

**ORDINANCE NO. 16-09**

**AN ORDINANCE AMENDING CHAPTER XXV,  
ZONING AND LAND DEVELOPMENT,  
OF THE REVISED GENERAL ORDINANCES OF THE CITY OF OCEAN CITY  
(Eliminate Mechanical Parking Lifts – Revised After First Reading)**

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.**

**Article 200 “ZONING DISTRICT REGULATIONS”, Section 25-205.7, “Hospitality Zone”** of the Revised General Ordinances of the City of Ocean City is amended as follows to delete Mechanical Parking Lifts:

**Hospitality Zone Schedule of District Regulations  
(Subsection 25-205.7.5)**

Use	Minimum Lot Area (Square Feet)		Minimum Lot Width and Lot Frontage (Feet)		Minimum Yard Requirements (Feet)			Min. Lot Depth (Feet)	Maximum Building Height (5) Flat-Pitched Roof	Maximum Building Coverage (percent) (7)	Maximum Impervious Coverage (percent)
	Interior	Corner	Interior	Corner	Front (1)	Rear	Side (Ea./Agg.)				
Hotel Motel	10,000	10,000	100	100	Schedule B	20'	5'/10'	100	50	80	80
Bed & Breakfast, Rooming & Guest Houses; Satellite Hotel	4,000	4,000	40	40	Schedule B	20'	5'/10'	100	29' 34'	70	80
Restaurant, Retail Sales, Retail Service, Mixed-use Rental Management Service	3,000	4,000	30	40	Schedule B	20'	(14)	100	32' 37'	90	90
Parking Lot	3,000	4,000	30	40	4	4	4	100	15'	3	90
Triplex	5,500	6,000	55	60	Schedule B	20% of Depth	Schedule C	100	35	35	65
Quadruplex	6,500	7,000	65	70	Schedule B	20% of Depth	Schedule C	100	35	35	65
Multi-family (5+)	10,500	11,000	100	110	Schedule B	20% of Depth	Schedule C	100	35	35	65
One-family & Two-family Dwellings HZ2400	2,400	3,200	30	40	Schedule B	Refer to Notes 3 and 4	Schedule C	75	29 34	35 45	65
One-family & Two-family Dwellings HZ3000	3,000	4,000	30	40	Schedule B	Refer to Notes 3 and 4	Schedule C	100	29 34	30 40	65
One-family & Two-family Dwellings HZ4000	4,000	5,000	40	50	Schedule B	Refer to Notes 3 and 4	Schedule C	100	29 34	30 40	65

NOTES TO SCHEDULE:

- (1) The minimum front yard setback shall be as indicated on Schedule B, "Schedule of Front Yard Setback Depths by Street." Where development is proposed on lots adjacent to a street not listed on Schedule B, the front yard shall be the average setback of the adjacent buildings on the entire block, as determined from a certified survey provided by the applicant/owner.
- (3) The minimum required rear setback shall be: 20% of lot depth for non-alley lots and for lots having less than 100 feet of depth; 25% of lot depth for alley lots and for lots having a depth of 100 feet or more.
- (4) The rear yard setback required to the enclosed habitable portion of the building may be reduced a distance equal to the distance by which the required front yard setback to the building exceeds ten (10) feet. Nonhabitable building area, such as porches, decks and landings may extend not more than six (6) feet into the required rear yard. In no case shall this rear yard setback be less than seven and-one-half (7.5) feet.
- (5) Building Height for Hotel, Motel, Satellite Hotel, Bed & Breakfast, Rooming House, Guest House, Triplex, Quadruplex, Multi-family, Restaurant, Retail Sales, Retail Service, and Mixed-Use shall be measured from Base Flood Elevation plus one (1) foot (BFE+1 Building Height for "Corinthian" residential dwellings measured from Zoning Flood Elevation.
- (6) Lots containing more than one use shall be subject to the most restrictive regulations.
- (7) Forty (40) percent Building Coverage for "Corinthian" residential dwellings requires compliance with the design incentives contained in Section 25-204.27 of the City Code.
- (14) No side yard shall be required for Restaurant, Retail Sales, and Retail Services. Two (2) side yards of not less than four feet (4') each shall be required for second and third floor residential uses, and parking lots.

**25-205.7.6 Off-Street Parking and Loading.**

a. Off-street parking spaces shall be provided as noted. For all other uses, refer to Section 25-300.12.5 of this Ordinance.

1. Hotel and motel units up to seven hundred (700) square feet in gross floor area shall provide one (1) off-street parking space per unit.
2. Hotel and motel units with a gross floor area exceeding seven hundred (700) square feet shall provide two (2) off-street parking spaces per unit.
3. Retail sales and retail services – no parking required.
4. Restaurants – no parking required.
5. Professional offices – one (1) parking space for every one thousand (1,000) square feet, or fraction thereof.
6. Residential dwelling units – two (2) parking spaces per dwelling unit.

b. Off-site parking spaces may be provided through one (1) or a combination of the following options:

1. Providing the required spaces on other properties owned in fee simple by the commercial use, located within a zone which permits the proposed use(s), either contiguous with or within five hundred feet (500') walking distance of a primary pedestrian entrance to the site being developed.
2. Providing evidence that the required parking spaces have been leased or rented from others within five hundred feet (500') walking distance of a primary pedestrian entrance to the site being developed. In such case, the parking spaces to be leased or rented shall be properly established under the terms of this Ordinance and the minimum term of such lease or rental shall be consistent with the probable duration of the proposed occupancy.

c. *Stacked Parking.*

1. Parking spaces for commercial uses may be placed in a "stacked" fashion, one behind the other, provided that each parking space is clearly designated and the business owner/operator has established a vehicle management plan.

2. Parking spaces for residential uses may be placed in a "stacked" fashion, one behind the other, provided that each parking space is clearly designated and assigned to the dwelling unit it is intended to serve.

d. *Designation of Parking Spaces.* Parking spaces designated for the commercial and/or residential use shall be clearly indicated on all site plans and zoning permits. Details of such designation, whether in the form of signage or pavement marking, shall also be provided. Verification of such parking space designation shall be required prior to the issuance of the certificate of occupancy.

e. *Parking Buffer.* Except as otherwise noted off-street parking areas shall not be within four feet (4') of any structure.

f. *Mixed Uses.* Parking for mixed uses shall be the sum of the requirements for the individual uses, computed separately in accord with this Ordinance.

g. *Shared Parking.* The collective provision of such space by two (2) or more uses located on adjacent properties is permitted, provided that the total amount of such space shall not be less than the total requirement for all uses if computed separately.

h. Vehicular access to drive-thru facilities, parking areas, loading and unloading spaces shall be provided as specified in Section 25-300.12.6 of this Ordinance.  
(Ord. #13-36, §5)

## **SECTION 2.**

**Article 300 "GENERAL PROVISIONS", Section 25-300.12, "Parking Requirements"** of the Revised General Ordinances of the City of Ocean City is amended as follows to add the following section regarding Mechanical Parking Lifts:

### **25-300.12.7 Mechanical Parking Lifts.**

Mechanical parking lifts are permitted subject to the following:

(a) Lifts shall be within a garage which is accessory to a single-family use or a two-family use only.

(b) Lift platforms must be sealed and of a sufficient width and length to completely cover the bottom of the vehicle on the platform to prevent dripping liquids or debris onto the vehicle parked below.

(c) Lifts must be designed so that power is required to lift the car, but that no power is required to lower the lift to enable access to the top vehicle in the event of a power outage.

(d) Lifts shall be designed to prevent lowering of the lift when a vehicle is parked below.

(e) Ceiling height within a garage with a parking lift shall be a maximum of fifteen feet (15).

(f) Neither parking spaces equipped with mechanical lifts nor parking spaces obstructed or reduced in size by mechanical lifts shall count as parking spaces for zoning purposes.

## **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.

**SECTION 4.**

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

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Jay A. Gillian, Mayor

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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 **12<sup>th</sup>** day of **May**, 2016, and was taken up for a second reading and final passage at a meeting of said Council held on the **9<sup>th</sup>** day of **June**, 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



CITY OF OCEAN CITY  
ORDINANCE NO. 16-09  
**Master Plan Consistency Report**

**Introduction.**

Ordinance 16-09 - "An ordinance amending and supplementing the Revised General Ordinances of the City of Ocean City (**Eliminate Mechanical Parking Lifts - Revised after First Reading**) was introduced on first reading by City Council on May 12, 2016. According to the City Clerk's referral, Ordinance 16-09 will be advertised according to law and is scheduled for second reading and public hearing on June 9, 2016.

The "Municipal Land Use Law" provides the Planning Board with thirty-five (35) days from the referral date to prepare, review, adopt and transmit their consistency report regarding Ordinance 16-09 to City Council. NJSA 40:55D-26 describes the Planning Board's responsibility regarding the master plan consistency review as follows:

*"... the planning board shall make and transmit to the governing body, within 35 days after referral, a report including identification of any provisions in the proposed development regulation, revision or amendment which are inconsistent with the master plan and recommendations concerning those inconsistencies and any other matters as the board deems appropriate."*

While formerly only zoning ordinances and amendments thereto were required to be submitted to the planning board, it is now clear from the wording in NJSA 40:55D-26 that all "development regulations" must be referred to the planning board for comment and report. The statute requires that every zoning ordinance must "either be substantially consistent with the land use plan and housing plan of the master plan, or designed to effectuate such plan elements." The "Master Plan" referred to herein is the City of Ocean City Master Plan adopted February 3, 1988, and as subsequently amended.

**Ordinance Summary.**

Ordinance 16-09 affects three sections codified in Volume II, Chapter XXV of the City Code. The first two sections repeal the requirements in the Hospitality Zone pertaining to mechanical parking lifts. The third section amends the general parking requirements and provides regulations for mechanical parking lifts when installed in a single-family or duplex dwelling. Ordinance 16-09 is attached to this report in its entirety.

**Analysis, Conclusion and Recommendation.**

As noted above the Planning Board's responsibility in terms of the master plan consistency review is to identify any provisions in Ordinance 16-09 which are inconsistent with the Master Plan, and make recommendations concerning those inconsistencies and any other matters as the Board deems appropriate.

In defining "substantial consistency" the Supreme Court in *Manalapan Realty v. Township Committee* made it clear that some inconsistency is permitted "provided it does not substantially or materially undermine or distort the basic provisions and objectives of the Master Plan." The "Municipal Land Use Law" does not define the term *inconsistent*.

In my opinion, Ordinance 16-09 advances the following Ocean City Master Plan Objectives:

- *To encourage coordination of the numerous regulations and activities which influence land development with a goal of producing efficient uses of land with appropriate development types and scale.*
- *To encourage municipal actions which will guide the long range appropriate use and development of lands within the City of Ocean City in a manner which will promote the public health, safety, and general welfare of present and future residents.*

Having considered the Master Plan Objectives noted above and the referral powers cited at NJSA 40-55D-26, it is my professional opinion that Ordinance 16-09 will advance the Master Plan Objectives cited herein and is consistent with the Ocean City Master Plan.

Inclusion of a 15-foot height limit for garages in Section 25-300.12.7e of the proposed ordinance does not serve a zoning purpose and should be eliminated from the ordinance.

Respectively submitted,



Randall E. Scheule, PP/ AICP

New Jersey Professional Planner License No. LI003666

May 27, 2016

Ordinance 16-09  
Master Plan Consistency Report

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**AN ORDINANCE AMENDING CHAPTER XXV,  
 ZONING AND LAND DEVELOPMENT,  
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**Hospitality Zone Schedule of District Regulations  
 (Subsection 25-205.7.5)**

Use	Minimum Lot Area (Square Feet)		Minimum Lot Width and Lot Frontage (Feet)		Minimum Yard Requirements (Feet)			Min Lot Depth (Ft.)	Maximum Building Height (5) Flat-Pitched Roof	Maximum Building Coverage (percent) (7)	Maximum Impervious Coverage (percent)
	Interior	Corner	Interior	Corner	Front (1)	Rear	Side (Ea. Side)				
Hotel/Motel	10,000	10,000	100	100	Schedule B	20'	5' (10)	100	50	80	80
Bed & Breakfast, Rooming & Guest Houses, Satellite Hotel	4,000	4,000	40	40	Schedule B	20'	5' (10)	100	29' 34'	70	80
Restaurant, Retail Sales, Retail Service, Mixed-use Retail Management Service	3,000	4,000	30	40	Schedule B	20'	(14)	100	32' 17'	90	90
Parking Lot	3,000	4,000	30	40	4	4	4	100	15	3	90
Triples	2,500	6,000	55	60	Schedule B	20' of Depth	Schedule C	100	35	35	65
Quadruples	6,500	7,000	65	70	Schedule B	20' of Depth	Schedule C	100	35	35	65
Multi-family (5+)	10,500	11,000	100	110	Schedule B	20' of Depth	Schedule C	100	35	35	65
One-family & Two-family Dwellings (HZ2400)	2,400	3,200	30	40	Schedule B	Refer to Notes 3 and 4	Schedule C	75	29' 34'	35 45	65
One-family & Two-family Dwellings (HZ3000)	3,000	4,000	30	40	Schedule B	Refer to Notes 3 and 4	Schedule C	100	29' 34'	30 40	65
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NOTES TO SCHEDULE:

- (1) The minimum front yard setback shall be as indicated on Schedule B, "Schedule of Front Yard Setback Depths by Street." Where development is proposed on lots adjacent to a street not listed on Schedule B, the front yard shall be the average setback of the adjacent buildings on the entire block, as determined from a certified survey provided by the applicant/owner.
- (3) The minimum required rear setback shall be: 20% of lot depth for non-alley lots and for lots having less than 100 feet of depth; 25% of lot depth for alley lots and for lots having a depth of 100 feet or more.
- (4) The rear yard setback required to the enclosed habitable portion of the building may be reduced a distance equal to the distance by which the required front yard setback to the building exceeds ten (10) feet. Nonhabitable building area, such as porches, decks and landings may extend not more than six (6) feet into the required rear yard. In no case shall this rear yard setback be less than seven and-one-half (7.5) feet.
- (5) Building Height for Hotel, Motel, Satellite Hotel, Bed & Breakfast, Rooming House, Guest House, Triplex, Quadruplex, Multi-family, Restaurant, Retail Sales, Retail Service, and Mixed-Use shall be measured from Base Flood Elevation plus one (1) foot (BFE+1) ~~or 14.5 feet above grade when mechanical parking lifts are used for at least 75% of required parking, whichever is higher.~~  
Building Height for "Corinthian" residential dwellings measured from Zoning Flood Elevation.
- (6) Lots containing more than one use shall be subject to the most restrictive regulations.
- (7) Forty (40) percent Building Coverage for "Corinthian" residential dwellings requires compliance with the design incentives contained in Section 25-204.27 of the City Code.
- (14) No side yard shall be required for Restaurant, Retail Sales, and Retail Services. Two (2) side yards of not less than four feet (4') each shall be required for second and third floor residential uses, and parking lots.

**25-205.7.6 Off-Street Parking and Loading.**

- a. Off-street parking spaces shall be provided as noted. For all other uses, refer to Section 25-300.12.5 of this Ordinance.
  1. Hotel and motel units up to seven hundred (700) square feet in gross floor area shall provide one (1) off-street parking space per unit.
  2. Hotel and motel units with a gross floor area exceeding seven hundred (700) square feet shall provide two (2) off-street parking spaces per unit.
  3. Retail sales and retail services - no parking required.
  4. Restaurants - no parking required.
  5. Professional offices - one (1) parking space for every one thousand (1,000) square feet, or fraction thereof.
  6. Residential dwelling units - two (2) parking spaces per dwelling unit.
- b. Off-site parking spaces may be provided through one (1) or a combination of the following options:
  1. Providing the required spaces on other properties owned in fee simple by the commercial use, located within a zone which permits the proposed use(s), either contiguous with or within five hundred feet (500') walking distance of a primary pedestrian entrance to the site being developed.
  2. Providing evidence that the required parking spaces have been leased or rented from others within five hundred feet (500') walking distance of a primary pedestrian entrance to the site being developed. In such case, the parking spaces to be leased or rented shall be properly established under the terms of this Ordinance and the minimum term of such lease or rental shall be consistent with the probable duration of the proposed occupancy.
- c. *Stacked Parking.*

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Master Plan Consistency Report

1. Parking spaces for commercial uses may be placed in a "stacked" fashion, one behind the other, provided that each parking space is clearly designated and the business owner/operator has established a vehicle management plan.

2. Parking spaces for residential uses may be placed in a "stacked" fashion, one behind the other, provided that each parking space is clearly designated and assigned to the dwelling unit it is intended to serve.

~~3. Mechanical parking lifts are permitted subject to the following:~~

~~(a) Lifts shall be within a garage.~~

~~(b) Lift platforms must be sealed and of a sufficient width and length to completely cover the bottom of the vehicle on the platform to prevent dripping liquids or debris onto the vehicle parked below.~~

~~(c) Lifts must be designed so that power is required to lift the car, but that no power is required to lower the lift to enable access to the top vehicle in the event of a power outage.~~

~~(d) Lifts shall be designed to prevent lowering of the lift when a vehicle is parked below.~~

~~(e) Ceiling height within a garage with a parking lift shall be a maximum of fourteen feet six inches (14.5').~~

~~(f) Parking spaces equipped with mechanical lifts shall count as parking spaces for zoning purposes provided construction is in conformance with this section, and the lift space has minimum width and length dimensions of ten feet (10') by nineteen feet (19'), respectively.~~

~~(g) An attendant shall be available to park and de-park vehicles using lifts during hours of operation.~~

d. *Designation of Parking Spaces.* Parking spaces designated for the commercial and/or residential use shall be clearly indicated on all site plans and zoning permits. Details of such designation, whether in the form of signage or pavement marking, shall also be provided. Verification of such parking space designation shall be required prior to the issuance of the certificate of occupancy.

e. *Parking Buffer.* Except as otherwise noted off-street parking areas shall not be within four feet (4') of any structure.

f. *Mixed Uses.* Parking for mixed uses shall be the sum of the requirements for the individual uses, computed separately in accord with this Ordinance.

g. *Shared Parking.* The collective provision of such space by two (2) or more uses located on adjacent properties is permitted, provided that the total amount of such space shall not be less than the total requirement for all uses if computed separately.

h. Vehicular access to drive-thru facilities, parking areas, loading and unloading spaces shall be provided as specified in Section 25-300.12.6 of this Ordinance.  
(Ord. #13-36, §5)

**SECTION 2.**

**Article 300 "GENERAL PROVISIONS", Section 25-300.12, "Parking Requirements"** of the Revised General Ordinances of the City of Ocean City is amended as follows to add the following section regarding Mechanical Parking Lifts:

**25-300.12.7 Mechanical Parking Lifts.**

Mechanical parking lifts are permitted subject to the following:

(a) Lifts shall be within a garage which is accessory to a single-family use or a two-family use only.

Master Plan Consistency Report

(b) Lift platforms must be sealed and of a sufficient width and length to completely cover the bottom of the vehicle on the platform to prevent dripping liquids or debris onto the vehicle parked below.

(c) Lifts must be designed so that power is required to lift the car, but that no power is required to lower the lift to enable access to the top vehicle in the event of a power outage.

(d) Lifts shall be designed to prevent lowering of the lift when a vehicle is parked below.

(e) Ceiling height within a garage with a parking lift shall be a maximum of fifteen feet (15).

(f) Neither parking spaces equipped with mechanical lifts nor parking spaces obstructed or reduced in size by mechanical lifts shall count as parking spaces for zoning purposes.

**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.

**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 \_\_\_\_ 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.

\_\_\_\_\_  
Melissa G. Bovera, City Clerk

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

**#1**

**AUTHORIZING THE RELEASE OF A MAINTENANCE GUARANTEE FOR A  
CONSTRUCTION PROJECT AT 962 WEST AVENUE  
BLOCK 906, LOT 3, PROJECT #08-016PSPF**

**WHEREAS**, Ocean City Donuts, Inc. has posted a performance guarantee ( Letter of Credit# 01-2012) in the amount of \$45,889.00 for construction of an approved site plan at 962 West Avenue Block 906, Lot 3 also known as application number 08-016PSPF. This application was submitted for approval to the Planning Board on May 12, 2010; and

**WHEREAS**, Resolution #14-50-131 adopted on June 12, 2014 authorized the release of the performance guarantee and the establishment of a maintenance guarantee in the amount of \$4,588.90; and

**WHEREAS**, , the two year maintenance period has expired the Planning Board Office has issued a final inspection approval report dated May 26, 2016, indicating that the above mentioned project has been installed in compliance with the approved site plan; and has recommended the release of the maintenance guarantee in the amount of \$4,588.90; and

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City that the Chief Financial Officer is hereby authorized to release the maintenance guarantee to Ocean City Donuts, Inc., in the amount of \$4,588.90, plus two-thirds of the interest earned on the account.

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

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

Files//Ocean City Donuts Maintenance Guarantee Release 08-016PSPF

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	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....  
City Clerk

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

**#2**

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY CONTRACT #16-34,  
2016 BAYSIDE CENTER CDGB RENOVATIONS PHASE I & II**

**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 #16-34, 2016 Bayside Center CDGB Renovations Phase I & II.

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

Note: Legal advertisement, bid proposal opening and anticipated award will be determined at a later date.

34Files: RAU CC 16-02. 2016 Bayside Center CDGB Renovations Phase I & II.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	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....  
Melissa G. Bovera, City Clerk

**RESOLUTION**

**#3**

**AUTHORIZING THE AWARD OF CITY CONTRACT #16-17 R-1,  
 SUPPLY & DELIVERY OF LIFEGUARD UNIFORMS**

**WHEREAS**, bids were authorized by Resolution No. 16-52-072 on March 10, 2016, for City Contract #16-17, Supply & Delivery of Lifeguard Uniforms; and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, March 9, 2016, the Notice to Bidders was posted on the City of Ocean City's website, [www.ocnj.us](http://www.ocnj.us) and specifications were distributed to five (5) prospective bidder(s); and

**WHEREAS**, bid proposals were opened for City Contract #16-17, Supply & Delivery of Lifeguard Uniforms on Thursday, April 14, 2016 and two (2) bid proposals were received; and

**WHEREAS**, Thomas Mullineaux, Chief of Beach Patrol Operations; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager reviewed the bid proposals and specifications and recommended that City Contract #16-17, Supply & Delivery of Lifeguard Uniforms be awarded to Metuchen Center, Inc., the lowest responsible bidder; and

**WHEREAS**, the City Council of Ocean City, New Jersey awarded City Contract #16-17, Supply & Delivery of Lifeguard Uniforms on April 28, 2016 by Resolution #16-52-121 to Metuchen Center, Inc., 10-12 Embroidery Street, Sayreville, NJ 08872; and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, April 27, 2016 for City Contract #16-17 R-1, Supply & Delivery of Lifeguard Uniforms 16-03 R-1, 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 five (5) prospective bidder(s); and

**WHEREAS**, bid proposals were opened for City Contract # 16-17 R-1, Supply & Delivery of Lifeguard Uniforms on Tuesday, May 17, 2016 and two (2) bid proposals were received per the attached Summary of Bid Proposals; and

**WHEREAS**, Michael J. Allegretto, Director of Community Service; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and specifications and recommend that the contract be awarded to Maui Rippers, Inc. and Wave One Sports, Inc. the two (2) lowest responsible bidders; and

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

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey that City Contract #16-17 R-1, Supply & Delivery of Lifeguard Uniforms be and is hereby awarded to the following lowest responsible bidders:

**Maui Rippers, Inc.**  
**4345 Waha Place**  
**Haiku, HI 96708**

<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>2016/2017 Unit Cost</u>	<u>2017/2018 Unit Cost</u>	<u>2018/2019 Unit Cost</u>
<b>B. SWIM SUITS &amp; BOARD SHORTS</b>					
6.0	Men's Maui Rippers #LGSTNV no substitutions	28-44 each	\$ 23.50	\$ 23.50	\$ 23.50
7.0	Women's Maui Rippers #LGW no substitutions	1-15 each	\$ 23.50	\$ 23.50	\$ 23.50
<b>Total Number of Items Awarded In Group B.....</b>					<b>Two (2) Items</b>
<b>Total Number of Items Awarded to Maui Rippers, Inc. ....</b>					<b>Two (2) Items</b>

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

**RESOLUTION**

<b>Wave One Sports, Inc.</b> <b>1992 Bulfer Pike</b> <b>Conshohocken, PA 19428</b>
--

<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>2016/2017</u> <u>Unit Cost</u>	<u>2017/2018</u> <u>Unit Cost</u>	<u>2018/2019</u> <u>Unit Cost</u>
<b>C. JACKETS, SWEATSHIRTS, WARM UP PANTS &amp; RAINGEAR</b>					
1.0	Jacket, Wave One Sports, Bomber (red) no substitutions				
	M-XL		\$ 81.00	\$ 82.00	\$ 83.00
	XXL		\$ 86.00	\$ 87.00	\$ 88.00
2.0	Jacket, Wave One Sports, Straight Bottom Bomber (red) - no substitutions				
	M-XL		\$ 81.00	\$ 82.00	\$ 83.00
	XXL		\$ 86.00	\$ 87.00	\$ 88.00
3.0	Warm-Up Pants, Wave One Sports (red) no substitutions				
	M-XL		\$ 45.00	\$ 46.00	\$ 47.00
	XXL		\$ 49.00	\$ 50.00	\$ 51.00
4.0	Warm-Up Pants, Wave One Sports (Navy) no substitutions				
	M-XL		\$ 45.00	\$ 46.00	\$ 47.00
	XXL		\$ 49.00	\$ 50.00	\$ 51.00

**Total Number of Items Awarded In Group C.....Four (4) Items**

**Total Number of Items Awarded to Wave One Sports, Inc. ....Four (4) Items**

**BE IT FURTHER RESOLVED** that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract with Maui Rippers, Inc. and Wave One Sports, Inc. beginning on May 1, 2016 and continuing through April 30, 2019 for a total of three (03) years for City Contract No. 16-17 R-1, Supply & Delivery of Lifeguard Uniforms as listed and in accordance with the bid specifications and the proposal form.

The Director of Financial Management certifies that funds are available for the 2016 and 2017, 2018 & 2019 are contingent upon the adoption of 2017, 2018, 2019 Local Municipal Budgets and shall be charge to the appropriate accounts as the Purchase Orders are issued.

**CERTIFICATION OF FUNDS**

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

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

Files: RAW 16-17 R-1 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	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....  
 Melissa G. Bovera, City Clerk



**CITY OF OCEAN CITY**  
AMERICA'S GREATEST FAMILY RESORT

**PURCHASING DIVISION  
SUMMARY OF BID PROPOSALS**

**DATE RECEIVED: Tuesday, May 17, 2016 @ 2:00 PM, EDT**  
**CITY CONTRACT #: 16-17-R1**  
**PROPOSAL NAME: Supply & Delivery of Lifeguard Uniforms**

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

ITEM	DESCRIPTION	SIZE	2016/2017		2017/2018		2018/2019		2016/2017		2017/2018		2018/2019	
			Unit	Price	Unit	Price	Unit	Price	Unit	Price	Unit	Price	Unit	Price
NAME, ADDRESS & BID OF EACH BIDDER			Maui Rippers Inc. 4345 Waha Place Haiku, HI 96708 Contact: Joe Faustine, President Ph: 808-573-0402 Fax: not listed e-mail: info@mauirippers.com			Wave One Sports Inc. 1992 Bulter Pike Conshohocken, PA 19428 Contact: Peter Oppenheimer, President Ph: 610-238-4470 Fax: 610-238-9098 e-mail: pete@waveonesports.com								
KEY: Recommended for Award														
<b>A. SHIRTS-TANKS, T-SHIRTS &amp; SPORTSWEAR Items 1.0 - 9.0</b>			Previously Awarded through CC 16-17											
<b>B. SWIM SUITS &amp; BOARD SHORTS Items 1.0 - 5.0</b>			Previously Awarded through CC 16-17											
6.0	Men's Maui Rippers #LGSTNV - no substitutions	28 - 44	\$23.50	\$23.50	\$23.50	No Bid		\$	-	\$	-	\$	-	
7.0	Women's Maui Rippers #LGW - no substitutions	1 - 15	\$23.50	\$23.50	\$23.50	No Bid		\$	-	\$	-	\$	-	
<b>C. JACKETS, SWEATSHIRTS, WARM UP PANTS &amp; RAINGEAR</b>														
1.0	Jacket, Wave One Sports, Bomber (red) - no substitutions	M-XL	No Bid		\$81.00	\$82.00	\$83.00	\$	-	\$	-	\$	-	
		XXL	No Bid		\$86.00	\$87.00	\$88.00	\$	-	\$	-	\$	-	
2.0	Jacket, Wave One Sports, Straight Bottom Bomber (red) - no substitutions	M-XL	No Bid		\$81.00	\$82.00	\$83.00	\$	-	\$	-	\$	-	
		XXL	No Bid		\$86.00	\$87.00	\$88.00	\$	-	\$	-	\$	-	
3.0	Warm-Up Pants, Wave One Sports (red) - no substitutions	M-XL	No Bid		\$45.00	\$46.00	\$47.00	\$	-	\$	-	\$	-	
		XXL	No Bid		\$49.00	\$50.00	\$51.00	\$	-	\$	-	\$	-	
4.0	Warm-Up Pants, Wave One Sports (navy) - no substitutions	M-XL	No Bid		\$45.00	\$46.00	\$47.00	\$	-	\$	-	\$	-	
		XXL	No Bid		\$49.00	\$50.00	\$51.00	\$	-	\$	-	\$	-	
5.0	Sweatshirt, Eagle #S1102 and/or approved equal	S-XXL	Previously Awarded through CC 16-17											
6.0	Raingear, Rainfair #RN 91539	S-XL	No Bid		No Bid		\$	-	\$	-	\$	-		
<b>D. OTHER ITEMS - HATS Items 1.0 - 3.0</b>			Previously Awarded through CC 16-17											
Required Information														
Required Number of Copies (2):			Y/N	Yes	Y/N	No	Y/N	N/A	Y/N	N/A	Y/N	N/A		
Bid Deposit/Bond:			Y/N	N/A	Y/N	N/A	Y/N	N/A	Y/N	N/A	Y/N	N/A		
Consent of Surety:			Y/N	N/A	Y/N	N/A	Y/N	N/A	Y/N	N/A	Y/N	N/A		
Right-to-Extend - Time for Award:			Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes		
Stockholder Disclosure Statement:			Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes		
Non-Collusion Affidavit:			Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes		
NJ Mandatory Equal Employment Opportunity Language:			Y/N	No	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes		
Required Subcontractors Listing:			Y/N	N/A	Y/N	N/A	Y/N	N/A	Y/N	N/A	Y/N	N/A		
Acknowledge of Receipt of Addenda:			Y/N	Yes - None	Y/N	Yes - None	Y/N	Yes - None	Y/N	Yes - None	Y/N	Yes - None		
NJ Affirmative Action Compliance Notice to Bidders:			Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes		
Manufacturer's Affidavit & Certificate of Origin:			Y/N	Yes	Y/N	Sections C & D but not A & B	Y/N	Yes	Y/N	Yes	Y/N	Yes		
Disclosure of Investment Activities in Iran Statement - Two Part Form:			Y/N	Yes	Y/N	Yes, but not certified or notarized	Y/N	Yes	Y/N	Yes	Y/N	Yes		
NJ Business Registration Certificate (BRC):			Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes		
NJ Business Registration Certificate for Subcontractors (BRC):			Y/N	N/A	Y/N	N/A	Y/N	N/A	Y/N	N/A	Y/N	N/A		
NJ Public Works Contractors Registration Act Certificate:			Y/N	N/A	Y/N	N/A	Y/N	N/A	Y/N	N/A	Y/N	N/A		
NJ Public Works Contractors Registration Act Certificate for Subcontractors:			Y/N	N/A	Y/N	N/A	Y/N	N/A	Y/N	N/A	Y/N	N/A		
Statement of Authority:			Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes		
W-9:			Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes		

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

**#4**

**AUTHORIZING THE AWARD OF A CONTRACT BETWEEN BROYHILL INC. AND THE CITY OF OCEAN CITY FOR SERVICE, PARTS AND ACCESSORIES FOR THE LOAD - N - PAK UTILIZED BY THE DEPARTMENT OF PUBLIC WORKS**

**WHEREAS**, the City of Ocean City has a need to for to purchase parts, repair and maintain the City of Ocean City's Department of Public Works Load - N - Pak; and

**WHEREAS**, it is determined in the best interest of the City of Ocean City to have said Load - N - Pak properly maintained in order to provide daily clean up services to the City of Ocean City's public areas; 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**, Broyhill, Inc. has supplied equipment, parts and service for the Department of Public Works' Load - N - Pak; and

**WHEREAS**, Joseph Berenato, Director of Public Works; Michael Rossbach, Manager Specialist, Steven Longo, Manager of Public Property and Grounds; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the proposal and recommended that **Broyhill, Inc., One North Market Square, Box 475, Dakota City, NE 68731** be awarded a alternative non-advertised method of award contract for the ongoing equipment, parts, repairs and maintenance service of the Load - N - Pak; and

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

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

**WHEREAS**, the City of Ocean City may enter into a alternative non-advertised method of award 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 a alternative non-advertised contract with Broyhill Inc. be awarded as follows:

1. Provide equipment, parts, repairs & maintenance for the Department of Public Works to maintain the Citywide Load - N - Pak systems for the City of Ocean City for the calendar year 2016.

Expended to Date..... \$ 16,903.00

**Total to Date ..... \$ 16,903.00**

2. A copy of the Business Entity Certification, the Determination of Value and the Business Registration Certificate will be on file with the Purchasing Division.
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 Broyhill, Inc., One North Market Square, Box 475, Dakota City, NE 68731 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 16 Non-Advertised Contract Broyhill 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 ..... 2016

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

.....  
Melissa G. Bovera, City Clerk



# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF PUBLIC WORKS

## Memo

**To:** Joseph Clark, Purchasing Agent  
**From:** Michael Rossbach, Public Works  
**CC:** Jim Mallon, Joseph Berenato, Frank Donato  
**Date:** May 23, 2016  
**Re:** Broyhill Acquisitions Above \$17,500.00

---

Public Works is requesting permission to purchase parts from the Broyhill Manufacturing Co above \$17,500.00. Several years ago the Broyhill Manufacturing Company became the sole provider of all equipment and parts for their equipment (letter enclosed). Broyhill makes the "LOAD N PACK" machines we use on our beaches to empty trash and recycling cans for as long as we have cans on the beach. Without them we would need a much larger labor force to collect the amount of solid waste left on our beaches every day. They are also used periodically for emptying trash and recycling cans street side when the need arises. Currently we have a fleet of three of these machines but are in need of two new rear loading containers. The containers go on the back of the Load N Pack and store the trash until they can be emptied. Several of the older containers have rusted out and had to be recycled.

The acquisition of these two containers will take us above \$17,500.00 for the year. Please add a resolution to the next Ocean City Council meeting so we can proceed with this purchase. If you have any questions or need more supporting information, please don't hesitate to contact me.

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

**#5**

**AUTHORIZING A PROFESSIONAL SERVICES CONTRACT BETWEEN THE CITY OF OCEAN CITY AND  
MCCROSSON & STANTON, P.C. FOR GENERAL LEGAL SERVICES**

**WHEREAS**, City of Ocean City is desirous of entering into a Professional Services Contract with McCrosson & Stanton, P.C., 200 Asbury Avenue, Ocean City, NJ 08226 for general legal counsel services for the remainder of 2016 and the first half of 2017 calendar years; and

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

**WHEREAS**, McCrosson & Stanton, P.C. has been determined to have the necessary expertise and ability to perform said work; and

**WHEREAS**, the firm of McCrosson & Stanton, P.C. has agreed to serve as the City of Ocean City's Municipal General Legal Counsel for the remainder of 2016 and the first half of 2017 calendar years; 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**, a contract for Professional Services with McCrosson & Stanton, P.C. may be entered into without competitive bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i); and

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

**WHEREAS**, McCrosson & Stanton, P.C. has completed and submitted a Business Entity Disclosure Certification which certifies that McCrosson & Stanton, P.C. has not made any reportable contribution 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 McCrosson & Stanton, P.C. from making any reportable contributions through the term of the contract; and

**WHEREAS**, James V. Mallon, Business Administrator; Frank Donato, III, Director of Financial Management; Allison Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the terms and conditions of the contract and recommend the appointment of the firm of McCrosson & Stanton, P.C. as the City of Ocean City's General Legal Counsel for the remainder of 2016 and the first half of 2017 calendar years; and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey that **McCrosson & Stanton, P.C., 200 Asbury Avenue, Ocean City, NJ 08226** is appointed as General Legal Counsel for legal services for the remainder of 2016 and the first half of 2017 calendar years as follows:

1. That McCrosson & Stanton, P.C. of Ocean City, NJ is hereby engaged through the remainder of 2016 and the first half of 2017 calendar years in order to conduct the legal services for the City, in accordance with the requirements of the Division of Local Government Services for the State of New Jersey.
2. The City shall pay for services according to the hours performed by the attorney/attorneys listed above, pursuant to the fee schedule below:
  - a. Principal Attorney..... \$ 180.00 per hour
  - b. Reimbursable Expenses Paid at Net Cost: Actual Litigation Cost & Fees,  
Messenger Service, Copies/Fax/Email (printed), Telephone Toll Calls & Postage
3. The term of the contract shall be for a period of twelve (12) months, commencing on July 1, 2016 and continuing through June 30, 2017.
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**

5. A copy of the firm's Business Entity Certification, Determination of Value and the New Jersey Business Registration Certificate (BRC) has been submitted and shall be placed on file in the City's Purchasing Division Office.

**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 McCrosson & Stanton, P.C., 200 Asbury Avenue, Ocean City, NJ 08226 beginning on July 1, 2016 and continuing through June 30, 2017 for professional services as the General Legal Counsel for the City, as listed and in accordance with this resolution and contract.

The Director of Financial Management certifies that funds available and shall be charged to Operating Account No. 6-01-20-310-211. The 2017 year service funds are contingent upon the passage of the 2017 Local Municipal Budget and shall be charged to Operating Account No. 7-01-20-310-211.

**CERTIFICATION OF FUNDS**

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

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

Files: RPS 2016-2017 McCrosson & Stanton PC.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	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

\_\_\_\_\_  
Melissa G. Bovera, City Clerk

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

**RESOLUTION**

#6

**AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT BETWEEN THE CITY OF OCEAN CITY & MASER CONSULTING, P.A. FOR TRAFFIC SIGNAL DESIGN SERVICES**

**WHEREAS**, the City of Ocean City requires professional engineering services to develop traffic signal design plan for upgrade to intersections within the City of Ocean City; and

**WHEREAS**, it is determined to be in the best interests of the City of Ocean City to have a design plan to support improved pedestrian and traffic flow and Maser Consulting, P. A. have provided these services for the City of Ocean City and other communities in the State of New Jersey; and

**WHEREAS**, Maser Consulting, P. A. 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 Maser Consulting, P. A. 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**, Maser Consulting, P. A. has agreed to provide services to develop a traffic signal design for the City of Ocean City's intersections; and

**WHEREAS**, Maser Consulting, P. A. has completed and submitted a Business Entity Disclosure Certification which certifies that neither Maser Consulting, P. A. 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 Maser Consulting, P. A. for traffic signal design; and

**WHEREAS**, Maser Consulting, P. A. 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**, Arthur A. Chew, Assistant City Engineer; Joseph P. Berenato, Director of Public Works; Matthew von der Hayden, Manager of Capital Projects; Darleen H. Korup, Purchasing Assistant; Allison Hansen, Assistant Purchasing Agent 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 Maser Consulting, P. A. for the traffic signal design services; and

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

**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 **Maser Consulting, P. A., 156 Stagecoach Road, Marmora, NJ 08223** for traffic signal design proposal as follows:

1. Individual Intersections Traffic Signal Design \$ 24,000.00  
18<sup>th</sup> Street & Central Avenue  
18<sup>th</sup> Street & Wesley Avenue
2. 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.
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 Mayor and the City Purchasing Manager are hereby authorized to enter into a formal contract agreement with Maser Consulting, P. A., 156 Stagecoach Road, Marmora, NJ 08223 for traffic signal design as listed in accordance with this resolution and submitted proposal.

The Director of Financial Management certifies that funds are available and shall be charged Capital Account # C-04-55-297-801.

**CERTIFICATION OF FUNDS**

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

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

Files: RPS Maser Consulting Traffic Signal Design.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	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

\_\_\_\_\_  
City Clerk



# 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:** May 17, 2016  
**Re:** Recommendation of Award – Design Services for Traffic Signals



I have reviewed the qualifications and proposal prices of Maser Consulting and find them acceptable. The company has recently worked on similar road projects within the City of Ocean City which include the design of the HAWK signal on 9<sup>th</sup> Street. Their previous work has been generally acceptable and I have no objection with the contract being awarded to Maser Consulting.

The scope of work for this award includes the design of traffic signals at the following intersections:

18<sup>th</sup> Street and Central Avenue – new signal to replace 4-way stop  
18<sup>th</sup> Street and Wesley Avenue – replacement of existing signal

AJC

\\OCESERVER\NetworkShare\Engineering\3-Roads and Drainage\3-2016-XXX 2016 Traffic Signal Improvements at Various Locations\Letters\Recommendation to Award Design 16-05-17.doc

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

**RESOLUTION**

**#7**

**AUTHORIZING THE CITY'S PARTICIPATION IN THE NATIONAL JOINT POWERS ALLIANCE (NJPA) NATIONAL COOPERATIVE PURCHASING PROGRAM FOR CONTRACT # 102811-NAF, PUBLIC SAFETY, VEHICLES, FIRE TRUCKS & EQUIPMENT WITH NATIONAL AUTO FLEET GROUP**

**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 Joint Powers Alliance (NJPA) National Cooperative Purchasing Program has acted as lead agency and awarded Contract #102811-NAF, Public Safety, Vehicles, Fire Trucks & Equipment; and

**WHEREAS**, two (2) trucks have been determined to be beyond their useful life with the City and require replacement at this time; and

**WHEREAS**, the City's Department of Public Works and the Department of Financial Management, Division of Revenue Collections both have the need for Ford F-250 Pickup Trucks that are being used by the Department/Divisions for daily operations; and

**WHEREAS**, Joseph P. Berenato, Director of Public Works; Michael Rossbach, Managerial Specialist; Frank Donato III, Director of Financial Management; Todd Dwyer, Manager of Revenue Collections; James Toto, Public Works Supervisor – Fleet Maintenance; Mathew von der Hayden, Manager of Capital Planning; Darleen H. Korup, Purchasing Assistant; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the contract from National Joint Power Alliance (NJPA) Contract #102811-NAF, Public Safety, Vehicles, Fire Trucks & Equipment and determined that the acquisition of two (2) Ford F-250 Pickup Trucks is the functional economic solution to the City of Ocean City's aging fleet; and

**WHEREAS**, it is recommended that the City Council approve the acquisition of two (2) Ford F-250 Pickup Trucks for the Department of Fire & Rescue Services for use throughout the City from National Auto Fleet Group; and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey, that two (2), model year 2017 or newer Ford F-250 Pickup Trucks be purchased from National Auto Fleet Group, 490 Auto Center Drive, Watsonville, CA 95076, in accordance with the NJPA Contract #102811-NAF, Public Safety, Vehicles, Fire Trucks & Equipment as follows:

**National Auto Fleet Group**  
**490 Auto Center Drive**  
**Watsonville, CA 95076**

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
<b>Department of Public Works</b>				
1.	Model Year 2017 or Newer, Super Duty Ford F-250 SRW (W2B) XL 4WD Crew Cab With 8' Knapheide Value Platform Installed & Selected Options: Spray Line Floor, Back up Camera w/installation, additional Keys & Service Manuals	1 each	\$ 38,042.00	<u>\$ 38,042.00</u>
<b>Total Amount of National Auto Fleet Group for the Department of Public Works</b>				<b>\$ 38,042.00</b>

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

**RESOLUTION**

**National Auto Fleet Group (Continued)**

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
<b>Department of Financial Management/Division of Revenue Collection</b>				
2.	Model Year 2017 or Newer, Super Duty Ford F-250 SRW (W2B) XL 4WD Crew Cab With 8' Boss Plow Installed & Selected Options: additional Keys & Service Manuals	1 each	\$ 40,524.00	\$ <u>40,524.00</u>
<b>Total Amount of National Auto Fleet Group for the Department of Financial Management/Division of Revenue Collection</b>				<b>\$ 40,524.00</b>
<b>Total Amount of NJPA #102811-NAF, Public Safety, Vehicles, Fire Trucks &amp; Equipment to National Auto Fleet Group – Two (2) 2017 Ford F-250 Pickup Trucks w/ Selected Equipment &amp; Options.....</b>				<b>\$ 78,566.00</b>

**BE IT FURTHER RESOLVED** by the City Council of Ocean City, New Jersey authorizes the acquisition of two (2) model year 2017 or newer Ford Super Duty Ford F-250 SRW (W2B) XL 4WD Crew Cab Pickup Trucks for use by the Department of Public Works and Department of Financial Management, Division of Revenue Collections for daily operations, be purchased from National Auto Fleet Group, 490 Auto Center Drive, Watsonville, CA 95076 in the total amount of \$78,566.00 and that the City Purchasing Manager is authorized to issue a purchase order (PO) for said vehicles upon compliance with Local Finance Notice 2012-14 and in accordance with the terms of the National Joint Power Alliance (NJPA) National Cooperative Purchasing Program Contract for Public Safety, Vehicles, Fire Trucks & Equipment, Contract #102811-NAF.

The Director of Financial Management certifies that funds are contingent upon the compliance with Local Finance Notice 2012-14 and shall be charged to the following Capital Account #'s: C-04-55-297-502 - \$38,042.00 (Department of Public Works) & C-04-55-297-509 - \$40,524.00 (Department of Financial Management/Division of Revenue Collections).

**CERTIFICATION OF FUNDS**

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

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

Files: Res NJPA 2 2017 Ford F-250 PW & Airport.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	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

\_\_\_\_\_  
 Melissa G. Bovera, City Clerk



# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF PUBLIC WORKS

## Memo

**To:** Joseph Clark, Purchasing Agent  
**From:** Michael Rossbach, Public Works  
**CC:** Jim Mallon, Joseph Berenato, Frank Donato, Matt von der Hayden  
**Date:** May 24, 2016  
**Re:** FORD F-250 Crew Cab Stake Body Pickup Truck

---

Public Works is requesting support and approval to purchase one new FORD F-250 crew cab pickup truck with a stake body for the Environmental Operations Division of the Public Works Department. The acquisition of this truck is part of the 2016 Capital Plan and will be purchased through the National Fleet Auto Group purchasing cooperative. This truck will replace a 1989 beach truck PW-P7 which will be sold on GovDeals after the new truck arrives.

This truck will be used for various beach maintenance operations including anything from litter clean up to sand fence installations, to beach path maintenance and beach path inspections. The truck will be used year round and seven days a week from the beginning of May until the end of September.

If you have any questions or need more supporting information, please don't hesitate to contact me.



# National Auto Fleet Group

A Division of Chevrolet of Watsonville

490 Auto Center Drive, Watsonville, CA 95076  
[855] 289-6572 • [855] BUY-NJPA • [831] 480-8497 Fax  
Fleet@NationalAutoFleetGroup.com

05/20/2016

Quote ID#7211

Michael Rossbach  
City of Ocean City  
Public Works  
115 12<sup>th</sup> St.  
Ocean City, NJ 08226

Dear Michael,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration. **One (1) New/Unused (2017 Ford Super Duty F-250 SRW (W2B) XL 4WD Crew Cab with 8' Knapheide Value Master Platform Installed,**) delivered to your department yard, each for

(1) One Unit

Base Price	\$	32,915.00
8' Knapheide Value Master Platform	\$	5,127.00
Tax (0.00%)	\$	0.00
Tire Fee	\$	0.00
<b>Total</b>	<b>\$</b>	<b>38,042.00</b>

-per your attached specifications: Price includes 1 additional key(s), and 1 service manual(s).

**Additional Available Options:**

1. Spray Line Floor \$793.00
2. Back Camera \$553.00
3. Install OEM Back Up Camera \$570.00

This vehicle(s) is available under the **National Joint Powers Alliance Bid Number 102811**. Please reference this Bid Number on all Purchase Orders to National Auto Fleet Group. Payment terms are Net 30 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Jesse Cooper  
National Fleet Manager  
Office (855) 289-6572/ Fax (831) 480-8497





The Knapheide Manufacturing Company  
 1848 Westphalia Strasse  
 P.O. Box 7140  
 Quincy, Illinois 62305-7140

www.knapheide.com

## QUOTATION

Quote Number: L2769-16  
 Quote Date: 05/24/2016  
 Quote Expires: 11/16/2016  
 Quote Quantity: 1

### Customer Information

Customer: NATIONAL AUTO FLEET GROUP  
 Customer Number: 21792  
 Contact: NEIL CARROLL

End Customer: NJPA COOP

### Vehicle Information

Make:	Ford	CA:	56 Inches	Engine:	A 6.2-G
Model:	W2B-F250-2	WB:	172 inches	Trans:	Automatic
Year:	2017	GVWR:	10,000	2/4 WD:	4 Wheel Drive
Axle:	Single Rear Wheel	Cab:	Crew	Exhaust:	
Fuel Type:	Gas	Fuel Tank(s):		Off-Road:	NO

### Quote Information

Quantity	Item Description
1	8' VALUE MASTER PLATFORM WOOD FLOOR
1	BUMPER ICC 34" FRAME
1	40" DROP IN BULKHEAD WITH PUNCHED WINDOW, FACTORY PAINT BLACK
1	PLATFORM LIGHT KIT LED
1	40" STEEL STAKE RACK SET
1	7-WAY TRAILER PLUG FLAT
1	MUD FLAPS W/ANTI-SAIL BRACKETS
1	WEIGHT SLIP
1	PDI
1	DELIVER COMPLETED UNIT TO OCEAN CITY, NJ 08226

### Pricing Information

Quantity	Price	Sell Price	
1	\$5,127	\$5,127	(Per Each)

TERMS: NET 30 DAYS  
 (Subject to Credit Approval)

### Delivery Details

Total Prices are F.O.B.: OCEAN CITY, NJ  
 Installer Location: THOROFARE, NJ  
 Ship Via: INSTALLER

### Additional Available Options

Option#	Quantity	Item Description	Price
1	1	SPRAY LINE FLOOR	\$793
2	1	BACKUP CAMERA	\$553
3	1	INSTALL OEM BACKUP CAMERA	\$570

(CONTINUED)



# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF PUBLIC WORKS

## Memo

**To:** Joseph Clark, Purchasing Agent  
**From:** Michael Rossbach, Public Works  
**CC:** Jim Mallon, Joseph Berenato, Frank Donato, Matt von der Hayden  
**Date:** May 20, 2016  
**Re:** Airport Crew Cab Pickup with Snow Plow

---

Public Works is requesting support and approval to purchase one new FORD F-250 crew cab pickup truck with a snow plow for the Airport Division of the Finance Department. The acquisition of this truck is part of the 2016 Capital Plan and will be purchased through the National Fleet Auto Group purchasing cooperative. The purchase of this truck will replace a 1999 Dodge Dakota, involved in a crash and removed from the fleet.

As you know the Airport manager wears many hats and is responsible for, not only the airport but also the City parking lots, the Transportation Center, beach tags, the 46<sup>th</sup> St post office, and the boat ramps. This truck will be used to support the maintenance of all those operations. In addition the truck will be fitted with a snow plow to assist in snow removal in order keep airport as well as other division operations open.

If you have any questions or need more supporting information, please don't hesitate to contact me.



# National Auto Fleet Group

A Division of Chevrolet of Watsonville

490 Auto Center Drive, Watsonville, CA 95076

(855) 289-6572 • (855) BUY-NJPA • (831) 480-8497 Fax

Fleet@NationalAutoFleetGroup.com

05/16/2016

**Quote ID#7172**

Michael Rossbach

City of Ocean City

Public Works

115 12<sup>th</sup> St.

Ocean City, New Jersey 08226

Dear Michael Rossbach,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.

**One (1) New/Unused (2017 Ford Super Duty F-250 SRW (W2B) XL 4WD Crew Cab with 8' Boss Plow Installed,) delivered to your department yard, each for**

(1) One Unit

Base Price	\$	33,828.00
8' Boss Plow	\$	6,696.00
Tax (0.00%)	\$	0.00
<b>Total</b>	<b>\$</b>	<b>40,524.00</b>

-per your attached specifications: Price includes 1 additional key(s), and 1 service manual(s).

This vehicle(s) is available under the **National Joint Powers Alliance Bid Number 102811**.

Please reference this Bid Number on all Purchase Orders to National Auto Fleet Group.

Payment terms are Net 30 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Jesse Cooper

National Fleet Manager

Office (855) 289-6572

Fax (831) 480-8497



**AUTHORIZING THE CITY'S PARTICIPATION IN THE NATIONAL JOINT POWERS ALLIANCE (NJPA) NATIONAL COOPERATIVE PURCHASING PROGRAM FOR CONTRACT # 031212, AUTO AND TRUCK PARTS WITH RELATED AUTO AND TRUCK EQUIPMENT, ACCESSORIES, SUPPLIES AND SERVICE WITH NAPA AUTO PARTS**

**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 Joint Powers Alliance (NJPA) National Cooperative Purchasing Program has acted as lead agency and awarded Contract #031212, Auto and Truck Parts with Related Auto and Truck Equipment, Accessories, Supplies, and Services with NAPA Auto Parts; and

**WHEREAS**, the City of Ocean City needs to maintain a working fleet of vehicles, trucks and equipment for Citywide daily operations; and

**WHEREAS**, the City's Department of Public Works, Division of Fleet Maintenance needs to acquire equipment, parts, accessories, supplies and service on a daily basis to keep the citywide fleet operational and needs to have an available source to fulfill these items that is timely and cost effective; and

**WHEREAS**, Joseph P. Berenato, Director of Public Works; Michael Roszbach, Managerial Specialist; James Toto, Public Works Supervisor – Fleet Maintenance; Mathew von der Hayden, Manager of Capital Planning; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the contract from National Joint Power Alliance (NJPA) Contract #031212, Auto and Truck Parts with Related Auto and Truck Equipment, Accessories, Supplies, and Services and determined that this contract is the functional economic solution for the City of Ocean City's Division of Fleet Maintenance to obtain items needed on a daily ongoing basis; and

**WHEREAS**, it is recommended that the City Council approve the acquisition of auto and truck parts with related auto and truck equipment, accessories, supplies, and services to maintain the City of Ocean City's Fleet on a daily and ongoing basis from NAPA Auto Parts; and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey, that it approves the use of the National Joint Power Alliance (NJPA) Contract #031212, Auto and Truck Parts with Related Auto and Truck Equipment, Accessories, Supplies, and Services with NAPA Auto Parts for daily and ongoing items as required by the Department of Public Works, Division of Fleet Maintenance; and

**BE IT FURTHER RESOLVED** by the City Council of Ocean City, New Jersey authorizes the use of the National Joint Power Alliance (NJPA) Contract #031212, Auto and Truck Parts with Related Auto and Truck Equipment, Accessories, Supplies, and Services with NAPA Auto Parts for use by the Department of Public Works, Division of Fleet Maintenance for daily operations, be purchased from NAPA Auto Parts and that the Joseph S. Clark, QPA, City Purchasing Manager to issue purchase orders (PO) as needed and in compliance N.J.S.A. 40A:11-1 et seq and Local Finance Notice 2012-14.

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

**RESOLUTION**

**WHEREAS**, the it is advised that this award does not guarantee that all of the items listed in the National Joint Power Alliance (NJPA) Contract #031212, Auto and Truck Parts with Related Auto and Truck Equipment, Accessories, Supplies, and Services with NAPA Auto Parts will be required during the contract period and are subject to the actual need as established by the City of Ocean City. As items are required, the City Purchasing Manger shall issue a Purchase Order for those items. No items shall be sent to the City without first obtaining a Purchase Order for said items; and

The Director of Financial Management certifies that funds are available and shall be charged to the appropriate Account #'s upon issuance of the purchase order.

**CERTIFICATION OF FUNDS**

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

\_\_\_\_\_  
Anthony P. Wilson  
Council President

Files: Res NJPA NAPA Auto Parts.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	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....  
Melissa G. Bovera, City Clerk

**RESOLUTION**

**#9**

**AUTHORIZING CHANGE ORDER #1 TO CITY CONTRACT #15-36, LAGOON OUTFALL DRAINAGE IMPROVEMENTS AT VARIOUS LOCATIONS**

**WHEREAS**, Specifications were authorized for advertisement by Resolution #16-52-031 on Thursday, January 28, 2016 for City Contract #15-36, Lagoon Outfall Drainage Improvements at Various Locations; and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, February 3, 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 #15-36, Lagoon Outfall Drainage Improvements at Various Locations on Thursday, February 18, 2016 and one (1) bid proposal was received per attached Summary of Bid Proposals; and

**WHEREAS**, George J. Savastano, P.E., Acting City Engineer; Arthur J. Chew, PE, Assistant City Engineer; Matthew 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 bid proposals and recommend that City Contract #15-36, Lagoon Outfall Drainage Improvements at Various Locations be awarded to Earthworks, Inc., the lowest responsible bidder; and

**WHEREAS**, the City Council of Ocean City, New Jersey awarded City Contract #15-36, Lagoon Outfall Drainage Improvements at Various Locations on February 25, 2016 by Resolution #16-52-066 to **Earthworks Inc., 13 Morello Court, Farmingdale, NJ 07727** in the amount of \$153,300.00; and

**WHEREAS**, Arthur Chew, P.E., Assistant City Engineer; Roger Rinck, Manager Specialist; Mathew von der Hayden, Manager of Capital Planning; Marcia R. Chew, Senior Accountant; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed and certified Change Order #1 to City Contract #15-36, Lagoon Outfall Drainage Improvements at Various Locations 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>
<b>Supplemental</b>				
<b>Alternate Bid “B”</b>				
15.	Maintenance & Protection of Traffic	1 LS	\$ 1,000.00	\$ 1,000.00
16.	Soil Erosion & Sediment Control	1 LS	\$ 1,000.00	\$ 1,000.00
17.	18” HDPE Culvert Pipe	100 LS	\$ 350.00	\$ 35,000.00
18.	Connect to Storm Sewer	1 LS	\$ 2,000.00	\$ 2,000.00
19.	Site Restoration 25-26 Grenada Lane	1 LS	\$ 4,000.00	\$ 4,000.00
1S	Additional Connection to Existing Storm Sewer on Caroline	1 LS	\$ 2,000.00	<u>\$ 2,000.00</u>
<b>Total Amount of Increase for Change Order #1.....</b>				<b>\$ 45,000.00</b>
<b>Total Amount of Change Order #1 to City Contract #15-36, Lagoon Outfall Drainage Improvements at Various Locations.....</b>				<b>\$ 45,000.00</b>
<b>Total Amount of City Contract #15-36, Lagoon Outfall Drainage Improvements at Various Locations including Change Order #1.....</b>				<b>\$ 198,300.00</b>

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

**RESOLUTION**

**WHEREAS**, the new adjusted contract cost including Change Order #1 is \$198,300.00 an increase to the original contract amount of \$45,000.00 which is a 29.35 (%) percent increase to City Contract #15-36, Lagoon Outfall Drainage Improvements at Various Locations; and

**WHEREAS**, 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 in accordance with N.J.A.C. 5:30-11.9; and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, NJ that it authorizes Change Order #1 to City Contract #15-36, Lagoon Outfall Drainage Improvements at Various Locations (PO #16-00496); and

**BE IT FURTHER RESOLVED** that The Director of Financial Management is authorized to process Change Order #1 to City Contract #15-36, Lagoon Outfall Drainage Improvements at Various Locations (PO #16-00496) issued to Earthworks Inc., 13 Morello Court, Farmingdale, NJ 07727 in the amount of \$45,000.00.

The Director of Financial Management certifies that funds are available and shall be to the following Capital Account No. C-04-55-296-010 in the amount of \$45,000.00.

**CERTIFICATION OF FUNDS**

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

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

FILES: RESCO#1 15-36, Lagoon Outfall Drainage Improvements at Various Locations.doc

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

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

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

\_\_\_\_\_  
Melissa G. Bovera, City Clerk



CITY OF OCEAN CITY, ENGINEERING DIVISION  
LAGOON OUTFALLS DRAINAGE IMPROVEMENT

CHANGE ORDER NO. 1  
FILE NO. 3-15-036

PURCHASE ORDER #  
16-00496

CONTRACTOR:  
EARTHWORKS INC  
13 MORELLO COURT  
FARMINGDALE NJ 07727

REASON FOR CHANGE:  
TYPE REASON HERE Additional work requested

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

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

TYPE OF CHANGE	ITEM #	DESCRIPTION	QTY	UNITS	UNIT PRICE	AMOUNT
SUPPLEMENTAL						
					<b>SUBTOTAL:</b>	\$0.00
EXTRA	15	ALTERNATE BID B Maintenance & protection of traffic	1	LS	\$1,000.00	\$1,000.00
	16	Soil erosion & sediment control	1	LS	\$1,000.00	\$1,000.00
	17	18" HDPE culvert pipe	100	LF	\$350.00	\$35,000.00
	18	Connect to storm sewer	1	LS	\$2,000.00	\$2,000.00
	19	Site restoration 25-26 Grenada Lane	1	LS	\$4,000.00	\$4,000.00
	*	Additional connection to existing storm sewer on Caroline	1	LS	\$2,000.00	\$2,000.00
					<b>SUBTOTAL:</b>	\$45,000.00
REDUCTION						



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

**#10**

**AUTHORIZING CHANGE ORDER #1 TO CITY CONTRACT #15-33,  
OCEAN CITY WELCOME CENTER MODIFICATIONS**

**WHEREAS**, Specifications were authorized for advertisement by Resolution #15-51-314 on Thursday, December 17, 2015 for City Contract #15-33, Ocean City Welcome Center Modifications; and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, December 30, 2015, 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 three (3) prospective bidder(s) for City Contract #15-33, Ocean City Welcome Center Modifications; and

**WHEREAS**, bid proposals were opened for City Contract #15-33, Ocean City Welcome Center Modifications on Tuesday, January 26, 2016 and two (2) bid proposals were received; and

**WHEREAS**, Lamont Czar, P.E., Czar Engineering, LLC; Arthur Chew, P.E., City Engineer; Mathew von der Hayden, Manger of Capital Planning; Dorothy F. McCrosson, Esq., City Solicitor; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and specifications, and recommended that the contract be awarded to M. B. Markland Contracting Company, the lowest responsible bidder; and

**WHEREAS**, the City Council of Ocean City, New Jersey awarded City Contract #15-33, Ocean City Welcome Center Modifications on February 11, 2016 by Resolution #16-52-051 to **M. B. Markland Contracting Company, 120 Marlin Lane, Suite A, Mays Landing, NJ 08330** in the amount of \$96,227.00; and

**WHEREAS**, Arthur Chew, P.E., Assistant City Engineer; Roger Rinck, Manager Specialist; Mathew von der Hayden, Manager of Capital Planning; Marcia R. Chew, Senior Accountant; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed and certified Change Order #1 to City Contract #15-33, Ocean City Welcome Center Modifications is correct as follows:

**Change Order #1**

**Increases**

<b><u>Item</u></b>	<b><u>Description</u></b>	<b><u>Quantity</u></b>	<b><u>Unit Price</u></b>	<b><u>Total Price</u></b>
<b>Supplemental</b>				
S1.	Modifications to the Ocean City Welcome Center	1 Lump Sum	\$ 2,545.43	\$ 2,545.43
<b>Total Amount of Increase for Change Order #1.....</b>				<b>\$ 2,545.43</b>
<b>Total Amount of Change Order #1 to City Contract #15-33, Ocean City Welcome Center Modifications .....</b>				<b>\$ 2,545.43</b>
<b>Total Amount of City Contract #15-33, Ocean City Welcome Center Modifications including Change Order #1.....</b>				<b>\$ 98,772.43</b>

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

**WHEREAS**, the new adjusted contract cost including Change Order #1 is \$98,772.43 an increase to the original contract amount of \$2,545.43 which is a 2.65 (%) percent increase to City Contract #15-33, Ocean City Welcome Center Modifications; and

**WHEREAS**, 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 in accordance with N.J.A.C. 5:30-11.9; and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, NJ that it authorizes Change Order #1 to City Contract #15-33, Ocean City Welcome Center Modifications (PO #16-00398); and

**BE IT FURTHER RESOLVED** that The Director of Financial Management is authorized to process Change Order #1 to City Contract #15-33, Ocean City Welcome Center Modifications (PO #16-00398) issued to M. B. Markland Contracting Company, 120 Marlin Lane, Suite A, Mays Landing, NJ 08330 in the amount of \$2,545.43.

The Director of Financial Management certifies that funds are available and shall be to the following Capital Account No. C-04-55-294-213 in the amount of \$2,545.43.

**CERTIFICATION OF FUNDS**

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

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

FILES: RESCO#1 15-33 Welcome 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 ..... 2016

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

\_\_\_\_\_  
Melissa G. Bovera, City Clerk



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

**#11**

**AUTHORIZING THE CHANGE ORDER #1 TO CITY CONTRACT #15-01, FIREWORK SHOWS FOR THE CALENDAR YEARS 2015-2016 FOR THE CITY OF OCEAN CITY & THE CITY OF OCEAN CITY COOPERATIVE PRICING SYSTEM MEMBERS - (251COCCPS)**

**WHEREAS**, specifications were authorized for advertisement by Resolution No. 15-51-052 on February 26, 2015 for City Contract #15-01, Firework Shows for the Calendar Years 2015-2016 for the City of Ocean City (251COCCPS); and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, March 4, 2015, the Notice to Bidders was posted on the City of Ocean City's website, [www.ocnj.us](http://www.ocnj.us) and the specifications were distributed to three (3) prospective bidder(s); and

**WHEREAS**, bid proposals were opened for City Contract #15-01, Firework Shows for the Calendar Years 2015-2016 for the City of Ocean City (251COCCPS) on Thursday, March 19, 2015 and one (1) bid was received; and

**WHEREAS**, the City of Ocean City has acted as the Lead Agency for City of Ocean City Cooperative Pricing System (251COCCPS) and City Contract #15-01, Firework Shows for the Calendar Years 2015-2016 for the City of Ocean City (251COCCPS) which obtained pricing for the participating cooperative members through a competitive bid process; and

**WHEREAS**, the City of Ocean City as the Lead Agency for City of Ocean City Cooperative Pricing System (251COCCPS) is by this resolution only awarding The City of Ocean City's portion of the bid proposal for City Contract #15-01, Firework Shows for the Calendar Years 2015-2016 for the City of Ocean City (251COCCPS); and

**WHEREAS**, the City of Ocean City Cooperative Pricing System (251COCCPS) participating members are required to review, recommend and award by the cooperative participating members own governing bodies; and

**WHEREAS**, James V. Mallon, Business Administrator; Kristin P. Gallagher, Director of Community Services; Chief Christopher J. Breunig, Director of Fire & Rescue Services; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, City Purchasing Manager reviewed the bid proposal, bonds and specifications and recommended that the contract be awarded to Pyrotecnico Fireworks, Inc. d/b/a Pyrotecnico; and

**WHEREAS**, the City Council of Ocean City, New Jersey awarded City Contract #15-01, Firework Shows for the Calendar Years 2015-2016 for the City of Ocean City (251COCCPS) on March 26, 2015 by Resolution #15-51-052 to **Pyrotecnico Fireworks, Inc., d/b/a Pyrotecnico, P.O. Box #149, New Castle, PA 16103** in the amount of \$225,500.00; and

**WHEREAS**, James V. Mallon, Business Administrator; Michael J. Allegretto, Director of Community Services; Chief Christopher J. Breunig, Director of Fire & Rescue Services; Darleen H. Korup, Purchasing Assistant; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, City Purchasing have reviewed and certified Change Order #1 to City Contract #15-01, Firework Shows for the Calendar Years 2015-2016 for the City of Ocean City (251COCCPS) is correct as follows:

**Change Order #1**

**Increases**

<b><u>Item</u></b>	<b><u>Description</u></b>	<b><u>Quantity</u></b>	<b><u>Total Cost</u></b>
<b>S1.</b>	<b><u>Calendar Year 2016 – Night In Venice Fireworks Show</u></b>		
S1.a.	Supply & perform a ten (10) minute Night in Venice pyrotheatrical performance of a electronic aerial display presentation Scheduled Show Date/Time: <b>Saturday, July 16, 2016 @ time to be determined</b>	1 each	\$ 10,169.00
S1.b.	Barge Fee for Night In Venice Fireworks Show <b>Saturday, July 16, 2016 @ time to be determined</b>	1 each	\$ 7,000.00
S1.c.	Permit Fee for Night In Venice Fireworks Show <b>Saturday, July 16, 2016 @ time to be determined</b>	1 each	\$ 331.00

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

**Change Order #1 (Continued)**

**Increases (Continued)**

**Total Amount of Increase for Change Order #1..... \$ 17,500.00**

**Total Amount of Change Order #1 to City Contract #15-01, Firework Shows for the Calendar Years 2015-2016 for the City of Ocean City (251COCCPS) ..... \$ 17,500.00**

**Total Amount of City Contract #15-01, Firework Shows for the Calendar Years 2015-2016 for the City of Ocean City (251COCCPS) including Change Order #1..... \$ 243,000.00**

**WHEREAS**, the new adjusted contract cost including Change Order #1 is \$243,000.00 an increase to the original contract amount of \$17,500.00 which is a 7.76 (%) percent increase to City Contract #15-01, Firework Shows for the Calendar Years 2015-2016 for the City of Ocean City (251COCCPS); and

**WHEREAS**, 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 in accordance with N.J.A.C. 5:30-11.9; and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, NJ that it authorizes Change Order #1 to City Contract #15-01, Firework Shows for the Calendar Years 2015-2016 for the City of Ocean City (251COCCPS); and

**BE IT FURTHER RESOLVED** that The Director of Financial Management is authorized to process Change Order #1 to City Contract #15-01, Firework Shows for the Calendar Years 2015-2016 for the City of Ocean City (251COCCPS) issued to Pyrotecnico Fireworks, Inc. d/b/a Pyrotecnico, P.O. Box #149, New Castle, PA 16103 in the amount of \$17,500.00.

The Director of Financial Management certifies that funds are available and shall be to the following Trust and Operating Accounts: T-12-56-173-034 - \$8,500.00 & 6-01-20-090-267 - \$8,500.00.

**CERTIFICATION OF FUNDS**

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

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

Files: RESCO#1 15-01 Fireworks Display 2015 & 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 ..... 2016

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

.....  
 Melissa G. Bovera, City Clerk



**PYROTECNICO™**  
VITALE FAMILY FIREWORKS • 1889

Ocean City Night in Venice  
Ocean City, New Jersey  
July 16, 2016



**PYROTECNICO™ fx**

AMPLIFYING EXCITEMENT | SINCE 1889

800.854.4705 • [WWW.PYROTECNICO.COM](http://WWW.PYROTECNICO.COM)

We produce each show with tireless dedication. We treat each employee, supplier, and regulator with respect. Individual and team initiative drives our company. Imaginative people are the core of our success. Insuring safety is our top priority. Great performances are our passion.

## WHAT THIS MEANS FOR YOUR EVENT

You have a vision for your event and Pyrotecnico will work tirelessly to design a spectacular display to match that vision. Our staff has an unrivaled passion for what we do and that results in superior customer service, advanced display designs, and safe certified/licensed pyrotechnicians for your event.





## AMPLIFYING EXCITEMENT SINCE 1889

### UNMATCHED INNOVATION

Imaginative people are the core of our success, and our creative team is constantly raising the bar and scouring the globe for new technologies. You can rest assured that your display will be innovative and unforgettable in every aspect.

### AWARD-WINNING DISPLAY DESIGN

Our creative team has won many international awards for our unique choreography and impeccable synchronicity, including the coveted Gold Jupiter award among others.

### EXCEPTIONAL TEAM

Our exceptional team will ensure that every aspect of your show is completely taken care of from permitting and safety regulations to show execution and clean up, so you can sit back and enjoy the time leading up to your exciting event. We will have the details under control every step of the way.

### 125 YEARS EXPERIENCE

We are bringing 125 years of experience to the table, giving us the knowledge and ability to use the absolute best technology, techniques, and the most innovative products with the utmost safety. We have lived and breathed fireworks and special effects for 125 years, and we will see your show through from concept to clean up.

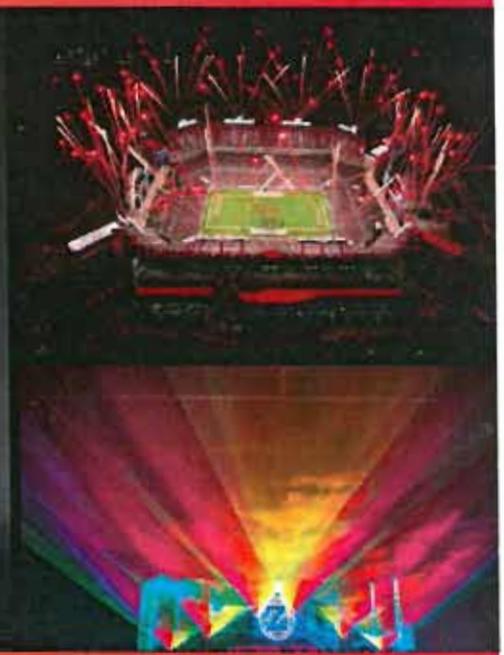
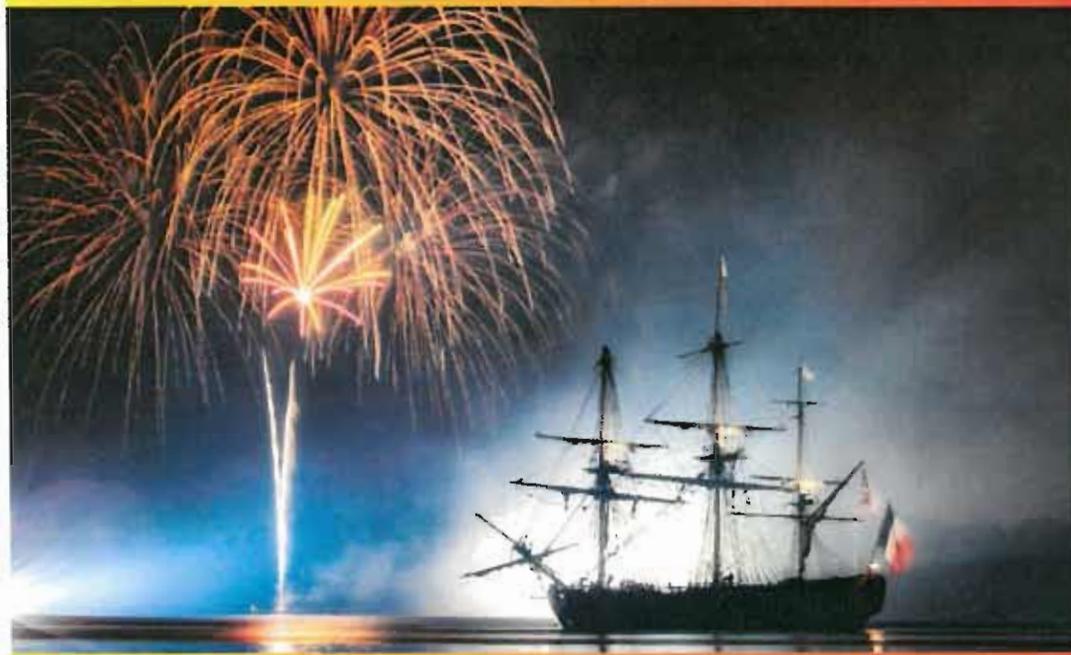


800.854.4705 • [WWW.PYROTECNICO.COM](http://WWW.PYROTECNICO.COM)





# YOUR EVENT TEAM



Stephen Vitale - President & CEO - [svitale@pyrotecnico.com](mailto:svitale@pyrotecnico.com)

As the President and CEO of Pyrotecnico, Stephen provides the leadership for all of our employees and creates the philosophy by which we excel. Stephen has 30 years of experience in the fireworks and special effects industries.

Chris Mele - Chief Operations Officer - [cmele@pyrotecnico.com](mailto:cmele@pyrotecnico.com)

With 22 years of experience, Chris oversees the day to day operations and communications, while managing all of the distribution points and facilities in Pyrotecnico's nationwide network.

Rocco Vitale - Creative Director & Show Designer - [rvitale@pyrotecnico.com](mailto:rvitale@pyrotecnico.com)

Rocco designs all shows and creative aspects of productions. Rocco has been in the business for 15 years.

Rick Hoppe - Chief Financial Officer - [rhoppe@pyrotecnico.com](mailto:rhoppe@pyrotecnico.com)

Rick oversees Pyrotecnico's accounting department, and handles Pyrotecnico's daily finances, insurance, and billing.

Victor Laurenza /Chris Liberatore - Regional Sales Manager - [vlaurenza/cliberatore@pyrotecnico.com](mailto:vlaurenza/cliberatore@pyrotecnico.com)

Victor/Chris supervises the servicing of client accounts, ensuring that you are completely satisfied with our service and your crowd will experience the best show they have ever seen.

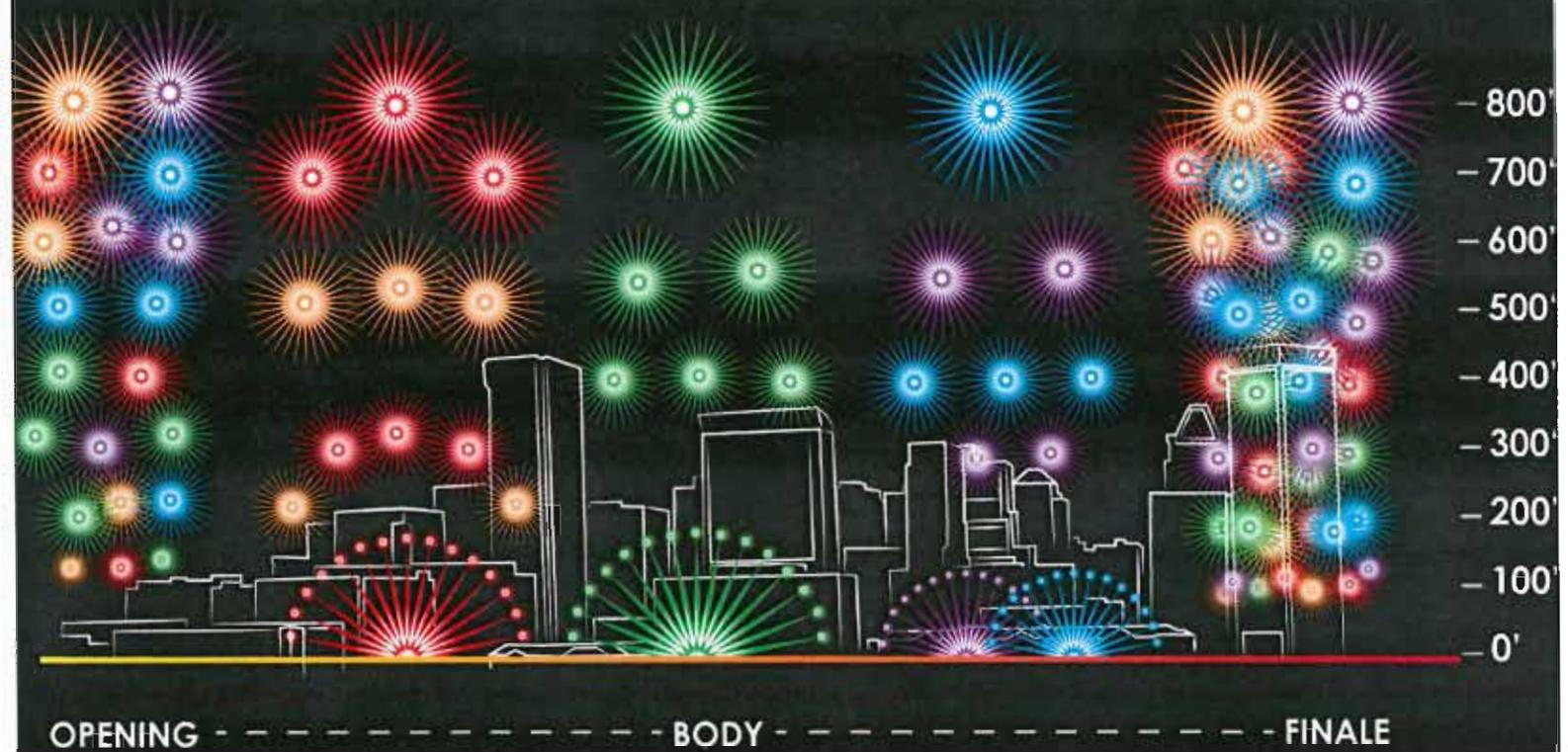
Ken Furstoss - Show Producer - [kfurstossr@pyrotecnico.com](mailto:kfurstossr@pyrotecnico.com)

Show Producer services client accounts, making sure that all aspects of your program are completed in a timely manner.

Raquel Flowers - Sales Assistant - [rflowers@pyrotecnico.com](mailto:rflowers@pyrotecnico.com)

Sales Assistant aids Show Producer in obtaining all permits necessary for your event and making sure every detail of the preparation process has been addressed.

We take pride in our ability to “layer” the sky with vivid surprises at varying heights and widths, painting the entire sky into beautiful scenes of color. Your show will be unique and precise, with a timeline that will include an opening mini-finale of bursts to kick off the display, followed by a body filled with unique scenes and special effect barrages, and concluding with a grand finale that will light up the sky like nothing your audience has ever seen!



\*Maximum shell heights will vary for each individual display.  
 •On average, shells will reach 100' of elevation for every inch in shell diameter.  
 (Example: 2" shells will reach approximately 200' in elevation.)

Client: Ocean City Night in Venice  
Ocean City, New Jersey

Event Date: July 16, 2016

Prepared for: Michael Allegretto

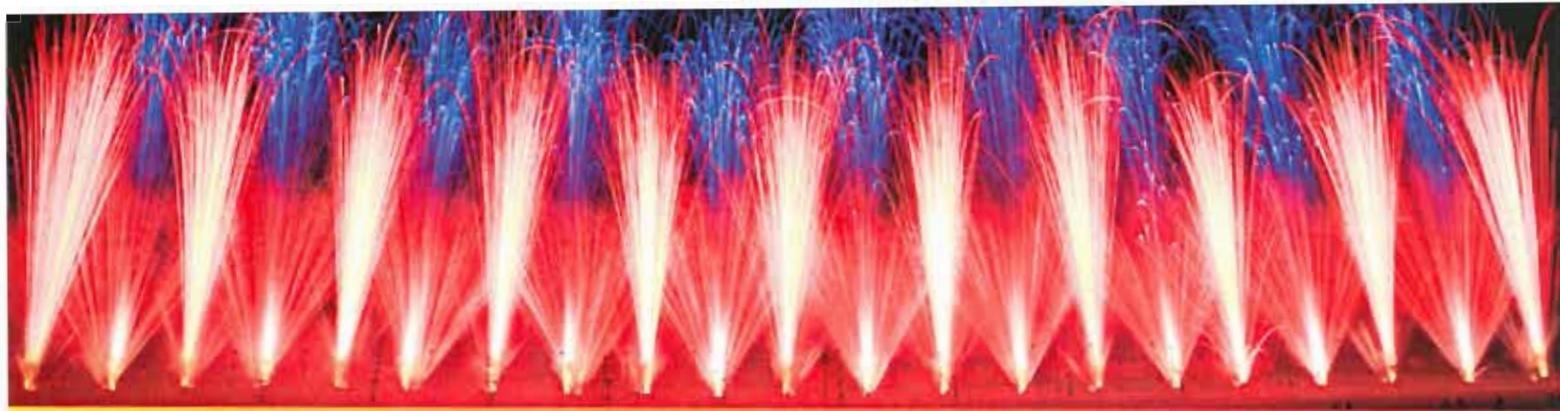
**Contract Terms:**

50% deposit due upon signing of contract. The balance is due 10 net days after the display.

**This Presentation Includes:**

- All necessary insurance to include 10 million dollar general liability insurance, 10 million in commercial transportation insurance, and state worker's compensation.
- Our trained technicians to produce the display.
- All transportation and delivery costs. Transportation provided by our commercially licensed drivers.
- All necessary safety precautions to provide a safe and spectacular display, assistance with local and state firework display permits.
- Highly choreographed display design.
- The widest variety of top quality shell and special effects from around the globe that includes our own American products





## Opening Presentation

The Opening Presentation will start your display off “with a bang.” A “mini-finale” will excite the crowd and get them energized for a great show.

- 2 Straight Quick Thunder Barrages
- 100 2.5-inch Assorted Color Changing Star Shells
- 20 3-inch Assorted Color Changing Star Shells
- 10 3-inch Assorted Color Changing Star Shells

2 Total Opening Barrages / 130 Total Opening Shells

## Body

The majority of your display will be fired during the Body presentation. It will have a balanced pace with constant action. Radiant color combinations like Violet & Lemon, Aqua & Pink, and the always treasured Red, White, & Blue. Amazing effects such as Crossette, Twitter Glittering, Rings, and Color Changing Chrysanthemums will be mixed in to illuminate your skies!

- 184 3-inch Assorted Aerial Display Shells

Note: Above shells will be individually fired or tied in combination flights of Two, Three, Five or Ten Shells per Flight

- 90 4-inch Assorted Aerial Display Shells

Note: Above shells will be individually fired or tied in combination flights of Two, Three, Five or Ten Shells per Flight

- 64 5-inch Assorted Aerial Display Shells

Note: Above shells will be individually fired or tied in combination flights of Two, Three or Six Shells per Flight

- 36 6-inch Assorted Aerial Display Shells

Note: Above shells will be individually fired or tied in combination flights of Two, Three or Six Shells per Flight

374 Total Body Shells

## Special Effect Barrages

Special Effect Barrages will enhance your display in ways you haven't seen before. The innovative firings and creative effects matched with imaginative color combinations will give your audience a one-of-a-kind presentation. Wave Willows, Red & Green Falling Leaves, Silver Whirl with Green Glittering Mines, and Lemon & Purple "X" Crossettes are just some of the effects that have brought crowds to their feet with their jaws dropping in amazement.

7 Fan Barrages

7 Total Barrage

## Your Grand Finale Presentation

The Grand Finale Presentation is the ultimate crowd pleaser and most exhilarating part of your display. When the sky erupts with Multi-Color Peonies and Thunderous Salutes, there is no better visual experience. They will end your event in style and leave the audience wanting more!

220 3-in Assorted Color Star Shells

110 3-inch Titanium Salutes

330 Total Finale Shells



## DETAILS

\$10,169.00 10 Minute Electronic Aerial Display Presentation  
\$ 7,000.00 Barge Fee  
\$ 331.00 Permit Fee

## GRAND TOTAL

\$17,500.00





# THANK YOU

Thank you for the time and consideration that you have given us.

We recognize that your standards of excellence must be matched by the vendors that you select for any event. We are honored to have this opportunity to accomplish something spectacular for your organization, and will always strive to exceed expectations.

Pyrotecnico will work tirelessly throughout this process to ensure that every element of the program runs smoothly. From permitting and license paperwork, to design and choreography, to the safe operation of your display, we will endeavor to provide peace-of-mind throughout our partnership.

Thank you again and we look forward to hearing from you very soon.

Ken P. Furstoss | Show Producer  
856.697.1023 (Office)  
724.510.6221 (Cell)



800.854.4705 • [WWW.PYROTECNICO.COM](http://WWW.PYROTECNICO.COM)



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

**#12**

**AUTHORIZING THE MAYOR OF THE CITY OF OCEAN CITY TO EXECUTE  
DOCUMENTS TO RELEASE A DEED RESTRICTION REGARDING  
BLOCK 702, LOTS 19 - 23**

**WHEREAS**, a certain property shown on the current tax map of the City of Ocean City as block 702, Lots 19 – 23 (hereinafter, “the Property”) was the subject of an application to the Ocean City Planning Board in 1985; and

**WHEREAS**, the said application sought approvals necessary to construct a 67-unit motel on the Property; and,

**WHEREAS**, the Ocean City Planning Board granted the approvals sought in the said application subject to conditions, which approvals are memorialized in Ocean City Planning Board Resolution No. P-5-4-85; and

**WHEREAS**, the said conditions included, *inter alia*, the recording of “a deed restriction running to the benefit of the City...limiting the use of units with Kitchens to motel use and not as principal permanent residences by occupants”; and

**WHEREAS**, in compliance with the condition set forth in Resolution No. P-5-4-85, a deed restriction was recorded in the Office of the Clerk of Cape May County on April 17, 1987 in Deed Book 1685 at Pate 351 *et seq.*; and,

**WHEREAS**, the approved motel was never built on the Property; and,

**WHEREAS**, the approvals for the motel have since expired, so that the approved motel cannot now be constructed on the Property in the absence of a new application to and further action by the Ocean City Planning Board; and

**WHEREAS**, the deed restriction has no further utility for the City, but remains a cloud on the title to the Property; and

**WHEREAS**, the current owner of the Property has requested that the City release the deed restriction; and,

**WHEREAS**, releasing the deed restriction will not result in any detriment to the City of Ocean City; and

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Ocean City that the Mayor, or his designee, is hereby authorized to sign the document(s) necessary to release the aforescribed deed restriction which currently encumbers Block 702, Lots 19 – 23.

\_\_\_\_\_  
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 ..... 2016.

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

\_\_\_\_\_  
City Clerk

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

**RESOLUTION**

#13

**AUTHORIZING THE TRANSFER OF CITY PROPERTY THAT HAS BEEN DEEMED SURPLUS  
TO THE COUNTY OF CAPE MAY, NEW JERSEY, SHERIFF'S DEPARTMENT'S  
POLICE ACADEMY**

**WHEREAS**, the City of Ocean City desires to dispose of city property that has been deemed surplus and no longer needed for public use; and

**WHEREAS**, the State of New Jersey permits the sale of surplus property no longer needed for public use or acquired through abandonment to the United States, the State of New Jersey, another contracting unit, any body politic to which it contributes tax raised funds, any foreign nation which has diplomatic relations with the United States, or any governmental unit in the United States pursuant to the N.J.S.A. 40A:11-36.2; and

**WHEREAS**, the City of Ocean City has estimated by the Joseph S. Clark, QPA, City Purchasing Manager that these items will exceed \$6,000 in value, requiring disposition by in accordance to N.J.S.A. 40A:11-36.2; and

**WHEREAS**, Chief Chad C. Callahan, Director of the Police Department; John Jay Prettyman, Police Department Captain; Joseph P. Berenato, Director of Public Works; James Toto, Public Works Supervisor; Frank Donato, III, Director of Financial Management and Joseph S. Clark, QPA, City Purchasing Manager have determined that the two (2) Police Vehicles have outlived their useful life as patrol vehicles and have been removed from the City's Fleet and determined to be surplus vehicles; and

**WHEREAS**, the County of Cape May, New Jersey, Sheriff's Department's Police Academy has an expressed desire and need for these two (2) surplus Police vehicles to be utilized in their training program; and

**NOW THEREFORE BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey, that the City's two (2) Police Vehicles that have been deemed surplus and no longer needed for public use are hereby authorized to be transferred to the County of Cape May, New Jersey, Sheriff's Department's Police Academy for use in their training program as follows:

Two (2) Police Vehicles

1. 2008 Ford Crown Victoria  
City Car # PD-23  
NJ License Plate: MG80937  
Vehicle Identification # 2FAHP71V08X180309  
Mileage: 107,765  
To Include Whelan Light & Sound System  
Full Rear Cage including Window Guard  
Plastic Prisoner Hard Seat  
Estimated Vehicle Value \$ 6,000.00  
Estimated Light, Siren & Protective Equipment \$ 6,000.00
  
2. 2009 Ford Crown Victoria  
City Car # PD-33  
NJ License Plate: MG83938  
Vehicle Identification # 2FAHP71VX9X143236  
Mileage: 137,173  
To Include Whelan Light & Sound System  
Full Rear Cage including Window Guard  
Plastic Prisoner Hard Seat  
Partial Bulkhead & Divider  
Estimated Vehicle Value \$ 6,000.00  
Estimated Light, Siren & Protective Equipment \$ 6,000.00

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

**BE IT FURTHER RESOLVED** that the City Council of the City of Ocean City authorizes Joseph S. Clark, QPA, City Purchasing Manager remove from fixed asset inventory, coordinate and direct the transfer of the two (2) surplus Police vehicles no longer needed for public use with the County of Cape May, New Jersey as stated.

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

Files: Res 2016 Surplus Police Vehicles to Cape May County.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	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....  
Melissa G. Bovera, City Clerk

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

**#14**

**AUTHORIZING THE ADOPTION OF THE CAPE MAY COUNTY MULTI-JURISDICTIONAL ALL HAZARDS MITIGATION PLAN UPDATE**

**WHEREAS** the City of Ocean City, NJ, has experienced natural hazards that result in public safety hazards and damage to private and public property;

**WHEREAS** the hazard mitigation planning process set forth by the State of New Jersey and the Federal Emergency Management Agency offers the opportunity to consider natural hazards and risks, and to identify mitigation actions to reduce future risk;

**WHEREAS** the New Jersey Office of Emergency Management is providing federal mitigation funds to support development of the mitigation plan;

**WHEREAS** a Hazard Mitigation Plan has been developed by the Mitigation Planning Committee;

**WHEREAS** the Cape May County Multi-Jurisdictional All Hazards Mitigation Plan Update (May 2016) includes a prioritized list of mitigation actions including activities that, over time, will help minimize and reduce safety threats and damage to private and public property, and

**WHEREAS** the draft plan was provided to each participating jurisdiction and was posted on the County Hazard Mitigation Plan Update website so as to introduce the planning concept and to solicit questions and comments; and to present the Plan and request comments, as required by law, and

**NOW THEREFORE BE IT RESOLVED** by the City of Ocean City of the County of Cape May:

1. The Cape May County Multi-Jurisdictional All Hazards Mitigation Plan Update (May 2016), as submitted to the New Jersey Office of Emergency Management and the Federal Emergency Management Agency in May of 2016 by Cape May County is hereby adopted as an official plan of the City of Ocean City; minor revisions recommended by the Federal Emergency Management Agency and/or the New Jersey Office of Emergency Management may be incorporated without further action.
2. The City of Ocean City departments identified in the Plan are hereby directed to pursue implementation of the recommended high priority activities that are assigned to their departments.
3. Any action proposed by the Plan shall be subject to and contingent upon budget approval, if required, which shall be at the discretion of the City of Ocean City, and this resolution shall not be interpreted so as to mandate any such appropriations.
4. The Emergency Management Coordinator is designated to coordinate with other offices and shall periodically report on the activities, accomplishments, and progress, and shall prepare an annual progress report to be submitted to the Cape May County Office of Emergency Management. The status reports shall be submitted on a yearly basis by a predetermined date as agreed upon by all stakeholders.

\_\_\_\_\_  
Frank Donato III  
Director of Financial Management, CFO  
Emergency Management Coordinator

\_\_\_\_\_  
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 ..... 2016.

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

.....  
City Clerk

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

#15

**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 May 21, 2016 to June 3 , 2016

**WHEREAS**, the attached PCard check register represents paid claims against the municipality for the period of April 1, 2016 to April 30, 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 – 05.21.16 TO 06.03.16.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	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....  
City Clerk



PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
16-00498	03/03/16	TRI-STAT	TRI-STATE DIAGNOSTICS CORP.	Open	1,694.00	0.00	
16-00541	03/11/16	FRANCOT	FRANCOTYP-POSTALIA	Open	162.00	0.00	
16-00543	03/11/16	ROBT BRO	ROBERT BROOKE & ASSOCIATES	Open	2,784.00	0.00	
16-00569	03/16/16	DAKTRON	DAKTRONICS, INC	Open	5,944.00	0.00	
16-00571	03/16/16	DEPT	DEPTCOR	Open	95.00	0.00	
16-00598	03/21/16	HORIZOND	HORIZON BS BC OF NEW JERSERY	Open	962.78	0.00	B
16-00604	03/21/16	ATLLA	ATLANTIC LAWN CARE LLC	Open	3,999.45	0.00	B
16-00662	03/31/16	STONE	A.E. STONE, INC.	Open	1,245.00	0.00	B
16-00690	04/06/16	WAVE	WAVE ONE SPORTS INC.	Open	4,914.00	0.00	
16-00691	04/06/16	METUC	METUCHEN CENTER INC	Open	7,877.70	0.00	
16-00798	04/12/16	CAPRI	CAPRIONI PORTABLE TOILETS, INC	Open	181.00	0.00	
16-00804	04/15/16	CLEGG	CLEGG TRUCK REPAIRS	Open	312.80	0.00	
16-00823	04/15/16	GENEI	GENERAL RECREATION, INC.	Open	2,641.00	0.00	
16-00882	04/22/16	ACTIO	ACTION SUPPLY, INC.	Open	50.00	0.00	B
16-00891	04/22/16	DEPT	DEPTCOR	Open	550.00	0.00	
16-00910	05/02/16	PUTTERMA	BONNIE D. PUTTERMAN, ESQ.	Open	300.00	0.00	B
16-00914	05/02/16	EXTRACT	EXTRACTOR	Open	4,900.00	0.00	
16-00917	05/02/16	CARES	CAR CARESS	Open	130.00	0.00	
16-01091	05/06/16	LILLISTO	LILLISTON HONDA	Open	1,113.69	0.00	
16-01095	05/06/16	HERITAGE	HERITAGE SURF & SPORT	Open	1,198.00	0.00	
16-01115	05/10/16	TECHNICA	TECHNICAL FIRE SERVICES, INC	Open	925.00	0.00	
16-01138	05/16/16	ASA	ASA 6TH DISTRICT COMMISSIONER	Open	150.00	0.00	
16-01139	05/16/16	ACTIONUN	ACTION UNIFORM CO., L.L.C	Open	6,904.49	0.00	
16-01142	05/16/16	RHOMAR	RHOMAR INDUSTRIES, INC.	Open	2,866.31	0.00	
16-01153	05/16/16	TOALL	LISA C TOAL	Open	24.00	0.00	
16-01155	05/16/16	KRAVI	DBK PHOTO	Open	168.00	0.00	
16-01160	05/16/16	SJSHOREM	SJShore MARKETING, LLC	Open	250.00	0.00	
16-01161	05/16/16	SEA ISLE	CITY OF SEA ISLE CITY	Open	2,300.00	0.00	
16-01162	05/16/16	NJSLOM	NJ STATE LEAGUE OF	Open	100.00	0.00	
16-01164	05/16/16	GAROZZO	GAROZZO & SCIMECA CONSTRUCTION	Open	450.00	0.00	
16-01166	05/16/16	EAGLEPOI	EAGLE POINT GUN	Open	12,540.00	0.00	
16-01167	05/16/16	YIANNIS	YIANNI'S CAFE	Open	85.00	0.00	
16-01176	05/19/16	LINDA005	LINDA CARNUCCIO	Open	85.16	0.00	
16-01177	05/19/16	OFFSHORE	OFFSHORE TRAILER COMPANY, LLC	Open	2,090.00	0.00	
16-01178	05/19/16	BERATIS	BERBATIS ARTEMIS	Open	84.63	0.00	
16-01183	05/19/16	CMCU	C.M.C.M.U.A.	Open	450.00	0.00	
16-01185	05/19/16	EASTCFLA	EAST COAST FLAG & FLAGPOLE	Open	1,850.00	0.00	
16-01188	05/19/16	THOMSONR	THOMSON REUTERS	Open	1,007.00	0.00	
16-01189	05/19/16	QUANT	QUANTUM INC.	Open	180.00	0.00	
16-01195	05/24/16	HORIN	BILL HORIN PHOTOGRAPHY	Open	2,500.00	0.00	B
16-01196	05/24/16	HORIN	BILL HORIN PHOTOGRAPHY	Open	570.00	0.00	
16-01198	05/24/16	CENTRAL	CENTRAL JERSEY EQUIPMENT	Open	1,072.28	0.00	
16-01202	05/24/16	BURKECHE	BURKE CHEV BUICK PONTIAC CADI	Open	4,089.75	0.00	
16-01203	05/24/16	CENTRAL	CENTRAL JERSEY EQUIPMENT	Open	985.80	0.00	
16-01204	05/24/16	DTOAL	DONALD A. TOAL JR	Open	96.00	0.00	
16-01205	05/24/16	UNIT REN	UNITED RENTALS (NA), INC	Open	749.52	0.00	
16-01216	05/24/16	SHERW	SHERWIN WILLIAMS #3760	Open	137.67	0.00	
16-01217	05/24/16	SANTO	SANTORI'S PRODUCE	Open	86.50	0.00	
16-01218	05/24/16	CHAPMAN	CHAPMAN FORD LINCOLN MERCURY	Open	204.41	0.00	
16-01219	05/24/16	BESTT	MILLEVOI/BEST TIRE, INC.	Open	288.64	0.00	
16-01220	05/24/16	BURKECHE	BURKE CHEV BUICK PONTIAC CADI	Open	678.16	0.00	
16-01221	05/24/16	BESTT	MILLEVOI/BEST TIRE, INC.	Open	109.78	0.00	
16-01222	05/24/16	ERCO2	ERCO INTERIOR SYSTEMS, INC.	Open	431.77	0.00	
16-01223	05/24/16	CHAPMAN	CHAPMAN FORD LINCOLN MERCURY	Open	44.33	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
16-01224	05/24/16	BURKECHE BURKE CHEV BUICK PONTIAC CADI	NJ STATE CONTRACT# 79158	Open	91.57	0.00	
16-01241	05/26/16	ENERGYAI ENERGY AIR LLC		Open	495.00	0.00	
16-01313	06/02/16	AME AMERICAN LEGION		Open	13,932.50	0.00	
16-01321	06/02/16	OCART OCEAN CITY ARTS CENTER	REIMBURSEMENTS	Open	2,729.08	0.00	
16-01328	06/02/16	77BRE CHRISTOPHER BREUNIG	repair and fix damage phone	Open	146.70	0.00	
16-01329	06/02/16	OCDONUTS OCEAN CITY DONUTS	RELEASE OF MAINTENANCE	Open	4,601.59	0.00	
16-01333	06/02/16	OIHARC HARCOLE, LLC	ESCROW REFUND	Open	475.00	0.00	
16-01334	06/03/16	WILLI005 WILLIAM E SMITH		Open	9,000.00	0.00	
16-01339	06/03/16	MALLO JAMES MALLON		Open	92.88	0.00	
16-01345	06/03/16	TREA9 TREAS-STATE OF NEW JERSEY	RENEWAL: CFO# N-0651	Open	50.00	0.00	
16-01346	06/03/16	TREA4 TREASURER, STATE OF N.J.		Open	4,109.50	0.00	
16-01347	06/06/16	KONMINTA KONICA MINOLTA BUSINESS	2015 METER CLICK OVERAGES	Open	13,297.58	0.00	
16-01348	06/06/16	YIANNIS YIANNI'S CAFE		Open	24.00	0.00	
16-01349	06/06/16	COPIE COPIERS PLUS, INC.		Open	79.95	0.00	
16-01350	06/06/16	COPIE COPIERS PLUS, INC.		Open	79.95	0.00	

Total Purchase Orders: 119 Total P.O. Line Items: 0 Total List Amount: 2,351,176.76 Total Void Amount: 0.00

May 24, 2016  
01:39 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: 86987 to 86987  
Report Type: All Checks      Report Format: Detail      Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
86987	05/24/16	COMMB TD BANK					3828
16-01214	1	Employee Background Checks	1,790.00	6-01-20-025-262	Budget		19 1
				HUMAN RESOURCES - PHYSICALS & VACCIN			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	1,790.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>1,790.00</u>	<u>0.00</u>

June 6, 2016  
09:21 AM

CITY OF OCEAN CITY  
Check Register By Check Id

*Issued Outside Bill List*

Range of Checking Accts: GENERAL to GENERAL      Range of Check Ids: 87072 to 87072  
Report Type: All Checks      Report Format: Condensed      Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
87072	05/31/16	OCPET OCEAN CITY PETTY CASH ACCOUNT		3834
16-01237	2016 PETTY CASH REIMBURSEMENTS	229.92		

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	229.92	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	229.92	0.00

*April RECORDS 2016*

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 7264 to 7330  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
7264	05/31/16	BOAPCARD BANK OF AMERICA					3836
16-01246	1	AERC RECYCLING SOLUTIO - Purch	3,080.00	G-02-40-173-011 CLEAN COMM.-OP 2001-2015	Budget		1 1
7265	05/31/16	BOAPCARD BANK OF AMERICA					3836
16-01247	1	AMAZON MKTPLACE PMTS - Purchas	98.42	6-01-25-740-249 PS/POLICE-OFFICE SUPPLIES	Budget		2 1
16-01247	2	AMAZON.COM AMZN.COM/BILL - Pur	73.83	6-01-25-770-237 PS/FIRE-PROFESSIONAL EMPLOYEE RELATED	Budget		3 1
16-01247	3	Amazon.com - Purchase	372.30	6-01-25-740-233 PS/POLICE-EQUIP MAINT&REPAIR	Budget		4 1
			<u>544.55</u>				
7266	05/31/16	BOAPCARD BANK OF AMERICA					3836
16-01248	1	ARC SERVICES/TRAINING - Purcha	162.00	6-01-20-098-211 C/S-AQUATIC & FITNESS PROFL SERVICES	Budget		5 1
16-01248	2	ARC SERVICES/TRAINING - Purcha	210.00	6-01-20-098-211 C/S-AQUATIC & FITNESS PROFL SERVICES	Budget		6 1
			<u>372.00</u>				
7267	05/31/16	BOAPCARD BANK OF AMERICA					3836
16-01249	1	SUPPLYWORKS CORP - Purchase	45.64	6-01-20-098-259 C/S-AQUATIC & FITNESS MINOR APPARATUS	Budget		7 1
16-01249	2	SUPPLYWORKS CORP - Purchase	91.96	6-01-20-098-259 C/S-AQUATIC & FITNESS MINOR APPARATUS	Budget		8 1
16-01249	3	SUPPLYWORKS CORP - Purchase	147.38	6-01-26-825-259 CITY WIDE - MINOR APPARATUS	Budget		9 1
16-01249	4	SUPPLYWORKS CORP - Purchase	1,516.32	6-01-26-825-259 CITY WIDE - MINOR APPARATUS	Budget		10 1
16-01249	5	SUPPLYWORKS CORP - Purchase	2,987.50	6-01-26-825-259 CITY WIDE - MINOR APPARATUS	Budget		11 1
16-01249	6	SUPPLYWORKS CORP - Purchase	3,416.52	6-01-26-825-259 CITY WIDE - MINOR APPARATUS	Budget		12 1
16-01249	7	SUPPLYWORKS CORP - Purchase	4,528.00	6-01-26-825-259 CITY WIDE - MINOR APPARATUS	Budget		13 1
16-01249	8	SUPPLYWORKS CORP - Purchase	4,601.60	6-01-26-825-259 CITY WIDE - MINOR APPARATUS	Budget		14 1
16-01249	9	SUPPLYWORKS CORP - Purchase	5,151.37	6-01-26-825-259 CITY WIDE - MINOR APPARATUS	Budget		15 1
16-01249	10	SUPPLYWORKS CORP - Purchase	36.47	6-01-26-825-259 CITY WIDE - MINOR APPARATUS	Budget		16 1
16-01249	11	SUPPLYWORKS CORP - Purchase	18.00	6-01-26-825-259 CITY WIDE - MINOR APPARATUS	Budget		17 1
16-01249	12	SUPPLYWORKS CORP - Purchase	161.28	6-01-26-825-259 CITY WIDE - MINOR APPARATUS	Budget		18 1
16-01249	13	SUPPLYWORKS CORP - Purchase	4,601.60	6-01-26-825-259 CITY WIDE - MINOR APPARATUS	Budget		19 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
7267		BANK OF AMERICA							
16-01249	14	SUPPLYWORKS CORP - Purchase	336.50	6-01-26-825-259	Budget		20	1	
		Continued		CITY WIDE - MINOR APPARATUS					
			<u>27,640.14</u>						
7268	05/31/16	BOAPCARD BANK OF AMERICA							3836
16-01250	1	B&H PHOTO WWAN 599806050	2,249.96	C-04-55-294-202	Budget		21	1	
				FUEL MANAGEMENT UPGRADE					
16-01250	2	B&H PHOTO MOTO - Purchase	2,704.47	C-04-55-294-601	Budget		22	1	
			<u>4,954.43</u>	COMMUNICATIONS UPGRADES					
7269	05/31/16	BOAPCARD BANK OF AMERICA							3836
16-01251	1	BATTERY UNIVERSE - Purchase	2,286.02	C-04-55-295-201	Budget		23	1	
				PUBLIC SAFETY RADIO REPLACEMENTS AND					
7270	05/31/16	BOAPCARD BANK OF AMERICA							3836
16-01252	1	BEST BUY MHT 00005819 - Compu	359.95	6-01-26-830-259	Budget		24	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
7271	05/31/16	BOAPCARD BANK OF AMERICA							3836
16-01253	1	BOATSTOGO - Purchase	1,796.00	C-04-55-294-505	Budget		25	1	
				EQUIPMENT - FIRE DEPT; IBNLT:					
7272	05/31/16	BOAPCARD BANK OF AMERICA							3836
16-01254	1	BPS EXPRESS - HVAC-Parts (Pent	78.63	6-01-26-830-259	Budget		26	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
16-01254	2	BPS EXPRESS - Plumbing Parts &	22.95	6-01-26-830-259	Budget		27	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
16-01254	3	BPS EXPRESS - Plumbing Parts &	12.33	6-01-26-830-259	Budget		28	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
16-01254	4	BPS EXPRESS - Plumbing Parts &	9.07	6-01-26-830-259	Budget		29	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
16-01254	5	BPS EXPRESS - Plumbing Parts &	184.51	6-01-26-830-259	Budget		30	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
16-01254	6	BPS EXPRESS - Plumbing Parts &	72.52	6-01-26-830-259	Budget		31	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
16-01254	7	BPS EXPRESS - Plumbing Parts &	18.62	6-01-26-830-259	Budget		32	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
16-01254	8	BPS EXPRESS - HVAC-Parts (Spad	19.24	6-01-26-830-259	Budget		33	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
16-01254	9	BPS EXPRESS - Credit (Previous	184.51	6-01-26-830-259	Budget		34	1	
			<u>233.36</u>	FACILITY MAINTENANCE - MINOR APPARATUS					
7273	05/31/16	BOAPCARD BANK OF AMERICA							3836
16-01255	1	BRICKS R US - Purchase	58.00	T-12-56-173-023	Budget		35	1	
				RECREATION TRUST- CREATE A MEMORY					
16-01255	2	BRICKS R US - Purchase	53.00	T-12-56-173-023	Budget		191	1	
			<u>111.00</u>	RECREATION TRUST- CREATE A MEMORY					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
7274	05/31/16	BOAPCARD BANK OF AMERICA					3836		
16-01256	1	CDW GOVERNMENT - Purchase	267.79	6-01-20-046-265	Budget		36	1	
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
16-01256	2	CDW GOVERNMENT - Purchase	333.71	6-01-20-046-259	Budget		37	1	
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS					
16-01256	3	CDW GOVERNMENT - Purchase	492.88	6-01-20-046-265	Budget		38	1	
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
16-01256	4	CDW GOVERNMENT - Purchase	175.05	6-01-20-046-259	Budget		39	1	
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS					
16-01256	5	CDW GOVERNMENT - Purchase	1,650.00	6-01-20-046-265	Budget		40	1	
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
16-01256	6	CDW GOVERNMENT - Purchase	170.11	6-01-20-046-259	Budget		41	1	
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS					
16-01256	7	CDW GOVERNMENT - Purchase	121.14	6-01-20-046-259	Budget		42	1	
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS					
16-01256	8	CDW GOVERNMENT - Purchase	178.41	6-01-20-046-259	Budget		43	1	
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS					
16-01256	9	CDW GOVERNMENT - Purchase	253.53	6-01-20-046-259	Budget		44	1	
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS					
			<u>3,642.62</u>						
7275	05/31/16	BOAPCARD BANK OF AMERICA					3836		
16-01257	1	COMCAST - Purchase	14.03	6-01-20-046-265	Budget		45	1	
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
16-01257	2	COMCAST - Purchase	104.85	6-01-20-046-265	Budget		46	1	
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
16-01257	3	COMCAST - Purchase	104.90	6-01-20-046-265	Budget		47	1	
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
16-01257	4	COMCAST - Purchase	115.14	6-01-20-046-265	Budget		48	1	
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
16-01257	5	COMCAST - Purchase	124.85	6-01-20-046-265	Budget		49	1	
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
16-01257	6	COMCAST - Purchase	124.90	6-01-20-046-265	Budget		50	1	
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
16-01257	7	COMCAST - Purchase	125.90	6-01-20-046-265	Budget		51	1	
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
16-01257	8	COMCAST - Purchase	125.90	6-01-20-046-265	Budget		52	1	
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
16-01257	9	COMCAST - Purchase	251.80	6-01-20-046-265	Budget		53	1	
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
16-01257	10	COMCAST - Purchase	459.15	6-01-20-046-265	Budget		54	1	
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
16-01257	11	COMCAST - Purchase	474.75	6-01-20-046-265	Budget		55	1	
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
16-01257	12	COMCAST - Purchase	584.93	6-01-20-046-265	Budget		56	1	
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
16-01257	13	COMCAST - Purchase	50.46	6-01-25-740-265	Budget		57	1	
				PS/POLICE-EQUIPMENT OUTLAY					
16-01257	14	COMCAST - Purchase	82.94	6-01-25-740-265	Budget		58	1	
				PS/POLICE-EQUIPMENT OUTLAY					
16-01257	15	COMCAST - Purchase	56.89	6-01-25-740-265	Budget		59	1	
				PS/POLICE-EQUIPMENT OUTLAY					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Num
PO #	Item	Description					Ref	Seq	Acct
7275		BANK OF AMERICA							
		Continued							
16-01257	16	COMCAST - Purchase	50.45	6-01-25-740-265	Budget		60		1
				PS/POLICE-EQUIPMENT OUTLAY					
			<u>2,851.84</u>						
7276	05/31/16	BOAPCARD BANK OF AMERICA							3836
16-01258	1	COMCAST UPWARE/Carboni - Purch	22.42	6-01-25-740-265	Budget		61		1
				PS/POLICE-EQUIPMENT OUTLAY					
7277	05/31/16	BOAPCARD BANK OF AMERICA							3836
16-01259	1	DELAWARE.NET, INC. - Purchase	155.00	6-01-20-046-265	Budget		62		1
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
16-01259	2	DELAWARE.NET, INC. - Purchase	150.00	6-01-20-046-265	Budget		63		1
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
			<u>305.00</u>						
7278	05/31/16	BOAPCARD BANK OF AMERICA							3836
16-01260	1	NEW JERSEY E-ZPASS - Purchase	60.00	6-01-25-770-211	Budget		64		1
				PS/PROFESSIONAL SERVICES					
16-01260	2	NEW JERSEY E-ZPASS - Purchase	15.00	6-01-26-825-213	Budget		65		1
				CITY WIDE - STORAGE & TOWING					
16-01260	3	NEW JERSEY E-ZPASS - Purchase	15.00	6-01-26-825-213	Budget		192		1
				CITY WIDE - STORAGE & TOWING					
			<u>90.00</u>						
7279	05/31/16	BOAPCARD BANK OF AMERICA							3836
16-01262	1	FULL SOURCE LLC - Purchase	42.21	6-01-25-770-243	Budget		67		1
				PS/FIRE-UNIFORMS					
7280	05/31/16	BOAPCARD BANK OF AMERICA							3836
16-01263	1	GARDEN STATE HWY PROD INC - PU	4,425.00	6-01-26-840-259	Budget		68		1
				FIELD OPERATIONS - MINOR APPARATUS					
7281	05/31/16	BOAPCARD BANK OF AMERICA							3836
16-01264	1	WW GRAINGER - Purchase	5.36	6-01-20-101-259	Budget		69		1
				C/S-MUSIC PIER OPERATIONS MINOR APPRATUS					
16-01264	2	WW GRAINGER - Purchase	375.84	6-01-20-101-259	Budget		70		1
				C/S-MUSIC PIER OPERATIONS MINOR APPRATUS					
16-01264	3	WW GRAINGER - Purchase	1,784.25	6-01-20-101-259	Budget		71		1
				C/S-MUSIC PIER OPERATIONS MINOR APPRATUS					
16-01264	4	WW GRAINGER - Purchase	54.04	6-01-25-740-259	Budget		72		1
				PS/POLICE-MINOR APPARATUS					
16-01264	5	WW GRAINGER - Purchase	103.03	6-01-25-770-259	Budget		73		1
				PS/FIRE-MINOR APPARATUS					
16-01264	6	WW GRAINGER - Purchase	1,768.00	6-01-26-840-259	Budget		74		1
				FIELD OPERATIONS - MINOR APPARATUS					
16-01264	7	WW GRAINGER - Tankles water He	324.70	6-01-26-830-259	Budget		75		1
				FACILITY MAINTENANCE - MINOR APPARATUS					
16-01264	8	WW GRAINGER - Purchase	244.30	6-01-26-840-259	Budget		76		1
				FIELD OPERATIONS - MINOR APPARATUS					

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7281		BANK OF AMERICA							
		Continued							
16-01264	9	WW GRAINGER - Purchase	120.00	6-01-26-840-259	Budget		77	1	
				FIELD OPERATIONS - MINOR APPARATUS					
			<u>4,779.52</u>						
7282	05/31/16	BOAPCARD BANK OF AMERICA							3836
16-01265	1	HD SUPPLY FACILITIES MTNC - Em	568.40	6-01-26-830-259	Budget		78	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
16-01265	2	HD SUPPLY FACILITIES MTNC - Bu	457.66	6-01-26-830-259	Budget		79	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
16-01265	3	HD SUPPLY FACILITIES MTNC - P}	1,159.07	6-01-26-830-259	Budget		80	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
16-01265	4	HD SUPPLY FACILITIES MTNC - E}	601.12	6-01-26-830-259	Budget		81	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
			<u>2,786.25</u>						
7283	05/31/16	BOAPCARD BANK OF AMERICA							3836
16-01266	1	THE HOME DEPOT 930 - HVAC Part	66.79	6-01-26-830-259	Budget		82	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
16-01266	2	THE HOME DEPOT 930 - Purchase	94.60	6-01-26-820-259	Budget		83	1	
				SANITATION & RECEIVING - MINOR APPRATUS					
			<u>161.39</u>						
7284	05/31/16	BOAPCARD BANK OF AMERICA							3836
16-01267	1	JESCO INC (MOUNT HOLLY) - Purc	275.12	6-01-26-880-259	Budget		84	1	
				FLEET MAINTENANCE - MINOR APPARATUS					
7285	05/31/16	BOAPCARD BANK OF AMERICA							3836
16-01268	1	JOHNSTONE SUPPLY 266 - HVAC-Gr	55.00	6-01-26-830-259	Budget		85	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
7286	05/31/16	BOAPCARD BANK OF AMERICA							3836
16-01269	1	KMART 9463 - Purchase	83.85	G-02-40-181-218	Budget		86	1	
				2015 RECREATIONAL OPP INDIVIDUAL W/DISAB					
7287	05/31/16	BOAPCARD BANK OF AMERICA							3836
16-01270	1	LICENSE FEE PRO PL - Purchase	130.00	6-01-20-047-211	Budget		87	1	
				ADMIN/ENG&PROJECT PROFESSIONAL SERVICES					
7288	05/31/16	BOAPCARD BANK OF AMERICA							3836
16-01271	1	WWW.LOGMEIN.COM - Purchase	42.31	6-01-25-740-265	Budget		88	1	
				PS/POLICE-EQUIPMENT OUTLAY					
7289	05/31/16	BOAPCARD BANK OF AMERICA							3836
16-01272	1	LOWES #01034 - Purchase	272.12	6-01-20-046-259	Budget		193	1	
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS					
16-01272	2	LOWES #01034 - Various Tools &	155.31	6-01-26-830-259	Budget		89	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
16-01272	3	LOWES #01034 - Various Tools &	168.95	6-01-26-830-259	Budget		90	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
16-01272	4	LOWES #01034 - HVAC Parts & To	129.68	6-01-26-830-259	Budget		91	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					

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7289		BANK OF AMERICA							
		Continued							
16-01272	5	LOWES #01034 - Purchase	498.82	6-01-26-840-259	Budget		92		1
				FIELD OPERATIONS - MINOR APPARATUS					
16-01272	6	LOWES #01034 - Elec Materials-	43.96	6-01-26-830-259	Budget		93		1
				FACILITY MAINTENANCE - MINOR APPARATUS					
16-01272	7	LOWES #01034 - Purchase	773.55	6-01-26-840-259	Budget		94		1
				FIELD OPERATIONS - MINOR APPARATUS					
16-01272	8	LOWES #01034 - Purchase	254.94	6-01-26-840-259	Budget		95		1
				FIELD OPERATIONS - MINOR APPARATUS					
16-01272	9	LOWES #01034 - AC Unit (Airpor	197.98	6-01-26-830-259	Budget		96		1
				FACILITY MAINTENANCE - MINOR APPARATUS					
16-01272	10	LOWES #01034 - Purchase	341.60	G-02-40-181-008	Budget		97		1
				RECYCLE TONAGE GRANT 2004-16					
			<u>2,836.91</u>						
7290	05/31/16	BOAPCARD BANK OF AMERICA							3836
16-01273	1	MAGNETS USA - Purchase	221.00	6-01-20-040-211	Budget		98		1
				ADMIN/EMERGENCY MGMT-PROF. SERVICES					
7291	05/31/16	BOAPCARD BANK OF AMERICA							3836
16-01274	1	PP MALIASRUBBE - Purchase	59.00	6-01-20-610-249	Budget		99		1
				FINANCIAL MGMT/ACCOUNTING-OFF SUPPIES					
7292	05/31/16	BOAPCARD BANK OF AMERICA							3836
16-01275	1	MOORE MEDICAL LLC - Purchase	228.82	6-01-20-098-259	Budget		100		1
				C/S-AQUATIC & FITNESS MINOR APPARATUS					
7293	05/31/16	BOAPCARD BANK OF AMERICA							3836
16-01276	1	MORPHO TRUST NJ ENROLLMEN - Pu	55.45	6-01-20-025-262	Budget		101		1
				HUMAN RESOURCES - PHYSICALS & VACCIN					
7294	05/31/16	BOAPCARD BANK OF AMERICA							3836
16-01277	1	MR APPLIANCE ATLANTIC - Ice Ma	399.16	6-01-26-830-259	Budget		102		1
				FACILITY MAINTENANCE - MINOR APPARATUS					
7295	05/31/16	BOAPCARD BANK OF AMERICA							3836
16-01278	1	SEAVILLE - Purchase	71.64	6-01-25-770-259	Budget		103		1
				PS/FIRE-MINOR APPARATUS					
16-01278	2	SEAVILLE - Purchase	67.37	6-01-25-770-259	Budget		104		1
				PS/FIRE-MINOR APPARATUS					
16-01278	3	SEAVILLE - Purchase	5.78	6-01-25-770-259	Budget		105		1
				PS/FIRE-MINOR APPARATUS					
			<u>144.79</u>						
7296	05/31/16	BOAPCARD BANK OF AMERICA							3836
16-01279	1	NEW JERSEY EMERGENCY - Purchas	135.00	6-01-20-040-211	Budget		106		1
				ADMIN/EMERGENCY MGMT-PROF. SERVICES					
16-01279	2	NEW JERSEY EMERGENCY - Purchas	135.00	6-01-20-040-211	Budget		107		1
				ADMIN/EMERGENCY MGMT-PROF. SERVICES					
			<u>270.00</u>						

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PO #	Item	Description					Ref Seq Acct
7297	05/31/16	BOAPCARD BANK OF AMERICA					3836
16-01280	1	NEW JERSEY GOV'T S - Purchase	42.00	6-01-26-840-259	Budget		108 1
				FIELD OPERATIONS - MINOR APPARATUS			
16-01280	2	NEW JERSEY GOV'T S - Purchase	1.80	6-01-26-840-259	Budget		109 1
				FIELD OPERATIONS - MINOR APPARATUS			
			<u>43.80</u>				
7298	05/31/16	BOAPCARD BANK OF AMERICA					3836
16-01281	1	NYC AND COMPANY - Purchase	24.00	T-12-56-173-033	Budget		110 1
				RECREATION TRUST PROGRAMS			
7299	05/31/16	BOAPCARD BANK OF AMERICA					3836
16-01282	1	OHD, INC. - Purchase	165.00	6-01-25-770-265	Budget		111 1
				PS/FIRE-EQUIPMENT OUTLAY			
7300	05/31/16	BOAPCARD BANK OF AMERICA					3836
16-01283	1	PEMBERTON ELECTRICAL SUPP - Pu	177.30	6-01-20-046-259	Budget		112 1
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS			
16-01283	2	PEMBERTON ELECTRICAL SUPP - E1	441.53	6-01-26-830-259	Budget		113 1
				FACILITY MAINTENANCE - MINOR APPARATUS			
16-01283	3	PEMBERTON ELECTRICAL SUPP - E1	55.09	6-01-26-830-259	Budget		114 1
				FACILITY MAINTENANCE - MINOR APPARATUS			
16-01283	4	PEMBERTON ELECTRICAL SUPP - Pi	42.92	6-01-26-830-259	Budget		115 1
				FACILITY MAINTENANCE - MINOR APPARATUS			
16-01283	5	PEMBERTON ELECTRICAL SUPP - Ti	266.28	6-01-26-830-259	Budget		116 1
				FACILITY MAINTENANCE - MINOR APPARATUS			
			<u>983.12</u>				
7301	05/31/16	BOAPCARD BANK OF AMERICA					3836
16-01284	1	PENN STATE - Purchase	355.00	6-01-20-650-237	Budget		117 1
				FINANCIAL MGMT/REV COLLECTION-PROF EMPL			
7302	05/31/16	BOAPCARD BANK OF AMERICA					3836
16-01285	1	PLUMBINGSUPPLY GROUP LLC - P1	84.73	6-01-26-830-259	Budget		118 1
				FACILITY MAINTENANCE - MINOR APPARATUS			
16-01285	2	PLUMBINGSUPPLY GROUP LLC - P1	163.51	6-01-26-830-259	Budget		119 1
				FACILITY MAINTENANCE - MINOR APPARATUS			
			<u>248.24</u>				
7303	05/31/16	BOAPCARD BANK OF AMERICA					3836
16-01286	1	PMB BY THE SEA LLC - Purchase	355.00	6-01-26-825-211	Budget		120 1
				CITY WIDE - PROFESSIONAL SERVICES			
16-01286	2	PMB BY THE SEA LLC - Purchase	767.00	6-01-26-825-211	Budget		121 1
				CITY WIDE - PROFESSIONAL SERVICES			
			<u>1,122.00</u>				
7304	05/31/16	BOAPCARD BANK OF AMERICA					3836
16-01287	1	POLAR FOCUS, INC. - Boardwalk	4,000.00	C-04-55-285-602	Budget		122 1
				COMMUNICATIONS CENTER EQUIPMENT			
7305	05/31/16	BOAPCARD BANK OF AMERICA					3836
16-01288	1	PROTECTIVE INDUSTRIES, IN - P1	570.81	6-01-26-830-259	Budget		123 1
				FACILITY MAINTENANCE - MINOR APPARATUS			

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PO #	Item	Description					Ref Seq Acct
7306	05/31/16	BOAPCARD BANK OF AMERICA					3836
16-01289	1	QUEST SOFTWARE INC - Purchase	3,546.40	6-01-20-046-265	Budget		124 1
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
7307	05/31/16	BOAPCARD BANK OF AMERICA					3836
16-01290	1	RED CROSS STORE - Purchase	131.74	6-01-20-098-211	Budget		125 1
				C/S-AQUATIC & FITNESS PROFL SERVICES			
7308	05/31/16	BOAPCARD BANK OF AMERICA					3836
16-01291	1	RU CGS - Purchase	350.00	6-01-20-035-237	Budget		126 1
				PURCHASING - PROF EMPLOYEE RELATED			
7309	05/31/16	BOAPCARD BANK OF AMERICA					3836
16-01292	1	CENTER FOR GOVT SERVICES - Pur	350.00	6-01-20-035-237	Budget		127 1
				PURCHASING - PROF EMPLOYEE RELATED			
16-01292	2	CENTER FOR GOVT SERVICES - Pur	350.00	6-01-20-035-237	Budget		128 1
				PURCHASING - PROF EMPLOYEE RELATED			
			<u>700.00</u>				
7310	05/31/16	BOAPCARD BANK OF AMERICA					3836
16-01293	1	SHERWIN WILLIAMS 703760 - Pain	68.70	6-01-26-830-259	Budget		129 1
				FACILITY MAINTENANCE - MINOR APPARATUS			
16-01293	2	SHERWIN WILLIAMS 703760 - Purc	836.18	6-01-26-840-259	Budget		130 1
				FIELD OPERATIONS - MINOR APPARATUS			
			<u>904.88</u>				
7311	05/31/16	BOAPCARD BANK OF AMERICA					3836
16-01294	1	SHOPRITE MARMORA 51 - Purchase	9.54	6-01-20-090-267	Budget		131 1
				C/S-PUBLIC RELATIONS CITY WIDE PROMOTNS			
7312	05/31/16	BOAPCARD BANK OF AMERICA					3836
16-01295	1	SOCIETY FOR HUMAN RESOURC - Pu	190.00	6-01-20-025-211	Budget		132 1
				HUMAN RESOURCES - PROFESSIONAL SERVICES			
16-01295	2	SOCIETY FOR HUMAN RESOURC - Pu	190.00	6-01-20-025-211	Budget		133 1
				HUMAN RESOURCES - PROFESSIONAL SERVICES			
			<u>380.00</u>				
7313	05/31/16	BOAPCARD BANK OF AMERICA					3836
16-01296	1	ALLEGRA MARKETING PRINT & - Pu	272.05	6-01-25-770-249	Budget		134 1
				PS/FIRE-OFFICE SUPPLIES			
7314	05/31/16	BOAPCARD BANK OF AMERICA					3836
16-01297	1	SPORTSMITH - Purchase	1,266.37	6-01-20-098-259	Budget		135 1
				C/S-AQUATIC & FITNESS MINOR APPARATUS			
16-01297	2	SPORTSMITH - Credit	475.36	6-01-20-098-259	Budget		136 1
				C/S-AQUATIC & FITNESS MINOR APPARATUS			
16-01297	3	SPORTSMITH - Purchase	475.36	6-01-20-098-259	Budget		137 1
				C/S-AQUATIC & FITNESS MINOR APPARATUS			
			<u>1,266.37</u>				
7315	05/31/16	BOAPCARD BANK OF AMERICA					3836
16-01298	1	STAPLES DIRECT - Purchase	284.94	6-01-20-046-249	Budget		138 1
				ADMIN/INFO TECHNOLOGY-OFFICE SUPPLIES			

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7315		BANK OF AMERICA							
		Continued							
16-01298	2	STAPLS7154940581000002 - Purch	175.27	6-01-25-770-249	Budget		139	1	
				PS/FIRE-OFFICE SUPPLIES					
16-01298	3	STAPLS7154940581000001 - Purch	35.64	6-01-25-770-249	Budget		140	1	
				PS/FIRE-OFFICE SUPPLIES					
			<u>495.85</u>						
7316	05/31/16	BOAPCARD BANK OF AMERICA							3836
16-01299	1	STINEMAN MGMT RIBBON - Purchas	1,577.12	6-01-20-090-267	Budget		141	1	
				C/S-PUBLIC RELATIONS CITY WIDE PROMOTNS					
7317	05/31/16	BOAPCARD BANK OF AMERICA							3836
16-01300	1	STREAMHOSTER COM - Purchase	30.00	6-01-20-040-211	Budget		142	1	
				ADMIN/EMERGENCY MGMT-PROF. SERVICES					
7318	05/31/16	BOAPCARD BANK OF AMERICA							3836
16-01301	1	TACKLEDIRECT.COM - Purchase	582.42	C-04-55-297-605	Budget		143	1	
				EQUIPMENT - MISC GENERAL					
7319	05/31/16	BOAPCARD BANK OF AMERICA							3836
16-01302	1	TACTICAL PUBLIC SAFETY - Mobil	5,408.30	C-04-55-295-201	Budget		144	1	
				PUBLIC SAFETY RADIO REPLACEMENTS AND					
16-01302	2	TACTICAL PUBLIC SAFETY - Mobil	5,408.30	C-04-55-295-201	Budget		145	1	
				PUBLIC SAFETY RADIO REPLACEMENTS AND					
			<u>10,816.60</u>						
7320	05/31/16	BOAPCARD BANK OF AMERICA							3836
16-01303	1	TARGET.COM - Purchase	34.22	6-01-25-740-233	Budget		146	1	
				PS/POLICE-EQUIP MAINT&REPAIR					
7321	05/31/16	BOAPCARD BANK OF AMERICA							3836
16-01304	1	TLO TRANSUNION - Purchase	187.50	6-01-25-740-211	Budget		147	1	
				PS/POLICE-PROF SERVICES					
7322	05/31/16	BOAPCARD BANK OF AMERICA							3836
16-01305	1	TRINER SCALE & MFG CO IN - Pur	207.95	6-01-20-650-249	Budget		148	1	
				FINANCIAL MGMT/REV COLLECTION-OF SUPP					
7323	05/31/16	BOAPCARD BANK OF AMERICA							3836
16-01306	1	TURF EQUIPMENT & SUPPLY - Sma	283.36	6-01-26-880-255	Budget		149	1	
				FLEET MAINTENANCE - MINOR APPARATUS					
16-01306	2	TURF EQUIPMENT & SUPPLY - Irri	203.46	6-01-26-830-259	Budget		150	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
			<u>486.82</u>						
7324	05/31/16	BOAPCARD BANK OF AMERICA							3836
16-01307	1	UPS 000000F132E8166 - Purchase	4.19	6-01-20-101-249	Budget		151	1	
				C/S- MUSIC PIER OPERATIONS OFF SUPPLIES					
16-01307	2	UPS 000000F132E8176 - Purchase	5.02	6-01-20-101-249	Budget		152	1	
				C/S- MUSIC PIER OPERATIONS OFF SUPPLIES					

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7324		BANK OF AMERICA							
	16-01307	3 UPS 000000F132E8106 - Purchase	18.98	6-01-20-090-249	Budget		153		1
				C/S-PUBLIC RELATIONS OFFICE SUPPLIES					
			<u>28.19</u>						
7325	05/31/16	BOAPCARD BANK OF AMERICA							3836
	16-01308	1 VAUGHANS FARM AND MARKET - Pur	53.97	G-02-40-181-218	Budget		154		1
				2015 RECREATIONAL OPP INDIVIDUAL W/DISAB					
7326	05/31/16	BOAPCARD BANK OF AMERICA							3836
	16-01309	1 WALLACE SVSTR HARDWARE - Vario	58.91	6-01-26-830-268	Budget		155		1
				FACILITY MAINTENANCE - GROUNDS KEEPING					
7327	05/31/16	BOAPCARD BANK OF AMERICA							3836
	16-01310	1 WB MASON - Purchase	379.40	6-01-20-625-223	Budget		156		1
				FINANCIAL MGMT/CITY WIDE COPYING					
	16-01310	2 WB MASON - Purchase	527.37	6-01-20-090-249	Budget		157		1
				C/S-PUBLIC RELATIONS OFFICE SUPPLIES					
	16-01310	3 WB MASON - Purchase	1,009.82	6-01-20-650-249	Budget		158		1
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP					
	16-01310	4 WB MASON - Purchase	16.40	6-01-20-005-249	Budget		159		1
				ADMIN/MAYOR-OFFICE SUPPLIES					
	16-01310	5 WB MASON - Purchase	45.40	6-01-20-015-249	Budget		160		1
				ADMIN/BUS. ADMINISTRATION-OFFCE SUPPLIES					
	16-01310	6 WB MASON - Purchase	22.74	6-01-20-625-226	Budget		161		1
				FINANCIAL MGMT/CITY WIDE COFFEE & WATER					
	16-01310	7 WB MASON - Purchase	25.98	6-01-20-650-249	Budget		162		1
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP					
	16-01310	8 WB MASON - Purchase	153.92	6-01-20-410-249	Budget		163		1
				STATUTORY/CITY CLERK-OFFICE SUPPLIES					
	16-01310	9 WB MASON - Purchase	192.11	6-01-20-025-249	Budget		164		1
				HUMAN RESOURCES - OFFICE SUPPLIES					
	16-01310	10 WB MASON - Credit	25.98	6-01-20-650-249	Budget		165		1
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP					
	16-01310	11 WB MASON - Purchase	25.98	6-01-20-650-249	Budget		166		1
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP					
	16-01310	12 WB MASON - Purchase	112.37	6-01-20-081-249	Budget		167		1
				COMM SERVICE/MUNI CODE & LIC - OFF SUPP					
	16-01310	13 WB MASON - Purchase	944.90	6-01-20-625-223	Budget		168		1
				FINANCIAL MGMT/CITY WIDE COPYING					
	16-01310	14 WB MASON - Purchase	67.91	6-01-20-510-249	Budget		169		1
				STATUTORY/MUNICIPAL COURT - OFFICE SUPPL					
	16-01310	15 WB MASON - Purchase	922.04	6-01-20-510-249	Budget		170		1
				STATUTORY/MUNICIPAL COURT - OFFICE SUPPL					
	16-01310	16 WB MASON - Purchase	549.90	6-01-20-081-249	Budget		171		1
				COMM SERVICE/MUNI CODE & LIC - OFF SUPP					
	16-01310	17 WB MASON - Purchase	33.71	6-01-25-770-249	Budget		172		1
				PS/FIRE-OFFICE SUPPLIES					
	16-01310	18 WB MASON - Purchase	6.05	6-01-25-770-249	Budget		173		1
				PS/FIRE-OFFICE SUPPLIES					
	16-01310	19 WB MASON - Purchase	18.84	6-01-25-770-249	Budget		174		1
				PS/FIRE-OFFICE SUPPLIES					

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7327		BANK OF AMERICA						
		Continued						
16-01310	20	WB MASON - Purchase	540.52	6-01-25-740-249	Budget		175	1
				PS/POLICE-OFFICE SUPPLIES				
16-01310	21	WB MASON - Purchase	457.84	6-01-25-740-249	Budget		176	1
				PS/POLICE-OFFICE SUPPLIES				
16-01310	22	WB MASON - Purchase	37.92	6-01-25-770-249	Budget		177	1
				PS/FIRE-OFFICE SUPPLIES				
16-01310	23	WB MASON - Purchase	148.28	6-01-25-770-249	Budget		178	1
				PS/FIRE-OFFICE SUPPLIES				
16-01310	24	WB MASON - Purchase	357.04	6-01-26-810-249	Budget		179	1
				ADMINISTRATION - OFFICE SUPPLIES				
			<u>6,570.46</u>					
7328	05/31/16	BOAPCARD BANK OF AMERICA						3836
16-01311	1	WPSG, INC 800-852-6088 - Purch	3,906.00	C-04-55-294-505	Budget		180	1
				EQUIPMENT - FIRE DEPT; IBNLT:				
16-01311	2	WPSG, INC 800-852-6088 - Purch	3,988.00	C-04-55-294-505	Budget		181	1
				EQUIPMENT - FIRE DEPT; IBNLT:				
16-01311	3	WPSG, INC 800-852-6088 - Purch	2,022.00	C-04-55-294-505	Budget		182	1
				EQUIPMENT - FIRE DEPT; IBNLT:				
16-01311	4	WPSG, INC 800-852-6088 - Purch	1,205.00	C-04-55-294-505	Budget		183	1
				EQUIPMENT - FIRE DEPT; IBNLT:				
16-01311	5	WPSG, INC 800-852-6088 - Purch	1,520.00	C-04-55-294-505	Budget		184	1
				EQUIPMENT - FIRE DEPT; IBNLT:				
16-01311	6	WPSG, INC 800-852-6088 - Purch	220.00	C-04-55-294-505	Budget		185	1
				EQUIPMENT - FIRE DEPT; IBNLT:				
			<u>8,377.00</u>					
7329	05/31/16	BOAPCARD BANK OF AMERICA						3836
16-01312	1	EMSAR NEW JERSEY - Purchase	294.34	6-01-25-720-265	Budget		187	1
				PS/RESCUE SERVICES EQUIP OUTLA				
7330	05/31/16	BOAPCARD BANK OF AMERICA						3836
16-01261	1	FASTENAL COMPANY01 - Purchase	400.35	6-01-26-840-259	Budget		189	1
				FIELD OPERATIONS - MINOR APPARATUS				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	67	0	110,559.76	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>67</u>	<u>0</u>	<u>110,559.76</u>	<u>0.00</u>

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	6-01	74,052.87	0.00	0.00	74,052.87
	C-04	32,812.47	0.00	0.00	32,812.47
	G-02	3,559.42	0.00	0.00	3,559.42
	T-12	135.00	0.00	0.00	135.00
Total Of All Funds:		<u>110,559.76</u>	<u>0.00</u>	<u>0.00</u>	<u>110,559.76</u>

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