of Capital Planning; Steven M. Longo, Manager of Facility Operation; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant, Allison L. Hansen, RPPS, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and recommend that City Contract #16-18, Installation of Artificial Turf at Carey Field be awarded to The LandTek Group, 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 #16-18, Installation of Artificial Turf at Carey Field be and is hereby awarded to the following lowest responsible bidder:

<b>The LandTek Group, Inc.</b> <b>235 County Line Road</b> <b>Amityville, NY 11701</b>
--

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Cost</u>
<b>Base Bid</b>				
1	Soil Erosion and Sediment Control	1 Lump Sum	\$ 22,000.00	\$ 22,000.00
2	Excavation, Unclassified	3,000 C.Y.	\$ 25.00	\$ 75,000.00
3	3/4" Trap Rock Aggregate Base Course, 5" Thick	12,000 S.Y.	\$ 13.50	\$ 162,000.00
4	Finishing Stone Aggregate Base Course, 1" Thick	12,000 S.Y.	\$ 2.50	\$ 30,000.00
5	Concrete Curb Nailer	150 L.F	\$ 38.00	\$ 5,700.00
6	Football/Soccer Goal Install	1 Lump Sum	\$ 24,500.00	\$ 24,500.00
7	Artificial Grass Field Turf Installation	1 Lump Sum	\$ 130,700.00	\$ 130,700.00
<b>TOTAL AMOUNT BID FOR BASE BID ITEMS 1 - 7</b>				<b>\$ 449,900.00</b>

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

**RESOLUTION**

**BE IT FURTHER RESOLVED** that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract with The LandTek Group, Inc., 235 County Line Road, Amityville, NY 11701 for City Contract #16-18, Installation of Artificial Turf at Carey Field as listed and in accordance with the specifications and the bid proposal.

The Director of Financial Management certifies that funds shall be charged to Capital Account #C-04-55-290-100 in the amount of \$449,900.00.

**CERTIFICATION OF FUNDS**

\_\_\_\_\_  
Frank Donato III, CMFO  
Director of Financial Management

\_\_\_\_\_  
Keith P. Hartzell  
Council President

FILES: RAW 16-18, Installation of Artificial Turf at Carey Field.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 ..... 2016

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



PURCHASING DIVISION  
SUMMARY OF BIDS

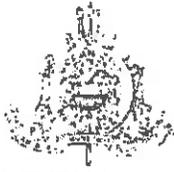
# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DATE RECEIVED: TUESDAY, MARCH 1, 2016 @ 2:00 PM, EDT  
CITY CONTRACT #: 16-18  
PROPOSAL NAME: Installation of Artificial Turf at Carey Field

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

NAME, ADDRESS AND BID OF EACH BIDDER				American Athletics Courts, Inc.		The LandTek Group, Inc.					
KEY: Recommended for Award				2050 Route 206		235 County Line Road					
				Vincetown, NJ 08088		Amityville, NY 11701					
				Albet Buciorelli		Michael Ryan					
				Telephone #:609-859-1414		Telephone #:631-691-2381					
				Fax#: 609-859-1791		Fax #: 631-598-8280					
				Abuciorelli@yahoo.com		estimatinggroup@landtekgroup.com					
				Aacci@comcast.net							
Item	Description	Qty.	Unit	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
<b>Base Bid</b>											
1	Soil Erosion and Sediment Control	1	Lump Sum	\$ 30,000.00	\$ 30,000.00	\$ 22,000.00	\$ 22,000.00		\$		\$
2	Excavation, Unclassified	3,000	C.Y.	\$ 15.00	\$ 45,000.00	\$ 25.00	\$ 75,000.00		\$		\$
3	3/4" Trap Rock Aggregate Base Course, 5" Thick	12,000	S.Y.	\$ 11.00	\$ 132,000.00	\$ 13.50	\$ 162,000.00		\$		\$
4	Finishing Stone Aggregate Base Course, 1" Thick	12,000	S.Y.	\$ 3.50	\$ 42,000.00	\$ 2.50	\$ 30,000.00		\$		\$
5	Concrete Curb Nailer	150	L.F	\$ 27.00	\$ 4,050.00	\$ 38.00	\$ 5,700.00		\$		\$
6	Football/Soccer Goal Install	1	Lump Sum	\$ 21,850.00	\$ 21,850.00	\$ 24,500.00	\$ 24,500.00		\$		\$
7	Artificial Grass Field Turf Installation	1	Lump Sum	\$ 264,500.00	\$ 264,500.00	\$ 130,700.00	\$ 130,700.00		\$		\$
<b>TOTAL AMOUNT BID FOR BASE BID ITEMS 1 - 7</b>					<b>\$ 539,400.00</b>		<b>\$ 449,900.00</b>		\$		\$
<b>REQUIRED INFORMATION</b>											
BID DEPOSIT/BOND:				YES/NO	y	YES/NO	y	YES/NO		YES/NO	
CONSENT OF SURETY:				YES/NO	y	YES/NO	y	YES/NO		YES/NO	
RIGHT TO EXTEND-TIME FOR AWARD:				YES/NO	y	YES/NO	y	YES/NO		YES/NO	
PUBLIC DISCLOSURE STATEMENT:				YES/NO	y	YES/NO	y	YES/NO		YES/NO	
NON-COLLISION AFFIDAVIT:				YES/NO	y	YES/NO	y	YES/NO		YES/NO	
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:				YES/NO	y	YES/NO	y	YES/NO		YES/NO	
NJ AFFIRMATIVE ACTION REGULATION COMPLIANCE NOTICE:				YES/NO	y	YES/NO	y	YES/NO		YES/NO	
REQUIRED SUBCONTRACTORS LISTING:				YES/NO	y	YES/NO	y	YES/NO		YES/NO	
ACKNOWLEDGMENT OF RECEIPT OF ADDENDA:				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	
OTHER SUBCONTRACTORS INDICATED:				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	
NJ BUSINESS REGISTRATION CERTIFICATE											
SUBCONTRACTORS (BRC):				YES/NO	y	YES/NO	y	YES/NO		YES/NO	
NJ PUBLIC WORKS CONTRACTOR REGISTRATION											
ACT CERTIFICATE:				YES/NO	y	YES/NO	y	YES/NO		YES/NO	
NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT											
CERTIFICATE FOR SUB CONTRACTORS:				YES/NO	y	YES/NO	y	YES/NO		YES/NO	
NUMBER OF COPIES (2):				YES/NO	y	YES/NO	y	YES/NO		YES/NO	



# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

ADMINISTRATION

Emergency Management • Engineering and Construction • Humane Resource • Information Technology • Planning & Zoning • Purchasing

## Memo

**To:** Joseph Clark, QPA, Purchasing Manager

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

**CC:**

**Date:** March 4, 2016

**Re:** Recommendation of Award - Contract 16-18 – Job # 5-2016-018

I have reviewed the qualifications and bid prices of LandTek Group Inc. and find them acceptable. The company has recently worked on a similar turf field project in Atlantic City. Their previous work has been generally acceptable and I have no objection with the contract being awarded to LandTek Group Inc.

The project includes the removal of the existing grass field and subsurface soils so that a stone base can be installed with an artificial turf field with cork infill. The stone base will allow for water to drain through the field to the subsurface sandy soils as well as to the perforated twelve inch pipe. The twelve inch HDPE pipe lines 3 sides of the field and has overflow capacity to 5<sup>th</sup> Street and the 5<sup>th</sup> Street beach outfall.

AJC

\\OCESERVER\NetworkShare\Engineering\5-Public Facilities\Schools\Ocean City High School\5-2016-018 INSTALLATION OF ARTIFICIAL TURF AT CAREY FIELD\Letters\16-18 Recommendation to Award 16-03-04.doc

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#7

**AUTHORIZING THE CITY'S PARTICIPATION IN THE NATIONAL COOPERATIVE PURCHASE ALLIANCE (NCPA) FOR RFP#07-15, PARKING METERS, SINGLE & MULTI SPACE WITH IPS GROUP, INC. FOR LEASE OF PARKING METERS FOR USE BY THE DEPARTMENT OF FINANCIAL MANAGEMENT, DIVISION OF PARKING REGULATIONS & REVENUE COLLECTION**

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

WHEREAS, the National Cooperative Purchase Alliance (NCPA) as the lead agency and awarded RFP#07-15, Parking Meters, Single & Multi Space; and

WHEREAS, the City of Ocean City utilizes specialized parking meters throughout the City; and

WHEREAS, the City's Department of Financial Management, Division of Parking Regulation & Revenue Collection has recommended the lease of parking meter for the City's controlled parking areas; and

WHEREAS, Frank Donato, III, director of Financial Management; Todd Dwyer; Manager of Parking Regulations & Revenue Collections; Joseph P. Berenato, Director of Public Work; Mathew von der Hayden, Manager of Capital Planning; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant; Allison L. Hansen, RPPS, Assistant Purchasing Agent; and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the contract from National Cooperative Purchasing Alliance (NCPA) RFP#07-15, Parking Meters, Single & Multi Space and determined that the leasing of parking meters for use throughout the City is an economic solution; and RFP#07-15, Parking Meters, Single & Multi Space; and

WHEREAS, it is recommended that the City Council approve the lease of parking meters for the Department of Financial Management, Division of Parking Regulation and Revenue Collections from IPS Group, Inc.; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that parking meters and associated products utilized by the Division of Parking Regulations and Revenue Collection be leased and obtained from IPS Group, Inc., 5601 Oberlin Drive, San Diego, CA 92121 in accordance with National Cooperative Purchasing Alliance, NCPA, Contract #05-14 and Region 14 ESC RFP #07-15, Parking Meters, Single & Multi Space; and

BE IT FURTHER RESOLVED by the City Council of Ocean City, New Jersey authorizes the City Purchasing Manager to issue purchase orders (PO) on an as needed basis for parking meters and associated products for use by the Division of Parking Regulations and Revenue Collection from IPS Group, Inc. 5601 Oberlin Drive, San Diego, CA. 92121 in accordance with the terms of the National Cooperative Purchasing Alliance (NCPA) Contract #05-14, Parking Meters, Single & Multi Space; and

The Director of Financial Management certifies that funds are contingent upon the adoption of the 2016, 2017, 2018 & 2019 Local Municipal Budgets, compliance with Local Finance Notice 2012-14 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: Res NCPA Parking Meters IPS Group.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 ..... 2016

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

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

**#8**

**AUTHORIZING THE PREPARATION AND EXECUTION OF THE 2015  
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION  
RECYCLING TONNAGE GRANT**

**WHEREAS**, the Mandatory Source Separation and Recycling Act (P. L. 1987, c.102) has established a recycling fund from which a tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

**WHEREAS**, it is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

**WHEREAS**, the New Jersey Department of Environmental Protection (NJDEP) has promulgated recycling regulations to implement the Mandatory Source Separation and Recycling Act; and

**WHEREAS**, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate verifiable records of materials collected and claimed by the municipality; and

**WHEREAS**, a resolution authorizing this municipality to apply for such tonnage grants will memorialize the commitment of this municipality to recycling and to indicate the assent of the City Council of the City of Ocean City, to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

**WHEREAS**, such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed; and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates Michael Rossbach, Certified Recycling Professional, to ensure that the application is properly filed; and

**BE IT FURTHER RESOLVED** that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

\_\_\_\_\_  
Keith P. Hartzell,  
City Council President

Files:RES2014 Recycling Tonnage 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 ..... 2016

NAME	AYE	NAY	ABSENT	ABSTAINED
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____

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

#9

**AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE FOR A  
CONSTRUCTION PROJECT AT 66 E. STATION ROAD  
BLOCK 70.07, LOT 14, PROJECT #14-023ZC**

**WHEREAS**, Joan Moynihan Schramm, has posted a performance guarantee for construction of an approved site plan at 66 E. Station Road, Block 70.07 Lot 14 also known as application number 14-023ZC. This application was submitted for approval by the Zoning Board on September 17, 2014; and

**WHEREAS**, the Zoning Board Office has issued a final site plan inspection approval report dated February 23, 2016, indicating that the above mentioned project has been installed in compliance with the approved site plan; and

**WHEREAS**, the Zoning Board of the City of Ocean City has recommended the release of the performance guarantee in the amount of \$3,276.30; and

**WHEREAS**, the Zoning Board recommends that a cash portion of the performance guarantee in the amount of \$327.63 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 \$3,276.30.

\_\_\_\_\_  
Frank Donato III,  
Chief Financial Officer

\_\_\_\_\_  
Keith Hartzell,  
Council President

Files//Joan Moynihan Schramm Performance Guarantee Release 14-023ZC

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 ..... 2016.

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

.....  
City Clerk

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

**#10**

**AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE FOR A  
CONSTRUCTION PROJECT AT 801 ST. CHARLES PLACE  
BLOCK 102, LOT 54, PROJECT #14-020ZC**

**WHEREAS**, Vincent Viney, has posted a performance guarantee for construction of an approved site plan at 801 St. Charles Place, Block 102 Lot 54 also known as application number 14-020ZC. This application was submitted for approval by the Zoning Board on August 27, 2014; and

**WHEREAS**, the Zoning Board Office has issued a final site plan inspection approval report dated January 25, 2016, indicating that the above mentioned project has been installed in compliance with the approved site plan; and

**WHEREAS**, the Zoning Board of the City of Ocean City has recommended the release of the performance guarantee in the amount of \$6,585.90; and

**WHEREAS**, the Zoning Board recommends that a cash portion of the performance guarantee in the amount of \$658.59 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 \$6,585.90.

\_\_\_\_\_  
Frank Donato III,  
Chief Financial Officer

\_\_\_\_\_  
Keith Hartzell,  
Council President

Files/Vincent Viney Performance Guarantee Release 14-020ZC

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 ..... 2016.

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

.....  
City Clerk

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

# **11**

**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 February 20, 2016 to March 4, 2016.

**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 – 02.20.16 TO 03.04.16.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 ..... 2016.

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
16-00250	02/10/16	AVAYA	AVAYA COMMUNICATION, INC.	Open	236.22	0.00	
16-00255	02/10/16	GRANTSUP	GRANT SUPPLY, INC	Open	5,690.01	0.00	
16-00259	02/10/16	SUNEYONE	SUNEY SOLAR OCEAN CITY ONE LLC MONTHLY PPA CHARGES--SOLAR#2	Open	581.90	0.00	B
16-00260	02/10/16	SUNEYONE	SUNEY SOLAR OCEAN CITY ONE LLC MONTHLY PPA CHARGES -- SOLAR#1	Open	932.45	0.00	B
16-00263	02/11/16	MTI	MUSIC THEATRE INTERNATIONAL	Open	400.00	0.00	
16-00266	02/11/16	98RUM	LISA RUMER	Open	155.39	0.00	
16-00276	02/11/16	MTI	MUSIC THEATRE INTERNATIONAL	Open	400.00	0.00	
16-00282	02/11/16	FRNJHERT	FRIENDS OF NJ HERITAGE EDUCATION HPC WORKSHOP	Open	110.00	0.00	
16-00284	02/11/16	RAUHA	RAUHAUSER'S, INC.	Open	998.00	0.00	
16-00285	02/11/16	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY	Open	2,584.00	0.00	
16-00288	02/11/16	BLINDSPL	BLINDS PLUS	Open	260.00	0.00	
16-00293	02/16/16	ASSOCIAT	ASSOCIATION OF STATE FLOODPLAI MEMBERSHIP RENEWAL 2016/CHEW	Open	140.00	0.00	
16-00294	02/16/16	NJPO	NJ PLANNING OFFICALS EDUCATION	Open	114.00	0.00	
16-00296	02/16/16	NJAPZ	N.J. ASSN OF PLANNING & ZONING MEMBERSHIP K JONES/J FINE	Open	170.00	0.00	
16-00301	02/16/16	SCHAEFFE	SCHAEFFER NASSAR SCHEIDEGG PROFESSIONAL SERVICES 2016	Open	5,070.00	0.00	
16-00304	02/16/16	NAPAAUTO	SEAVILLE NAPA AUTO PARTS NJPA CONTRACT VENDOR #031212GP	Open	1,014.29	0.00	
16-00306	02/16/16	POM	P.O.M. INC. QUOTE # 19896	Open	848.00	0.00	
16-00307	02/16/16	STETS	B. W. STETSON & CO.	Open	101.00	0.00	B
16-00392	02/18/16	PAULUS	PAULUS,SOKOLOWSKI & SARTOR LLC PS&S - Public Hearing - P/S	Open	3,068.80	0.00	
16-00395	02/18/16	GOVDEALS	GOVDEAL AUCTION FEES 2016	Open	15.74	0.00	
16-00396	02/18/16	ASAC	A.S.A.C. Absecon Marsh Madness Basketba	Open	320.00	0.00	
16-00402	02/18/16	VERIW	VERIZOM WIRELESS ACCOUNT #000133299-00001	Open	1,959.89	0.00	B
16-00403	02/18/16	DYNAMICS	DYNAMIC SECURITY, LLC equipment:Harddrive 9JW	Open	300.00	0.00	
16-00409	02/19/16	NAPAAUTO	SEAVILLE NAPA AUTO PARTS NJPA CONTRACT VENDOR #031212GP	Open	1,163.02	0.00	
16-00412	02/19/16	JOHNST	JANIS JOHNSTON EMS REFUND REQUEST OC1.4684	Open	438.24	0.00	
16-00415	02/19/16	LEWISL	LINDA PRESTILEO LEWIS E.M.S. REFUND REQUEST	Open	130.32	0.00	
16-00417	02/19/16	DYNAMICS	DYNAMIC SECURITY, LLC	Open	1,254.48	0.00	
16-00419	02/19/16	SENTI	SENTINEL LEDGER 2016 SENTINEL SUBSCRIPTIONS	Open	507.00	0.00	
16-00421	02/22/16	RIGGI	RIGGINS, INC. RESOLUTION 16-52-011	Open	10,415.25	0.00	B
16-00422	02/22/16	JONEN	KENNETH JONES FIRE OFFICIAL LICENSE RENEWAL	Open	45.00	0.00	
16-00423	02/22/16	SEA ISLE	CITY OF SEA ISLE CITY SHARE SERV UCC PLUMBING INSP	Open	725.00	0.00	
16-00424	02/22/16	NJPO	NJ PLANNING OFFICALS CM TECHNICAL SCHOOL/R BECHER	Open	20.00	0.00	
16-00430	02/22/16	PRESS	THE PRESS	Open	335.92	0.00	
16-00431	02/22/16	PAYMENTR	PAYMENT RESOLUTION SERVICES E.M.S. REFUND REQUEST	Open	252.29	0.00	
16-00433	02/22/16	LEGACYFI	LEGACY FIRE SPRINKLER, LLC	Open	445.00	0.00	
16-00437	02/25/16	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY	Open	40.20	0.00	
16-00438	02/25/16	OCTC	OCEAN CITY TENNIS COURTS	Open	600.00	0.00	
16-00439	02/25/16	OCBW	O.C. BEACHWALK	Open	100.00	0.00	
16-00440	02/25/16	OCBOX	OCEAN CITY BOX OFFICE	Open	850.00	0.00	
16-00441	02/25/16	PRATZ	KAREN PRATZ	Open	72.91	0.00	
16-00443	02/25/16	BOCCELLI	RICHARD BOCCELLI	Open	600.00	0.00	
16-00448	02/25/16	41BOVERA	MELISSA G. BOVERA	Open	46.50	0.00	
16-00458	02/25/16	IMPACT	IMPACT TECHNOLOGY SOLUTIONS LL	Open	1,260.00	0.00	
16-00460	02/25/16	NACM	NATIONAL ASSOCIATION FOR	Open	100.00	0.00	
16-00463	02/25/16	CREAM	CREAM RIDGE ENVIRONMENTAL INC. 29th St FH - Asbestos Removal	Open	4,200.00	0.00	
16-00464	02/25/16	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	67.99	0.00	
16-00465	02/25/16	BESTT	MILLEVOI/BEST TIRE, INC. STATE CONTRACT# 82527	Open	310.60	0.00	
16-00466	02/25/16	BESTT	MILLEVOI/BEST TIRE, INC. STATE CONTRACT# 82527	Open	310.60	0.00	
16-00467	02/25/16	SPORTHYU	SPORT HYUNDAI DODGE, INC.	Open	25.08	0.00	
16-00468	02/25/16	NAPAAUTO	SEAVILLE NAPA AUTO PARTS STATE CONTRACT# 031212GPC	Open	317.54	0.00	
16-00469	02/25/16	CHAPMAN	CHAPMAN FORD LINCOLN MERCURY NJ STATE CONTRACT# 79166	Open	184.78	0.00	
16-00470	02/25/16	CHAPMAN	CHAPMAN FORD LINCOLN MERCURY STATE CONTRACT# 79166	Open	224.06	0.00	
16-00471	02/25/16	NAPAAUTO	SEAVILLE NAPA AUTO PARTS STATE CONTRACT# 031212GPC	Open	324.97	0.00	
16-00472	02/25/16	NAPAAUTO	SEAVILLE NAPA AUTO PARTS STATE CONTRACT# 031212GPC	Open	293.38	0.00	

March 7, 2016  
09:22 AM

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

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
16-00473	02/25/16	NAPAAUTO SEAVILLE NAPA AUTO PARTS	STATE CONTRACT# 031212GPC	Open	311.03	0.00		
16-00474	02/25/16	NAPAAUTO SEAVILLE NAPA AUTO PARTS	STATE CONTRACT# 03121GPC	Open	325.03	0.00		
16-00475	02/25/16	CHAPMAN CHAPMAN FORD LINCOLN MERCURY	STATE CONTRACT# 79166	Open	20.49	0.00		
16-00476	02/25/16	NAPAAUTO SEAVILLE NAPA AUTO PARTS	STATE CONTRACT# 031212GPC	Open	330.78	0.00		
16-00497	03/03/16	MALLO JAMES MALLON		Open	81.00	0.00		
16-00501	03/03/16	SCHRAMM JOAN MOYNIHAN SCHRAMM	RELEASE OF PERFORM. GUARANTEE	Open	3,276.30	0.00		
16-00502	03/03/16	VINEYV VINCENT S VINEY	RELEASE OF PERFORM. GUARANTEE	Open	6,585.90	0.00		
16-00512	03/07/16	SENTI SENTINEL LEDGER	2016 SENTINEL LEDGER ADS	Open	2,626.69	0.00		
Total Purchase Orders:		112	Total P.O. Line Items:	0	Total List Amount:	465,203.86	Total Void Amount:	0.00

**2016  
Recreation Dedicated Trust Fund  
Bill List**

**3/3/2016**

<b>Voucher #</b>	<b>Name</b>	<b>Amount</b>	
3327	Amanda Feldman	\$ 240.00	SS Travel Basketball
3344	Mikenzie Helphenstine	280.00	Recreation Basketball
3345	Scott Cooper	870.00	SS Travel/Rec. Basketball
3346	Gaile Rockey	360.00	SS Travel Basketball
3347	John Lamey	120.00	SS Travel Basketball
3348	Travis Amstutz	160.00	SS Travel Basketball
3350	George Meyers	630.00	SS Travel/Rec. Basketball
3352	Barry Troster	160.00	SS Travel Basketball
3353	Schuylar Rockey	430.00	SS Travel/Rec. Basketball
3354	Gregory Donahue	140.00	Recreation Basketball
3355	Bruce Campbell	80.00	SS Travel Basketball
3358	Anthony Strazzeri	475.00	SS Travel/Rec. Basketball
3359	Jimmy Barkalow	150.00	SS Travel/Rec. Basketball
		<u>\$ 4,095.00</u>	



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

#12

**APPROVING TAX OVERPAYMENT REFUND**  
**2016-4 to 11**

**WHEREAS**, the Tax Collector has certified and issued refund vouchers to the following tax payers who overpaid their taxes.

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

**DESCRIPTION**

<u>VOUCHER</u>	<u>NAME</u>	<u>BLOCK</u>	<u>LOT</u>	<u>AMOUNT</u>	<u>YEAR</u>
16-4	Wells Fargo	301	12	\$4,873.95	2016
16-5	Wells Fargo	1406	1.11 C2	957.43	2016
16-6	Wells Fargo	3508	25	758.29	2016
16-7	CoreLogic	70.14	30	4,050.55	2016
16-8	CoreLogic	901	4	1,306.21	2016
16-9	CoreLogic	4804	20 C1	1,353.69	2016
16-10	Anderson, Albert R	2609	1	1,563.35	2016
16-11	Carpenter, Jeffrey P & Judith T	3501	19 C3522	3,050.16	2016
<b>Total</b>				<b>\$17,913.63</b>	

\_\_\_\_\_  
 Keith P. 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 ..... 2016.

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

.....  
 City Clerk



# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DIVISION OF TAX COLLECTION

# Memo

**To:** Frank Donato, Director of Financial Management  
**From:** Terry Graff, Tax Collector  
**Date:** February 26, 2016  
**Re:** Refund of Tax Overpayments

Attached, please find a Resolution authorizing refunds of tax overpayments to be placed on the agenda for the City Council meeting of March 10, 2016. The refunds are for overpayments due to the taxpayer for the reasons stated below. Typically the refunds are for duplicate payments made by the homeowner and a mortgage company or a title company. As you are aware we must apply bulk bank payments in their entirety per a directive from the Division of Local Government Services.

If you have any questions, please contact me.

## DESCRIPTION

<u>VOUCHER</u>	<u>NAME</u>	<u>BLOCK</u>	<u>LOT/QUAL</u>	<u>REASON</u>
16-4	Wells Fargo	301	12	OVERPAYMENT
16-5	Wells Fargo	1406	1.11 C2	OVERPAYMENT
16-6	Wells Fargo	3508	25	OVERPAYMENT
16-7	CoreLogic	70.14	30	OVERPAYMENT
16-8	CoreLogic	901	4	OVERPAYMENT
16-9	CoreLogic	4804	20 C1	OVERPAYMENT
16-10	Albert R Anderson	2609	1	OVERPAYMENT
16-11	Jeffrey & Judith Carpenter	3501	19 C3522	OVERPAYMENT