

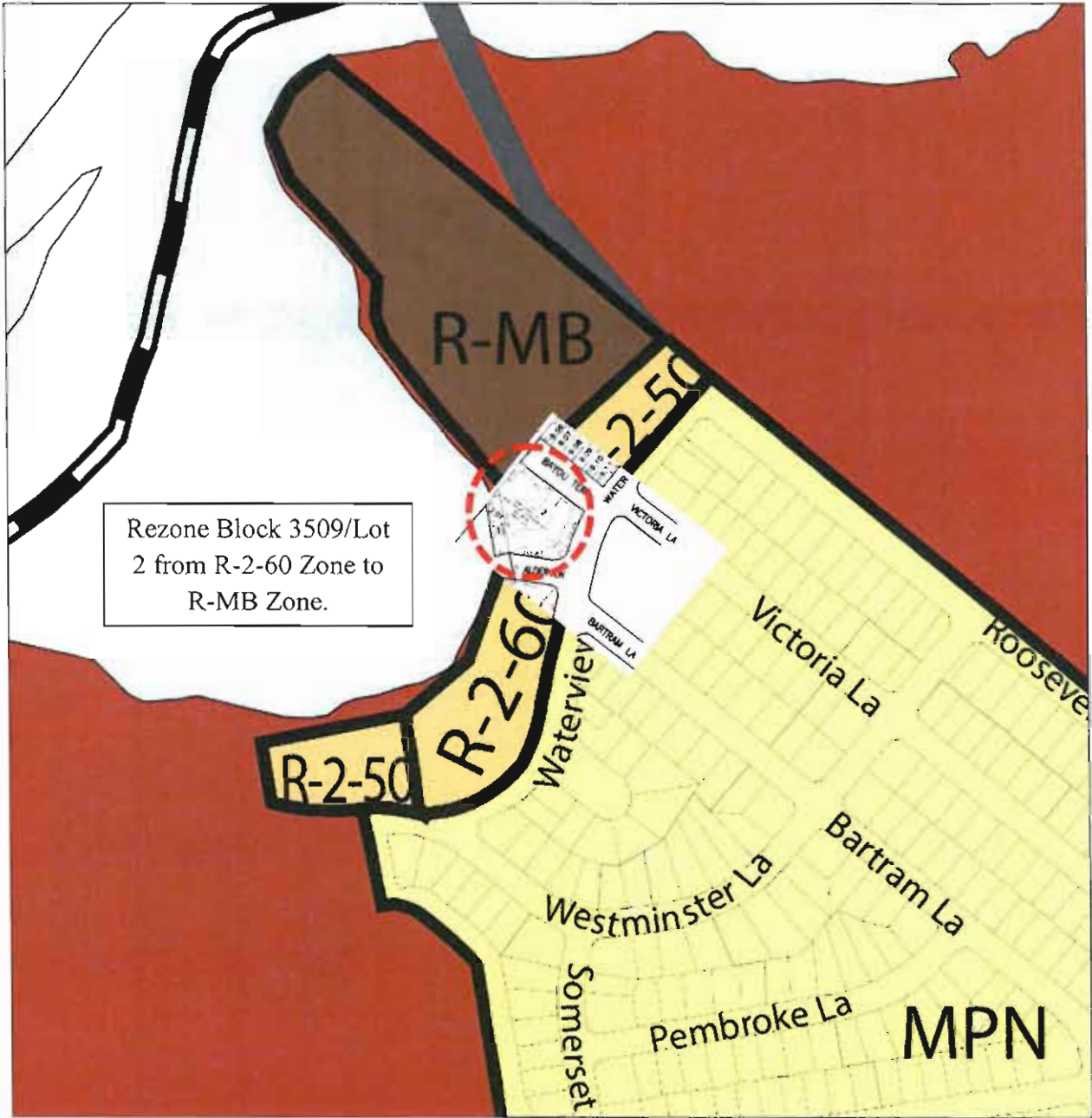
ORDINANCE NO. 16-16

AN ORDINANCE AMENDING AND SUPPLEMENTING
CHAPTER XXV, ZONING AND LAND DEVELOPMENT OF
THE REVISED ORDINANCES OF THE CITY OF OCEAN CITY
RESIDENTIAL MULTI-FAMILY BAYFRONT (R-MB) ZONE

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

Section 1.

Section 25-202 Zoning District Map of Chapter XXV "Zoning and Land Development" of the Revised General Ordinances of the City of Ocean City, New Jersey is hereby amended to re-zone Block 3509/Lot 2 from R-2-60 to R-MB as depicted in the following exhibit.



Section 2.

All ordinances or portions thereof inconsistent with this Ordinance are repealed to the extent of such inconsistency.

Section 3.

If any portion of this Ordinance is declared to be invalid by a Court of competent jurisdiction, it shall not affect the remaining portions of this 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

Peter V. Madden, Council President

The above Ordinance was passed by the Council of Ocean City, New Jersey, at a meeting of said Council held on the x day of 2016, it was amended and was taken up for a second reading and final passage at a meeting of said Council held on the x day of 2016, in Council Chambers, City Hall, Ocean City, New Jersey, at seven o'clock in the evening.

Melissa G. Bovera, City Clerk

Summary -

This ordinance will re-zone Block 3509/Lot 2 from R-2-60 to Residential Multi-family Bayfront (RMB). The subject lot contains 11 multi-family buildings, the "Town Homes at Blue Water" which are not a permitted use in the R-2-60 Zone. These town homes are a permitted use in the RMB zone.

June 1, 2016

ORDINANCE NO. 16-17

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER XII, "BUILDING AND HOUSING," OF THE REVISED ORDINANCES OF THE CITY OF OCEAN CITY

WHEREAS, the manner in which pilings are now installed has changed significantly since 1985, when the restrictions on pile driving were adopted. Pile installation via pile hammer is less common, and installation via mechanical boring/auger and vibration have become the norm. The nuisance resulting from the use of pile hammer is minimized when the other methods are utilized; and,

WHEREAS, the Ocean City Administrative Code should recognize the differences between the methods of pile installation while holding all piling installation contractors responsible for any accumulation of nuisance construction debris, damage to curbs, sidewalks and streets, and damage to neighboring properties;

NOW, THEREFORE, 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.

Chapter XII, "Building And Housing" is hereby amended to read as follows:

12-8 PILE DRIVING INSTALLATION OPERATIONS AND DEMOLITION OF STRUCTURES.

12-8.1 Findings of Fact.

~~The City has seen a significant amount of pile driving activity in connection with residential and nonresidential development within the City. In connection with those pile driving operations there has been an increasing amount of silt, sand, sediment and other debris entering the streets and gutters of the City, clogging and otherwise doing damage to the water inlets throughout the City and also adversely affecting neighboring properties. Pile driving operations and demolition of existing structures have also resulted in damage to existing curbs, sidewalks, gutters, streets and alleys.~~

~~Ocean City has determined that pile driving activities create a nuisance by creating unsightly conditions, excessive noise, and excessive debris. The noise and debris are inconsistent with tranquility expected by residents and vacationers to Ocean City.~~

12-8.2 Objectives.

~~It is the purpose of this section to regulate the manner, time of day, and days of the week in which pile driving operations are performed, to prohibit the accumulation of silt, sand, sediment, and debris in alleys, streets, gutters and inlets throughout Ocean City.~~

~~It is the further purpose of this section to require the pile driving contractor to be responsible for those operations and to prevent the accumulation of sand, silt, sediment and other debris in the gutters, streets and stormwater inlets of the City and also to prevent damage to adjoining neighbor's properties and damage to curbs, sidewalks and streets throughout the pile driving and demolition operations.~~

12-8.1 Permits.

A mercantile license (See Section 5-2, above) and a construction permit are required for piling installation and for demolition.

12-8.3 Pile Driving Permits. 12-8.2 Pile Installation – Control of Silt, Debris, Etc.

~~As of the effective date of this section, any~~ Any firm or corporation performing pile driving installation operations within the City shall be responsible for all sand, silt, sediment, debris and water leaving the site of the pile driving installation operation. Said person, firm or corporation shall be responsible to clean and maintain all alleys, gutters, streets, sidewalks and inlets and prior

to completing their pile driving operations shall specifically remove or cause to be removed all sand, silt, sediment, or other debris arising from the pile driving operation. The persons, firms or corporation performing the pile driving installation operation shall also take any and all actions or steps necessary to prevent the accumulation of sand, soil, sediment and other debris upon any adjoining property, and to likewise take whatever action necessary to prevent damage to alleys, streets, gutters, curbs, and adjoining property. infrastructure and other improvements by the utilization of pile driving equipment.

Prior to performing any pile driving installation activities involving jetting, the contractor shall construct and install silt traps at the stormwater inlets located at either end both ends of the block in which the contractor is performing the pile driving installation operations. Prior to obtaining the pile driving installation permit the contractor shall notify the Construction Code Office of the exact type of silt trap which shall be utilized. No pile driving installation permit shall be issued unless the Code Enforcement Office is notified and approves of the type of silt trap which shall be utilized. Silt traps which shall be permitted are those attached to the Ordinance #85-8 located in the City Clerk's Office, as Exhibit "A", or similar device approved by the Construction Code Official.

Pile installation activities are also subject to the Performance Standards set forth at 25-1400.3.1 through 25-1400.3.3.

~~12-8.3.1~~ 12-8.3 Notification to Adjacent Property Owners – Pile Installation and Demolition.

Prior to the commencement of work to drive install piles or demolish a structure, the contractor shall notify the owner of all properties within two one hundred (200 100) feet of the site on which he is working to drive install pile or demolish a structure. The notification shall include the name, address and telephone number of the piling installation or demolition contractor and the owner of the property, the street address, lot and block of the property, and the date(s) on which the piling installation or demolition is to be done, and shall be forwarded in writing, by certified mail, at least fourteen (14) ten (10) calendar days prior to the commencement date of the pile driving installation activity or demolition work but not earlier than thirty (30) days prior. The notification shall be forwarded to the property's mailing address as set forth on the tax duplicate of the Ocean City Tax Assessor. (Ord. #96-37, § 1; Ord. #04-26, § 1)

~~12-8.4~~ 12-8.4 Damage to Property During Pile Installation or Demolition.

It shall be the responsibility of the pile driving installation contractor in the case of pile driving installation, or a demolition contractor in the case of demolition of structures, to prevent damage to alleys, streets, curbs, sidewalks, gutters, and adjoining property, infrastructure and other improvements from pile driving installation and/or demolition construction.

~~12-8.5~~ 12-8.5 Control of Dust and Debris During Demolition.

Dust and debris control at the site shall be the responsibility of the demolition contractor during the course of demolition. ~~The contractor shall obtain, pay for, and transport water from its own course of demolition.~~ The contractor shall obtain, pay for, and transport water from its own source as required for dust control. Demolition activities may be limited if weather conditions warrant as determined by the Construction Official. Debris generated by demolition shall be confined to the site. All debris that leaves the site must be collected immediately. Demolition activities are also subject to the Performance Standards set forth at 25-1400.3.1 through 25-1400.3.3.

~~12-8.6~~ 12-8.6 Restrictions on Pile Driving Hammer Installation Activity.

Pile driving installation activity shall only be permitted within the City of Ocean City as follows:

- From July 1st to August 31st of each year from 10:00 a.m. to 3:00 p.m., Monday through Friday.
- During the remainder of the year from 8:00 a.m. to 4:00 p.m., Monday through Friday. During this time period set up shall not be permitted before 8:00 a.m.
- Pile driving activities shall be prohibited on Saturdays and Sundays throughout the year as well as the following holidays: Memorial Day, July 4th, Labor Day, Thanksgiving, Christmas, and New Year's Day.

~~For purposes of this section, pile driving shall be defined as all forms of construction using piles.~~

- For purposes of this section, pile installation via mechanical boring/auger, and vibration are not subject to the restrictions set forth in section 12-8.6(a).

SECTION 2.

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

SECTION 3.

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

Section 4.

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

Jay A. Gillian, Mayor

Peter V. Madden, Council President

The above Ordinance was passed by the Council of Ocean City, New Jersey, at a meeting of said Council held on day of , 2016 and was taken up for a second reading and final passage at a meeting of said Council held on 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

ORDINANCE NO. 16-18

AN ORDINANCE AMENDING AND SUPPLEMENTING REVISED GENERAL ORDINANCES OF THE CITY OF OCEAN CITY- REORGANIZATION WITHIN ADMINISTRATIVE BRANCH

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.

Chapter II, Part I, Article 4. Administrative Branch of the Revised General Ordinances of the City of Ocean City shall be amended supplemented to read as follows:

2-1.23 Departments.

The following Departments are hereby created, and all administrative functions, powers and duties of the municipality other than those vested in the office of the Municipal Clerk and Municipal Tax Assessor shall be allocated and assigned among and within these Departments.

a. *Department of Administration.*

1. Head, Qualifications. The Department of Administration shall be headed by the Business Administrator. He shall be a college graduate with previous municipal experience in a responsible administrative or executive capacity. At the time of appointment he need not be a resident of the City of Ocean City but during his tenure may not reside outside the City. City Council may waive residency for good cause.
2. Powers and Duties. The Administrator:
 - (a) Shall have, exercise and discharge the functions, powers and duties of the Department.
 - (b) Under the direction and supervision of the Mayor, the Business Administrator shall:
 - (1) Oversee the preparation of the Budget and Capital Plan;
 - (2) Administer a centralized purchasing system;
 - (3) Administer a sound human resource system;
 - (4) ~~Administer a centralized information technology system;~~
 - (5)(4) Supervise the administration of each of the departments established by this section. For this purpose he shall have the power to investigate the organization and operation of any and all departments, to prescribe standards and rules of administrative practice and procedure, and to consult with the heads of departments under his jurisdiction; provided that with respect to the Department of Finance related to audit, accounts or control, the authority of the Business Administrator under this subsection shall extend only to matters of budgeting, personnel and purchasing.
 - (c) Shall oversee Emergency Management, Purchasing, ~~and Human Resources, and Information Technology.~~
 - (d) Oversee the preparation of the long term capital plan.
 - (e) Shall supervise and coordinate general engineering services.
 - (f) Shall oversee road opening permits and project construction.
 - (g) Shall oversee community planning and zoning administration, including staff assistance to the Planning Board, Zoning Board.
 - (h) Administer the New Jersey State Uniform Construction Code and enforce other miscellaneous State and municipal codes and ordinances; and
 - (i) Administer the Office of Licensing.

b. *Department of Public Works. Unchanged*

c. *Department of Financial Management. **Unchanged***

d. *Department of Law **Unchanged***

e. *Department of Police Services*

1. Director. The Department of Police Services shall be headed by a Director who shall also be the Police Chief. The Director shall be qualified by education, training, and extensive experience to plan, supervise and perform the work of the Department. The residency requirements for the Director shall be in accordance with the State law.
2. Functions. The Department shall be responsible for maintaining a modern police services program including crime prevention, criminal investigation, personnel and property protection, traffic control, animal control and parking enforcement. In addition, the Department shall be responsible for the City-wide public safety communication system operation, shall administer a centralized information technology system, and shall oversee Information Technology.

f. *Department of Community Services*

1. Director. The Department of Community Services shall be headed by a Director who shall be qualified by training and education or extensive experience to plan, supervise and perform the work of the Department. The Director need not be a resident of Ocean City at the time of his appointment, but shall become a resident of the City within a reasonable time not later than one (1) year following his appointment and shall thereafter remain a resident of the City during his term(s) of office. The Mayor, ~~on a yearly basis~~, may waive residency for good cause.
2. Functions. The Department shall perform all appropriate functions associated with:
 - (a) Developing and maintaining a public information and public relations program for the City;
 - (b) Overseeing Economic Development and Environment;
 - (c) Providing a balanced public recreation and leisure time activity program for the City;
 - (d) Operating the Music Pier, golf course, Aquatic and Fitness Center and such other facilities that may be assigned;
 - (e) The Historic Preservation Commission;
 - ~~(f) Administration of the New Jersey State Uniform Construction Code and enforcement of other miscellaneous State and municipal codes and ordinances; and~~
 - ~~(g) Administration of the Office of Licensing.~~
 - ~~(h)~~ (f) Neighborhood and Social Services.

g. *Department of Fire & Rescue Services. **Unchanged***

Section 2.

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 3.

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

Section 4.

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

Jay Gillian, Mayor

Peter V. Madden, 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 at _____, Ocean City, New Jersey, at _____ o'clock in the evening.

Melissa G. Bovera, City Clerk

Revised 7.11.16
Reorganization ordinance. See Ord. 15-19, not yet codified.

ORDINANCE NO. 16-15

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER XXV, ZONING AND LAND DEVELOPMENT OF THE REVISED ORDINANCES OF THE CITY OF OCEAN CITY

Drive-in Business (DB) Zone

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

Section 1.

Section 25-205.2.3 Conditional Uses of Chapter XXV “Zoning and Land Development” of the Revised General Ordinances of the City of Ocean City, New Jersey is hereby amended as follows.

25-205.2.3 Conditional Uses.

- a. Schools, educational uses and libraries subject to subsection 25-208.2.1 of this Ordinance.
- b. Churches, places of worship and clergy residences subject to subsection 25-208.2.2 of this Ordinance.
- c. Private and quasi-public recreational, philanthropic and eleemosynary uses subject to subsection 25-208.2.3 of this Ordinance.
- d. Public utilities and structures subject to subsection 25-208.2.4 of this Ordinance.
- e. **Except on 9th Street, R,** residential dwelling units subject to subsection 25-208.2.5 of this Ordinance.
- f. Filling stations subject to subsection 25-208.2.7 of this Ordinance.

Section 2.

Section 25-205.2.6 Front Yard of Chapter XXV “Zoning and Land Development” of the Revised General Ordinances of the City of Ocean City, New Jersey is hereby amended as follows.

25-205.2.6 Front Yard.

- a. A front yard shall be required on every lot in accordance with the Schedule of District Regulations.
- b. Car sales operations shall in no case place any vehicle offered for sale nor any light standard within fifteen feet (15') of the front property line. (Ord. #02-19; Ord. #03-22, §1; Ord. #09-28, §9)
- c. **For all corner lots on 9th Street, the front lot line shall be the 9th Street right-of-way line.**

Section 3.

Section 25-205.2.7 Side Yard of Chapter XXV “Zoning and Land Development” of the Revised General Ordinances of the City of Ocean City, New Jersey is hereby added as follows.

25-205.2.7 Side Yard.

- a. A side yard shall be required on every interior lot in accordance with the Schedule of District Regulations.
- b. On corner lots fronting 9th Street the side yard adjoining the public right-of-way shall be a minimum of ten (10) feet in width. Interior side yards on these corner lots shall be in accordance with the Schedule of District Regulations.

Section 4.

Section 25-205.2.7 Off-Street Parking and Section 25-205.2.8 Signs of Chapter XXV “Zoning and Land Development” of the Revised General Ordinances of the City of Ocean City, New Jersey are hereby re-numbered as follows.

25-205.2.8 25-205.2.7 Off-Street Parking.

Off-street parking shall be provided as required by Section 25-300.12 of this Ordinance. (Ord. #03-22, §1)

25-205.2.925-205.2.8 Signs.

In accordance with Section 25-1700.29, Signs, of this Ordinance. (Ord. #02-19; Ord. #03-22, §1)

Section 5.

Section 25-208.2.5 Residential Dwelling Units of Chapter XXV “Zoning and Land Development” of the Revised General Ordinances of the City of Ocean City, New Jersey is hereby amended as follows.

25-208.2.5 Residential Dwelling Units.*

* **Editor's Note:** Former subsection 25-208.2.5, Hotels and Motels, previously codified herein and containing portions of Ordinance No. 06-33, was repealed in its entirety by Ordinance No. 07-37.

Residential dwelling units may be permitted as a conditional use within those zones specified, subject to the following:

- a. Residential dwelling units shall not occupy any part of the first (grade-level) floor of any building, except where specifically permitted by this Ordinance.
- b. Eating establishments including but not limited to cafes, coffee shops, luncheonettes, pizzerias, restaurants and snack shops, candy, nut, confectionery stores, and bakeries shall not be prohibited or limited at any time or by any means including, but not limited to conditions contained within a master deed, deed restriction, Certificate of Occupancy, Mercantile License, Certificate of Zoning Compliance or other instrument. This requirement shall be memorialized in the decision and resolution approving the site plan and shall be promptly recorded thereafter.
- c. *Density.* The maximum residential density within the Neighborhood Business Zone and 34th Street Gateway Zone shall be as permitted in the following schedule:

<u>Lot Area</u>	<u>Density</u>
Up to 3,999 sf	1 dwelling unit
4,000 sf and greater	1 dwelling unit/each 2,000 sf of lot area

Parking required: two (2) spaces per residential unit:

d. Density in the Central Business (CB) Zone, ~~and Central Business-1 (CB-1) Zone~~ and Drive-in Business (DB) Zone. The maximum permitted residential density in the Central Business (CB) Zone, ~~and Central Business-1 (CB-1) Zone~~ and Drive-in Business (DB) Zone shall be as follows:

Density Limitations

Central Business, Central Business-1, Drive-in Business Zones

<u>Central Business (CB) Zone</u> Drive-in Business (DB) Zone	Central Business-1 (CB-1) Zone
30 Dwelling Units per Acre	30 Dwelling Units per Acre 33 Dwelling Units per Acre (West Ave. only)

Section 6.

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 23rd day of June 2016, and was taken up for a second reading and final passage at a meeting of said Council held on the x day of 2016, in Council Chambers, City Hall, Ocean City, New Jersey, at seven o'clock in the evening.

Melissa G. Bovera, City Clerk

Summary -

This ordinance prohibits residential use on 9th Street in the Drive-in Business Zone, and specifies the maximum density permitted in the DB zone for dwelling units in a mixed-use building. The residential density controls are identical to those in the Central Business Zone and require a minimum of 1,452 square feet of lot area for each residential unit. Section 2 of the ordinance amends the front yard requirements in the DB Zone by requiring the front lot line of all corner lots on 9th Street to be coexistent with the 9th right-of-way line. Section 3 revises the side yard requirements on corner lots to maintain adequate setbacks on side streets consistent with adjacent uses and zoning designations.

June 10, 2016



CITY OF OCEAN CITY
ORDINANCE NO. 16-15
Master Plan Consistency Report

Introduction.

Ordinance 16-15 – “An ordinance amending and supplementing the Revised General Ordinances of the City of Ocean City (Drive-in Business Zone) was introduced on first reading by City Council on June 23, 2016. According to the City Clerk’s referral, Ordinance 16-15 will be advertised according to law and is scheduled for second reading and public hearing on July 14, 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 16-15 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 16-15 prohibits residential use on 9th Street in the Drive-in Business Zone, and specifies the maximum density permitted in the DB zone for dwelling units in a mixed-use building. The residential density controls are identical to those in the Central Business Zone and require a minimum of 1,452 square feet of lot area for each residential unit. Section 2 of the ordinance amends the front yard requirements in the DB Zone by requiring the front lot line of all corner lots on 9th Street to be coexistent with the 9th right-of-way line. Section 3 revises side yard requirements on corner lots by requiring a minimum 10-foot setback for side yards adjoining a street; minimum interior side yards are determined by Schedule C.

Analysis and Conclusion.

As noted above the Planning Board's responsibility in terms of the master plan consistency review is to identify any provisions in Ordinance 16-15 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 16-15 advances the following Ocean City Master Plan Objectives:

- *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.*
- *To provide adequate light, air and open space*
- *To promote the establishment of appropriate population densities in locations that will contribute to the well-being of persons, neighborhoods and preservation of the environment.*
- *To provide sufficient space and facilities in appropriate locations within the City for residential, business, office, public, quasi-public uses and parking in a manner, which will provide for balanced City growth and development.*
- *To promote a desirable visual/physical environment for residents and visitors by updating the City's ordinances and through creative development techniques that recognizes the environmental assets and constraints of individual development sites.*
- *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 provide for context-sensitive infill development*

Having considered the content of Ordinance 16-15 and the Master Plan, it is my professional opinion that Ordinance 16-15 will advance the Master Plan Objectives cited herein and that this Ordinance is consistent with the Ocean City Master Plan.

Respectively submitted,



Randall E. Scheule, PP/AICP

New Jersey Professional Planner License No. LI003666

June 27, 2016

ORDINANCE NO. 16-15¹

AN ORDINANCE AMENDING AND SUPPLEMENTING
CHAPTER XXV, ZONING AND LAND DEVELOPMENT OF
THE REVISED ORDINANCES OF THE CITY OF OCEAN CITY
Drive-in Business (DB) Zone

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

Section 1.

Section 25-205.2.3 Conditional Uses of Chapter XXV “Zoning and Land Development” of the Revised General Ordinances of the City of Ocean City, New Jersey is hereby amended as follows.

25-205.2.3 Conditional Uses.

- a. Schools, educational uses and libraries subject to subsection 25-208.2.1 of this Ordinance.
- b. Churches, places of worship and clergy residences subject to subsection 25-208.2.2 of this Ordinance.
- c. Private and quasi-public recreational, philanthropic and eleemosynary uses subject to subsection 25-208.2.3 of this Ordinance.
- d. Public utilities and structures subject to subsection 25-208.2.4 of this Ordinance.
- e. Except on 9th Street, residential dwelling units subject to subsection 25-208.2.5 of this Ordinance.
- f. Filling stations subject to subsection 25-208.2.7 of this Ordinance.

Section 2.

Section 25-205.2.6 Front Yard of Chapter XXV “Zoning and Land Development” of the Revised General Ordinances of the City of Ocean City, New Jersey is hereby amended as follows.

¹ This version of Ordinance 16-15 highlights all revisions in the ordinance introduced by City Council on June 23, 2016.

25-205.2.6 Front Yard.

- a. A front yard shall be required on every lot in accordance with the Schedule of District Regulations.
- b. Car sales operations shall in no case place any vehicle offered for sale nor any light standard within fifteen feet (15') of the front property line. (Ord. #02-19; Ord. #03-22, §1; Ord. #09-28, §9)
- c. For all corner lots on 9th Street, the front lot line shall be the 9th Street right-of-way line.

Section 3.

Section 25-205.2.7 Side Yard of Chapter XXV "Zoning and Land Development" of the Revised General Ordinances of the City of Ocean City, New Jersey is hereby added as follows.

25-205.2.7 Side Yard.

- a. A side yard shall be required on every interior lot in accordance with the Schedule of District Regulations.
- b. On corner lots fronting 9th Street the side yard adjoining the public right-of-way shall be a minimum of ten (10) feet in width. Interior side yards on these corner lots shall be in accordance with the Schedule of District Regulations.

Section 4.

Section 25-205.2.7 Off-Street Parking and Section 25-205.2.8 Signs of Chapter XXV "Zoning and Land Development" of the Revised General Ordinances of the City of Ocean City, New Jersey are hereby re-numbered as follows.

25-205.2.8 Off-Street Parking.

1. Off-street parking shall be provided as required by Section 25-300.12 of this Ordinance. (Ord. #03-22, §1)

25-205.2.9 Signs.

2. In accordance with Section 25-1700.29, Signs, of this Ordinance. (Ord. #02-19; Ord. #03-22, §1)

Section 5.

Section 25-208.2.5 Residential Dwelling Units of Chapter XXV “Zoning and Land Development” of the Revised General Ordinances of the City of Ocean City, New Jersey is hereby amended as follows.

25-208.2.5 Residential Dwelling Units.*

* **Editor's Note:** Former subsection 25-208.2.5, Hotels and Motels, previously codified herein and containing portions of Ordinance No. 06-33, was repealed in its entirety by Ordinance No. 07-37.

Residential dwelling units may be permitted as a conditional use within those zones specified, subject to the following:

a. Residential dwelling units shall not occupy any part of the first (grade-level) floor of any building, except where specifically permitted by this Ordinance.

b. Eating establishments including but not limited to cafes, coffee shops, luncheonettes, pizzerias, restaurants and snack shops, candy, nut, confectionery stores, and bakeries shall not be prohibited or limited at any time or by any means including, but not limited to conditions contained within a master deed, deed restriction, Certificate of Occupancy, Mercantile License, Certificate of Zoning Compliance or other instrument. This requirement shall be memorialized in the decision and resolution approving the site plan and shall be promptly recorded thereafter.

c. *Density.* The maximum residential density within the Neighborhood Business Zone and 34th Street Gateway Zone shall be as permitted in the following schedule:

<u>Lot Area</u>	<u>Density</u>
Up to 3,999 sf	1 dwelling unit
4,000 sf and greater	1 dwelling unit/each 2,000 sf of lot area

Parking required: two (2) spaces per residential unit:

d. Density in the Central Business (CB) Zone, Central Business-1 (CB-1 Zone) and Drive-in Business (DB) Zone. The maximum permitted residential density in the Central Business (CB) Zone, Central Business-1 (CB-1) Zone and Drive-in Business (DB) Zone shall be as follows:

Density Limitations

Central Business, Central Business-1, Drive-in Business Zones

Central Business (CB) Zone <u>Drive-in Business (DB) Zone</u>	Central Business-1 (CB-1) Zone
30 Dwelling Units per Acre	30 Dwelling Units per Acre 33 Dwelling Units per Acre (West Ave. only)

Section 6.

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

Melissa G. Bovera, City Clerk

June 10, 2016
June 27, 2016

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#1

**AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE FOR A
CONSTRUCTION PROJECT AT 1040 WESLEY AVENUE
BLOCK 1003, LOT 22, PROJECT #15-031ZC**

WHEREAS, Totol Holdings, LLC, has posted a performance guarantee for construction of an approved site plan at 1040 Wesley Avenue, Block 1003 Lot 22 also known as application number 15-031ZC. This application was submitted for approval by the Zoning Board on June 07, 2015; and

WHEREAS, the Zoning Board Office has issued a final site plan inspection approval report dated June 07, 2016, indicating that the above mentioned project has been installed in compliance with the approved site plan; and

WHEREAS, the Zoning Board of the City of Ocean City has recommended the release of the performance guarantee in the amount of \$12,732.00; and

WHEREAS, the Zoning Board recommends that a cash portion of the performance guarantee in the amount of \$1,273.2 be held or a bond or other type of surety approved by the City Solicitor, in the amount of 10% of the performance guarantee be posted for a period of two (2) years from the date of the release of the performance guarantee; and

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release the performance bond in the amount of \$12,732.00.

Frank Donato III,
Chief Financial Officer

Peter Madden,
Council President

Files//Totol Holdings, LLC Performance Guarantee Release 15-031ZC

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
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#2

**AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE FOR A
CONSTRUCTION PROJECT AT 3637 CENTRAL AVENUE
BLOCK 3601, LOT 2, PROJECT #15-027ZC**

WHEREAS, Andrew Smith, has posted a performance guarantee for construction of an approved site plan at 3637 Central Avenue, Block 3601 Lot 2 also known as application number 15-027ZC. This application was submitted for approval by the Zoning Board on August 19, 2015; and

WHEREAS, the Zoning Board Office has issued a final site plan inspection approval report dated June 08, 2016, indicating that the above mentioned project has been installed in compliance with the approved site plan; and

WHEREAS, the Zoning Board of the City of Ocean City has recommended the release of the performance guarantee in the amount of \$4,198.80; and

WHEREAS, the Zoning Board recommends that a cash portion of the performance guarantee in the amount of \$419.88 be held or a bond or other type of surety approved by the City Solicitor, in the amount of 10% of the performance guarantee be posted for a period of two (2) years from the date of the release of the performance guarantee; and

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release the performance bond in the amount of \$4,198.80.

Frank Donato III,
Chief Financial Officer

Peter Madden,
Council President

Files//Andrew Smith Performance Guarantee Release 15-027ZC

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
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#3

**AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE FOR A
CONSTRUCTION PROJECT AT 915 4TH STREET
BLOCK 301, LOT 11, PROJECT #15-013ZC**

WHEREAS, Duncan Homes, has posted a performance guarantee for construction of an approved site plan at 915 4th Street, Block 301 Lot 11 also known as application number 15-013ZC. This application was submitted for approval by the Zoning Board on June 24, 2015; and

WHEREAS, the Zoning Board Office has issued a final site plan inspection approval report dated June 14, 2016, indicating that the above mentioned project has been installed in compliance with the approved site plan; and

WHEREAS, the Zoning Board of the City of Ocean City has recommended the release of the performance guarantee in the amount of \$4,426.20; and

WHEREAS, the Zoning Board recommends that a cash portion of the performance guarantee in the amount of \$442.62 be held or a bond or other type of surety approved by the City Solicitor, in the amount of 10% of the performance guarantee be posted for a period of two (2) years from the date of the release of the performance guarantee; and

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release the performance bond in the amount of \$4,426.62.

Frank Donato III,
Chief Financial Officer

Peter Madden,
Council President

Files//Duncan Homes Performance Guarantee Release 15-013ZC

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
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#4

AMENDING THE 2016
BUDGET OF THE CITY OF OCEAN CITY TO INCLUDE
ADDITIONAL REVENUE FROM THE STATE OF NEW JERSEY, DEPARTMENT OF THE
TREASURY, CLEAN COMMUNITIES GRANT PROGRAM

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

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

WHEREAS, the City of Ocean City has received notification of a grant in the amount of \$109,075.74 from the State of New Jersey, Department of Environmental Protection, Clean Communities Grant Program and wishes to amend its 2016 Budget to include this amount as a revenue; and

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

NOW, THEREFORE, BE IT RESOLVED that the City of Ocean City hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2015 in the sum of \$109,075.74 which item is now available as a revenue from:

GENERAL REVENUES

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

Public and Private Revenue Offset with Appropriations (continued):
State of New Jersey, Department of Environmental Protection, Clean Communities Grant
Program.....\$109,075.74
pursuant to the provisions of Statute; and

BE IT FURTHER RESOLVED that a like sum of \$109,075.24 be and the same is hereby appropriated under the caption of:

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

State of New Jersey, Department of Environmental Protection, Clean Communities Grant
Program.....\$109,075.74

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

BE IT FINALLY RESOLVED that this amendment be published in the Sentinel Ledger in the issue of July 13, 2016.

Peter Madden,
Council President

FILES/Chapter 159 Clean Communities 2016

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
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#5

**AUTHORIZING THE AWARD OF A CONTRACT BETWEEN ACCESSREC, LLC AND
THE CITY OF OCEAN CITY FOR BEACH MATS USED FOR ADA ACCESS TO THE BEACH**

WHEREAS, the City of Ocean City has a need to provide the public with ADA access to the beach; and

WHEREAS, it is determined in the best interest for the City of Ocean City to have recreational beach access matting installed to allow for ADA access by the public to the City of Ocean City's renowned beaches; 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, Accessrec, LLC has supplied beach matting to the City of Ocean City in the past; and

WHEREAS, Joseph P. Berenato, Director of Public Works; Michael Rossbach, Managerial Specialist; Steven Longo, Managerial Specialist; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the proposal and recommended that Accessrec, LLC, 55 Park Slope, Clifton, NJ 07011 be awarded an alternative non-advertised method of award contract for beach access mats; and

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

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

WHEREAS, Accessrec, LLC has submitted a Business Entity Disclosure Certification which certifies that Leader Printers 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 Accessrec, LLC from making any contributions through the term of the contract; and

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that an alternative non-advertised contract with Accessrec, LLC, 55 Park Slope, Clifton, NJ 07011 be awarded as follows:

1. Supply & Delivery of Beach Access Matting on an as needed basis as determined by the Department of Public Works.

Expended to Date..... \$ 16,241.40
2. A copy of the Business Entity Certification, the Determination of Value and Business Registration Certificate (BRC) for Accessrec, LLC has been submitted and shall be placed on file in the City's Purchasing Division Office.
3. A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Purchasing Manager is authorized to execute a purchase orders as needed to Accessrec, LLC, 55 Park Slope, Clifton, NJ 07011 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

Peter V. Madden
Council President

Files: RAW 16 Purchase Non-Advertised Contract Accessrec.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
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
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: June 28, 2016
Re: Access Req' LLC Purchases above \$17,500.00

Public Works is requesting permission to purchase beach mats from the Access Req LLC above \$17,500.00. Access Req LLC provides Ocean City with the beach mats used by our residents, homeowners and visitors. With the completion of the south end beach fill and the growing population of mobility impaired beach goers, these mats have been in big demand. We still have several mats left but will likely need more before the end of the summer.

The acquisition of more mats 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 additional purchases. 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

#6

**AUTHORIZING THE AWARD OF A CONTRACT BETWEEN GYM SOURCE, LLC AND
THE CITY OF OCEAN CITY FOR FITNESS EQUIPMENT**

WHEREAS, the City of Ocean City has a need to provide well maintained and safe fitness equipment for the Aquatic and Fitness Center patrons, Police, Fire and Rescue personnel; and

WHEREAS, it is determined in the best interest for the City of Ocean City to have well maintained fitness equipment; 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, Gym Source, LLC has supplied quality fitness equipment to the City of Ocean City in the past; and

WHEREAS, Michael Allegretto, Director of Community Services; Chief Christopher Breunig, Director of the Fire and Rescue Services Department; Chief Chad Callahan, Director of Police; Wendy Moyle, Manager of Recreation Programs; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the proposal and recommended that Gym Source, 40 East 52nd Street, New York, NY 10022 be awarded an alternative non-advertised method of award contract for fitness equipment; and

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

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

WHEREAS, Gym Source has submitted a Business Entity Disclosure Certification which certifies that Leader Printers 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 Gym Source from making any contributions through the term of the contract; and

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that an alternative non-advertised contract with **Gym Source, 40 East 52nd Street, New York, NY 10022** be awarded as follows:

1. Supply & Delivery of Fitness Equipment, Supplies and Parts on an as needed basis as determined by the City of Ocean City.

Expended to Date.....	\$ 17,524.77
Awaiting Approval.....	\$ 5,190.00
Total Expended to Date	\$ 22,714.77

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

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Purchasing Manager is authorized to execute a purchase orders as needed to Gym Source, 40 East 52nd Street, New York, NY 10022 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

Peter V. Madden
Council President

Files: RAW 16 Purchase Non-Advertised Contract Gym Source.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
Barr	_____	_____	_____	_____
Bergtman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

Melissa G. Bovera, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#7

**AUTHORIZING THE AWARD OF A CONTRACT BETWEEN LEADER PRINTERS AND
THE CITY OF OCEAN CITY FOR ELECTION MATERIALS**

WHEREAS, the City of Ocean City has a need for printed election materials in order to comply with all statutory required elections; and

WHEREAS, it is determined in the best interest for the City of Ocean City to have the standardize materials that meet NJ State requirements prepared by an authorized professional; 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, Leader Printers has supplied the City of Ocean City with election materials in the past; and

WHEREAS, Melissa G. Bovera, RMC, City Clerk; Dorothy F. McCrosson, Esq., City Solicitor; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the proposal and recommended that Leader Printers, 5914 New Jersey Avenue, Wildwood Crest, NJ 08260 be awarded an alternative non-advertised method of award contract for printed election materials; and

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

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

WHEREAS, Leader Printers has submitted a Business Entity Disclosure Certification which certifies that Leader Printers 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 Leader Printers from making any contributions through the term of the contract; and

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that an alternative non-advertised contract with **Leader Printers, 5914 New Jersey Avenue, Wildwood Crest, NJ 08260** be awarded as follows:

1. Supply & Delivery of Election Materials on an as needed basis as determined by the City Clerk of the City of Ocean City.

Requisition Awaiting Approval..... \$ 20,372.12
2. A copy of the Business Entity Certification, the Determination of Value and Business Registration Certificate (BRC) for Leader Printers has been submitted and shall be placed on file in the City's Purchasing Division Office.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

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.

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Purchasing Manager is authorized to execute a purchase orders as needed to Leader Printers, 5914 New Jersey Avenue, Wildwood Crest, NJ 08260 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

Peter V. Madden
Council President

Files\ RAW 16 Purchase Non-Advertised Contract Leader Printers.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
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

Melissa G. Bovera, City Clerk

AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT BETWEEN THE CITY OF OCEAN CITY & ACT ENGINEERING, INC. FOR THE OCNJ DREDGING PROGRAM 2016 CONSTRUCTION SUPPORT, THE LONG RANGE PLANNING & 2017 DESIGN

WHEREAS, the City of Ocean City requires professional engineering services to develop a dredging plan to maintain the waterway, lagoons & harbors surrounding 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 plan to support the waterways and ACT Engineering, Inc. have provided these services for other communities and municipalities in the State of New Jersey; and

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

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

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

WHEREAS, ACT Engineering, Inc. has agreed to provide the City with an OCNJ dredging program to include 2016 Construction Support, Long Range Planning & A 2017 Design for the City of Ocean City's surrounding waterway, lagoons & harbors; and

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

WHEREAS, the City of Ocean City is desirous of entering into a Professional Services Contract with ACT Engineering, Inc. for 2016 Construction Support, Long Range Planning & 2017 Design for the OCNJ Dredging Program Support; and

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

WHEREAS, Arthur J. Chew, PE, Assistant City Engineer; James A. Mallon, Business Administrator; Matthew von der Hayden, Manager of Capital Projects; Dorothy F. McCrosson, Esq., Director of Law; 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 ACT Engineering, Inc. for the 2016 Construction Support, Long Range Planning & 2017 Design for the OCNJ Dredging Program Support; and

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it does hereby award a professional services contract to **ACT Engineering, Inc., 1 Washington Boulevard, Suite 3, Robbinsville, NJ 08691** for the 2016 Construction Support, Long Range Planning & 2017 Design for the OCNJ Dredging Program Support proposal as follows:

- | | | |
|----|--|--------------|
| 1. | Haul Road Geotechnical Field Engineering | \$ 42,000.00 |
| 2. | Haul Road construction Inspection/Management Extension | \$ 20,000.00 |
| 3. | Private Dredge Oversight – Sung Harbor/Glenn Cove | \$ 17,500.00 |

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

Act Engineering, Inc. (Continued)

4. Long Range Dredge Management Program Development for 2017 through 2027 to include:
Current/anticipated Dredging & Dredge Material Management
CDF sizing & design alternatives
Integration of sea level rise & storm surge resiliency
Wetland Health Assessment
Survey Data availability, sedimentation monitoring program
Prioritization of dredge areas
Schedule/pace of dredge projects
Funding resources/Partnerships
Disposal area status \$ 100,000.00
5. Project Management-planning for the 2017 program \$ 20,000.00

Total Amount for the 2016 Construction Support, Long Range Planning & 2017 Design for the OCNJ Dredging Program Support \$ 199,500.00

6. 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.
7. A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Mayor and the City Purchasing Manager are hereby authorized to enter into a formal contract agreement with ACT Engineering, Inc., 1 Washington Boulevard, Suite 3, Robbinsville, NJ 08691 for the 2016 Construction Support, Long Range Planning & 2017 Design for the OCNJ Dredging Program Support to include review, development, scope & budget proposal 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-04-55-297-101.

CERTIFICATION OF FUNDS

Frank Donato, III, CMFO
Director of Financial Management

Peter V. Madden
Council President

Files: RPS ACT Engineering 2016 Construction, Long Range Planning & 2017 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
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

Melissa G. Bovera, City Clerk



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

July 7, 2016

Mayor Jay A. Gillian
City Hall
861 Asbury Avenue
Ocean City NJ 08226

Via Email: JGillian@ocnj.us

**RE: OCNJ Dredging Program Support
Scope & Budget Proposal
2016 Construction Support
Long Range Planning and 2017 Design
ACT Project No. 150709-04B**

Dear Mayor Gillian:

The ACT/Anchor Team continues to support the on-going projects and permitting as well as develop longer range plans to meet Ocean City's Dredging and Bay maintenance engineering needs. In order to further the ongoing and proposed projects as well as prepare for the 2017 dredge program, the ACT/Anchor Team is requesting additional authorization for the following activities in Ocean City.

Haul Road Geotechnical Field Engineering \$ 42,000

Included in this task is additional geotechnical investigation and field engineering to address significant settlement issues along the southern end of the roadway construction area which delayed the construction schedule. Costs include additional borings, data analysis, and engineering support to identify potential solutions.

Haul Road Construction Inspection/Management Extension \$ 20,000

This task includes an additional 21 days of construction oversight/inspection for an additional 21 days past the original contract date due to the need to address settlement issues along the southern portion of the roadway.

Private Dredge Oversight (Snug Harbor/Glenn Cove) \$ 17,500

ACT/Anchor anticipates the need to conduct limited inspection and oversight of private slip dredging conducted by others before (Snug Harbor) and after the completion of the City dredge (Glenn Cove) areas. It is anticipated that up to 2 hours per day will be required to educate contractors of the permit requirements and verify total quantities dredged/shipped under existing City contracts.

Long Range Dredge Management Program Development **\$ 100,000**

As the ACT Team develops the dredge permit plans for 2017 through 2027, the team will evaluate the priorities of a long term Dredging Master Plan for the City. Initial goals of the dredging program are expected to include:

- Current/anticipated dredging and Dredge Material Management demand
- CDF sizing and design alternatives
- Integration of sea level rise and storm surge resiliency
- Wetland Health Assessment
- Survey Data availability, sedimentation monitoring program
- Prioritization of dredge areas
- Schedule/pace of dredging projects
- Funding resources/Partnerships
- Disposal area status

Project Management **\$ 20,000**

The ACT/Anchor Team will continue to manage the planning for the 2017 program in accordance with current permitting and identify and coordinate with partnering agencies. Included within this task is the coordination of City contractors, subcontractors, stakeholders and regulatory agencies. The ACT/Anchor Team will conduct these interim operations considerate of the City's long range sediment management needs.

Total Budget **\$ 199,500**

The ACT/Anchor Team scope of service is based on the following assumptions:

- City to pay all application fees for permit modification/extensions;
- Construction schedules as stated herein are accurate for cost estimating purposes;
- Field work will be conducted during normal City business hours;
- City personnel will provide legal and administrative support to bidding and contract negotiations.

Limitations

The ACT/Anchor Team has attempted to include all work necessary to complete your project. However, this does not guarantee approval or acceptance by the reviewing authorities. Any work not specifically mentioned above, made necessary by governmental or regulatory agencies, site conditions or any other reasons shall be

considered extra work and will be completed upon acceptance of a written proposal. The ACT/Anchor Team proposes to conduct this project on a Time and Materials Basis in accordance with the attached rate schedule. Should this proposal be found acceptable, the ACT/Anchor Team agrees to enter into a mutually agreeable contract.

ACT/Anchor thanks the City for their continued trust in our team, and for the opportunity to make a meaningful improvement to the City's long term plans and objectives.

Sincerely,



Eric Rosina
Project Manager

SCHEDULE OF HOURLY RATES AND CHARGES FOR PROFESSIONAL SERVICES
YEAR 2016

<u>CLASSIFICATION</u>	<u>HOURLY RATE</u>
• Principal (PIX)	\$ 192
• Program Manager (PVIII)	\$ 185
• Managing Professional (PVII)	\$ 172
• Senior Project Professional (PVI)	\$ 140
• Project Professional – P.E., L.S., P.P., and L.A. (PV)	\$ 130
• Sr. Staff Technical Representative (PIV)	\$ 110
• Staff Technical Representative (PIII)	\$ 95
• Designer (PII)	\$ 85
• Senior Technician (ETV)	\$ 105
• Senior Construction Inspector (ETIV)	\$ 100
• Construction Inspector (ETIII)	\$ 90
• Technician (ETII)	\$ 70
• Administrative Support (CL)	\$ 65
<u>OTHER</u>	
• Survey Crew (1 or 2 person)	\$ 185
• Survey Party Chief	\$ 100
• Survey Technician	\$ 85
• Surveying Aide	\$ 65

Compensation for expenses and other charges shall be as follows:

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

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#9

**AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT BETWEEN THE
CITY OF OCEAN CITY & MCLEES ARCHITECTURE, LLC FOR COMMUNITY CENTER
VESTIBULE & EXTERIOR ALTERATIONS**

WHEREAS, the City of Ocean City requires professional engineering services to develop a functional vestibule area for the Ocean City Community Center; 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 public traffic flow into the Community Center and McLees Architecture, LLC have provided these type services for the City of Ocean City; and

WHEREAS, McLees Architecture, LLC 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 Mcless Architecture, LLC 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, McLees Architecture, LLC has agreed to provide services to develop a functional vestibule area for the Ocean City Community Center; and

WHEREAS, McLees Architecture, LLC has completed and submitted a Business Entity Disclosure Certification which certifies that neither McLees Architecture, LLC 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 McLees Architecture, LLC for the Community Center Vestibule design; and

WHEREAS, Mcless Architecture, LLC 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; 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 McLees Architecture, LLC for the Community Center vestibule and exterior alterations 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 **McLees Architecture, LLC, 5 Mac Arthur, Blvd., Somers Point, NJ 08244**, for design proposal as follows:

- | | | | |
|----|--|----|-----------|
| 1. | Schematic Design | \$ | 4,500.00 |
| | Construction Documents | \$ | 7,000.00 |
| | Bidding & Construction Administration | \$ | 2,000.00 |
| | | \$ | 13,500.00 |
| 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 McLees Architecture, LLC, 5 Mac Arthur, Blvd., Somers Point, NJ 08244 for 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-04-55-294-204.

CERTIFICATION OF FUNDS

Frank Donato, III, CMFO
Director of Financial Management

Peter V. Madden
Council President

Files: RPS McLees Architecture-Community Center Vestibule 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
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

Melissa G. Bovera, City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF PUBLIC WORKS

MEMORANDUM

TO: JOSEPH S. CLARK, QPA, PURCHASING MANAGER

FROM: STEVEN LONGO, MANAGER

DATE: JUNE 21, 2016

RE: **WILLIAM MCLEES ARCHITECTURE/COMMUNITY CENTER VESTIBULE & EXTERIOR ALTERATIONS**

Assistance is being sought to advance a resolution to City Council for the authorization of professional services through William McLess Architecture that involves design work for the planned vestibule construction and related exterior alterations at the Community Center building.

The purpose and scope of work associated with the construction project relates to mitigating the cold air intrusion in the main reception area that has been an issue over the course of several winter seasons. Vestibule construction designs are intended for both the north side ADA ramp and south side door entrances. Additional design services are related to construction of building materials to address cold air intrusion from the buildings exterior roof soffit vent systems. The dollars required to pursue these professional services will exceed the dollars-to-date for the company related to the NJ State Pay-To-Play disclosure law threshold and thus the request for City Council authorization for the services related to the architectural firm.

The necessary capital dollars to fund the professional services are included in the current capital budget.

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

SL
C: J. Berenatto, APW Dir.

RESOLUTION

#10

AUTHORIZING A PROFESSIONAL SERVICES CONTRACT BETWEEN
THE CITY OF OCEAN CITY & MICHAEL CALAFATI ARCHITECT, LLC
FOR THE OCEAN CITY HALL STABILIZATION

WHEREAS, the City of Ocean City requires certain professional historic design services for the City of Ocean City's City Hall; and

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

WHEREAS, Michael Calafati Architect, LLC has the required expertise and has agreed to prepare design plans, construction documents and construction management for the historical City Hall; and

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

WHEREAS, Arthur A. Chew, Assistant City Engineer; Joseph P. Berenato, Director of Public Works; Matthew von der Hayden, Manager of Capital Projects; 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 with **Michael Calafati Architect, LLC, 510 Bank Street, PO Box 2363, Cape May, New Jersey 08204** for the Stabilization of the City of Ocean City's historic City Hall; and

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

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it does hereby award a professional service contract to **Michael Calafati Architect, LLC, 510 Bank Street, PO Box 2363, Cape May, New Jersey 08204** for professional historic design, construction documents and administration as follows:

<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>Amount</u>
1.	Survey/Preliminary Design	Lump Sum	\$ 11,400.00
2.	Construction Documents	Lump Sum	\$ 13,500.00
3.	Bid Period/Reviewing Proposals	Lump Sum	\$ 3,000.00
4.	Construction Administration	Lump Sum	\$ 16,600.00
5.	Project related Reimbursable Expenses	Lump Sum	\$ <u>1,000.00</u>
Total Amount for Stabilization of the City of Ocean City's Historic City Hall			\$ 45,500.00

Hourly Rate Schedule

1.	Register Architect/Firm Principal	Per Hour	\$ 165.00
2.	Senior Designer/Intern Architect	Per Hour	\$ 95.00
3.	Designer/Architectural Designer	Per Hour	\$ 85.00
4.	Administrator	Per Hour	\$ 65.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

5. Services during the contract period are subject to the actual needs as established by the City of Ocean City. As items are required, the City Purchasing Manager shall issue a purchase order for those items based on the availability of funds. No items shall be sent to the City without first obtaining a purchase order for said service.
6. A copy of the Pay-to-Play Certification & the Business Registration Certificate (BRC) for Michael Calafati Architect, LLC has been submitted and shall be placed on file in the City's Purchasing Division Office.
7. A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Mayor and the City Purchasing Manager are hereby authorized to enter into a formal contract agreement with **Michael Calafati Architect, LLC, 510 Bank Street, PO Box 2363, Cape May, New Jersey 08204** beginning on July 15, 2016 and continuing through the end of the Project for professional historic design, construction documents and contract administration for the Ocean City Historical City Hall Stabilization as listed and in accordance with this resolution and submitted proposal forms.

The Director of Financial Management certifies that funds are available and will be charged to the appropriate Operating/Capital Accounts as the purchase orders are issued.

CERTIFICATION OF FUNDS

Frank Donato, III, CMFO
Director of Financial Management

Peter V. Madden
Council President

Files: RPS 2016-Michael Calafati-City Hall Stab.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
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____
Melissa G. Bovera, City Clerk				



Michael Calafati Architect, LLC

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

June 13, 2016

Matthew von der Hayden, Manager of Capital Planning
Department of Financial Management
City of Ocean City
861 Asbury Avenue
Ocean City, NJ 08226
mvonderhayden@ocnj.us

Re: *Professional Services Proposal for the
Ocean City City Hall Exterior Masonry Stabilization Project*

Dear Mr. von der Hayden:

Herein please find this firm's proposal for the above captioned 2015 Cape May County Open Space Program funded project at Ocean City City Hall. Though best known as a beach resort, the city boasts a City Hall that exudes the sophistication and grandeur of public buildings erected during the City Beautiful movement of the early-twentieth century. Built in 1914 and employing an elaborate use of Roman brick and terra cotta, City Hall was designed by Vivian Smith, a leading architect for numerous southern New Jersey coastal communities.

Because of the building's importance to the region and state for excellence in Classical Revival architecture and because so much of the building's original features are intact more than 100 years after it was built, preservation repair of surviving components and replication of missing ones should be first considerations. Moreover, as a publically owned building that is listed on the New Jersey and National Registers of Historic Places, any undertaking, including the replication of original features, is a reviewable act by the New Jersey State Historic Preservation Office (NJ SHPO) within the New Jersey Department of Environmental Protection.

A. Project Objectives

Summary

Michael Calafati Architect, LLC (MCA) will develop a Bid Package, consisting of a set of drawings and a project manual, for the sensitive preservation and appropriate treatment of City Hall's exterior masonry and other character-defining features. Based on the successful application to Cape May County and according to the City's estimate, the proposed project would entail complete exterior masonry restoration – including the cleaning and repointing of the terra cotta units and Roman brick, removal and patching of miscellaneous metals and attachments, and the resetting of treads at the monumental stairs facing Asbury Avenue.

References

The Bid Package would be prepared in conformance with the following:

1. Requirements of The Secretary of the Interior's Standards for the Treatment of Historic

- Properties, as they pertain to the preservation of historic building components.
2. Applicable *Preservation Briefs*, as published by the National Park Service.
 3. Recommendations of the Preservation Plan prepared by Watson and Henry (c. 1997).
 4. Review by the New Jersey Historic Trust, as the building is under easement due to substantial matching funding received for work on the building's exterior in 1995 and 1996.

B. Project's Scope of Work

Contract Documents

The scope of professional services for the work would include the collecting field data (measurements and photographs) and the preparation of a Bid Package consisting of a Scope of Work, drawings and annotated photographs to execute the work described herein under one construction contract. Necessary drawings and annotated photographs will support the Scope of Work. With the Bid Package in hand, the City of Ocean City may obtain competitive bid proposals for the restoration of exterior masonry and related character-defining features. Services under this phase would also entail:

- Conferring with County, NJHT and NJ HPO representatives at the onset of services to discuss intent of the project.
- Preparation of a Preliminary Design for approval.
- Preparation of final Construction Documents and Technical Specifications for approval.
- Responding to any review comments or question regarding final Construction Documents and Technical Specifications for approval, including those from the County, NJHT and/or the NJ HPO.

Based on the CSI's 50-Division format, the scope of this project would include the following:

01-GENERAL CONDITIONS/ FACILITIES/ TEMPORARY CONTROLS

- Temporary Facilities, Controls and Protection: All typical aspects for a project of this type. To help insure the high quality workmanship, bidders will be required to provide fixed scaffolding in order to execute the work (rather than moveable bucket trucks or booms).

02-SITEWORK

- Selective Demolition: See masonry restoration below.

04-MASONRY

- Restoration: To include the raking, repointing and cleaning of terra cotta and Roman brick; selective patching or replacement of individual terra cotta or brick units where required; the removal of miscellaneous metals and other unnecessary anchors; resetting of the lower tread(s) at the monumental stairs. [Note: If not contained in previous documentation (such as the Preservation Plan), the project specifications would require the contractor to provide an analysis and replication formula from a qualified architectural materials conservator for the appropriate repointing mortars.]

05-METALS

- Structural Metals: Where indicated by telltale corrosion, existing simple lintels spanning window and door opening will be treated to remove corrosion and inhibit future deterioration. [Note: Concealed metals and anchors are assumed to be in good condition and are not included herein.]

07-THERMAL/MOISTURE PROTECTION

- Sealants: Caulking at and around perimeters as appropriate. [Note: Roof areas are assumed to be in good condition and are not included herein.]

09-FINISHES

- Painting: Where required to extend their service-life, terra cotta units may be appropriately painted to resist weathering and provide a pleasing appearance.

Bid Period and Receiving Proposals from Prospective Contractors

Once the Bid Package is completed, it would be released for pricing as one project along with the Bid Proposal Form (also prepared by MCA).

Public bid requirements require that the project be an open competitive bid. The successful bid proposal would be selected in consultation with the City on the basis of cost and past successful experience on similar successful projects that entailed properties listed on the National Register of Historic Places. Services under this phase would entail:

- Holding a pre-bid conference with prospective contractors.
- Answering all bidders' questions and issuing Addenda and RFIs during the bid period as required.
- Reviewing and evaluating contractors' bid proposals and qualifications, including preparation of a written analysis and recommendation for contract award.
- Preparation the actual contract for construction (assumed to be AIA Document A107-2007, *Standard Form of Agreement Between Owner and Contractor for a Project of Limited Scope*).

Construction Administration

Construction duration is anticipated to be no longer than 6 months and the proposed services are predicated on this duration time. During construction administration MCA will review work on site 14 times (calculated at one standing site visit/job meeting every month plus one final punchlist completion meeting). In addition the contractor will be required to submit information on proposed materials and shop drawings for all work to be installed. MCA emphasizes the need to carefully monitor the work to help insure that workmanship is maintained, so that the project is kept within budget and that it remains on schedule. Field conditions and changes are part of doing restoration work as there are inevitably concealed conditions that require on site review and design solutions. MCA will work closely with the client and contractor to resolve issues and move the project forward during construction.

The scope of professional services under this phase would include the following and are based

on the AIA procedural guidelines for Construction Administration services: Administer the contract between the Owner and Contractor (using the AIA procedural guidelines for construction administration), complete site visits and regular project meetings with meeting minutes, address field conditions as they arise, review applications for payment and change orders, review and approve shop drawings, mock-ups and other submittals and complete project close out and punchlist.

C. Proposed Project Schedule

The following assuming that an agreement for services is fully executed by August 1, 2016.

BID PACKAGE	
Signed Contract	By August 1, 2016
Begin Survey/Preliminary Design/Construction Documents	August 15, 2016
Presentation of Survey & Preliminary Design Results	September 15, 2016
Submission of 80% Construction Documents	October 15, 2016
Client Review and Approval of 80% Construction Documents	October 31, 2016
Final Construction Documents Ready	December 1, 2016
PROPOSALS FROM PROSPECTIVE CONTRACTORS	
Bid Packages released to Prospective Bidders	December 15, 2016
Bids Received/Reviewed	January 22, 2017
CONSTRUCTION ADMINISTRATION	
Contract signed and work begins	February 15, 2017
Construction completed	July 15, 2017
Punchlist/Project Close Out	August 15, 2017

D. Fee Proposal

Overview

The fee below is an upset lump sum fee.

Survey/Preliminary Design	\$11,400
Construction Documents	\$13,500
Bid Period/Reviewing Proposals from Prospective Contractors	\$3,000
Construction Administration	\$16,600
Project Related Reimbursable Expenses	<u>\$1,000</u>
Total Fee	\$45,500

Assumptions and Preferences

MCA submits this proposal for services with the following assumptions and preferences:

1. All aspects of the project will be governed by standard AIA Document procedures for professional services. This shall include the use of AIA Document B104-2007 as the Owner-Architect form of agreement.
2. The treatment and handling of mold, asbestos or any other hazardous materials is not included.
3. Engineering services or those of a landscape architect are not anticipated and, therefore, are not included.
4. The current layout of the interior and its finishes would not change.
5. Bid documents will be released to prospective bidders via email only as PDF files.
6. Services for this project would not extend beyond September 30, 2017.
7. This proposal only allows for a lump sum construction project, limited to one bid round by pre-selected (qualified) contractors.
8. Construction Administration services are limited to the stated period. Any extension in this time period will be charged at prevailing hourly rates. To protect you from this additional fee, the project specifications will make the bidders aware that time in excess of the construction period will be back-charged (known as *liquidated damages*).
9. Invoices are submitted at the beginning of each month for work expended in the previous month and are due within 30 days. Invoices received after the due date will be charged 1.4% interest on outstanding invoices for any month or part thereof.
10. Services beyond the scope of work in this proposal shall be invoiced at the regular prevailing hourly rates upon written authorization.
11. All regulatory reviews and meetings are excluded.
12. Although services include the coordination with the review agencies, it does not include the preparation of a NJ Historic Preservation Office Project Authorization Application pursuant to NJ Register Law. If required, the preparation, etc. would be billed as an additional expense.
13. MCA's 2016-17 Schedule of Hourly Rates are (applicable to additional services):

Registered Architect/Firm Principal: Michael Calafati	\$165.00 per hour
Senior Designer/Intern Architect	\$95.00 per hour
Designer/Architectural Designer	\$85.00 per hour
Administrator	\$65.00 per hour

Please do not hesitate to call me if you have any questions. If you find the terms herein acceptable, please return a copy of this letter with your signature below. Doing so will be an indication to prepare a contract for services, namely AIA Document B104-2007, *Standard Form of Agreement Between Owner and Architect for a Project of Limited Scope*. I very much look forward to working with you on this project.

Sincerely,



Michael Calafati, AIA, LEED AP
Principal, Michael Calafati Architect, LLC

cc: Project File

ACCEPTED BY THE CITY OF OCEAN CITY:

signature

Date

print name/title



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF FINANCIAL MANAGEMENT

Memo

To: Joseph Clark, QPA, Purchasing Manager

From: Matt von der Hayden, Manager of Capital Planning

CC: James V. Mallon, Business Administrator
Frank Donato III, Director of Financial Management, CFO, Emergency Management Coordinator

Date: July 8, 2016

RE: Recommendation of Award – City Hall Stabilization Project – Architect Services

Please find this memo and attached proposal as the recommendation to award Michael Calafati Architect, LLC the work for the architectural services needed to complete the City Hall Stabilization Project. This recommendation is in conjunction with the grant award from the Cape May County Open Space Review Board. The proposal will provide for the survey/preliminary design of the project, construction documents, bid review, construction administration, and project related expenses to bid the project.

Matt von der Hayden, Manager of Capital Planning

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#11

**AUTHORIZING THE EXTENSION OF CITY CONTRACT #15-07 R-1, SUPPLY, INSTALLATION,
REMOVAL & STORAGE OF HOLIDAY DECORATIONS FOR VARIOUS LOCATIONS**

WHEREAS, the City Council of the City of Ocean City, New Jersey awarded City Contract #15-07 R-1 Supply, Installation, Removal & Storage of Holiday Decorations for Various Locations by Resolution No. 15-51-229, adopted September 10, 2016 to Downtown Decorations, Inc., 6724 Joy Road, East Syracuse, NY 13057; and

WHEREAS, Michael J. Allegretto, Director of Community Services; Joseph P. Berenato, Director of Public Works; Steven Longo, Managerial Specialist; Darleen H. Korup, Purchasing Assistant; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager recommend that this contract be renewed for a period of an additional twenty-four (24) months; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City that City Contract #15-07 R-1 Supply, Installation, Removal & Storage of Holiday Decorations for Various Locations be and is hereby extended for an additional twenty-four (24) months beginning on October 1, 2016 and continuing through January 31, 2018 but shall not exceed a maximum contract period of thirty-six (36) months as follows:

<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>Total Amount</u>
1.0	Locations: Various Locations/Areas on an "As Needed Basis"		
1.1	18" inch bows for side-mount wreaths, 3D red velvet structural bow with UV protection	each	\$ 46.00
1.2	18" inch 3D red velvet structural bow with UV protection	each	\$ 46.00
1.3	18" inch 3D red velvet structural bow for swags with UV protection	each	\$ 46.00
1.4	24" inch red velvet structural bow for cross-street	each	\$ 94.00
1.5	24" inch red velvet structural bows for pole wraps with UV protection	each	\$ 94.00
1.6	24" inch red velvet structural bow for cross streets with UV protection	each	\$ 94.00
1.7	36" inch side-mount deluxe mountain pine 375 tips wreath solid steel cold roll frame, lit with (30) WW C7 LEDs 3 diodes wiring 18 AWG spt1 wire SJT leads 8' 16 AWG	each	\$ 346.00
1.8	36" inch wall-mount deluxe mountain pine wreath tip count 300 lit with 150 5mm LEDs, plush garland wreath solid steel 4.2 mm 3D cold roll frame, wiring 18AWG spt1 wire SJT leads 8' 16AWG	each	\$ 328.00
1.9	72" inch deluxe mountain pine wreath, 1000 tips, 7.9mm steel with 36 inch red velvet structural bow, lit with 1000 5mm LEDs	each	\$ 1,255.00
1.10	96" inch 3D wreath lit with 120 WW C7 3 diodes LEDs with 36" inch red velvet structural bow with UV protection wiring 18AWG spt1 wire SJT leads 8' 16AWG	each	\$ 2,197.00
1.11	3' foot 3D Snow Burst Tree Topper with 132 C7 LED lights, solid steel cold roll frame, wiring 18AWG spt1 wire SJT leads 8' 16AWG	each	\$ 595.00
1.12	20' foot 14" inch deluxe mountain pine garland pole wrap 48 tips per foot, lit with 40 WW C7 LED's	each	\$ 279.00
1.13	50' foot single drape, 14" inch deluxe mountain pine cross-street with 50 inch wreath, 48 tips per foot, galvanized wire UV resistant, lit with 102 LEDs wiring 18AWG spt1 wire SJT leads 8' 16AWG	each	\$ 1,688.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

Downtown Decorations, Inc. (Continued)

Item	Description	Unit	Total Amount
1.0	Locations: Various Locations/Areas on an "As Needed Basis" (Continued)		
1.14	25' foot plush garland pole swags 14" inch deluxe mountain pine garland pole wrap, 48 tips per foot, lit with 40 WW C7 LEDs wiring 18 AWG spt1 wire SJT leads 8' 16AWG	per foot	\$ 13.92
1.15	25' foot plush garland pole swags, 14" inch deluxe mountain pine garland pole wrap, 48 tips per foot, lit with 40 WW C7 LEDs wiring 18AWG spt 1 wire SJT leads 8' 16 AWG	each	\$ 348.00
1.16	50' foot single drape, 14" inch deluxe mountain pine cross-street with 50 inch wreath, 48 tips per foot, galvanized wire UV	each	\$ 1,688.00
2.0	Annual Installation Fees for City Owned Decorations		
2.2	Installation of City owned holiday decorations per location by hourly rate, hours, with a not to exceed amount in Year Two (2), Calendar Years 2016/2017:		
Item	Location	Hours	Cost Not To Exceed
Base Bid Items			
2.2.1	9 th Street Entranceway Decor - Bay Avenue to West Avenue	105	\$ 10,991.40
2.2.2	City Hall Decor - 861 Asbury Avenue	125	\$ 13,085.00
2.2.3	City Hall Tree - 861 Asbury Avenue	32	\$ 3,349.76
2.2.4	9th Street Park Decor - 9 th Street & Asbury Avenue	64	\$ 6,699.52
2.2.5	Asbury Avenue Business District Decor - 6th to 14th Streets	120	\$ 12,561.60
2.2.6	Music Pier - Moorlyn Terrace & the Boardwalk	64	\$ 6,700.16
2.2.7	Welcome Center Decor - Route 52 Causeway	68	\$ 7,118.24
Total Base Bid for Years 2016 (Items 2.2.1 - 2.2.7)			\$ 60,505.68
Optional Items			
2.2.8	Clock - 9th Street & the Boardwalk	2	\$ 209.36
2.2.9	34th Street Welcome Center Decor - 34th Street & Bay Avenue	16	\$ 1,674.88
Total for Optional Items for Years 2016/2017 (Items 2.2.8 - 2.2.9)			\$ 1,884.24
Total for Installation of All Items Bid for Calendar Years 2016/2017 (Items 2.2.1-2.2.9)			\$ 62,389.92
2.3	Installation of City owned holiday decorations per location by hourly rate, hours, with a not to exceed amount in Year Three (3), Calendar Years 2017/2018:		
Base Bid Items			
2.3.1	9 th Street Entranceway Decor - Bay Avenue to West Avenue	105	\$ 11,431.35
2.3.2	City Hall Decor - 861 Asbury Avenue	125	\$ 13,608.75
2.3.3	City Hall Tree - 861 Asbury Avenue	32	\$ 3,483.84
2.3.4	9th Street Park Decor - 9 th Street & Asbury Avenue	64	\$ 6,967.68
2.3.5	Asbury Avenue Business District Decor - 6th to 14th Streets	120	\$ 13,064.40
2.3.6	Music Pier - Moorlyn Terrace & the Boardwalk	64	\$ 6,967.68
2.3.7	Welcome Center Decor - Route 52 Causeway	68	\$ 7,403.16
Total for Base Bid Items for Years 2017/2018 (Items 2.3.1 - 2.3.9)			\$ 62,926.86
Optional Items			
2.3.8	Clock - 9th Street & the Boardwalk	2	\$ 217.74
2.3.9	34th Street Welcome Center Decor - 34 th Street & Bay Avenue	16	\$ 1,741.92
Total for Optional Items for Years 2017/2018 (Items 2.3.8 - 2.3.9)			\$ 1,959.66
Total for Installation of All Items Bid for Calendar Years 2017/2018 (Items 2.3.1-2.3.9)			\$ 64,886.52

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

Downtown Decorations, Inc. (Continued)

3.0 Annual Removal Fees of City Owned Decorations

3.2 The removal of City owned holiday decorations per location, by hourly rate, hours, with a not to exceed amount in Year Two (2), Calendar Years 2016/2017:

Item	Location	Hours	Cost Not To Exceed
Base Bid Items			
3.2.1	9 th Street Entranceway Decor - Bay Avenue to West Avenue	16	\$ 1,674.88
3.2.2	City Hall Decor - 861 Asbury Avenue	55	\$ 5,757.40
3.2.3	City Hall Tree - 861 Asbury Avenue	42	\$ 4,396.56
3.2.4	9th Street Park Decor - 9 th Street & Asbury Avenue	45	\$ 4,710.60
3.2.5	Asbury Avenue Business District Decor - 6th to 14th Streets	165	\$ 17,272.20
3.2.6	Music Pier - Moorlyn Terrace & the Boardwalk	52	\$ 5,443.36
3.2.7	Welcome Center Decor - Route 52 Causeway	58	\$ 6,071.44
Total for Base Bid Items for Years 2016/2017 (Items 3.2.1 - 3.2.7)			\$ 45,326.44

Optional Items

3.1.8	Clock - 9th Street & the Boardwalk	2	\$ 209.36
3.1.9	34th Street Welcome Center Decor - 34th Street & Bay Avenue	15	\$ 1,570.20
Total for Optional Items for Years 2016/2017 (Items 3.2.8-3.2.9)			\$ 1,779.56

Total for Removal of All Items Bid for Calendar Years 2016/2017 (Items 3.2.1 - 3.2.9) \$ 47,106.00

3.3 The removal of City owned holiday decorations per location, by hourly rate, hours, with a not to exceed amount in Year Three (3), Calendar Years 2017/2018:

Item	Location	Hours	Cost Not To Exceed
Base Bid Items			
3.3.1	9 th Street Entranceway Decor - Bay Avenue to West Avenue	16	\$ 1,741.92
3.3.2	City Hall Decor - 861 Asbury Avenue	55	\$ 5,987.85
3.3.3	City Hall Tree - 861 Asbury Avenue	42	\$ 4,572.54
3.3.4	9th Street Park Decor - 9 th Street & Asbury Avenue	45	\$ 4,899.15
3.3.5	Asbury Avenue Business District Decor - 6th to 14th Streets	165	\$ 17,963.55
3.3.6	Music Pier - Moorlyn Terrace & the Boardwalk	52	\$ 5,661.24
3.3.7	Welcome Center Decor - Route 52 Causeway	58	\$ 6,314.46
Total for Base Bid Items for Years 2017/2018 (Items 3.3.1 - 3.3.7)			\$ 47,140.71

Optional Items

3.3.8	Clock - 9th Street & the Boardwalk	2	\$ 217.74
3.3.9	34th Street Welcome Center Decor - 34th Street & Bay Avenue	15	\$ 1,633.05
Total for Optional Items for Years 2017/2018 (Items 3.3.8-3.3.9)			\$ 1,850.79

Total for Removal of All Items Bid for Calendar Years 2017/2018 (Items 3.3.1 - 3.3.9) \$ 48,991.50

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

Downtown Decorations, Inc. (Continued)

4.0 Annual Storage Fees

4.2 The storage of City owned holiday decorations per location with a not to exceed amount in Year Two (2), Calendar Years 2016/2017

Item	Location	Annual Storage Rate
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Base Bid Items

4.2.1	9 th Street Entranceway Decor - Bay Avenue to West Avenue	\$ -
4.2.2	City Hall Decor - 861 Asbury Avenue	\$ -
4.2.3	City Hall Tree - 861 Asbury Avenue	\$ -
4.2.4	9th Street Park Decor - 9 th Street & Asbury Avenue	\$ -
4.2.5	Asbury Avenue Business District Decor - 6th to 14th Streets	\$ -
4.2.6	Music Pier - Moorlyn Terrace & the Boardwalk	\$ -
4.2.7	Welcome Center Decor - Route 52 Causeway	\$ -
Total for Base Bid Items for Year 2016/2017 (Items 4.2.1 - 4.2.7)		\$ 7,628.74

Optional Items

4.2.8	Clock - 9th Street & the Boardwalk	\$ 215.30
4.2.9	34th Street Welcome Center Decor - 34th Street & Bay Avenue	\$ 737.00
Total for Optional Items for Year 2016/2017 (Items 4.2.8-4.2.9)		\$ 952.30

Total for Removal of All Items Bid for Calendar Year 2016/2017 (Items 4.2.1 - 4.2.9)	\$ 8,581.04
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4.3 The storage of City owned holiday decorations per location with a not to exceed amount in Year Three (3) Calendar Years 2017/2018

Item	Location	Annual Storage Rate
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Base Bid Items

4.3.1	9 th Street Entranceway Decor - Bay Avenue to West Avenue	\$ -
4.3.2	City Hall Decor - 861 Asbury Avenue	\$ -
4.3.3	City Hall Tree - 861 Asbury Avenue	\$ -
4.3.4	9th Street Park Decor - 9 th Street & Asbury Avenue	\$ -
4.3.5	Asbury Avenue Business District Decor - 6th to 14th Streets	\$ -
4.3.6	Music Pier - Moorlyn Terrace & the Boardwalk	\$ -
4.3.7	Welcome Center Decor - Route 52 Causeway	\$ -
Total for Base Bid Items for Years 2017/2018 (Items 4.3.1 - 4.3.7)		\$ 7,971.98

Optional Items

4.3.8	Clock - 9th Street & the Boardwalk	\$ 215.30
4.3.9	34th Street Welcome Center Decor - 34th Street & Bay Avenue	\$ 737.00
Total for Optional Items for Years 2017/2018 (Items 4.3.8-4.3.9)		\$ 952.30

Total for Removal of All Items Bid for Calendar Years 2017/2018(Items 4.3.1 - 4.3.9)	\$ 8,924.28
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TOTAL YEAR TWO (2) 2016/2017 INSTALLATION, REMOVAL & STORAGE	\$ 118,076.96
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TOTAL YEAR THREE (3) 2017/2018 INSTALLATION, REMOVAL & STORAGE	\$ 122,802.30
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CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

BE IT FURTHER RESOLVED, that the Mayor and the City Purchasing Manager are authorized to enter into a formal contract with Downtown Decorations, Inc., 6724 Joy Road, East Syracuse, NY 13057 for an extended period of twenty-four (24) months beginning on October 1, 2016 and continuing through January 31, 2018 for City Contract #15-07 R-1, Supply, Installation, Removal & Storage of Holiday Decorations for Various Locations as listed and in accordance with the specifications and the bid proposal form.

The Director of Financial Management certifies that funds are available for the 2016 budget year and shall be charged to Operating Account #6-01-26-825-211 (\$118,076.96). The and years 2017 & 2018 shall be contingent upon the adoption of the 2017 & 2018 Local Municipal Budgets and charged to the appropriate account upon issuance of the Purchase Order.

CERTIFICATION OF FUNDS

Frank Donato, III, CMFO
Director of Financial Management

Peter V. Madden
Council President

FILES: RAW 15-07 R-1 Holiday Decorations2016-18.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
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

Melissa G. Bovera City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF PUBLIC WORKS

MEMORANDUM

TO: JOSEPH S. CLARK, QPA, CITY PURCHASING MANAGER
FROM: STEVEN LONGO, MANAGER
DATE: JUNE 29, 2016
RE: **CITY CONTRACT #15-07 R-1, SUPPLY, INSTALLATION, REMOVAL & STORAGE OF HOLIDAY DECORATIONS FOR VARIOUS LOCATIONS FOR CALENDAR YEARS 2016 & 2017**

Assistance is being sought to advance a resolution to City Council for the award of the additional service years that relate to City Contract #15-07 R-1, Supply, Installation, Removal & Storage of Holiday Decorations for Various Locations for 2016 and 2017 to Downtown Decorations, Inc.

The contractor is highly regarded in the décor industry as a company with high standards and capabilities a fact that is consistent with its many clients and project accomplishments that include numerous municipalities, large interior shopping malls and substantial scale downtown projects. The team at Downtown Decorations is made up of the finest minds in the outdoor decorating world a point that is evident by the collaborative process that has translated into a unique and flawless holiday décor display for several years now for the City's residents and visitors to enjoy during the holiday season.

The current operating budget has the necessary dollars to fund the company's services for 2016.

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

SL
C: J Berenato, APW Dir.



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

DATE RECEIVED: Tuesday, August 18, 2015 @ 2:00 PM, EDT
 CONTRACT #: 15-07 R-1
 PROPOSAL NAME: Supply, Installation, Removal & Storage of Holiday Decorations for Various Locations

NAME, ADDRESS & BID OF EACH BIDDER			Downtown Decorations, Inc. 6724 Joy Road East Syracuse, NY13057 Theodore Peterson, President Phone: (315) 432-0646 Fax: (315) 432-1948 Website: www.downtowndecorations.com Email: tpeterson@downtowndecorations.com								
Math Error											
ITEM NO	DESCRIPTION	QTY	UNIT COST		UNIT COST		UNIT COST		UNIT COST		UNIT COST
1.0 LOCATIONS: VARIOUS LOCATIONS/AREAS ON AN "AS NEEDED BASIS"											
1.1	18" inch bows for side-mount wreaths, 3D red velvet structural bow with UV protection	each	\$ 46.00		\$ -		\$ -		\$ -		\$ -
1.2	18" inch 3D red velvet structural bow with UV protection	each	\$ 46.00		\$ -		\$ -		\$ -		\$ -
1.3	18" inch 3D red velvet structural bow for swags with UV protection	each	\$ 46.00		\$ -		\$ -		\$ -		\$ -
1.4	24" inch red velvet structural bow for cross-street	each	\$ 94.00		\$ -		\$ -		\$ -		\$ -
1.5	24" inch red velvet structural bows for pole wraps with UV protection	each	\$ 94.00		\$ -		\$ -		\$ -		\$ -
1.6	24" inch red velvet structural bow for cross streets with UV protection	each	\$ 94.00		\$ -		\$ -		\$ -		\$ -
1.7	36" inch side-mount deluxe mountain pine 375 tips wreath solid steel cold roll frame, lit with (30) WW C7 LEDs 3 diodes wiring 18 AWG spt1 wire SJT leads 8' 16 AWG	each	\$ 346.00		\$ -		\$ -		\$ -		\$ -
1.8	36" inch wall-mount deluxe mountain pine wreath tip count 300 lit with 150 5mm LEDs, plush garland wreath solid steel 4.2 mm 3D cold roll frame, wiring 18AWG spt1 wire SJT leads 8' 16AWG	each	\$ 328.00		\$ -		\$ -		\$ -		\$ -
1.9	72" inch deluxe mountain pine wreath, 1000 tips, 7.9mm steel with 36 inch red velvet structural bow, lit with 1000 5mm LEDs	each	\$ 1,255.00		\$ -		\$ -		\$ -		\$ -
1.10	96" inch 3D wreath lit with 120 WW C7 3 diodes LEDs with 36" inch red velvet structural bow with UV protection wiring 18AWG spt1 wire SJT leads 8' 16AWG	each	\$ 2,197.00		\$ -		\$ -		\$ -		\$ -
1.11	3' foot 3D Snow Burst Tree Topper with 132 C7 LED lights, solid steel cold roll frame, wiring 18AWG spt1 wire SJT leads 8' 16AWG	each	\$ 595.00		\$ -		\$ -		\$ -		\$ -
1.12	20' foot 14" inch deluxe mountain pine garland pole wrap 48 tips per foot, lit with 40 WW C7 LED's	each	\$ 279.00		\$ -		\$ -		\$ -		\$ -
1.13	50' foot single drape, 14" inch deluxe mountain pine cross-street with 50 inch wreath, 48 tips per foot, galvanized wire UV resistant, lit with 102 LEDs wiring 18AWG spt1 wire SJT leads 8' 16AWG	each	\$ 1,688.00		\$ -		\$ -		\$ -		\$ -
1.14	25' foot plush garland pole swags, 14" inch deluxe mountain pine garland pole wrap, 48 tips per foot, lit with 40 WW C7 LEDs wiring 18 AWG spt1 wire SJT leads 8' 16AWG	per foot	\$ 13.92		\$ -		\$ -		\$ -		\$ -
1.15	25' foot plush garland pole swags, 14" inch deluxe mountain pine garland pole wrap, 48 tips per foot, lit with 40 WW C7 LEDs wiring 18AWG spt 1 wire SJT leads 8' 16 AWG	each	\$ 348.00		\$ -		\$ -		\$ -		\$ -
1.16	50' foot single drape, 14" inch deluxe mountain pine cross-street with 50 inch wreath, 48 tips per foot, galvanized wire UV	each	\$ 1,688.00		\$ -		\$ -		\$ -		\$ -

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

DATE RECEIVED: Tuesday, August 18, 2015 @ 2:00 PM, EDT
CONTRACT #: 15-07 R-1
PROPOSAL NAME: Supply, Installation, Removal & Storage of Holiday Decorations for Various Locations

NAME, ADDRESS & BID OF EACH BIDDER			Downtown Decorations, Inc. 6724 Joy Road East Syracuse, NY13057											
Math Error			Theodore Peterson, President											
			Phone: (315) 432-0646											
			Fax: (315) 432-1948											
			Website: www.downtowndecorations.com											
			Email: tpeterson@downtowndecorations.com											
ITEM NO	DESCRIPTION	QTY	UNIT COST		UNIT COST		UNIT COST		UNIT COST		UNIT COST		UNIT COST	
1.17	Live Tree Kit	each	\$ 147.00		\$ -		\$ -		\$ -		\$ -		\$ -	
1.18	Set of 5mm WA WW LED minis, 70 warm white, wide angle LED lights, 4" inch spacing	per set	\$ 19.50		\$ -		\$ -		\$ -		\$ -		\$ -	
1.19	C7 LEDs, 12" inch on center, stringer of 100 foot lights, wiring 18AWG spt1 wire SJT leads 8' 16 AWG	each	\$ 165.00		\$ -		\$ -		\$ -		\$ -		\$ -	
1.2	C7 LEDs, warm white, 3 diodes	each	\$ 1.15		\$ -		\$ -		\$ -		\$ -		\$ -	
1.21	8' foot leads & butt connectors	each	\$ 22.50		\$ -		\$ -		\$ -		\$ -		\$ -	
1.22	Bow Holder Kit, 14" inch rolled Steel	each	\$ 38.00		\$ -		\$ -		\$ -		\$ -		\$ -	
1.23	Light line C9 light spool, 12" inch spacing, 10 amp. 18AWG SPT wire UL	per foot	\$ 0.35		\$ -		\$ -		\$ -		\$ -		\$ -	
1.24	Shingle Clips	each	\$ 0.55		\$ -		\$ -		\$ -		\$ -		\$ -	
1.25	C9 LED bulbs, 4 diodes	each	\$ 1.30		\$ -		\$ -		\$ -		\$ -		\$ -	
2.0 ANNUAL INSTALLATION FEES FOR CITY OWNED DECORATIONS														
Installation of City owned holiday decorations per location by hourly rate, hours, with a not to exceed amount in Year One (1),														
2.1 Calendar Year 2015:														
ITEM #	LOCATION	HOURLY RATE	HOURS	COST NOT TO EXCEED	HOURLY RATE	HOURS	COST NOT TO EXCEED	HOURLY RATE	HOURS	COST NOT TO EXCEED	HOURLY RATE	HOURS	COST NOT TO EXCEED	
BASE BID ITEMS														
2.1.1	9 th Street Entranceway Decor - Bay Avenue to West Avenue	\$ 100.65	105	\$ 10,568.25	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	
2.1.2	City Hall Decor - 861 Asbury Avenue	\$ 100.65	125	\$ 12,581.25	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	
2.1.3	City Hall Tree - 861 Asbury Avenue	\$ 100.65	32	\$ 3,220.80	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	
2.1.4	9th Street Park Decor - 9 th Street & Asbury Avenue	\$ 100.65	64	\$ 6,441.60	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	
2.1.5	Asbury Avenue Business District Decor - 6th to 14th Streets	\$ 100.65	120	\$ 12,078.00	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	
2.1.6	Music Pier - Moorlyn Terrace & the Boardwalk	\$ 100.65	64	\$ 6,441.60	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	
2.1.7	Welcome Center Decor - Route 52 Causeway	\$ 100.65	68	\$ 6,844.20	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	
TOTAL BASE BID FOR YEAR 2015 (Items 2.1.1 - 2.1.7)				\$ 58,175.70			\$ -			\$ -			\$ -	
OPTIONAL ITEMS														
2.1.8	Clock- 9th Street & Boardwalk	\$ 100.65	2	\$ 201.30	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	
2.1.9	34th Street Welcome Center Decor - 34th Street & Bay Avenue	\$ 100.65	16	\$ 1,610.40	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	
TOTAL FOR OPTIONAL ITEMS FOR YEAR 2015 (Items 2.1.8 - 2.1.9)				\$ 1,811.70			\$ -			\$ -			\$ -	
TOTAL FOR INSTALLATION OF ALL ITEMS BID FOR CALENDAR YEAR 2015 (Items 2.1.1-2.1.9)				\$ 59,987.40			\$ -			\$ -			\$ -	
2.2 Installation of City owned holiday decorations per location by hourly rate, hours, with a not to exceed amount in Year Two (2), Calendar Year 2016:														
ITEM #	LOCATION	HOURLY RATE	HOURS	COST NOT TO EXCEED	HOURLY RATE	HOURS	COST NOT TO EXCEED	HOURLY RATE	HOURS	COST NOT TO EXCEED	HOURLY RATE	HOURS	COST NOT TO EXCEED	
BASE BID ITEMS														
2.2.1	9 th Street Entranceway Decor - Bay Avenue to West Avenue	\$ 104.68	105	\$ 10,991.40	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	
2.2.2	City Hall Decor - 861 Asbury Avenue	\$ 104.68	125	\$ 13,085.00	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	
2.2.3	City Hall Tree - 861 Asbury Avenue	\$ 104.68	32	\$ 3,349.76	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	
2.2.4	9th Street Park Decor - 9 th Street & Asbury Avenue	\$ 104.68	64	\$ 6,699.52	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	
2.2.5	Asbury Avenue Business District Decor - 6th to 14th Streets	\$ 104.68	120	\$ 12,561.60	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	
2.2.6	Music Pier - Moorlyn Terrace & the Boardwalk	\$ 104.69	64	\$ 6,700.16	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	
2.2.7	Welcome Center Decor - Route 52 Causeway	\$ 104.68	68	\$ 7,118.24	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	
TOTAL BASE BID FOR YEAR 2016 (Items 2.2.1 - 2.2.7)				\$ 60,505.68			\$ -			\$ -			\$ -	

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

DATE RECEIVED: Tuesday, August 18, 2015 @ 2:00 PM, EDT
CONTRACT #: 15-07 R-1
PROPOSAL NAME: Supply, Installation, Removal & Storage of Holiday Decorations for Various Locations

NAME, ADDRESS & BID OF EACH BIDDER		Downtown Decorations, Inc.											
		6724 Joy Road											
		East Syracuse, NY13057											
		Theodore Peterson, President											
		Phone: (315) 432-0646											
Math Error		Fax: (315) 432-1948											
		Website: www.downtowndecorations.com											
		Email: tpeterson@downtowndecorations.com											
ITEM #	LOCATION	HOURLY RATE	HOURS	COST NOT TO EXCEED	HOURLY RATE	HOURS	COST NOT TO EXCEED	HOURLY RATE	HOURS	COST NOT TO EXCEED	HOURLY RATE	HOURS	COST NOT TO EXCEED
OPTIONAL ITEMS													
2.2.8	Clock - 9th Street & the Boardwalk	\$ 104.68	2	\$ 209.36	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
2.2.9	34th Street Welcome Center Decor - 34th Street & Bay Avenue	\$ 104.68	16	\$ 1,674.88	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
TOTAL FOR OPTIONAL ITEMS FOR YEAR 2016 (Items 2.2.8 - 2.2.9)				\$ 1,884.24			\$ -			\$ -			\$ -
TOTAL FOR INSTALLATION OF ALL ITEMS BID FOR CALENDAR YEAR 2016 (Items 2.1.1-2.1.9)				\$ 62,389.92			\$ -			\$ -			\$ -
2.3	Installation of City owned holiday decorations per location by hourly rate, hours, with a not to exceed amount in Year Three (3), Calendar Year 2017:												
ITEM #	LOCATION	HOURLY RATE	HOURS	COST NOT TO EXCEED	HOURLY RATE	HOURS	COST NOT TO EXCEED	HOURLY RATE	HOURS	COST NOT TO EXCEED	HOURLY RATE	HOURS	COST NOT TO EXCEED
BASE BID ITEMS													
2.3.1	9 th Street Entranceway Decor - Bay Avenue to West Avenue	\$ 108.87	105	\$ 11,431.35	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
2.3.2	City Hall Decor - 861 Asbury Avenue	\$ 108.87	125	\$ 13,608.75	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
2.3.3	City Hall Tree - 861 Asbury Avenue	\$ 108.87	32	\$ 3,483.84	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
2.3.4	9th Street Park Decor - 9 th Street & Asbury Avenue	\$ 108.87	64	\$ 6,967.68	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
2.3.5	Asbury Avenue Business District Decor - 6th to 14th Streets	\$ 108.87	120	\$ 13,064.40	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
2.3.6	Music Pier - Moorlyn Terrace & the Boardwalk	\$ 108.87	64	\$ 6,967.68	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
2.3.7	Welcome Center Decor - Route 52 Causeway	\$ 108.87	68	\$ 7,403.16	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
TOTAL FOR BASE BID ITEMS FOR YEAR 2017 (Items 2.3.8 - 2.3.9)				\$ 62,926.86			\$ -			\$ -			\$ -
OPTIONAL ITEMS													
2.3.8	Clock - 9th Street & the Boardwalk	\$ 108.87	2	\$ 217.74	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
2.3.9	34th Street Welcome Center Decor - 34th Street & Bay Avenue	\$ 108.87	16	\$ 1,741.92	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
TOTAL FOR OPTIONAL ITEMS FOR YEAR 2017 (Items 2.3.8 - 2.3.9)				\$ 1,959.66			\$ -			\$ -			\$ -
TOTAL FOR INSTALLATION OF ALL ITEMS BID FOR CALENDAR YEAR 2017 (Items 2.3.1-2.3.9)				\$ 64,886.52			\$ -			\$ -			\$ -

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

DATE RECEIVED: Tuesday, August 18, 2015 @ 2:00 PM, EDT
CONTRACT #: 15-07 R-1
PROPOSAL NAME: Supply, Installation, Removal & Storage of Holiday Decorations for Various Locations

NAME, ADDRESS & BID OF EACH BIDDER		Downtown Decorations, Inc.												
		6724 Joy Road												
		East Syracuse, NY13057												
		Theodore Peterson, President												
		Phone: (315) 432-0646												
		Fax: (315) 432-1948												
Math Error		Website: www.downtowndecorations.com												
		Email: tpeterson@downtowndecorations.com												
3.0 ANNUAL REMOVAL FEES OF CITY OWNED DECORATIONS														
The removal of City owned holiday decorations per location, by hourly rate, hours, with a not to exceed amount in Year One (1),														
3.1 Calendar Year 2015:														
ITEM #	LOCATION	HOURLY RATE	HOURS	COST NOT TO EXCEED	HOURLY RATE	HOURS	COST NOT TO EXCEED	HOURLY RATE	HOURS	COST NOT TO EXCEED	HOURLY RATE	HOURS	COST NOT TO EXCEED	
BASE BID ITEMS														
3.1.1	9 th Street Entranceway Decor - Bay Avenue to West Avenue	\$ 100.65	16	\$ 1,610.40	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	
3.1.2	City Hall Decor - 861 Asbury Avenue	\$ 100.65	55	\$ 5,535.75	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	
3.1.3	City Hall Tree - 861 Asbury Avenue	\$ 100.65	42	\$ 4,227.30	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	
3.1.4	9th Street Park Decor - 9 th Street & Asbury Avenue	\$ 100.65	45	\$ 4,529.25	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	
3.1.5	Asbury Avenue Business District Decor - 6th to 14th Streets	\$ 100.65	165	\$ 16,607.25	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	
3.1.6	Music Pier - Moorlyn Terrace & the Boardwalk	\$ 100.65	52	\$ 5,233.80	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	
3.1.7	Welcome Center Decor - Route 52 Causeway	\$ 100.65	58	\$ 5,837.70	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	
TOTAL FOR BASE BID ITEMS FOR YEAR 2015 (Items 3.1.1 - 3.1.7)				\$ 43,581.45			\$ -			\$ -			\$ -	
OPTIONAL ITEMS														
3.1.8	Clock - 9th Street & the Boardwalk	\$ 100.65	2	\$ 201.30	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	
3.1.9	34th Street Welcome Center Decor - 34th Street & Bay Avenue	\$ 100.65	15	\$ 1,509.75	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	
TOTAL FOR OPTIONAL ITEMS FOR YEAR 2015 (Items 3.1.8-3.1.9)				\$ 1,711.05			\$ -			\$ -			\$ -	
TOTAL FOR REMOVAL OF ALL ITEMS BID FOR CALENDAR YEAR 2015 (Items 3.1.1 - 3.1.9)				\$ 45,292.50			\$ -			\$ -			\$ -	
The removal of City owned holiday decorations per location, by hourly rate, hours, with a not to exceed amount in Year Two (2),														
3.2 Calendar Year 2016:														
ITEM #	LOCATION	HOURLY RATE	HOURS	COST NOT TO EXCEED	HOURLY RATE	HOURS	COST NOT TO EXCEED	HOURLY RATE	HOURS	COST NOT TO EXCEED	HOURLY RATE	HOURS	COST NOT TO EXCEED	
BASE BID ITEMS														
3.2.1	9 th Street Entranceway Decor - Bay Avenue to West Avenue	\$ 104.68	16	\$ 1,674.88	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	
3.2.2	City Hall Decor - 861 Asbury Avenue	\$ 104.68	55	\$ 5,757.40	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	
3.2.3	City Hall Tree - 861 Asbury Avenue	\$ 104.68	42	\$ 4,396.56	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	
3.2.4	9th Street Park Decor - 9 th Street & Asbury Avenue	\$ 104.68	45	\$ 4,710.60	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	
3.2.5	Asbury Avenue Business District Decor - 6th to 14th Streets	\$ 104.68	165	\$ 17,272.20	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	
3.2.6	Music Pier - Moorlyn Terrace & the Boardwalk	\$ 104.68	52	\$ 5,443.36	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	
3.2.7	Welcome Center Decor - Route 52 Causeway	\$ 104.68	58	\$ 6,071.44	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	
TOTAL FOR BASE BID ITEMS FOR YEAR 2016 (Items 3.2.1 - 3.2.7)				\$ 45,326.44			\$ -			\$ -			\$ -	
OPTIONAL ITEMS														
3.1.8	Clock - 9th Street & the Boardwalk	\$ 104.68	2	\$ 209.36	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	
3.1.9	34th Street Welcome Center Decor - 34th Street & Bay Avenue	\$ 104.68	15	\$ 1,570.20	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	
TOTAL FOR OPTIONAL ITEMS FOR YEAR 2016 (Items 3.2.8-3.2.9)				\$ 1,779.56			\$ -			\$ -			\$ -	
TOTAL FOR REMOVAL OF ALL ITEMS BID FOR CALENDAR YEAR 2016 (Items 3.2.1 - 3.2.9)				\$ 47,106.00			\$ -			\$ -			\$ -	

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

DATE RECEIVED: Tuesday, August 18, 2015 @ 2:00 PM, EDT
CONTRACT #: 15-07 R-1
PROPOSAL NAME: Supply, Installation, Removal & Storage of Holiday Decorations for Various Locations

NAME, ADDRESS & BID OF EACH BIDDER		Downtown Decorations, Inc. 6724 Joy Road East Syracuse, NY13057											
Math Error		Theodore Peterson, President											
		Phone: (315) 432-0646											
		Fax: (315) 432-1948											
		Website: www.downtowndecorations.com											
		Email: tpeterson@downtowndecorations.com											
3.3	The removal of City owned holiday decorations per location, by hourly rate, hours, with a not to exceed amount in Year Three (3), Calendar Year 2017:												
ITEM #	LOCATION	HOURLY RATE	HOURS	COST NOT TO EXCEED	HOURLY RATE	HOURS	COST NOT TO EXCEED	HOURLY RATE	HOURS	COST NOT TO EXCEED	HOURLY RATE	HOURS	COST NOT TO EXCEED
BASE BID ITEMS													
3.3.1	9 th Street Entranceway Decor - Bay Avenue to West Avenue	\$ 108.87	16	\$ 1,741.92	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
3.3.2	City Hall Decor - 861 Asbury Avenue	\$ 108.87	55	\$ 5,987.85	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
3.3.3	City Hall Tree - 861 Asbury Avenue	\$ 108.87	42	\$ 4,572.54	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
3.3.4	9th Street Park Decor - 9 th Street & Asbury Avenue	\$ 108.87	45	\$ 4,899.15	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
3.3.5	Asbury Avenue Business District Decor - 6th to 14th Streets	\$ 108.87	165	\$ 17,963.55	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
3.3.6	Music Pier - Moorlyn Terrace & the Boardwalk	\$ 108.87	52	\$ 5,661.24	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
3.3.7	Welcome Center Decor - Route 52 Causeway	\$ 108.87	58	\$ 6,314.46	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
TOTAL FOR BASE BID ITEMS FOR YEAR 2016 (Items 3.3.1 - 3.3.7)				\$ 47,140.71			\$ -			\$ -			\$ -
OPTIONAL ITEMS													
3.3.8	Clock - 9th Street & the Boardwalk	\$ 108.87	2	\$ 217.74	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
3.3.9	34th Street Welcome Center Decor - 34th Street & Bay Avenue	\$ 108.87	15	\$ 1,633.05	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
TOTAL FOR OPTIONAL ITEMS FOR YEAR 2017 (Items 3.3.8-3.3.9)				\$ 1,850.79			\$ -			\$ -			\$ -
TOTAL FOR REMOVAL OF ALL ITEMS BID FOR CALENDAR YEAR 2017 (Items 3.3.1 - 3.3.9)				\$ 48,991.50			\$ -			\$ -			\$ -
4.0 ANNUAL STORAGE FEES													
4.1	The storage of City owned holiday decorations per location with a not to exceed amount in Year One, Calendar Year 2015												
BASE BID ITEMS													
ITEM #	LOCATION			ANNUAL STORAGE RATE			ANNUAL STORAGE RATE			ANNUAL STORAGE RATE			ANNUAL STORAGE RATE
4.1.1	9 th Street Entranceway Decor - Bay Avenue to West Avenue			\$ -			\$ -			\$ -			\$ -
4.1.2	City Hall Decor - 861 Asbury Avenue			\$ -			\$ -			\$ -			\$ -
4.1.3	City Hall Tree - 861 Asbury Avenue			\$ -			\$ -			\$ -			\$ -
4.1.4	9th Street Park Decor - 9 th Street & Asbury Avenue			\$ -			\$ -			\$ -			\$ -
4.1.5	Asbury Avenue Business District Decor - 6th to 14th Streets			\$ -			\$ -			\$ -			\$ -
4.1.6	Music Pier - Moorlyn Terrace & the Boardwalk			\$ -			\$ -			\$ -			\$ -
4.1.7	Welcome Center Decor - Route 52 Causeway			\$ -			\$ -			\$ -			\$ -
TOTAL FOR BASE BID ITEMS FOR YEAR 2015 (Items 4.1.1 - 4.1.7)				\$ 7,298.70			\$ -			\$ -			\$ -
OPTIONAL ITEMS													
4.1.8	Clock - 9th Street & the Boardwalk			\$ 215.30			\$ -			\$ -			\$ -
4.1.9	34th Street Welcome Center Decor - 34th Street & Bay Avenue			\$ 737.00			\$ -			\$ -			\$ -
TOTAL FOR OPTIONAL ITEMS FOR YEAR 2015 (Items 4.1.8-4.1.9)				\$ 952.30			\$ -			\$ -			\$ -
TOTAL FOR REMOVAL OF ALL ITEMS BID FOR CALENDAR YEAR 2015 (Items 4.1.1 - 4.1.9)				\$ 8,251.00			\$ -			\$ -			\$ -

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

DATE RECEIVED: Tuesday, August 18, 2015 @ 2:00 PM, EDT
CONTRACT #: 15-07 R-1
PROPOSAL NAME: Supply, Installation, Removal & Storage of Holiday Decorations for Various Locations

NAME, ADDRESS & BID OF EACH BIDDER		Downtown Decorations, Inc. 6724 Joy Road East Syracuse, NY13057									
Math Error		Theodore Peterson, President									
		Phone: (315) 432-0646									
		Fax: (315) 432-1948									
		Website: www.downtowndecorations.com									
		Email: tpeterson@downtowndecorations.com									
4.2	The storage of City owned holiday decorations per location with a not to exceed amount in Year One, Calendar Year 2016										
BASE BID ITEMS											
ITEM #	LOCATION		ANNUAL STORAGE RATE			ANNUAL STORAGE RATE			ANNUAL STORAGE RATE		ANNUAL STORAGE RATE
4.2.1	9 th Street Entranceway Decor - Bay Avenue to West Avenue		\$ -			\$ -			\$ -		\$ -
4.2.2	City Hall Decor - 861 Asbury Avenue		\$ -			\$ -			\$ -		\$ -
4.2.3	City Hall Tree - 861 Asbury Avenue		\$ -			\$ -			\$ -		\$ -
4.2.4	9th Street Park Decor - 9 th Street & Asbury Avenue		\$ -			\$ -			\$ -		\$ -
4.2.5	Asbury Avenue Business District Decor - 6th to 14th Streets		\$ -			\$ -			\$ -		\$ -
4.2.6	Music Pier - Moorlyn Terrace & the Boardwalk		\$ -			\$ -			\$ -		\$ -
4.2.7	Welcome Center Decor - Route 52 Causeway		\$ -			\$ -			\$ -		\$ -
TOTAL FOR BASE BID ITEMS FOR YEAR 2016 (Items 4.2.1 - 4.2.7)			\$ 7,628.74			\$ -			\$ -		\$ -
OPTIONAL ITEMS											
4.2.8	Clock - 9th Street & the Boardwalk		\$ 215.30			\$ -			\$ -		\$ -
4.2.9	34th Street Welcome Center Decor - 34th Street & Bay Avenue		\$ 737.00			\$ -			\$ -		\$ -
TOTAL FOR OPTIONAL ITEMS FOR YEAR 2016 (Items 4.2.8-4.2.9)			\$ 952.30			\$ -			\$ -		\$ -
TOTAL FOR REMOVAL OF ALL ITEMS BID FOR CALENDAR YEAR 2016 (Items 4.2.1 - 4.2.9)			\$ 8,581.04			\$ -			\$ -		\$ -
4.3	The storage of City owned holiday decorations per location with a not to exceed amount in Year One, Calendar Year 2017										
BASE BID ITEMS											
ITEM #	LOCATION		ANNUAL STORAGE RATE			ANNUAL STORAGE RATE			ANNUAL STORAGE RATE		ANNUAL STORAGE RATE
4.3.1	9 th Street Entranceway Decor - Bay Avenue to West Avenue		\$ -			\$ -			\$ -		\$ -
4.3.2	City Hall Decor - 861 Asbury Avenue		\$ -			\$ -			\$ -		\$ -
4.3.3	City Hall Tree - 861 Asbury Avenue		\$ -			\$ -			\$ -		\$ -
4.3.4	9th Street Park Decor - 9 th Street & Asbury Avenue		\$ -			\$ -			\$ -		\$ -
4.3.5	Asbury Avenue Business District Decor - 6th to 14th Streets		\$ -			\$ -			\$ -		\$ -
4.3.6	Music Pier - Moorlyn Terrace & the Boardwalk		\$ -			\$ -			\$ -		\$ -
4.3.7	Welcome Center Decor - Route 52 Causeway		\$ -			\$ -			\$ -		\$ -
TOTAL FOR BASE BID ITEMS FOR YEAR 2017 (Items 4.3.1 - 4.3.7)			\$ 7,971.98			\$ -			\$ -		\$ -
OPTIONAL ITEMS											
4.3.8	Clock - 9th Street & the Boardwalk		\$ 215.30			\$ -			\$ -		\$ -
4.3.9	34th Street Welcome Center Decor - 34th Street & Bay Avenue		\$ 737.00			\$ -			\$ -		\$ -
TOTAL FOR OPTIONAL ITEMS FOR YEAR 2017 (Items 4.3.8-4.3.9)			\$ 952.30			\$ -			\$ -		\$ -
TOTAL FOR REMOVAL OF ALL ITEMS BID FOR CALENDAR YEAR 2017(Items 4.3.1 - 4.3.9)			\$ 8,924.28			\$ -			\$ -		\$ -

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

DATE RECEIVED: Tuesday, August 18, 2015 @ 2:00 PM, EDT
CONTRACT #: 15-07 R-1
PROPOSAL NAME: Supply, Installation, Removal & Storage of Holiday Decorations for Various Locations

NAME, ADDRESS & BID OF EACH BIDDER	Downtown Decorations, Inc.							
	6724 Joy Road							
	East Syracuse, NY13057							
	Theodore Peterson, President							
	Phone: (315) 432-0646							
	Fax: (315) 432-1948							
	Website: www.downtowndecorations.com							
Email: tpeterson@downtowndecorations.com								
Required Information								
BID DEPOSIT/BOND:	YES/NO	yes		YES/NO			YES/NO	
CONSENT OF SURETY:	YES/NO	yes		YES/NO			YES/NO	
RIGHT TO EXTEND-TIME FOR AWARD:	YES/NO	yes		YES/NO			YES/NO	
PUBLIC DISCLOSURE STATEMENT:	YES/NO	yes		YES/NO			YES/NO	
NON-COLLUSION AFFIDAVIT:	YES/NO	yes		YES/NO			YES/NO	
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:	YES/NO	yes		YES/NO			YES/NO	
AFFIRMATIVE ACTION COMPLIANCE:	YES/NO	yes		YES/NO			YES/NO	
SUBCONTRACTOR'S LIST:	YES/NO	yes/none		YES/NO			YES/NO	
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA:	YES/NO	yes/none		YES/NO			YES/NO	
MANUFACTURER'S AFFIDAVIT & CERTIFICATE OF ORIGIN:	YES/NO	yes USA		YES/NO			YES/NO	
DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN STATEMENT-2 PART FORM:	YES/NO	yes		YES/NO			YES/NO	
NEW JERSEY BUSINESS REGISTRATION CERTIFICATE (BRC) SUBMITTED:	YES/NO	yes		YES/NO			YES/NO	
PUBLIC WORKS CONSTRUCTORS REGISTRATION SUBMITTED:	YES/NO			YES/NO			YES/NO	
NUMBER OF COPIES (3):	YES/NO	3		YES/NO			YES/NO	

Math Error

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#12

AUTHORIZING THE REJECTION OF BIDS FOR CITY CONTRACT #16-25 R-1, HOWARD S, STANTON WILDLIFE REFUGE HABITAT RESTORATION

WHEREAS, Specifications were authorized for advertisement by Resolution #16-52-099 on Thursday, April 14, 2016 for City Contract #16-25, Howard S, Stainton Wildlife Refuge Habitat Restoration; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on April 20, 2016 the Notice to Bidders was posted on the City of Ocean City's website @ www.ocnj.us and the Invitation to Bid was distributed to two (2) prospective bidder(s) for City Contract #16-25, Howard S, Stainton Wildlife Refuge Habitat Restoration; and

WHEREAS, bid proposals were opened for City Contract #16-25, Howard S, Stainton Wildlife Refuge Habitat Restoration on Tuesday, May 17, 2016 and one (1) bid proposal was received; and

WHEREAS, Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager determined that the bid proposal received was unresponsive, in accordance with NJSA 40A11:23.2 (a), (b); and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on June 1, 2016 the Notice to Bidders was posted on the City of Ocean City's website @ www.ocnj.us and the Invitation to Bid was distributed to four (4) prospective bidder(s) for City Contract #16-25 R-1, Howard S, Stainton Wildlife Refuge Habitat Restoration; and

WHEREAS, bid proposals were opened for City Contract #16-25 R-1, Howard S, Stainton Wildlife Refuge Habitat Restoration on Tuesday, June 28, 2016 and one (1) bid proposal was received per the attached Summary of Bidders; and

WHEREAS, Joseph P. Berenato, Director of Public Works; Steven Longo, Managerial Specialist; 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 one (1) bid proposal and specifications and recommend that the bid proposals be rejected due to the bid being over the project's estimate and the budgeted amount in accordance to N.J.S.A. 40A:11-13.2 (a, b); and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that City Contract #16-25 R-1, Howard S, Stainton Wildlife Refuge Habitat Restoration be and is hereby rejected as stated above.

CERTIFICATION OF FUNDS

Frank Donato, III, CMFO
Director of Financial Management

Peter V. Madden
Council President

Files: REJ 16-25 R-1 Howard S. Stainton Wildlife Refuge.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
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

Melissa G. Bovera, City Clerk



PURCHASING DIVISION
SUMMARY OF BIDS

CITY OF OCEAN CITY
AMERICA'S GREATEST FAMILY RESORT

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

DATE RECEIVED: Tuesday, June 28, 2016 @ 2:00 PM, EDT
CITY CONTRACT #: 16-25-R1
PROPOSAL NAME: Howard S. Stainton Wildlife Refuge Habitat Restora

NAME, ADDRESS & BID OF EACH BIDDER				Applied Ecological Services							
				17921 Smith Road							
				Brodhead, WI 53520							
				Contact: Steven Dischler, President		Contact:		Contact:		Contact:	
				Phone: 608-897-8641		Phone:		Phone:		Phone:	
				Fax: 608-897-8486		Fax:		Fax:		Fax:	
				Email: info@appliedeco.com		Email:		Email:		Email:	
Item #	DESCRIPTION	Unit Measure	Quantity	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1.	Phragmites Initial Herbicide Treatment - Year 2016	Lump Sum	1	\$46,760.00	\$46,760.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1 a.	Phragmites Initial Herbicide Treatment - Year 2017	Lump Sum	1	\$22,390.00	\$22,390.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1 b.	Phragmites Initial Herbicide Treatment - Year 2018	Lump Sum	1	\$22,390.00	\$22,390.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2.	Phragmites Cutting, Removal & Disposal - Year 2016	Lump Sum	1	\$210,600.00	\$210,600.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2 a.	Phragmites Cutting, Removal & Disposal - Year 2017	Lump Sum	1	\$64,080.00	\$64,080.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2 b.	Phragmites Cutting, Removal & Disposal - Year 2018	Lump Sum	1	\$62,340.00	\$62,340.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3.	Poison Ivy Herbicide Treatment - Year 2016	Lump Sum	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3 a.	Poison Ivy Herbicide Treatment - Year 2017	Lump Sum	1	\$4,480.00	\$4,480.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3 b.	Poison Ivy Herbicide Treatment - Year 2018	Lump Sum	1	\$4,480.00	\$4,480.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4.	Spartina Patens	Each	Up to 5,000	\$4.84	\$24,200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				\$461,720.00							
REQUIRED INFORMATION											
Required Number of Copies (2):				Yes / No	Yes	Yes / No		Yes / No		Yes / No	
Bid Deposit/Bond:				Yes / No	Yes	Yes / No		Yes / No		Yes / No	
Consent of Surety:				Yes / No	Yes	Yes / No		Yes / No		Yes / No	
Right to Extend - Time for Award:				Yes / No	Yes	Yes / No		Yes / No		Yes / No	
Stockholder Disclosure Statement:				Yes / No	Yes	Yes / No		Yes / No		Yes / No	
Non-Collusion Affidavit:				Yes / No	Yes	Yes / No		Yes / No		Yes / No	
Mandatory Equal Employment Opportunity Language:				Yes / No	Yes	Yes / No		Yes / No		Yes / No	
NJ Affirmative Action Regulation Compliance Notice:				Yes / No	Yes	Yes / No		Yes / No		Yes / No	
Required Subcontractors Listing:				Yes / No	Yes - None	Yes / No		Yes / No		Yes / No	
Acknowledge of Receipt of Addenda:				Yes / No	Yes - None	Yes / No	None	Yes / No	None	Yes / No	None
Disclosure of Investment Activities in Iran Statement-Two Part Form:				Yes / No	Yes	Yes / No		Yes / No		Yes / No	
NJ Business Registration Certificate (BRC):				Yes / No	No	Yes / No		Yes / No		Yes / No	
NJ Business Registration Certificate for Subcontractors (BRC):				Yes / No	n/a	Yes / No		Yes / No		Yes / No	
NJ Public Works Contractors Registration Act Certificate:				Yes / No	No	Yes / No		Yes / No		Yes / No	
NJ Public Works Contractors Registration Act Certificate for Subcontractors:				Yes / No	n/a	Yes / No		Yes / No		Yes / No	
Statement of Authority:				Yes / No	Yes	Yes / No		Yes / No		Yes / No	
W-9:				Yes / No	No	Yes / No		Yes / No		Yes / No	

RESOLUTION

#13

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, one (1) truck has been determined to be beyond its useful life with the City and require replacement at this time; and

WHEREAS, the City's Department of Public Works has a need for a Ford F-250 Pickup Truck to be utilized for grounds maintenance by the Department/Division for daily operations; and

WHEREAS, Joseph P. Berenato, Director of Public Works; Michael Rossbach, Managerial Specialist; Steven Longo, 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 #102811-NAF, Public Safety, Vehicles, Fire Trucks & Equipment and determined that the acquisition of one (1) Ford F-250 Pickup Truck is the functional economic solution to the City of Ocean City's aging fleet; and

WHEREAS, it is recommended that the City Council approve the acquisition of one (1) Ford F-250 Pickup Truck for the Department of Public Works 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 one (1) Ford F-250 Pickup Truck 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>
Department of Public Works				
1.	Model Year 2017 or Newer, Super Duty Ford F-250 SRW (X2B) XL 4WD Super Cab With 8' Box Knapheide Service Body 796J Installed & Selected Options: Back up Camera, additional Keys & Service Manuals	1 each	\$ 41,049.00	\$ <u>41,049.00</u>
Total Amount of National Auto Fleet Group for the Department of Public Works				\$ 41,049.00
Total Amount of NJPA #102811-NAF, Public Safety, Vehicles, Fire Trucks & Equipment to National Auto Fleet Group – One (1) 2017 Ford F-250 Pickup Truck w/ Selected Equipment & Options.....				\$ 41,049.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

BE IT FURTHER RESOLVED by the City Council of Ocean City, New Jersey authorizes the acquisition of one (1) model year 2017 or newer Ford Super Duty Ford F-250 SRW (X2B) XL 4WD Super Cab Pickup Trucks for use by the Department of Public Works/Grounds Division for daily operations, be purchased from National Auto Fleet Group, 490 Auto Center Drive, Watsonville, CA 95076 in the total amount of \$33,566.00 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 #C-04-55-297-512.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Peter V. Madden
Council President

Files: Res NJPA 1 2017 Ford F-250 Grounds.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
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
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: June 6, 2016
Re: Ford Extended Cab F-250 with Utility Body

Public Works is requesting support and approval to purchase one new FORD F-250 extended cab pickup truck with a utility body for the Grounds 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. The purchase of this truck will replace P-14 a 1999 Utility Pickup, suffering from substantial corrosion.

As you know the Grounds Division of Public Works is responsible for maintenance of all the athletic fields as well as beautification and maintenance of all public properties, including the golf course. This is an arduous task, especially during the warmer months, and requires reliable equipment and vehicles. The replacement of the seventeen year old truck will help keep the Grounds Division running smoothly and the city looking as good as our home owners and visitors expect.

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

05/25/2016

Quote ID#7224

Michael Rossbach

City of Ocean City

Public Works

115 12th 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 (X2B) XL 4WD SuperCab 8' Box Knapheide Service Body 796J Installed,) delivered to your department yard, each for

(1)One Unit

Base Price	\$	32,365.00
Knapheide Service Body 796J	\$	8,684.00
Tax (0.00%)	\$	0.00

Total	\$	41,049.00
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-per your attached specifications: Price includes 1 additional key(s), and 1 Service Manual.

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: L2808-16
Quote Date: 05/25/2016
Quote Expires: 11/21/2016
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:	X2B-F250-2	WB:	158 inches	Trans:	Automatic
Year:	2017	GVWR:	10,000	2/4 WD:	4 Wheel Drive
Axle:	Single Rear Wheel	Cab:	Extended	Exhaust:	
Fuel Type:	Gas	Fuel Tank(s):		Off-Road:	NO

Quote Information

Quantity	Item Description
1	796J SERVICE BODY
1	78" GALVA GRIP BUMPER
	WITH PINTLE HITCH RECESS
1	LED FLUSH MOUNT LIGHT KIT
1	MODULAR CAB GUARD
1	RIGHT WING FOR CAB GUARD
1	LEFT WING FOR CAB GUARD
1	STROBE LIGHT MOUNT

Pricing Information

Quantity	Price	Sell Price
1	\$8,684	\$8,684 (Per Each)

TERMS: NET 30 DAYS
(Subject to Credit Approval)

Delivery Details

Total Prices are F.O.B.: OCEAN CITY, NJ 08226
Installer Location: THOROFARE, NJ
Ship Via: INSTALLER

Additional Available Options

Option#	Quantity	Item Description	Price
1	1	KNAPHEIDE UTILITY RACK	\$1,738
		FINISH PAINTED WHITE	
2	1	INSTALL OEM BACKUP CAMERA	\$570
3	1	AFTERMARKET BACKUP CAMERA	\$553
		BUYERS	
		P/N: 8881200	

(CONTINUED)

In order to Finalize your Quote, please submit this purchase packet to your governing body for Purchase Order Approval. Once you issue a Purchase Order please send by:

Fax: (831) 480-8497

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

Email: Fleet@nationalautofleetgroup.com

We will then send a W-9 if you need one

**Please contact our main office with any questions:
1-855-289-6572**

Vehicle Configuration Options

ENGINE

Code	Description
996	ENGINE: 6.2L 2-VALVE SOHC EFI NA V8 FLEX FUEL, (STD)

TRANSMISSION

Code	Description
44S	TRANSMISSION: TORQSHIFT-G 6-SPD AUTO W/SELECTSHIFT, (STD)

WHEELS

Code	Description
64A	WHEELS: 17" ARGENT PAINTED STEEL, -inc: painted hub covers/center ornaments (STD)

TIRES

Code	Description
TD8	TIRES: LT245/75RX17E BSW A/S PLUS (4), (STD)

PRIMARY PAINT

Code	Description
Z1	OXFORD WHITE

PAINT SCHEME

Code	Description
	STANDARD PAINT

SEAT TYPE

Code	Description
AS	MEDIUM EARTH GRAY, HD VINYL 40/20/40 SPLIT BENCH SEAT, -inc: center armrest, cupholder, storage and driver's side manual lumbar

AXLE RATIO

Code	Description
X37	3.73 AXLE RATIO, (STD)

ADDITIONAL EQUIPMENT

Code	Description
90L	POWER EQUIPMENT GROUP, -inc: Deletes passenger-side lock cylinder, upgraded door trim panel, Accessory Delay, Remote Keyless-Entry, Manual Telescoping/Folding Trailer Tow Mirrors, power/heated glass, heated convex spotter mirror and integrated clearance lamps/turn signals, Perimeter Alarm, Power Front Windows, 1-touch up and down driver and passenger windows, Power Tailgate Lock, Power Locks
213	4X4 ELECTRONIC-SHIFT-ON-THE-FLY (ESOF), -inc: manual-locking hubs and auto rotary control on I/P
66D	PICKUP BOX DELETE, -inc: Deletes tie-down hooks, tailgate and 7/4 pin connector, Incomplete vehicle package - requires further manufacture and certification by a final stage manufacturer, In addition, Ford urges manufacturers to follow the recommendations of the Ford Incomplete Vehicle Manual and the Ford Truck Body Builder's Layout Book (and applicable supplements), Spare Wheel, Tire, Carrier & Jack Delete, Rear Bumper Delete
512	SPARE TIRE, WHEEL, CARRIER & JACK
18B	PLATFORM RUNNING BOARDS

OPTION PACKAGE

Code	Description
600A	ORDER CODE 600A

SHIP THRU CODES

Code	Description
------	-------------

2017 Fleet/Non-Retail Ford Super Duty F-250 SRW XL 4WD SuperCab 8' Box

WINDOW STICKER

2017 Ford Super Duty F-250 SRW XL 4WD SuperCab 8' Box
3.5 L/213 Regular Unleaded V-6
6 Speed Automatic w/OD

Interior:
Exterior 1: OXFORD WHITE
Exterior 2: No color has been selected.

CODE	MODEL	MSRP
X2B	2017 Ford Super Duty F-250 SRW XL 4WD SuperCab 8' Box	\$37,875.00
OPTIONS		
996	ENGINE: 6.2L 2-VALVE SOHC EFI NA V8 FLEX FUEL, (STD)	\$0.00
44S	TRANSMISSION: TORQSHIFT-G 6-SPD AUTO W/SELECTSHIFT, (STD)	\$0.00
64A	WHEELS: 17" ARGENT PAINTED STEEL, -inc: painted hub covers/center ornaments (STD)	\$0.00
TD8	TIRES: LT245/75RX17E BSW A/S PLUS (4), (STD)	\$0.00
Z1	OXFORD WHITE	\$0.00
—	STANDARD PAINT	\$0.00
AS	MEDIUM EARTH GRAY, HD VINYL 40/20/40 SPLIT BENCH SEAT, -inc: center armrest, cupholder, storage and driver's side manual lumbar	\$0.00
X37	3.73 AXLE RATIO, (STD)	\$0.00
90L	POWER EQUIPMENT GROUP, -inc: Deletes passenger-side lock cylinder, upgraded door trim panel, Accessory Delay, Remote Keyless-Entry, Manual Telescoping/Folding Trailer Tow Mirrors, power/heated glass, heated convex spotter mirror and integrated clearance lamps/turn signals, Perimeter Alarm, Power Front Windows, 1-touch up and down driver and passenger windows, Power Tailgate Lock, Power Locks	\$915.00
213	4X4 ELECTRONIC-SHIFT-ON-THE-FLY (ESOF), -inc: manual-locking hubs and auto rotary control on I/P	\$185.00
66D	PICKUP BOX DELETE, -inc: Deletes tie-down hooks, tailgate and 7/4 pin connector, Incomplete vehicle package - requires further manufacture and certification by a final stage manufacturer, In addition, Ford urges manufacturers to follow the recommendations of the Ford Incomplete Vehicle Manual and the Ford Truck Body Builder's Layout Book (and applicable supplements), Spare Wheel, Tire, Carrier & Jack Delete, Rear Bumper Delete	(\$625.00)
512	SPARE TIRE, WHEEL, CARRIER & JACK	\$0.00
18B	PLATFORM RUNNING BOARDS	\$370.00
600A	ORDER CODE 600A	\$0.00

SUBTOTAL	\$38,720.00
Advert/ Adjustments	\$0.00
Manufacturer Destination Charge	\$1,195.00
TOTAL PRICE	\$39,915.00

Est City: MPG
Est Highway: MPG
Est Highway Cruising Range: 0.00 mi

Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

Standard Equipment**MECHANICAL**

Engine: 6.2L 2-Valve SOHC EFI NA V8 Flex Fuel
Transmission: TorqShift-G 6-Spd Auto w/SelectShift
3.73 Axle Ratio
GVWR: 10,000 lb Payload Package
50-State Emissions System
Transmission w/Oil Cooler
Manual Transfer Case
Part-Time Four-Wheel Drive
72-Amp/Hr 650CCA Maintenance-Free Battery w/Run Down Protection
Extra Heavy-Duty 200-Amp Alternator
Class V Towing w/Harness, Hitch and Trailer Sway Control
HD Shock Absorbers
Front Anti-Roll Bar
Firm Suspension
Hydraulic Power-Assist Steering
34 Gal. Fuel Tank
Single Stainless Steel Exhaust
Manual Locking Hubs
Front Suspension w/Coil Springs
Leaf Rear Suspension w/Leaf Springs
4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control

EXTERIOR

Wheels: 17" Argent Painted Steel -inc: painted hub covers/center ornaments
Tires: LT245/75R17E BSW A/S PLUS (4)
Regular Box Style
Steel Spare Wheel
Full-Size Spare Tire Stored Underbody w/Crankdown
Clearcoat Paint
Black Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks
Black Rear Step Bumper
Black Side Windows Trim and Black Front Windshield Trim
Black Door Handles
Black Manual Side Mirrors w/Manual Folding
Manual Extendable Trailer Style Mirrors
Fixed Rear Window
Light Tinted Glass
Variable Intermittent Wipers
Aluminum Panels
Black Grille
Front License Plate Bracket
Tailgate Rear Cargo Access
Reverse Opening Rear Doors
Manual Tailgate/Rear Door Lock

Fully Automatic Aero-Composite Halogen Daytime Running Headlamps w/Delay-Off
Cargo Lamp Integrated w/High Mount Stop Light

ENTERTAINMENT

Radio: AM/FM Stereo -inc: 6 speakers
Fixed Antenna
1 LCD Monitor In The Front

INTERIOR

Front Seats w/Manual Driver Lumbar
4-Way Driver Seat -inc: Manual Recline, Fore/Aft Movement and Manual Lumbar Support
4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement
60-40 Folding Split-Bench Front Facing Fold-Up Cushion Rear Seat
Manual Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Oil Pressure, Engine Coolant Temp, Tachometer, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer
Manual Vented Rear Windows
6 Person Seating Capacity
Front Cupholder
Manual Air Conditioning
HVAC -inc: Underseat Ducts
Illuminated Locking Glove Box
Interior Trim -inc: Chrome Interior Accents
Full Cloth Headliner
Urethane Gear Shift Knob
HD Vinyl 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage and driver's side manual lumbar
Day-Night Rearview Mirror
Passenger Visor Vanity Mirror
2 12V DC Power Outlets
Full Overhead Console w/Storage and 2 12V DC Power Outlets
Front Map Lights
Fade-To-Off Interior Lighting
Full Vinyl/Rubber Floor Covering
Underhood And Pickup Cargo Box Lights
Instrument Panel Bin and Covered Dashboard Storage
Manual 1st Row Windows
Systems Monitor
Trip Computer
Outside Temp Gauge
Analog Display
Manual Adjustable Front Head Restraints and Manual Adjustable Rear Head Restraints
Securilock Anti-Theft Ignition (pats) Engine Immobilizer
Air Filtration

SAFETY

Electronic Stability Control (ESC) And Roll Stability Control (RSC)

ABS And Driveline Traction Control
Side Impact Beams
Dual Stage Driver And Passenger Seat-Mounted Side Airbags
Low Tire Pressure Warning
Dual Stage Driver And Passenger Front Airbags w/Passenger Off Switch
Mykey System -inc: Top Speed Limiter, Audio Volume Limiter, Early Low Fuel Warning, Programmable Sound Chimes and Beltminder w/Audio Mute
Safety Canopy System Curtain 1st And 2nd Row Airbags
Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point and Height Adjusters

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#14

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY CONTRACT #16-22,
2016 ROAD IMPROVEMENTS PROGRAM PHASE 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 #16-22, 2016 Road Improvements Program Phase II.

Peter V. Madden
Council President

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

34Files: RAU CC 16-22, 2016 Road Imprv Phase 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
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

Melissa G. Bovera, 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: James Mallon
From: Arthur J. Chew, PE, PP, CFM, CME, CPWM
CC: Joseph Clark
Date: July 6, 2016
Re: Authorization to Bid 16-22 – 2016 Road Improvement Program Phase 2



This project includes the reconstruction of 46th Street from West Avenue to Haven Avenue. Sidewalk, curb and drainage will also be replaced in an effort to increase elevations on the streets and improve drainage in the immediate area. This is the first phase of improvements in the area of 46th Street. In future years the rest of 46th Street will be improved all the way to the beach to improve the asphalt surface and drainage in the area.

Also included in this project is the reconstruction of the public parking lot at 46th Street as this area has experienced significant settlement and needs to be elevated to match the surrounding conditions as well as improve the drainage in the area.

AJC

\\OCESERVER\\NetworkShare\\Engineering\\3-Roads and Drainage\\3-2016-022 2016 Road Improvement Program - Phase 2 - 46th St\\Letters\\16-22 memo to authorize 16-07-06.doc

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#15

**ACCEPTING THE SKATE PARK FACILITY
SIGNED AND SEALED AS BUILT PLANS**

WHEREAS, the City of Ocean City constructed a skate park within the 500 block of Asbury Avenue; and

WHEREAS, the Atlantic County Municipal Joint Insurance Fund requires its members to accept the final as built plans; and

WHEREAS, the final plans have been approved by Cape May County and signed and sealed by an engineer of the City of Ocean City; and

NOW, THEREFORE BE IT RESOLVED, by the City Council of Ocean City, we hereby accept the skate park facility signed and sealed as built plans.

Peter V. Madden
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
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

City Clerk

CAPE MAY COUNTY
DEPARTMENT OF PUBLIC WORKS
Office of the COUNTY ENGINEER



WILL MOREY
Frecholder
DALE M. FOSTER
Engineer
KENT SCHELLINGER
Assistant Engineer
TIMOTHY DONOHUE
Road Department Supervisor

4 Moore Road
Cape May Court House, N.J. 08210-1601
(609) 465-1035 Fax: (609) 465-1418
E-mail: countyengineer@co.cape-may.nj.us
Website: www.capemaycountynj.gov

July 8, 2016

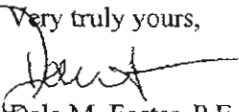
Jay A. Gillian
Mayor
City of Ocean City
City Hall
861 Asbury Ave
Ocean City, NJ 08226

Dear Mayor Gillian,

The County of Cape May has inspected the City of Ocean City's skatepark at Fifth Street and Asbury Avenue. After the recent repairs to the skatepark, that occurred by Spohn Ranch, on May 24, 2016, and the added warranty to the project to extend to September 15, 2017, the County does not observe any further repairs needed at this location at this time. From the attached as-built drawing, that was provided by the City, I have no objections with the City's Engineer signing and sealing that as-built, so you may obtain the needed documentation for the Atlantic County Municipal Joint Insurance Fund and the City's Insurance Agent.

Should you have any questions, please do not hesitate to contact me.

Very truly yours,


Dale M. Foster, P.E.
County Engineer

DMF/amc

CC: Barbara Ernst, Director, County Open Space and Farmland Preservation

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#16

TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY CONTRACT #16-37,
2016 BACK BAY DREDGING

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 #16-37, 2016 Back Bay Dredging.

Peter V. Madden
Council President

Note: Legal advertisement was placed in the Ocean City Sentinel on Wednesday, June 29, 2016 with the bid proposal opening scheduled on Thursday, July 28, 2016 and an anticipated date of award on Thursday, August 11, 2016.

34Files: RAU CC 16-22. 2016 Road Imprv Phase 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
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

Melissa G. Bovera, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#17

**AUTHORIZING A PROFESSIONAL SERVICES CONTRACT BETWEEN THE CITY OF OCEAN CITY &
CZAR ENGINEERING, LLC FOR THE OCEAN CITY PUBLIC SAFETY BUILDING
ADDITION – PROGRAMMING & CONCEPT DESIGN**

WHEREAS, the City of Ocean City requires certain professional architectural & structural engineering services for the Ocean City Public Safety Building; and

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

WHEREAS, Czar Engineering, LLC has the required expertise and has performed these services for the City of Ocean City in the past; and

WHEREAS, Joseph S. Clark, QPA, City Purchasing Manager has determined and certified in writing that the value of the contracts issued in the calendar year 2016 with said firm will exceed \$17,500.00; and

WHEREAS, Arthur Chew, P.E., P.P., Assistant City Engineer; Matthew von der Hayden, Manager of Capital Projects; Darleen H. Korup, Purchasing Assistant; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the proposal and recommended that Czar Engineering, LLC, 5014 Fernwood Avenue, Egg Harbor Township, NJ 08234 be awarded an alternative-non-advertised professional service contract for the architectural & structural engineering services of the Ocean City Public Safety Building; and

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

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it does hereby award a professional service contract to Czar Engineering, LLC, 5014 Fernwood Avenue, Egg Harbor Township, NJ 08234 for professional architectural & structural engineering services for the Ocean City Public Safety Building as follows:

<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>Amount</u>
1.	Project Summary & Scope of Work		
	Professional Services:	Lump Sum	\$ 29,500.00
a.	Existing Conditions	\$	2,600.00
b.	Space Programming	\$	4,700.00
c.	Concept Design	\$	13,500.00
d.	Exterior Design	\$	5,300.00
e.	Control Estimates	\$	3,400.00
Total Amount of Architectural & Structural Engineering Services Item 1			\$ 29,500.00

Additional Items to be billed at the following rates:

Hourly Rate Schedule

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

Reimbursable Expenses

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

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

- 2. Services during the contract period are subject to the actual needs as established by the City of Ocean City. As items are required, the City Purchasing Manager shall issue a purchase order for those items based on the availability of funds. No items shall be sent to the City without first obtaining a purchase order for said service.
- 3. A copy of the Pay-to-Play Certification & the Business Registration Certificate (BRC) for Czar Engineering, LLC has been submitted and shall be placed on file in the City's Purchasing Division Office.
- 4. A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Mayor and the City Purchasing Manager are hereby authorized to enter into a formal contract agreement with Czar Engineering, LLC, 5014 Fernwood Avenue, Egg Harbor Township, NJ 08234 for professional architectural & structural engineering services for the Ocean City Public Safety Building as listed and in accordance with this resolution and submitted proposal forms.

The Director of Financial Management certifies that funds are available and shall be charged to the following Capital Account # C-04-55-297-306.

CERTIFICATION OF FUNDS

Frank Donato, III, CMFO
Director of Financial Management

Peter V. Madden
Council President

Files: RPS 2016 - Czar Engineering LLC-Public Safety Building.docx

Offered by Seconded by

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

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

Melissa G. Bovera, City Clerk

CZAR Engineering, L.L.C.

Lamont H. Czar, P.E.
5014 Fernwood Avenue
Egg Harbor Township, New Jersey 08234

Phone: (609) 653-9445
Fax: (609) 653-2015
www.czarengineering.com

June 24, 2016

James V. Mallon
Business Administrator
City of Ocean City, NJ
861 Asbury Avenue
Ocean City, NJ 08226

RE: PROPOSAL FOR ARCHITECTURAL & ENGINEERING SERVICES
Addition- Programming & Concept Design
Ocean City Public Safety Building
835 Central Avenue
Ocean City, New Jersey

Dear Mr. Mallon:

Thank you for the opportunity to submit our design services proposal for the Ocean City Public Safety Building Improvements. In our meeting we discussed the City's need to begin a building program and conceptual design study to explore a comprehensive renovation and addition to the existing facility to modernize the facility's operations. The proposed improvements are envisioned to also incorporate various improvements for compliance with changing building codes.

The following proposal is a fixed fee proposal for building programming and concept design phase services as outlined herein. This proposal is based on commencing work immediately.

We would provide the following professional services described as follows:

1. Project Summary & Scope of Work:
 - a. The project scope generally includes the space programming and concept design of the Ocean City Public Safety Building, converting the ground floor to storage and/or parking, and a possible building addition. Work includes redesign/reconfiguration of spaces to improve administrative operation/function, circulation, and public access for the facility while also integrating improvements to comply with applicable building codes.
2. Professional Services:
 - a. Existing Conditions Documentation:

Client: City of Ocean City, NJ
Project: Ocean City Public Safety Building
835 Central Avenue
Ocean City, New Jersey

1. The Design Team will review the existing conditions plans provided by the City and compare the same to the as-built condition at the property. Computer-generated CAD files of the building will be prepared based on the information provided and selected measuring on-site of areas that deviate from the original design plans in order to develop an accurate set of base plans for the schematic design process.
- b. Space Programming:
 1. The Design Team will review existing conditions and operations and conduct interviews with department heads to determine spatial needs and operational/functional requirements for each department.
 2. The Design Team will review and condense the data gathered into a List of Spaces/Building Program Statement. Occupant loads, Full-Time Employee counts, space types and functions will be recorded and collected into a master document itemizing quantities, area requirements, adjacency requirements and/or other special needs which will serve to guide the schematic planning process.
- c. Concept Design:
 1. The Design Team shall review the program, budget, and other pertinent information supplied by the Owner and shall review laws, codes and regulations as they may apply to the project scope. The Design Team shall prepare a preliminary evaluation of the aforementioned project information, each in terms of the other, and will identify any potential conflicts and/or additional services which may be required for the successful completion of the Work.
 2. The Design Team will review existing conditions on-site and conduct an existing conditions survey including measuring and photo documenting for purposes of preparing a base plan for construction documents.
 3. Based on the project information as provided by the Owner, the Design Team will prepare and submit for Owner's review preliminary site planning and bubble diagram solution alternatives, illustrating the scale and relationship of the program spaces.
 4. Based on the Owner's comments and input, the Design Team shall prepare block plans of the project solution as well as exterior elevations and design study sketches and renderings as the Design Team deems appropriate to convey the concept design solution.
 5. Upon approval of the concept design solution, and upon Owner direction, the Design Team will prepare a separate proposal for continued design services from Schematic Design Development through Construction Administration for review and approval by the Owner.

Client: City of Ocean City, NJ
Project: Ocean City Public Safety Building
835 Central Avenue
Ocean City, New Jersey

d. Exterior Design

1. The Design Team will work with the Owner to develop an exterior renovation program, including renovating the exterior of the existing building to reflect new main entry points, new site access points or drive lanes, etc.
2. Exterior renovations to the existing building skin will be reviewed as may be appropriate for the property to reflect its role as the City's municipal/public safety facility for the constituents.
3. Exterior computer generated renderings will be prepared to convey various design alternatives for the facility.

For the above mentioned scope of work, we will require a **lump sum fee of \$29,500** itemized as follows:

- | | | |
|----|-----------------------------------|------------|
| 1. | Existing Conditions Documentation | = \$2,600 |
| 2. | Space Programming | = \$4,700 |
| 3. | Concept Design | = \$13,500 |
| 4. | Exterior Design | = \$5,300 |
| 5. | Control Estimates | = \$3,400 |

Work will continue upon our receipt of a signed copy of this fee proposal. We will invoice monthly and/or at the completion of the work and expect payment in full within thirty days. If necessary, we will require all legal fees incurred to collect unpaid accounts be paid for by the client, including letters, telephone calls, and litigation or any other expense incurred as a result of the collection process. A service charge of 2% per month (24% per annum) will also be charged on all past due accounts.

This proposal is based on the attached contract provisions and these qualifiers:

1. This proposal is non-transferable and is valid for 45 calendar days from the date of the proposal. Once expired, Czar Engineering, LLC reserves the right to revise the proposal accordingly to reflect changing staffing and schedule demands.
2. Unless indicated otherwise in this proposal, design services shall commence within (5) days after receipt of: An original signed copy of this proposal or a Written Notice to Proceed, AND a check in the amount of the retainer noted above.
3. Unless indicated otherwise in this proposal, payments shall be invoiced monthly through the course of the Work. Payment on invoices shall be due upon receipt of the invoice. Invoices in excess of 30 days may be subject to a late penalty of 1½% per month, or a maximum of 18% per annum.
4. Czar Engineering, LLC reserves the right to cease services for lack of payment for accounts in excess of 90 days, with (5) days prior written notice to the Owner.
5. Either party may terminate this Agreement with (5) days prior notice. Design Team shall

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be due payment for all services and reimbursable expenses complete or in progress up to and including the date of termination. Czar Engineering, LLC reserves the right to withhold the products of services related to this Agreement until receipt of final payment.

6. Any areas of Work requested by the Owner which are not included in this proposal. If such Work is requested by the Owner, Czar Engineering, LLC will identify the Work to the Owner and prepare a proposal for services for Owner approval prior to commencement of the Additional Services.
7. Owner and Design Team acknowledge that project timing as represented herein is preliminary and approximate in nature and may materially change during the course of the project development.

Exceptions: The following items and services are excluded from this proposal:

1. Land Surveying
2. Site/Civil design and engineering
3. Low voltage system design and specification
4. Critical Path sequencing and scheduling
5. Czar Engineering, LLC is not responsible for additional work associated with modifications to plans as a result of rejection of any variances or variations.
6. Hazardous materials investigation and/or removal.
7. Value-Engineering plan revisions after completion of construction documents.

I welcome the opportunity to meet with you or discuss any questions you might have with regard to this proposal. In order to proceed we require a signed copy of this proposal. We are looking forward to working with you again as well as with the City of Ocean City. Thanks again for the opportunity, I look forward to hearing from you.

Sincerely,



Lamont "butch" czar, p.e.

Enc: Rate Schedule
Contract Provisions

Accepted this _____ day of _____, 2016

By: _____

Client: City of Ocean City, NJ
Project: Ocean City Public Safety Building
835 Central Avenue
Ocean City, New Jersey

CZAR Engineering, L.L.C.

RATE SCHEDULE

Effective January 1, 2015

Basic Hourly Rates (Includes factor for Professional Liability Insurance):

Principal/Officer	\$210.00
Architect	\$200.00
Structural Engineer	\$170.00
Engineering Associate	\$125.00
Program Manager	\$145.00
Design Coordinator	\$125.00
Senior Designer	\$100.00
CAD Operator	\$85.00
Clerical/Secretarial	\$55.00

Reimbursable Expenses:

SUBCONSULTANTS = cost x 1.25

Includes factor for bookkeeping/accounting, general coordination and inherent liability.

EXPENSES PASSED THRU = cost x 1.10

Includes factor for bookkeeping/accounting.

NOTE: In addition to the hourly rates listed above, a minimum fee of \$300 will be charged for postponed, or canceled on-call appearances at court, depositions, etc., for which we are not notified at least 72 hours in advance.

Client: City of Ocean City, NJ
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CZAR ENGINEERING, L.L.C. CONTRACT PROVISIONS

1. **CONTRACT** - These Contract Provisions and the accompanying Proposal and Fee Schedule constitute the entire Agreement of the parties, and supersede all prior negotiations, agreements, and understandings with respect to the subject matter of this Agreement. These Contract Provisions shall take precedence over any inconsistency or contradictory provisions contained in any proposal, contract, purchase order, requisition, notice to proceed, or like document. The parties may only amend this Agreement by a written document duly executed by both parties.
2. **RIGHT OF ENTRY** - When entry to property is required by the work, the Client agrees to obtain legal right-of-entry on the property.
3. **DOCUMENTS** - All reports, notes, drawings, specifications, data, calculations, and other documents prepared by Czar Engineering, L.L.C. are instruments of Czar Engineering, L.L.C.'s service that shall remain Czar Engineering, L.L.C.'s property. The Client agrees not to use Czar Engineering, L.L.C.-generated documents for marketing purposes or for projects other than the project for which the documents were prepared by Czar Engineering, L.L.C. without Czar Engineering, L.L.C.'s prior written permission.

Any reuse or disbursement to third parties without such express written permission or project-specific adaptation by Czar Engineering, L.L.C. will be at the Client's sole risk and without liability to Czar Engineering, L.L.C. or its subsidiaries, independent professional associates, subconsultants, and subcontractors. Accordingly, the Client shall, to the fullest extent permitted by law, defend, indemnify, and hold harmless Czar Engineering, L.L.C. from and against any and all costs, expenses, fees, losses, claims, demands, liabilities, suits, actions, and damages whatsoever arising out of or resulting from such unauthorized reuse or disbursement. Any release or project-specific adaptation by Czar Engineering, L.L.C. will entitle Czar Engineering, L.L.C. to further compensation at rates to be agreed upon by the Client and Czar Engineering, L.L.C..
4. **DISPOSAL OF SAMPLES** - Czar Engineering, L.L.C. will discard samples upon completion of the work covered under this Agreement, unless the Client instructs otherwise in writing.
5. **HAZARDOUS MATERIALS** - The scope of Czar Engineering, L.L.C.'s services for this Agreement does not include any responsibility for detection, remediation, accidental release, or services relating to waste, oil, asbestos, lead, or other hazardous materials, as defined by Federal, State, and local laws or regulations.
6. **CONSTRUCTION SERVICES** - When construction-phase services are included in the Agreement, Czar Engineering, L.L.C. will provide personnel to evaluate whether construction is in general accordance with the construction contract, but not to perform detailed observations or inspections of the work.

Czar Engineering, L.L.C. is not a guarantor or insurer of the contractor's work; the contractor is solely responsible for the accuracy and adequacy of construction and for all other activities performed by the contractor, including the means and methods of construction; supervision of personnel and construction; control of machinery; false work, scaffolding, and other temporary construction aids; safety in, on, and about the job site; and compliance with OSHA and all other applicable regulations. Czar Engineering, L.L.C.'s evaluation of the contractor's performance will not include review or observation of the adequacy of the contractor's safety measures or of safety conditions on the project site nor of Contractor's means or methods of construction.
7. **STANDARD OF CARE** - Czar Engineering, L.L.C. and its subsidiaries, independent professional associates, subconsultants, and subcontractors will exercise that degree of care and skill ordinarily practiced under similar circumstances by engineers and architects providing similar services. The Client agrees that services provided by Czar Engineering, L.L.C. will be rendered without any warranty, express or implied.

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Czar Engineering, L.L.C. shall exercise usual and customary professional care in its efforts to comply with codes, regulations, laws rules, ordinances, and such other requirements in effect as of the date of execution of this Agreement.

The Client agrees that Czar Engineering, L.L.C. has been engaged to provide technical professional services only, and that Czar Engineering, L.L.C. does not owe a fiduciary responsibility to the Client.

8. **OPINION OF PROBABLE COSTS** - When required as part of our work, Czar Engineering, L.L.C. will furnish opinions of probable cost but does not guarantee the accuracy of such estimates. Opinions of probable cost, financial evaluations, feasibility studies, economic analyses of alternate solutions, and utilitarian considerations of operations and maintenance costs prepared by Czar Engineering, L.L.C. hereunder will be made on the basis of Czar Engineering, L.L.C.'s experience and qualifications and will represent Czar Engineering, L.L.C.'s judgment as an experienced and qualified design professional. Czar Engineering, L.L.C. does not have control over the cost of labor, material, equipment, or services furnished by others or over market conditions or contractors' methods of determining prices or performing the work.

9. **SUSPENSION OF WORK** - The Client may, at any time, by written notice, suspend further work by Czar Engineering, L.L.C.. The Client shall remain liable for, and shall promptly pay Czar Engineering, L.L.C. for all services rendered to the date of suspension of services plus suspension charges. Suspension charges shall include the cost of assembling documents, personnel and equipment rescheduling or reassignment, and commitments made to others on the Client's behalf. If after ninety (90) days the Client resumes Czar Engineering, L.L.C.'s work on the Project, Czar Engineering, L.L.C. and the Client shall renegotiate Czar Engineering, L.L.C.'s fee.

If payment of invoices by the Client is not maintained current, Czar Engineering, L.L.C. may, upon written notice to the Client, suspend further work until payments are brought current. The Client agrees to indemnify and hold Czar Engineering, L.L.C. harmless from any claim or liability resulting from such suspension.

10. **TERMINATION** - The Client or Czar Engineering, L.L.C. may terminate this Agreement for cause, except only the Client may terminate for convenience. The party initiating termination shall so notify the other party. The Client shall compensate Czar Engineering, L.L.C. for services performed prior to termination and for prior authorized commitments made by Czar Engineering, L.L.C. on the Client's behalf.
11. **CHANGES OR DELAYS** - Unless the accompanying Proposal provides otherwise, the proposed fees constitute Czar Engineering, L.L.C.'s estimate to perform the services required to complete the Project. Required services often are not fully definable in the initial planning; accordingly, developments may dictate a change in the scope of services to be performed. Where this occurs, changes in the Agreement shall be negotiated and an equitable adjustment shall be made. In addition, costs and schedule commitments shall be subject to renegotiation for unreasonable delays caused by the Client's failure to provide specified facilities, direction, or information.
12. **FORCE MAJEURE** - Czar Engineering, L.L.C. will not be liable to the Client for delays in performing its Services or for direct or indirect costs resulting from such delays that may result from labor strikes, riots, war, acts of governmental authorities, extraordinary weather conditions or other natural catastrophes, or any other cause beyond the reasonable control or contemplation of either party.
13. **LIABILITY** - Czar Engineering, LLC and client each recognize the relative risks, rewards and benefits of the project to both the Client/Owner and Professional, the risks have been allocated so that the Client/Owner agrees to that to the fullest extent permitted by law, the total liability by Professional, its engineers and other personnel to the Client/Owner for any and all injuries, claims, losses, expenses, damages or claim expenses arising out of the Agreement, from any cause of causes, shall be limited to \$25,000.00 or 1.5 times Professional's total fees for services rendered on this project whichever is greater. In no event shall Professional's liability exceed the available proceeds of Professional's insurance policy. Such causes

Client: City of Ocean City, NJ
Project: Ocean City Public Safety Building
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Ocean City, New Jersey

included, but are not limited to Professional's negligence, errors, omissions, strict liability, breach of contract or breach of warranty. This limitation of liability cost is included in this proposal as a part of Professional's basic fee unless otherwise noted. Upon the Owner's request, Professional shall endeavor to obtain additional insurance coverage which shall be incorporated as an additional direct reimbursable expense to the owner.

Czar Engineering, LLC may retain consultants as independent contractors to perform services under this Agreement, on behalf of the Client, and Czar Engineering, LLC shall rely on the accuracy of information provided by said consultants. However, Czar Engineering, LLC shall not be responsible to the Client for loss allegedly arising from inaccuracies in documents or other information provided by consultants or Client.

14. **CONFLICTS OF INTEREST** - This assignment may presently or in the future involve parties with potentially adverse interests to those of Czar Engineering, L.L.C.'s existing or future clients ("Affected Parties" or "Affected Party"). Prior to Czar Engineering, L.L.C.'s acceptance of this assignment, Czar Engineering, L.L.C. will make reasonable attempts to identify any Affected Parties based on information Czar Engineering, L.L.C. has in its possession from the Client and any Affected Parties and Czar Engineering, L.L.C.'s search of its project and proposal databases. To the extent that Czar Engineering, L.L.C. identifies a relationship with an Affected Party, Czar Engineering, L.L.C. will inform the Client as to the identity of such parties. Client agrees to allow Czar Engineering, L.L.C. to release to any Affected Parties the fact of Czar Engineering, L.L.C.'s engagement by the Client and any other information required to evaluate any potential conflict.

Czar Engineering, L.L.C.'s ability to inform the Client of a relationship with an Affected Party is limited by the thoroughness and accuracy of the information provided to Czar Engineering, L.L.C. by the Client and any Affected Parties, and by Czar Engineering, L.L.C.'s limitations in reasonably and diligently discovering all relationships with Affected Parties. Regardless of Czar Engineering, L.L.C.'s relationship with an Affected Party, and, provided such relationship with an Affected Party does not arise from Czar Engineering, L.L.C.'s willful disregard of a relationship with the Affected Party, Czar Engineering, L.L.C. shall be entitled to payment for all services rendered to the date of discovery or notice, whichever occurs first, of a relationship between Czar Engineering, L.L.C. and an Affected Party. Czar Engineering, L.L.C. does not guarantee that a relationship between the Client and an Affected Party, which may be perceived by the Client as a conflict, will not arise during the course of an assignment or thereafter. Czar Engineering, L.L.C. disclaims responsibility for such occurrences and to the fullest extent permitted by law, the Client agrees to waive any claim against Czar Engineering, L.L.C. arising out of any such actual or potential conflict-related occurrences. Subsequent to the date of this Agreement, Czar Engineering, L.L.C. will not be in a position to guaranty that it can advise the Client of any future Affected Parties or perceived or actual conflict circumstances that may arise, but will endeavor to notify Client of such situations.

15. **INDEMNIFICATION** - Czar Engineering, L.L.C. shall, subject to the limitation of liability contained in Section 13, indemnify the Client for any loss or damage caused solely by the professional negligence of Czar Engineering, L.L.C. in performance of the services under this Agreement.

16. **MISCELLANEOUS**

Governing Law; The laws of the state in which the Project is located shall govern the validity and interpretation of this Agreement.

Invalid Terms: If any of these Contract Provisions shall be finally determined to be invalid or unenforceable in whole or in part, the remaining provisions hereof shall remain in full force and effect and be binding upon the parties. The parties agree to reform the contract between them to replace any such invalid or unenforceable provision with a valid and enforceable provision that comes as close as possible to the intention of the stricken provision.

Client: City of Ocean City, NJ
Project: Ocean City Public Safety Building
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Ocean City, New Jersey

Czar Engineering, L.L.C. Reliance: Unless otherwise specifically indicated in writing, Czar Engineering, L.L.C. shall be entitled to rely, without liability, on the accuracy and completeness of information provided by the Client, the Client's consultants and contractors, and information from public records, without the need for independent verification.

Copyright Infringement Indemnification: To the fullest extent permitted by law, the Client agrees to defend, indemnify, and hold harmless Czar Engineering, L.L.C. from any and all claims, damages, suits, causes of action, liabilities or costs, including reasonable attorneys' fees and costs of defense, arising out of or in any way connected with Czar Engineering, L.L.C.'s use of documents or designs prepared by the Client's consultants, that may be asserted against or incurred by Czar Engineering, L.L.C..

Certifications: Czar Engineering, L.L.C. shall not be required to sign any documents, no matter by whom requested, that would result in Czar Engineering, L.L.C.'s having to certify, guaranty, or warrant the existence of conditions that Czar Engineering, L.L.C. cannot ascertain.

Payment: Invoices will be submitted periodically, and are due and payable upon receipt. Unpaid balances shall be subject to an additional charge at the rate of 1-1/2% per month from the date of invoice if the unpaid balance is not paid within thirty (30) days. The Client shall reimburse Czar Engineering, L.L.C. for all attorney's fees and costs related to collection of overdue payments.

Litigation: All costs and labor associated with compliance with any subpoena or other official request for documents, for testimony in a court of law (other than in connection with expert witness services), or for any other purpose relating to work performed by Czar Engineering, L.L.C., in connection with work performed for the Client, shall be paid by the Client as a direct expense (actual cost plus 10%).

Taxes: Client shall, in addition to the other amounts payable under this Agreement, pay, on a timely basis, all sales, use, value added or other taxes, federal, state or otherwise, however designated (hereinafter "Taxes"), which are levied or imposed by reason of the transactions contemplated by this Agreement or any of the Services, except for taxes on Czar Engineering, L.L.C.'s net income. Client shall promptly pay Czar Engineering, L.L.C. for any Taxes actually paid by Czar Engineering, L.L.C. on behalf of Client, or which are required to be collected or paid by Czar Engineering, L.L.C.. Czar Engineering, L.L.C. may bill Client separately for such Taxes.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#18

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 June 15, 2016 to July 7 , 2016

WHEREAS, the attached PCard check register represents paid claims against the municipality for the period of May 1, 2016 to May 30, 2016

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

Frank Donato III
Chief Financial Officer

Peter Madden
Council President

FILES/AUTHORIZING THE PAYMENT OF CLAIMS – 06.15.16 TO 07.07.16.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
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____
				City Clerk

July 11, 2016
11:53 AM

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

Page No: 1

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

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
14-01607	06/25/14	SMBISHOP SHIRLEY M. BISHOP, P.P., LLC	COAH SERVICES	Open	137.50	0.00	B
15-00023	01/15/15	CALAFATI MICHAEL CALAFATI ARCHITECT, LLC	RES. 14-50-298; CH WINDOWS	Open	2,334.42	0.00	B
15-00172	01/28/15	NOWELL JUNETTA N. DIX CONSULTING, INC.	PS FOR PERMITS-BOWK PAVILIONS	Open	1,278.70	0.00	
15-01381	06/12/15	SEASHORE SEASHORE ASPHALT CORP.	RES #14-50-281	Open	138.65	0.00	B
15-01562	06/17/15	ACTIO ACTION SUPPLY, INC.	CITY CONTRACT 15-26	Open	1,325.74	0.00	B
15-02645	10/21/15	TUCKA TUCKAHOE TURF FARMS, INC.	Resolution #15-51-176	Open	61,600.00	0.00	B
15-02909	11/23/15	GENWORTH GENWORTH LIFE & ANNUITY	E.M.S. REFUND REQUEST OCI.4381	Open	88.99	0.00	
15-02923	11/24/15	SPORTHYU SPORT HYUNDAI DODGE, INC.	PD-CL5, 2007 DODGE CHARGER	Open	330.00	0.00	
15-03036	12/11/15	WALTERS R.A. WALTERS & SON, INC.	Res 15-51-276; Contract 15-37	Open	201,316.50	0.00	
15-03039	12/11/15	STRAGA B STRAGA BROTHERS INC	Res 15-51-285; Contract 15-18	Open	201,414.01	0.00	
16-00001	01/07/16	DEPOS THE DEPOSITORY TRUST COMPANY	2016 DEBT SERVICE	Open	1,809,125.00	0.00	
16-00003	01/15/16	OCBOE OCEAN CITY BOARD OF EDUCATION	2016 LEVY	Open	2,065,700.00	0.00	
16-00023	01/19/16	SJGAS SOUTH JERSEY GAS COMPANY		Open	3,761.82	0.00	B
16-00024	01/19/16	NJAM3 NEW JERSEY-AMERICAN WATER CO.	2016 WATER/SEWER CHARGES	Open	80,997.55	0.00	B
16-00025	01/19/16	FEDEX FEDERAL EXPRESS CORPORATION	2016 FEDEX CHARGES	Open	50.84	0.00	
16-00026	01/19/16	SAM 1 SAM'S CLUB/GEMB	2016 SAMS CLUB CHARGES	Open	793.78	0.00	
16-00027	01/19/16	KONMINTA KONICA MINOLTA BUSINESS	2016 MAINTENANCE AGREEMENT	Open	11,328.30	0.00	
16-00031	01/21/16	ATT3 AT & T		Open	21.89	0.00	B
16-00032	01/21/16	AC ELECT ATLANTIC CITY ELECTRIC	2016 CITYWIDE ELECTRIC	Open	86,295.24	0.00	B
16-00035	01/21/16	VERIZONL VERIZON ONLINE		Open	1,138.19	0.00	B
16-00036	01/21/16	VERIZ VERIZON	2016 PHONE CHARGES	Open	14.02	0.00	B
16-00037	01/21/16	WALKD DOUGLAS K. WALKER, PC	RES# 15-51-136	Open	3,176.76	0.00	B
16-00040	01/21/16	CRYSTAL CRYSTAL SPRINGS	ACCOUNT #197330014718356	Open	140.94	0.00	
16-00049	01/21/16	THOMASMI THOMAS G. SMITH, ESQ.	RES#16-52-007 Tax Appeals	Open	1,344.46	0.00	B
16-00059	01/21/16	VERIZ VERIZON	609 399-0505 374 64Y	Open	138.15	0.00	B
16-00101	01/21/16	MODERGRO MODERN GROUP POWER SYSTEMS		Open	1,286.25	0.00	B
16-00102	01/21/16	CRYSTAL CRYSTAL SPRINGS	ACCOUNT #19747563378700	Open	252.17	0.00	
16-00120	01/26/16	QCLAB EUROFINIS QC, INC.		Open	170.00	0.00	B
16-00121	01/26/16	CHLORKIN Chlorking Innovations LLC		Open	1,335.00	0.00	B
16-00122	01/26/16	MAINL MAIN LINE COMMERCIAL POOLS, INC.		Open	850.00	0.00	B
16-00126	01/26/16	CRYSTAL CRYSTAL SPRINGS	ACCOUNT# 19731863378709	Open	48.87	0.00	
16-00132	01/26/16	SPINN SPINNING WHEEL FLORIST INC.		Open	188.50	0.00	B
16-00135	01/26/16	TIX COM TIX, INC.		Open	1,467.25	0.00	B
16-00148	01/26/16	NORTHLAN NORTHLAND GROUP INC	EMS COLLECTIONS	Open	111.29	0.00	B
16-00154	01/26/16	CRYSTAL CRYSTAL SPRINGS	ACCOUNTY #1975146-3378740	Open	20.99	0.00	
16-00156	01/26/16	ADP AUTOMATIC DATA PROCESSING	RES#15-51-085 PAYROLL SERVICE	Open	11,200.17	0.00	
16-00157	01/26/16	CAPRI CAPRIONI PORTABLE TOILETS, INC		Open	48.00	0.00	B
16-00168	01/26/16	CRYSTAL CRYSTAL SPRINGS	ACCOUNT# 1974633-3378444	Open	134.52	0.00	
16-00169	01/26/16	STETS B. W. STETSON & CO.		Open	207.00	0.00	B
16-00175	02/02/16	AUSTN AUSTIN'S SPORTS	PER RES# 13-49-223	Open	4,852.00	0.00	
16-00177	02/02/16	SCHID SCHINDLER ELEVATOR CORPORATION		Open	4,547.28	0.00	B
16-00196	02/02/16	LINCS LINWOOD CLOCK SHOP		Open	285.00	0.00	B
16-00197	02/02/16	AQUATREA AQUA-TREAT INC WATER MGMT.		Open	1,350.00	0.00	B
16-00200	02/03/16	ALLCLEAN ALL CLEAN BUILDING SERVICES		Open	7,033.50	0.00	B
16-00201	02/03/16	CHOICE CHOICE ENVIR. SER. OF NJ, INC.		Open	4,543.06	0.00	
16-00202	02/03/16	CHOICE CHOICE ENVIR. SER. OF NJ, INC.		Open	10,355.56	0.00	B
16-00203	02/03/16	CHOICE CHOICE ENVIR. SER. OF NJ, INC.		Open	32,864.30	0.00	B
16-00204	02/03/16	CHOICE CHOICE ENVIR. SER. OF NJ, INC.		Open	69,804.78	0.00	B
16-00205	02/03/16	CHOICE CHOICE ENVIR. SER. OF NJ, INC.		Open	11,209.52	0.00	B
16-00206	02/03/16	WASTM WASTE MANAGEMENT OF NJ INC.		Open	3,559.19	0.00	B

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
16-00207	02/03/16	CAPEP	CAPE PROFESSIONAL BILLING	E.M.S. BILLING SERVICES	Open	2,357.86	0.00 B
16-00225	02/10/16	BLAST	APM BLAST TERMITE PEST CONTROL	Open	1,355.00	0.00 B	
16-00231	02/10/16	BATTISTI	BATTISTINI CONSULTING SERVICES	PROFESSIONAL SERVICES FOR 2016	Open	2,040.00	0.00
16-00232	02/10/16	STEIN	MARK H. STEIN, ESQUIRE	PROFESSIONAL SERVICES FOR 2016	Open	1,671.00	0.00
16-00235	02/10/16	ACCESS	RETRIEVEX HOLDINGS CORP	Open	535.18	0.00 B	
16-00236	02/10/16	JUSTR	JUST RIGHT TV PRODUCTIONS LLC	City Contract #15-08	Open	570.00	0.00 B
16-00240	02/10/16	UNIVERS	UNIVERSAL MEDIA, INC.	Open	127,005.46	0.00 B	
16-00241	02/10/16	UNIVERS	UNIVERSAL MEDIA, INC.	Open	8,863.94	0.00 B	
16-00259	02/10/16	SUNEYONE	SUNEY SOLAR OCEAN CITY ONE LLC	MONTHLY PPA CHARGES--SOLAR#2	Open	877.78	0.00 B
16-00260	02/10/16	SUNEYONE	SUNEY SOLAR OCEAN CITY ONE LLC	MONTHLY PPA CHARGES -- SOLAR#1	Open	1,153.02	0.00 B
16-00277	02/11/16	WEBPAGE	WEBPAGEFX, INC	Open	9,482.73	0.00 B	
16-00289	02/11/16	DEARBORN	DEARBORN NATIONAL LIFE INSURAN	EMPLOYEE GROUP LIFE INSURANCE	Open	1,139.50	0.00
16-00298	02/16/16	BEANE	ERIC BEAN	REFUND ZONING PERMIT	Open	100.00	0.00
16-00308	02/16/16	BRUN	BRUNOZZI TRANSFER	Trailer for records storage	Open	210.00	0.00
16-00406	02/19/16	INNOL	INNOVATIVE LEADERSHIP, LLC	Open	990.00	0.00 B	
16-00421	02/22/16	RIGGI	RIGGINS, INC.	RESOLUTION 16-52-011	Open	26,810.15	0.00 B
16-00442	02/25/16	GOLFCAR	GOLF CAR SPECIALITIES, L.L.C.	Open	500.00	0.00	
16-00445	02/25/16	CRYSTAL	CRYSTAL SPRINGS	ACCT# 3378406 & 3368448	Open	190.80	0.00
16-00478	03/03/16	LONGPORT	LONGPORT MEDIA LLC	Open	1,200.00	0.00 B	
16-00481	03/03/16	THOMSONR	THOMSON REUTERS	Open	303.57	0.00 B	
16-00491	03/03/16	MODERGRO	MODERN GROUP POWER SYSTEMS	Open	8,758.35	0.00	
16-00493	03/03/16	T BURGOS	TONIO BURGOS & ASSOC. OF NJ	Open	5,000.00	0.00 B	
16-00498	03/03/16	TRI-STAT	TRI-STATE DIAGNOSTICS CORP.	Open	1,738.00	0.00	
16-00506	03/07/16	MODERGRO	MODERN GROUP POWER SYSTEMS	Open	551.02	0.00 B	
16-00532	03/11/16	ACTIO	ACTION SUPPLY, INC.	Open	341.75	0.00	
16-00566	03/16/16	CLANE	CHRISTINE LANE	Open	2,555.28	0.00	
16-00594	03/21/16	THOMASMI	THOMAS G. SMITH, ESQ.	RES #16-52-007	Open	1,833.40	0.00 B
16-00597	03/21/16	NATIONAL	NATIONAL VISION ADMIN, LLC	Open	492.15	0.00 B	
16-00604	03/21/16	ATLLA	ATLANTIC LAWN CARE LLC	CITY CONTRACT 14-05 R-1	Open	3,199.56	0.00 B
16-00606	03/21/16	DEPT	DEPTCOR	Open	7,375.00	0.00	
16-00607	03/21/16	DEPT	DEPTCOR	Open	3,104.00	0.00	
16-00614	03/23/16	SEAIC	SEA ISLE ICE COMPANY, INC.	Open	196.00	0.00 B	
16-00623	03/23/16	PAYMENTR	PAYMENT RESOLUTION SERVICES	EMS REFUND REQUEST	Open	167.22	0.00
16-00628	03/29/16	PIERSONM	RICHARD E. PIERSON MATERIALS	Resolution 15-15-191	Open	717.06	0.00
16-00657	03/31/16	FRALING	FRALINGER ENGINEERING PA	SOUTH END PROJECT	Open	7,910.00	0.00 B
16-00661	03/31/16	PROTECT	PROTECTION ONE ALARM MONITORIN	Open	256.50	0.00 B	
16-00662	03/31/16	STONE	A.E. STONE, INC.	Open	1,462.52	0.00 B	
16-00696	04/06/16	GONENATI	GONE NATIVE COMMUNICATIONS INC	Open	495.00	0.00	
16-00728	04/08/16	ATLPHYSI	ATLANTICARE PHYSICIAN GROUP, PA	Open	8,085.00	0.00 B	
16-00809	04/15/16	GONENATI	GONE NATIVE COMMUNICATIONS INC	Open	330.00	0.00 B	
16-00825	04/15/16	ACCURATE	ACCURATE LANGUAGE SERVICES	Open	287.50	0.00	
16-00843	04/20/16	LUMBERMA	LUMBERMAN ASSOCIATES	Res# 16-52-076	Open	15,264.00	0.00
16-00850	04/20/16	SHOREPHY	SHORE PHYSICIANS GROUP	Open	2,355.00	0.00 B	
16-00861	04/22/16	BPI	BROADWAY POPS INTERNATIONAL, IN	Open	2,500.00	0.00	
16-00862	04/22/16	OCTHEATR	OCEAN CITY THEATRE COMPANY	Open	12,446.50	0.00 B	
16-00879	04/22/16	BLUEWATE	BLUEWATER WELDING &	RES. 16-52-103 /CONTRACT 16-21	Open	24,025.00	0.00
16-00882	04/22/16	ACTIO	ACTION SUPPLY, INC.	Open	100.00	0.00 B	
16-00893	04/26/16	AWNINGS	AWNINGS BY BILL LLOYD, LLC	Open	5,950.00	0.00	
16-00918	05/02/16	BSN	BSN SPORTS, INC	Open	4,299.83	0.00	
16-00942	05/04/16	COOC	CITY OF OCEAN CITY	2016 GRANTS IN BUDGET	Open	195,000.00	0.00
16-01102	05/10/16	JAMANSAL	JAMAN SALES INC	Open	2,015.40	0.00	
16-01121	05/10/16	FORDS	FORD, SCOTT & ASSOCIATES, LLC	RESOLUTION# 15-51-296	Open	10,000.00	0.00
16-01144	05/16/16	METUC	METUCHEN CENTER INC	Open	528.00	0.00	
16-01148	05/16/16	SUNEMBRO	SUN EMBROIDERY	Open	840.00	0.00	

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
16-01150	05/16/16	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY	Open	100.00	0.00	
16-01151	05/16/16	BENSHAFF	BEN SHAFFER RECREATION INC Resolution 16-52-011	Open	13,911.20	0.00	
16-01157	05/16/16	SITEONE	SITEONE LANDSCAPE SUPPLY LLC	Open	292.35	0.00	
16-01172	05/19/16	BROYH	BROYHILL MANUFACTURING COMPANY 2 rear loading containers	Open	6,580.00	0.00	
16-01193	05/24/16	OUTFRONT	OUTFRONT MEDIA LLC	Open	6,000.00	0.00	B
16-01194	05/24/16	COURIER	COURIER POST	Open	525.00	0.00	B
16-01201	05/24/16	YOUNG	YOUNG'S SKATING RINK	Open	184.00	0.00	
16-01212	05/24/16	COMMB	TD BANK	Open	1,000.00	0.00	
16-01225	05/26/16	SVITALEP	PYROTECNICO FIREWORKS, INC	Open	48,000.00	0.00	
16-01228	05/26/16	FLAGP	FLAGSHIP CONDOMINIUM ASSN RES# 16-52-104	Open	1,200.00	0.00	
16-01229	05/26/16	PUREAIRE	PURE AIRE	Open	3,307.00	0.00	
16-01236	05/26/16	LAURE	LAUREL LAWNMOWERS SERVICE INC.	Open	2,999.00	0.00	
16-01238	05/26/16	AUSTN	AUSTIN'S SPORTS	Open	1,987.50	0.00	
16-01239	05/26/16	AUSTN	AUSTIN'S SPORTS	Open	4,179.50	0.00	
16-01244	05/26/16	PEPSI	THE PEPSI BOTTLING COMPANY PURCH,SODA,WATER, JUICE RESALE	Open	271.95	0.00	B
16-01316	06/02/16	SEETON	SEETON TURF WAREHOUSE, LLC	Open	474.00	0.00	
16-01317	06/02/16	AUSTN	AUSTIN'S SPORTS	Open	527.95	0.00	
16-01318	06/02/16	AUSTN	AUSTIN'S SPORTS	Open	1,979.70	0.00	
16-01322	06/02/16	CMCBRIDG	CAPE MAY COUNTY BRIDGE COMMISS HALF MARATHON	Open	300.00	0.00	
16-01331	06/02/16	JDC-AT	JOHN DEERE CO - AG & TURF DIV RESOLUTION 16-52-147	Open	31,372.35	0.00	
16-01334	06/03/16	WILLI005	WILLIAM A SMITH	Open	750.00	0.00	
16-01335	06/03/16	FORKED	FORKED RIVER FREEZER BUNKER/SQUID BAIT BOATRAMP	Open	133.00	0.00	B
16-01336	06/03/16	SEAIC	SEA ISLE ICE COMPANY, INC.	Open	165.00	0.00	B
16-01360	06/08/16	UNIVS	UNIVERSAL COMPUTING SERVICES	Open	658.00	0.00	
16-01362	06/08/16	AUSTN	AUSTIN'S SPORTS	Open	3,029.25	0.00	
16-01382	06/10/16	INSTITUT	INSTITUTE FOR FORENSIC	Open	9,600.00	0.00	
16-01386	06/10/16	OARHOUSE	OARHOUSE, L.L.C.	Open	3,000.00	0.00	
16-01388	06/10/16	MGL	MGL PRINTING SOLUTIONS TAX COLLECTION OFFICE STAMPS	Open	168.00	0.00	
16-01389	06/10/16	GILES	GILES & RANSOME, INC. FUEL SAMPLE- KABOTA TRACTOR	Open	91.00	0.00	
16-01390	06/10/16	MCMNI	MCMANIMON, SCOTLAND & BAUMANN,	Open	600.00	0.00	
16-01393	06/10/16	WALTE005	WALTER LINA E.M.S. REFUND REQUEST OC1.823	Open	105.54	0.00	
16-01398	06/13/16	FPSINC	FULL PRODUCTION SERVICES, INC	Open	5,551.25	0.00	
16-01402	06/13/16	QUANT	QUANTUM INC.	Open	252.00	0.00	
16-01403	06/13/16	SJCAA	SOUTH JERSEY COURT ADMIN ASSN.	Open	30.00	0.00	
16-01405	06/13/16	PROLIFT	PROLIFT OF NJ, INC. UNDER \$6,000.00 THRESHOLD FOR	Open	90.00	0.00	
16-01406	06/13/16	AVAYA	AVAYA COMMUNICATION, INC.	Open	236.22	0.00	
16-01408	06/13/16	RILEIGHS	RILEIGHS OUTDOOR DECOR	Open	1,709.36	0.00	
16-01409	06/13/16	SOMER	SOMERS POINT LUMBER CO INC	Open	2,620.00	0.00	
16-01411	06/13/16	GOFF	GOFF	Open	941.20	0.00	
16-01412	06/13/16	BSN	BSN SPORTS, INC	Open	3,645.88	0.00	
16-01413	06/13/16	LAMBDING	GARY LAMBDIN RESERVED PARKING PARTIALREFUND	Open	300.00	0.00	
16-01420	06/14/16	PIONR	PIONEER MANUFACTURING CO., INC	Open	1,402.50	0.00	
16-01422	06/14/16	EARTHPLA	EARTH PLANTER	Open	3,583.00	0.00	
16-01424	06/14/16	SJLCA	SOUTH JERSEY LIFEGUARDS	Open	315.00	0.00	
16-01425	06/14/16	DECOTIIS	DECOTIIS, FITZPATRICK & COLE	Open	60.00	0.00	
16-01451	06/17/16	OTOAL	DONALD A. TOAL JR	Open	192.00	0.00	B
16-01454	06/17/16	TIDAL	TIDAL WAVE	Open	1,100.00	0.00	
16-01459	06/17/16	ARSEN	ARSENAL SOUND, L.L.C.	Open	1,250.00	0.00	
16-01461	06/17/16	AUSTN	AUSTIN'S SPORTS	Open	1,656.90	0.00	
16-01462	06/17/16	HUBER	HUBER LOCKSMITHS, INC BEACH FEE BOOTH PADLOCKS (6)	Open	510.00	0.00	
16-01463	06/17/16	ACIR	ACIR PROFESSIONALS	Open	1,248.00	0.00	
16-01464	06/17/16	SJGLA	SOUTH JERSEY GLASS & DOOR CO	Open	309.28	0.00	
16-01466	06/17/16	OCEANCHE	OCEAN CITY CHEVROLET	Open	2,169.88	0.00	
16-01471	06/17/16	VERSECUR	VERIZON SECURITY SUBPOENA COMP	Open	100.00	0.00	

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16-01472	06/17/16	ACTIONUN	ACTION UNIFORM CO., L.L.C	Open	380.49	0.00	
16-01476	06/23/16	LILLIS	LILLISTON CHRYSLER	Open	241.40	0.00	
16-01477	06/23/16	SHORH	SHORE HARDWARE	Open	156.76	0.00	
16-01478	06/23/16	COPIE	COPIERS PLUS, INC.	Open	79.95	0.00	
16-01479	06/23/16	REGENTHY	REGENT HYDRAULIC & MACHINE	Open	391.95	0.00	
16-01481	06/23/16	OCTHEATR	OCEAN CITY THEATRE COMPANY	Open	9,500.00	0.00	
16-01482	06/23/16	WISERLIN	WISER LINK ADVERTISING, INC	Open	5,574.00	0.00	B
16-01483	06/23/16	AL MAKOW	AL MAKOWSKI	Open	75.00	0.00	
16-01486	06/23/16	SALERGEO	GEORGIA SALER RON	Open	250.00	0.00	
16-01488	06/23/16	PIETROKY	KYLE PIETRO	Open	259.67	0.00	
16-01489	06/23/16	CMCMU	C.M.C.M.U.A.	Open	450.00	0.00	
16-01496	06/23/16	BOYAR	BOYAR'S MARKET, INC	Open	33.95	0.00	
16-01497	06/23/16	PROFORM	PROFORMA DYNAMIC RESOURCES,LLC	Open	5,950.00	0.00	
16-01499	06/23/16	UPPEM	UPPER TOWNSHIP MUNICIPAL	Open	3,658.80	0.00	
16-01500	06/23/16	OCCHA	O.C. REGIONAL CHAMBER OF	Open	300.00	0.00	
16-01501	06/23/16	MUNID	MUNIDEX, INC.	Open	2,250.00	0.00	
16-01509	06/28/16	SHORESPE	SHORE SPECIALITY CONSULTANT	Open	955.00	0.00	
16-01512	06/28/16	SUCH	JOHN SUCH ARTISTS' MGEMT, LTD	Open	5,900.00	0.00	
16-01513	06/28/16	BRETT T	BRETT T ROWE	Open	600.00	0.00	
16-01514	06/28/16	LABRECQU	DOUGLAS N. LABRECQUE	Open	3,000.00	0.00	
16-01515	06/28/16	NOLLCHRI	CHRISTIANE NOLL	Open	3,000.00	0.00	
16-01516	06/28/16	BRASIL	ALO BRASIL, LLC	Open	3,500.00	0.00	
16-01518	06/28/16	METUC	METUCHEN CENTER INC	Open	3,345.00	0.00	
16-01519	06/28/16	ROCKEYMO	ROCKY MOUNTAIN TRACKING	Open	1,497.00	0.00	
16-01520	06/28/16	SONJ5	TREASURER STATE OF NEW JERSEY	Open	292.00	0.00	
16-01522	06/28/16	DECOTIIS	DECOTIIS, FITZPATRICK & COLE	Open	80.00	0.00	
16-01537	06/30/16	ANDREWSM	ANDREW SMITH	Open	4,198.80	0.00	
16-01538	06/30/16	DUNCAN	DUNCAN REAL ESTATE INVEST LLC	Open	4,426.20	0.00	
16-01539	06/30/16	TOTOLHOL	TOTOL HOLDINGS LLC	Open	12,732.00	0.00	
16-01540	06/30/16	COSTIGAN	RICHARD COSTIGAN	Open	10.00	0.00	
16-01620	07/01/16	CHAPMAN	CHAPMAN FORD LINCOLN MERCURY	Open	33.03	0.00	
16-01621	07/01/16	WINNE	CHARLES S. WINNER, INC.	Open	195.00	0.00	
16-01622	07/01/16	BESTT	MILLEVOI/BEST TIRE, INC.	Open	627.56	0.00	
16-01623	07/01/16	BESTT	MILLEVOI/BEST TIRE, INC.	Open	89.95	0.00	
16-01624	07/01/16	BESTT	MILLEVOI/BEST TIRE, INC.	Open	627.56	0.00	
16-01625	07/01/16	CENTRAL	CENTRAL JERSEY EQUIPMENT	Open	76.38	0.00	
16-01626	07/01/16	CHAPMAN	CHAPMAN FORD LINCOLN MERCURY	Open	85.60	0.00	
16-01627	07/01/16	SOMER	SOMERS POINT LUMBER CO INC	Open	381.78	0.00	
16-01628	07/01/16	82MIL	TIM MILLER	Open	42.00	0.00	
16-01629	07/01/16	HUBER	HUBER LOCKSMITHS, INC	Open	89.70	0.00	
16-01630	07/01/16	COPIE	COPIERS PLUS, INC.	Open	79.95	0.00	
16-01645	07/08/16	WALLA	WALLACE HARDWARE INC.	Open	41.87	0.00	
16-01646	07/08/16	DROMARDI	DROMARDICUS PRODUCTIONS INC	Open	600.00	0.00	
16-01653	07/08/16	OCTC	OCEAN CITY TENNIS COURTS	Open	150.00	0.00	
16-01657	07/08/16	VETFW	VETERANS OF FOREIGN WARS	Open	17,010.25	0.00	
16-01662	07/08/16	METAMORP	METAMORPHICAL JOURNEYS LLC	Open	650.00	0.00	
16-01674	07/08/16	IRS	UNITED STATE TREASURY	Open	6,100.00	0.00	
16-01681	07/11/16	BADAGLIA	CHRIS BADAGLIACCO	Open	500.00	0.00	
16-01682	07/11/16	STRAYCAT	STRAY CAT CHARTERS, INC	Open	900.00	0.00	
16-01683	07/11/16	MOSSR	ROBERT B MOSS	Open	600.00	0.00	
16-01684	07/11/16	JONESL	LAKISHA JONES	Open	3,000.00	0.00	
16-01685	07/11/16	FLEISCHE	RANDY CRAIG FLEISCHER	Open	2,600.00	0.00	
16-01689	07/11/16	SCHUBIN	JOAN CHRISTINA SCHUBIN	Open	800.00	0.00	
16-01690	07/11/16	SCHUBINJ	JAMES N SCHUBIN	Open	800.00	0.00	

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16-01693	07/11/16	JAMESM	MORGAN JAMES	Open	3,000.00	0.00		
Total Purchase Orders:		213	Total P.O. Line Items:	0	Total List Amount:	5,503,183.04	Total Void Amount:	0.00

**2016
Recreation Dedicated Trust Fund
Bill List**

7/7/2016

Voucher #	Name	Amount	
3388	Mikenzie Helphenstine	\$ 750.00	Lady Raider Lacrosse Camp
3389	Abby Mullen	750.00	Lady Raider Lacrosse Camp
3390	Allison Thonsen	500.00	Lady Raider Lacrosse Camp
3391	Voided	-	Lady Raider Lacrosse Camp
3392	Alyssa Preis	625.00	Lady Raider Lacrosse Camp
3397	Kathy McNeil	500.00	Lady Raider Lacrosse Camp
		<u>\$ 3,125.00</u>	



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Check Register By Check Id

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Issued Outside Bill List

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 87425 to 87425
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
87425	06/24/16	NJAM3 NEW JERSEY-AMERICAN WATER CO.	30,000.00		3866
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	30,000.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	30,000.00	0.00

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Check Register By Check Id

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Check Issued Outside Bill

Range of Checking ACCTS: GENERAL to GENERAL Range of Check Ids: 87454 to 87454
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	Contract	Reconciled/Void	Ref Num
PO #		Item Description						Ref Seq Acct
87454	07/08/16	OCTHEATR OCEAN CITY THEATRE COMPANY						3872
16-01654	1	REIMBURSEMENT FOR TICKET SALES	25,027.25	T-12-56-173-018	Budget			1 1
				RECREATION TRUST- SPECIAL EVENTS POPS				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	25,027.25	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	25,027.25	0.00

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Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 7343 to 7421
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
7343	07/01/16	BOAPCARD BANK OF AMERICA					3869
16-01541	1	4IMPRINT - Purchase	747.38	6-01-20-090-221	Budget		1 1
				C/S-PUBLIC RELATIONS ADVER & PROMO EXP			
7344	07/01/16	BOAPCARD BANK OF AMERICA					3869
16-01542	1	#02649 ACME - Purchase	97.65	6-01-25-730-249	Budget		2 1
				PS/LIFEGUARDS-OFFICE SUPPLIES			
16-01542	2	#02649 ACME - Drinking Water-T	19.80	6-01-26-830-268	Budget		3 1
				FACILITY MAINTENANCE - GROUNDS KEEPING			
			117.45				
7345	07/01/16	BOAPCARD BANK OF AMERICA					3869
16-01543	1	ACTION UNIFORM - Purchase	50.00	6-01-25-770-241	Budget		4 1
				PS/FIRE-CLOTHING ALLOWANCE			
16-01543	2	ACTION UNIFORM - Purchase	145.00	6-01-25-770-241	Budget		5 1
				PS/FIRE-CLOTHING ALLOWANCE			
16-01543	3	ACTION UNIFORM - Purchase	20.00	6-01-25-770-241	Budget		6 1
				PS/FIRE-CLOTHING ALLOWANCE			
16-01543	4	ACTION UNIFORM - Purchase	120.00	6-01-25-770-241	Budget		7 1
				PS/FIRE-CLOTHING ALLOWANCE			
16-01543	5	ACTION UNIFORM - Purchase	65.00	6-01-25-770-241	Budget		8 1
				PS/FIRE-CLOTHING ALLOWANCE			
16-01543	6	ACTION UNIFORM - Purchase	65.00	6-01-25-770-241	Budget		9 1
				PS/FIRE-CLOTHING ALLOWANCE			
16-01543	7	ACTION UNIFORM - Purchase	65.00	6-01-25-770-241	Budget		10 1
				PS/FIRE-CLOTHING ALLOWANCE			
			530.00				
7346	07/01/16	BOAPCARD BANK OF AMERICA					3869
16-01544	1	ADVANTAGE RENTAL AND SALE - Pu	51.96	6-01-25-770-259	Budget		11 1
				PS/FIRE-MINOR APPARATUS			
16-01544	2	ADVANTAGE RENTAL SAL - Purcha	72.30	6-01-25-770-259	Budget		12 1
				PS/FIRE-MINOR APPARATUS			
16-01544	3	ADVANTAGE RENTAL SAL - Purcha	135.55	6-01-25-770-259	Budget		13 1
				PS/FIRE-MINOR APPARATUS			
16-01544	4	ADVANTAGE RENTAL SAL - Purcha	56.19	6-01-25-770-259	Budget		14 1
				PS/FIRE-MINOR APPARATUS			
16-01544	5	ADVANTAGE RENTAL SAL - Purcha	33.06	6-01-25-770-259	Budget		15 1
				PS/FIRE-MINOR APPARATUS			
16-01544	6	ADVANTAGE RENTAL SAL - Purcha	20.76	6-01-25-770-259	Budget		16 1
				PS/FIRE-MINOR APPARATUS			
16-01544	7	ADVANTAGE RENTAL SAL - Purcha	29.87	6-01-25-770-259	Budget		17 1
				PS/FIRE-MINOR APPARATUS			
16-01544	8	ADVANTAGE RENTAL SAL - Purcha	125.50	6-01-25-770-259	Budget		18 1
				PS/FIRE-MINOR APPARATUS			
16-01544	9	ADVANTAGE RENTAL SAL - Purcha	13.79	6-01-25-770-259	Budget		19 1
				PS/FIRE-MINOR APPARATUS			
			472.86				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
7347	07/01/16	BOAPCARD BANK OF AMERICA					3869
16-01545	1	AERC RECYCLING SOLUTIO - Purch	2,475.00	G-02-40-181-008	Budget		20 1
				RECYCLE TONAGE GRANT 2004-16			
7348	07/01/16	BOAPCARD BANK OF AMERICA					3869
16-01546	1	Amazon.com - Purchase	430.42	6-01-25-740-269	Budget		21 1
				PS/POLICE-CONTINGENCIES			
7349	07/01/16	BOAPCARD BANK OF AMERICA					3869
16-01547	1	ARC SERVICES/TRAINING - Purcha	27.00	6-01-20-098-211	Budget		22 1
				C/S-AQUATIC & FITNESS PROFL SERVICES			
16-01547	2	ARC SERVICES/TRAINING - Purcha	280.00	6-01-20-098-211	Budget		23 1
				C/S-AQUATIC & FITNESS PROFL SERVICES			
			307.00				
7350	07/01/16	BOAPCARD BANK OF AMERICA					3869
16-01548	1	SUPPLYWORKS CORP - Purchase	771.16	6-01-26-825-259	Budget		24 1
				CITY WIDE - MINOR APPARATUS			
16-01548	2	SUPPLYWORKS CORP - Purchase	7.68	6-01-25-770-259	Budget		26 1
				PS/FIRE-MINOR APPARATUS			
16-01548	3	SUPPLYWORKS CORP - Purchase	245.92	6-01-25-770-259	Budget		27 1
				PS/FIRE-MINOR APPARATUS			
16-01548	4	SUPPLYWORKS CORP - Purchase	846.26	6-01-25-770-259	Budget		29 1
				PS/FIRE-MINOR APPARATUS			
16-01548	5	SUPPLYWORKS CORP - Purchase	57.75	6-01-26-825-259	Budget		30 1
				CITY WIDE - MINOR APPARATUS			
16-01548	6	SUPPLYWORKS CORP - Purchase	59.90	6-01-26-825-259	Budget		31 1
				CITY WIDE - MINOR APPARATUS			
16-01548	7	SUPPLYWORKS CORP - Purchase	143.76	6-01-26-825-259	Budget		28 1
				CITY WIDE - MINOR APPARATUS			
16-01548	8	SUPPLYWORKS CORP - Purchase	155.74	6-01-26-825-259	Budget		32 1
				CITY WIDE - MINOR APPARATUS			
16-01548	9	SUPPLYWORKS CORP - Purchase	231.00	6-01-26-825-259	Budget		33 1
				CITY WIDE - MINOR APPARATUS			
16-01548	10	SUPPLYWORKS CORP - Purchase	253.67	6-01-26-825-259	Budget		34 1
				CITY WIDE - MINOR APPARATUS			
16-01548	11	SUPPLYWORKS CORP - Purchase	974.81	6-01-26-825-259	Budget		35 1
				CITY WIDE - MINOR APPARATUS			
16-01548	12	SUPPLYWORKS CORP - Purchase	2,151.23	6-01-26-810-259	Budget		36 1
				ADMINISTRATION - MINOR APPARATUS			
			5,898.88				
7351	07/01/16	BOAPCARD BANK OF AMERICA					3869
16-01549	1	ARCHITECTURAL METAL SPEC - Pur	139.89	6-01-20-650-233	Budget		37 1
				FINANCIAL MGMT/REV COLLECTION-MNT&REPAIR			
7352	07/01/16	BOAPCARD BANK OF AMERICA					3869
16-01550	1	AUDIO-TECHNICA US INC. - Purch	405.89	6-01-20-101-259	Budget		38 1
				C/S-MUSIC PIER OPERATIONS MINOR APPRATUS			
7353	07/01/16	BOAPCARD BANK OF AMERICA					3869
16-01551	1	AUSTINS SPORTS CENTER - Purcha	360.00	T-12-56-173-033	Budget		39 1
				RECREATION TRUST PROGRAMS			

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PO #	Item	Description						Acct
7354	07/01/16	BOAPCARD BANK OF AMERICA						3869
16-01552	1	BEESLEY'S POINT SEA DO - Purch	742.31	6-01-25-730-259	Budget		40	1
				PS/LIFEGUARDS-MINOR APPARATUS				
16-01552	2	BEESLEY'S POINT SEA DO - Purch	1,394.96	6-01-25-730-265	Budget		41	1
				PS/LIFEGUARDS-EQUIP OUTLAY				
			<u>2,137.27</u>					
7355	07/01/16	BOAPCARD BANK OF AMERICA						3869
16-01553	1	BPS EXPRESS - Credit (returned	51.68	6-01-26-830-259	Budget		42	1
				FACILITY MAINTENANCE - MINOR APPARATUS				
16-01553	2	BPS EXPRESS - Plumbing Parts &	2.88	6-01-26-830-259	Budget		43	1
				FACILITY MAINTENANCE - MINOR APPARATUS				
16-01553	3	BPS EXPRESS - Plumbing Parts &	5.42	6-01-26-830-259	Budget		44	1
				FACILITY MAINTENANCE - MINOR APPARATUS				
16-01553	4	BPS EXPRESS - Plumbing Parts &	25.46	6-01-26-830-259	Budget		45	1
				FACILITY MAINTENANCE - MINOR APPARATUS				
16-01553	5	BPS EXPRESS - Plumbing Parts &	16.95	6-01-26-830-259	Budget		46	1
				FACILITY MAINTENANCE - MINOR APPARATUS				
16-01553	6	BPS EXPRESS - Plumbing Parts &	182.86	6-01-26-830-259	Budget		47	1
				FACILITY MAINTENANCE - MINOR APPARATUS				
16-01553	7	BPS EXPRESS - Plumbing Parts &	8.58	6-01-26-830-259	Budget		48	1
				FACILITY MAINTENANCE - MINOR APPARATUS				
16-01553	8	BPS EXPRESS - Plumbing Parts &	3.18	6-01-26-830-259	Budget		49	1
				FACILITY MAINTENANCE - MINOR APPARATUS				
16-01553	9	BPS EXPRESS - Plumbing Parts &	144.84	6-01-26-830-259	Budget		50	1
				FACILITY MAINTENANCE - MINOR APPARATUS				
16-01553	10	BPS EXPRESS - Plumbing Parts &	4.89	6-01-26-830-259	Budget		51	1
				FACILITY MAINTENANCE - MINOR APPARATUS				
16-01553	11	BPS EXPRESS - Parts-Plumbing R	309.88	6-01-26-830-259	Budget		52	1
				FACILITY MAINTENANCE - MINOR APPARATUS				
16-01553	12	BPS EXPRESS - Parts-Plumbing R	75.01	6-01-26-830-259	Budget		53	1
				FACILITY MAINTENANCE - MINOR APPARATUS				
16-01553	13	BPS EXPRESS - Parts-Plumbing R	20.00	6-01-26-830-259	Budget		54	1
				FACILITY MAINTENANCE - MINOR APPARATUS				
16-01553	14	BPS EXPRESS - Parts-Plumbing R	19.77	6-01-26-830-259	Budget		55	1
				FACILITY MAINTENANCE - MINOR APPARATUS				
16-01553	15	BPS EXPRESS - Parts-Plumbing R	24.37	6-01-26-830-259	Budget		56	1
				FACILITY MAINTENANCE - MINOR APPARATUS				
16-01553	16	BPS EXPRESS - Parts-Plumbing R	37.40	6-01-26-830-259	Budget		57	1
				FACILITY MAINTENANCE - MINOR APPARATUS				
16-01553	17	BPS EXPRESS - Parts-Plumbing R	51.68	6-01-26-830-259	Budget		58	1
				FACILITY MAINTENANCE - MINOR APPARATUS				
			<u>881.49</u>					
7356	07/01/16	BOAPCARD BANK OF AMERICA						3869
16-01554	1	BSN SPORT SUPPLY GROUP - Purch	196.00	T-12-56-173-033	Budget		59	1
				RECREATION TRUST PROGRAMS				
16-01554	2	BSN SPORT SUPPLY GROUP - Purch	578.00	T-12-56-173-033	Budget		60	1
				RECREATION TRUST PROGRAMS				
			<u>774.00</u>					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
7357	07/01/16	BOAPCARD BANK OF AMERICA						3869
16-01555	1	COW GOVERNMENT - Credit	170.11	6-01-20-046-259	Budget		61	1
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS				
16-01555	2	CDW GOVERNMENT - Purchase	150.00	6-01-20-640-259	Budget		62	1
				FINANCIAL MGMT/TAX COLLECTION-MINOR APP				
16-01555	3	CDW GOVERNMENT - Purchase	185.69	6-01-20-046-259	Budget		63	1
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS				
16-01555	4	CDW GOVERNMENT - Purchase	375.34	6-01-20-046-259	Budget		64	1
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS				
16-01555	5	CDW GOVERNMENT - Purchase	1,150.00	6-01-20-046-259	Budget		65	1
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS				
16-01555	6	CDW GOVERNMENT - Purchase	1,233.80	6-01-20-046-259	Budget		66	1
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS				
16-01555	7	CDW GOVERNMENT - Purchase PD W	3,242.00	C-04-55-294-601	Budget		67	1
				COMMUNICATIONS UPGRADES				
			6,166.72					
7358	07/01/16	BOAPCARD BANK OF AMERICA						3869
16-01556	1	CAPE MAY COUNTY PARK - Purchas	60.00	T-12-56-173-033	Budget		69	1
				RECREATION TRUST PROGRAMS				
7359	07/01/16	BOAPCARD BANK OF AMERICA						3869
16-01557	1	COMCAST - Purchase	14.02	6-01-20-046-265	Budget		70	1
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY				
16-01557	2	COMCAST - Purchase	73.28	6-01-20-046-265	Budget		71	1
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY				
16-01557	3	COMCAST - Purchase	104.85	6-01-20-046-265	Budget		72	1
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY				
16-01557	4	COMCAST - Purchase	104.90	6-01-20-046-265	Budget		73	1
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY				
16-01557	5	COMCAST - Purchase	115.14	6-01-20-046-265	Budget		74	1
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY				
16-01557	6	COMCAST - Purchase	124.90	6-01-20-046-265	Budget		75	1
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY				
16-01557	7	COMCAST - Purchase	125.50	6-01-20-046-265	Budget		76	1
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY				
16-01557	8	COMCAST - Purchase	125.90	6-01-20-046-265	Budget		77	1
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY				
16-01557	9	COMCAST - Purchase	125.90	6-01-20-046-265	Budget		78	1
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY				
16-01557	10	COMCAST - Purchase	228.22	6-01-20-046-265	Budget		79	1
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY				
16-01557	11	COMCAST - Purchase	235.90	6-01-20-040-211	Budget		80	1
				ADMIN/EMERGENCY MGMT-PROF. SERVICES				
16-01557	12	COMCAST - Purchase	474.75	6-01-20-046-265	Budget		81	1
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY				
16-01557	13	COMCAST - Purchase	589.62	6-01-20-046-265	Budget		82	1
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY				
16-01557	14	COMCAST - Purchase	50.45	6-01-25-740-265	Budget		83	1
				PS/POLICE-EQUIPMENT OUTLAY				
16-01557	15	COMCAST - Purchase	56.89	6-01-25-740-265	Budget		84	1
				PS/POLICE-EQUIPMENT OUTLAY				

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PO #	Item	Description					Ref Seq Acct
7359		BANK OF AMERICA					
16-01557	16	COMCAST - Purchase	82.94	6-01-25-740-265	Budget		85 1
				PS/POLICE-EQUIPMENT OUTLAY			
			2,633.16				
7360	07/01/16	BOAPCARD BANK OF AMERICA					3869
16-01558	1	COMCAST UPWARE/Carboni - Purch	22.42	6-01-25-740-265	Budget		86 1
				PS/POLICE-EQUIPMENT OUTLAY			
7361	07/01/16	BOAPCARD BANK OF AMERICA					3869
16-01559	1	CR CONSUMERREPORTS.ORG - Magaz	30.00	6-01-26-830-249	Budget		87 1
				FACILITY MAINTENANCE - OFFICE SUPPLIES			
7362	07/01/16	BOAPCARD BANK OF AMERICA					3869
16-01560	1	COUNTRYMAN ASSOCIATES - Purcha	357.62	6-01-20-101-259	Budget		88 1
				C/S-MUSIC PIER OPERATIONS MINOR APPRATUS			
7363	07/01/16	BOAPCARD BANK OF AMERICA					3869
16-01561	1	DEP-WATER QUALITY - Purchase	450.00	C-04-55-290-100	Budget		89 1
				IMPROVEMENT OF PUBLIC FACILITIES			
7364	07/01/16	BOAPCARD BANK OF AMERICA					3869
16-01562	1	ESRI INC - Purchase	98.00	6-01-20-047-233	Budget		90 1
				ADMIN/ENG&PROJECTS MAINTENANCE & REPAIR			
16-01562	2	ESRI INC - Purchase	700.00	6-01-20-081-249	Budget		91 1
				COMM SERVICE/MUNI CODE & LIC - OFF SUPP			
			798.00				
7365	07/01/16	BOAPCARD BANK OF AMERICA					3869
16-01563	1	EVO STUDIOS, INC. - Purchase	150.00	6-01-20-046-211	Budget		92 1
				ADMIN/INFO TECHNOLOGY-PROF SERVICES			
7366	07/01/16	BOAPCARD BANK OF AMERICA					3869
16-01564	1	EZ DOCK MID ATLANTIC - Emergen	2,100.00	6-01-26-825-211	Budget		93 1
				CITY WIDE - PROFESSIONAL SERVICES			
7367	07/01/16	BOAPCARD BANK OF AMERICA					3869
16-01565	1	NEW JERSEY E-ZPASS - Purchase	15.00	6-01-26-825-213	Budget		94 1
				CITY WIDE - STORAGE & TOWING			
16-01565	2	NEW JERSEY E-ZPASS - Purchase	15.00	6-01-26-825-213	Budget		95 1
				CITY WIDE - STORAGE & TOWING			
			30.00				
7368	07/01/16	BOAPCARD BANK OF AMERICA					3869
16-01566	1	FASTENAL COMPANY01 - Purchase	18.92	6-01-20-101-259	Budget		96 1
				C/S-MUSIC PIER OPERATIONS MINOR APPRATUS			
16-01566	2	FASTENAL COMPANY01 - Purchase	1,477.82	C-04-55-297-201	Budget		97 1
				ISOLATED REPLACEMENTS			
			1,496.74				
7369	07/01/16	BOAPCARD BANK OF AMERICA					3869
16-01567	1	FIN ATICS MARINE - Purchase	64.60	G-02-40-181-218	Budget		98 1
				2015 RECREATIONAL OPP INDIVIDUAL W/DISAB			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
7370	07/01/16	BOAPCARD BANK OF AMERICA						3869
16-01568	1	FLORIDA SAILCRAFT - Purchase	1,300.00	C-04-55-297-607	Budget		99	1
				JET SKI/TRAILER; PWC W/SLED				
16-01568	2	FLORIDA SAILCRAFT - Purchase	1,649.00	C-04-55-297-612	Budget		100	1
				MISC EQUIPMENT				
			2,949.00					
7371	07/01/16	BOAPCARD BANK OF AMERICA						3869
16-01569	1	AGR GARDENER SUPPLY CO - Purch	25.16	G-02-40-181-218	Budget		101	1
				2015 RECREATIONAL OPP INDIVIDUAL W/DISAB				
16-01569	2	AGR GARDENER SUPPLY CO - Purch	92.31	G-02-40-181-218	Budget		102	1
				2015 RECREATIONAL OPP INDIVIDUAL W/DISAB				
16-01569	3	AGR GARDENER SUPPLY CO - Purch	437.51	G-02-40-181-218	Budget		103	1
				2015 RECREATIONAL OPP INDIVIDUAL W/DISAB				
			554.98					
7372	07/01/16	BOAPCARD BANK OF AMERICA						3869
16-01570	1	WW GRAINGER - Purchase	168.51	6-01-20-098-259	Budget		104	1
				C/S-AQUATIC & FITNESS MINOR APPARATUS				
16-01570	2	WW GRAINGER - Purchase	322.68	6-01-20-101-259	Budget		105	1
				C/S-MUSIC PIER OPERATIONS MINOR APPRATUS				
16-01570	3	WW GRAINGER - Purchase	335.04	6-01-20-046-259	Budget		106	1
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS				
16-01570	4	WW GRAINGER - Purchase	1,124.91	6-01-20-046-259	Budget		107	1
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS				
16-01570	5	WW GRAINGER - Purchase	628.88	6-01-20-046-259	Budget		108	1
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS				
16-01570	6	WW GRAINGER - Purchase	1,238.33	6-01-20-046-259	Budget		109	1
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS				
16-01570	7	WW GRAINGER - Purchase	520.60	6-01-20-046-259	Budget		110	1
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS				
16-01570	8	WW GRAINGER - Purchase	75.00	6-01-20-046-259	Budget		111	1
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS				
16-01570	9	WW GRAINGER - Purchase	1,024.76	6-01-20-046-259	Budget		112	1
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS				
16-01570	10	WW GRAINGER - Purchase	1,106.96	6-01-20-046-259	Budget		113	1
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS				
16-01570	11	WW GRAINGER - Purchase	528.00	6-01-20-046-259	Budget		114	1
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS				
16-01570	12	WW GRAINGER - Purchase	45.50	6-01-25-740-259	Budget		115	1
				PS/POLICE-MINOR APPARATUS				
16-01570	13	WW GRAINGER - Purchase	41.64	6-01-26-820-259	Budget		116	1
				SANITATION & RECEIVING - MINOR APPRATUS				
16-01570	14	WW GRAINGER - Hand Tools & Edg	105.04	6-01-26-830-268	Budget		117	1
				FACILITY MAINTENANCE - GROUNDS KEEPING				
16-01570	15	WW GRAINGER - Purchase	179.13	6-01-26-830-259	Budget		118	1
				FACILITY MAINTENANCE - MINOR APPARATUS				
16-01570	16	WW GRAINGER - Purchase	204.76	6-01-26-820-259	Budget		119	1
				SANITATION & RECEIVING - MINOR APPRATUS				
16-01570	17	WW GRAINGER - Cable Ties, Hose	356.04	6-01-26-830-268	Budget		120	1
				FACILITY MAINTENANCE - GROUNDS KEEPING				

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7372		BANK OF AMERICA							
		Continued							
16-01570	18	WW GRAINGER - Purchase	40.82	6-01-25-740-259	Budget		121		1
				PS/POLICE-MINOR APPARATUS					
			8,046.60						
7373	07/01/16	BOAPCARD BANK OF AMERICA							3869
16-01571	1	HD SUPPLY FACILITIES MTNC - Wi	150.32	6-01-26-830-259	Budget		122		1
				FACILITY MAINTENANCE - MINOR APPARATUS					
16-01571	2	HD SUPPLY FACILITIES MTNC - Gl	231.00	6-01-26-830-259	Budget		123		1
				FACILITY MAINTENANCE - MINOR APPARATUS					
16-01571	3	HD SUPPLY FACILITIES MTNC - To	333.00	6-01-26-830-259	Budget		124		1
				FACILITY MAINTENANCE - MINOR APPARATUS					
16-01571	4	HD SUPPLY FACILITIES MTNC - To	567.00	6-01-26-830-259	Budget		126		1
				FACILITY MAINTENANCE - MINOR APPARATUS					
16-01571	5	HD SUPPLY FACILITIES MTNC - To	655.76	6-01-26-830-259	Budget		125		1
				FACILITY MAINTENANCE - MINOR APPARATUS					
			1,937.08						
7374	07/01/16	BOAPCARD BANK OF AMERICA							3869
16-01572	1	THE HOME DEPOT 930 - Purchase	409.58	6-01-20-650-233	Budget		127		1
				FINANCIAL MGMT/REV COLLECTION-MNT&REPAIR					
16-01572	2	THE HOME DEPOT 930 - Purchase	519.07	6-01-25-730-259	Budget		128		1
				PS/LIFEGUARDS-MINOR APPARATUS					
			928.65						
7375	07/01/16	BOAPCARD BANK OF AMERICA							3869
16-01573	1	ISSUU - Purchase	312.00	6-01-20-046-265	Budget		129		1
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
7376	07/01/16	BOAPCARD BANK OF AMERICA							3869
16-01574	1	JOHNSTONE SUPPLY 266 - Replace	142.96	6-01-26-830-259	Budget		130		1
				FACILITY MAINTENANCE - MINOR APPARATUS					
16-01574	2	JOHNSTONE SUPPLY 266 - Parts-A	164.25	6-01-26-830-259	Budget		131		1
				FACILITY MAINTENANCE - MINOR APPARATUS					
16-01574	3	JOHNSTONE SUPPLY 266 - AC Inst	164.25	6-01-26-830-259	Budget		132		1
				FACILITY MAINTENANCE - MINOR APPARATUS					
			471.46						
7377	07/01/16	BOAPCARD BANK OF AMERICA							3869
16-01575	1	LANGS GARDEN MARKET LLC - Flow	382.25	6-01-26-830-268	Budget		133		1
				FACILITY MAINTENANCE - GROUNDS KEEPING					
7378	07/01/16	BOAPCARD BANK OF AMERICA							3869
16-01576	1	WWW.LOGMEIN.COM - Purchase	63.47	6-01-25-740-265	Budget		134		1
				PS/POLICE-EQUIPMENT OUTLAY					
7379	07/01/16	BOAPCARD BANK OF AMERICA							3869
16-01577	1	LOWES #01034 - Purchase	291.81	6-01-25-730-259	Budget		135		1
				PS/LIFEGUARDS-MINOR APPARATUS					
16-01577	2	LOWES #01034 - Purchase	485.11	6-01-25-730-259	Budget		136		1
				PS/LIFEGUARDS-MINOR APPARATUS					
16-01577	3	LOWES #01034 - Purchase	2,719.25	6-01-25-730-259	Budget		137		1
				PS/LIFEGUARDS-MINOR APPARATUS					

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7379		BANK OF AMERICA		Continued				
16-01577	4	LOWES #01034 - Parts & Supplie	99.82	6-01-26-830-259	Budget		138	1
				FACILITY MAINTENANCE - MINOR APPARATUS				
16-01577	5	LOWES #01034 - Various Materia	127.11	6-01-26-830-259	Budget		139	1
				FACILITY MAINTENANCE - MINOR APPARATUS				
16-01577	6	LOWES #01034 - Parts & Timers	139.70	6-01-26-830-259	Budget		140	1
				FACILITY MAINTENANCE - MINOR APPARATUS				
16-01577	7	LOWES #01034 - Purchase	297.16	6-01-26-840-259	Budget		141	1
				FIELD OPERATIONS - MINOR APPARATUS				
16-01577	8	LOWES #01034 - Purchase	428.00	6-01-26-840-259	Budget		142	1
				FIELD OPERATIONS - MINOR APPARATUS				
16-01577	9	LOWES #01034 - Credit	23.00	G-02-40-181-008	Budget		143	1
				RECYCLE TONAGE GRANT 2004-16				
			4,564.96					
7380	07/01/16	BOAPCARD BANK OF AMERICA					3869	
16-01578	1	MARTEK - Purchase	1,425.00	6-01-20-025-261	Budget		144	1
				HUMAN RESOURCES - OTHER INSURANCE				
7381	07/01/16	BOAPCARD BANK OF AMERICA					3869	
16-01579	1	MID ATLANTIC FIRE & AIR - Purc	520.00	C-04-55-294-505	Budget		145	1
				EQUIPMENT - FIRE DEPT; IBNLT:				
16-01579	2	MID ATLANTIC FIRE & AIR - Purc	909.50	C-04-55-294-505	Budget		146	1
				EQUIPMENT - FIRE DEPT; IBNLT:				
16-01579	3	MID ATLANTIC FIRE & AIR - Purc	1,255.80	C-04-55-294-505	Budget		147	1
				EQUIPMENT - FIRE DEPT; IBNLT:				
			2,685.30					
7382	07/01/16	BOAPCARD BANK OF AMERICA					3869	
16-01580	1	MOORE MEDICAL LLC - Purchase	659.48	6-01-20-098-259	Budget		148	1
				C/S-AQUATIC & FITNESS MINOR APPARATUS				
7383	07/01/16	BOAPCARD BANK OF AMERICA					3869	
16-01581	1	MORPHO TRUST NJ ENROLLMEN - Cr	44.75	6-01-20-025-262	Budget		149	1
				HUMAN RESOURCES - PHYSICALS & VACCIN				
16-01581	2	MORPHO TRUST NJ ENROLLMEN - Pu	55.45	6-01-20-025-262	Budget		150	1
				HUMAN RESOURCES - PHYSICALS & VACCIN				
16-01581	3	MORPHO TRUST NJ ENROLLMEN - Pu	55.45	6-01-20-025-262	Budget		151	1
				HUMAN RESOURCES - PHYSICALS & VACCIN				
16-01581	4	IBT NASHVILLE - Purchase	856.00	6-01-20-025-262	Budget		152	1
				HUMAN RESOURCES - PHYSICALS & VACCIN				
			922.15					
7384	07/01/16	BOAPCARD BANK OF AMERICA					3869	
16-01582	1	MOTOROLA, INC. - ONLINE - Purc	345.60	6-01-25-730-265	Budget		153	1
				PS/LIFEGUARDS-EQUIP OUTLAY				
7385	07/01/16	BOAPCARD BANK OF AMERICA					3869	
16-01583	1	NJ.GOV SERVICE FEE - Purchase	9.55	6-01-20-047-211	Budget		154	1
				ADMIN/ENG&PROJECT PROFESSIONAL SERVICES				

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7385		BANK OF AMERICA		Continued					
16-01583	2	NJ.GOV SERVICE FEE -Pesticide	1.57	6-01-26-830-268	Budget		155	1	
				FACILITY MAINTENANCE - GROUNDS KEEPING					
			11.12						
7386	07/01/16	BOAPCARD BANK OF AMERICA					3869		
16-01584	1	NJMVC CARDIFF - Purchase	60.00	6-01-26-880-259	Budget		156	1	
				FLEET MAINTENANCE - MINOR APPARATUS					
7387	07/01/16	BOAPCARD BANK OF AMERICA					3869		
16-01585	1	NORTH STAR - Purchase	150.00	T-12-56-173-033	Budget		157	1	
				RECREATION TRUST PROGRAMS					
7388	07/01/16	BOAPCARD BANK OF AMERICA					3869		
16-01586	1	NOR NORTHERN TOOL - Purchase	469.99	6-01-26-840-259	Budget		158	1	
				FIELD OPERATIONS - MINOR APPARATUS					
7389	07/01/16	BOAPCARD BANK OF AMERICA					3869		
16-01587	1	OCEAN CITY CHEVROLET - Purchas	1,540.40	6-01-20-025-261	Budget		159	1	
				HUMAN RESOURCES - OTHER INSURANCE					
7390	07/01/16	BOAPCARD BANK OF AMERICA					3869		
16-01588	1	PARK ELECTRIC MOTOR CO - Water	492.02	6-01-26-830-211	Budget		160	1	
				FACILITY MAINTENANCE - PROF SERVICES					
16-01588	2	PARK ELECTRIC MOTOR CO - Water	489.23	6-01-26-830-211	Budget		161	1	
				FACILITY MAINTENANCE - PROF SERVICES					
			981.25						
7391	07/01/16	BOAPCARD BANK OF AMERICA					3869		
16-01589	1	PEMBERTON ELECTRICAL SUPP - Pu	98.90	6-01-20-046-259	Budget		162	1	
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS					
16-01589	2	PEMBERTON ELECTRICAL SUPP - Pu	154.00	6-01-20-046-259	Budget		163	1	
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS					
16-01589	3	PEMBERTON ELECTRICAL SUPP - Ba	123.40	6-01-26-830-259	Budget		164	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
16-01589	4	PEMBERTON ELECTRICAL SUPP - Hi	378.34	6-01-26-830-259	Budget		165	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
16-01589	5	PEMBERTON ELECTRICAL SUPP - Pa	802.70	6-01-26-830-259	Budget		166	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
16-01589	6	PEMBERTON ELECTRICAL SUPP - Pa	52.35	6-01-26-830-259	Budget		167	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
			1,609.69						
7392	07/01/16	BOAPCARD BANK OF AMERICA					3869		
16-01590	1	PITNEY BOWES PI - Purchase	462.46	6-01-20-080-249	Budget		168	1	
				COMMUNITY SERVICE /CONST CODE - OFF SUPP					
7393	07/01/16	BOAPCARD BANK OF AMERICA					3869		
16-01591	1	PRIOR & NAMI - Purchase	4,600.43	C-04-55-294-213	Budget		169	1	
				GENERAL					

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7394	07/01/16	BOAPCARD BANK OF AMERICA					3869		
16-01592	1	PROTECTION 1 - Purchase Dog Pa	781.80	6-01-20-046-265	Budget		170	1	
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
7395	07/01/16	BOAPCARD BANK OF AMERICA					3869		
16-01593	1	V.E. RALPH & SON, INC - Purcha	302.50	6-01-25-730-253	Budget		171	1	
				PS/LIFEGUARDS-MEDICAL SUPPLIES					
16-01593	2	V.E. RALPH & SON, INC - Purcha	14.31	6-01-25-720-265	Budget		172	1	
				PS/RESCUE SERVICES EQUIP OUTLA					
16-01593	3	V.E. RALPH & SON, INC - Purcha	42.96	6-01-25-720-265	Budget		173	1	
				PS/RESCUE SERVICES EQUIP OUTLA					
16-01593	4	V.E. RALPH & SON, INC - Purcha	419.50	6-01-25-720-265	Budget		174	1	
				PS/RESCUE SERVICES EQUIP OUTLA					
16-01593	5	V.E. RALPH & SON, INC - Purcha	167.80	6-01-25-720-265	Budget		175	1	
				PS/RESCUE SERVICES EQUIP OUTLA					
16-01593	6	V.E. RALPH & SON, INC - Purcha	352.20	6-01-25-720-265	Budget		176	1	
				PS/RESCUE SERVICES EQUIP OUTLA					
16-01593	7	V.E. RALPH & SON, INC - Purcha	5,868.80	C-04-55-297-605	Budget		177	1	
				EQUIPMENT - MISC GENERAL					
			7,168.07						
7396	07/01/16	BOAPCARD BANK OF AMERICA					3869		
16-01594	1	RED CROSS STORE - Purchase	132.05	6-01-20-098-265	Budget		178	1	
				C/S-AQUATIC & FITNESS EQUIPMENT OUTLAY					
7397	07/01/16	BOAPCARD BANK OF AMERICA					3869		
16-01595	1	ROBERTS OXYGEN CO BR 00 - Purc	179.86	6-01-25-720-253	Budget		179	1	
				PS/RESCUE SERVICES-MED SUPPLIES					
16-01595	2	ROBERTS OXYGEN CO BR 00 - Purc	1,040.00	6-01-25-720-253	Budget		180	1	
				PS/RESCUE SERVICES-MED SUPPLIES					
16-01595	3	ROBERTS OXYGEN CO BR 00 - Purc	25.05	6-01-25-720-253	Budget		181	1	
				PS/RESCUE SERVICES-MED SUPPLIES					
			1,244.91						
7398	07/01/16	BOAPCARD BANK OF AMERICA					3869		
16-01596	1	RU CONT STUDIES - Purchase	140.00	G-02-40-173-011	Budget		182	1	
				CLEAN COMM.-OP 2001-2015					
7399	07/01/16	BOAPCARD BANK OF AMERICA					3869		
16-01597	1	SEETON TURF MLNJ - Tree Wateri	574.44	6-01-26-830-259	Budget		183	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
7400	07/01/16	BOAPCARD BANK OF AMERICA					3869		
16-01598	1	SEGWAY OF SOUTHERN MO - Purcha	600.00	6-01-25-740-259	Budget		184	1	
				PS/POLICE-MINOR APPARATUS					
7401	07/01/16	BOAPCARD BANK OF AMERICA					3869		
16-01599	1	SHERWIN WILLIAMS 705015 - Cred	91.59	6-01-25-730-259	Budget		185	1	
				PS/LIFEGUARDS-MINOR APPARATUS					
16-01599	2	SHERWIN WILLIAMS 705015 - Purc	1,333.83	6-01-25-730-259	Budget		186	1	
				PS/LIFEGUARDS-MINOR APPARATUS					
16-01599	3	SHERWIN WILLIAMS 703760 - Purc	228.60	6-01-26-840-259	Budget		187	1	
				FIELD OPERATIONS - MINOR APPARATUS					

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7401		BANK OF AMERICA						
		Continued						
16-01599	4	SHERWIN WILLIAMS 705015 - Purc	498.99	C-04-55-297-612	Budget		188	1
				MISC EQUIPMENT				
16-01599	5	SHERWIN WILLIAMS 705015 - Purc	65.15	G-02-40-173-011	Budget		189	1
				CLEAN COMM.-OP 2001-2015				
			2,034.98					
7402	07/01/16	BOAPCARD BANK OF AMERICA					3869	
16-01600	1	SHOEMAKER LUMBER CO INC - Purc	11.17	6-01-20-080-259	Budget		190	1
				COMMUNITY SERVICE/CONST CODE -MINOR APPA				
16-01600	2	SHOEMAKER LUMBER CO INC - Purc	20.48	6-01-20-046-259	Budget		191	1
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS				
16-01600	3	SHOEMAKER LUMBER CO INC - Cred	12.99	6-01-25-730-259	Budget		192	1
				PS/LIFEGUARDS-MINOR APPARATUS				
16-01600	4	SHOEMAKER LUMBER CO INC - Purc	24.96	6-01-25-770-259	Budget		193	1
				PS/FIRE-MINOR APPARATUS				
16-01600	5	SHOEMAKER LUMBER CO INC - Purc	31.38	6-01-25-730-259	Budget		194	1
				PS/LIFEGUARDS-MINOR APPARATUS				
16-01600	6	SHOEMAKER LUMBER CO INC - Purc	38.85	6-01-25-730-259	Budget		195	1
				PS/LIFEGUARDS-MINOR APPARATUS				
16-01600	7	SHOEMAKER LUMBER CO INC - Mate	45.95	6-01-26-830-268	Budget		196	1
				FACILITY MAINTENANCE - GROUNDS KEEPING				
16-01600	8	SHOEMAKER LUMBER CO INC - Diam	63.98	6-01-26-840-259	Budget		197	1
				FIELD OPERATIONS - MINOR APPARATUS				
			223.78					
7403	07/01/16	BOAPCARD BANK OF AMERICA					3869	
16-01601	1	SHOPRITE MARMORA S1 - Purchase	25.10	T-12-56-173-033	Budget		198	1
				RECREATION TRUST PROGRAMS				
7404	07/01/16	BOAPCARD BANK OF AMERICA					3869	
16-01602	1	SITE ONE LANDSCAPES625 - Irrig	45.89	6-01-26-830-259	Budget		199	1
				FACILITY MAINTENANCE - MINOR APPARATUS				
16-01602	2	SITE ONE LANDSCAPES625 - Irrig	222.25	6-01-26-830-259	Budget		200	1
				FACILITY MAINTENANCE - MINOR APPARATUS				
16-01602	3	SITE ONE LANDSCAPES625 - Irrig	396.44	6-01-26-830-259	Budget		201	1
				FACILITY MAINTENANCE - MINOR APPARATUS				
			664.58					
7405	07/01/16	BOAPCARD BANK OF AMERICA					3869	
16-01603	1	DEP-PESTICIDE FEES - Pesticide	30.00	6-01-26-830-268	Budget		202	1
				FACILITY MAINTENANCE - GROUNDS KEEPING				
7406	07/01/16	BOAPCARD BANK OF AMERICA					3869	
16-01604	1	STANDARD DIGITAL I - Purchase	502.95	6-01-20-625-223	Budget		203	1
				FINANCIAL MGMT/CITY WIDE COPYING				
7407	07/01/16	BOAPCARD BANK OF AMERICA					3869	
16-01605	1	STAPLS7155918685000001 - Purch	50.04	6-01-20-090-249	Budget		204	1
				C/S-PUBLIC RELATIONS OFFICE SUPPLIES				

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7407		BANK OF AMERICA		Continued			
16-01605	2	STAPLES DIRECT - Purchase	103.98	6-01-20-099-259	Budget		205 1
				C/S-RECREATIONAL PROGRAMS MINR APPARATUS			
			154.02				
7408	07/01/16	BOAPCARD BANK OF AMERICA					3869
16-01606	1	STAPLES 00115725 - Purch	139.98	6-01-20-046-249	Budget		206 1
				ADMIN/INFO TECHNOLOGY-OFFICE SUPPLIES			
16-01606	2	STAPLES 00115725 - Purch	40.42	6-01-26-810-249	Budget		207 1
				ADMINISTRATION - OFFICE SUPPLIES			
			180.40				
7409	07/01/16	BOAPCARD BANK OF AMERICA					3869
16-01607	1	STREAMHOSTER COM - Purchase	30.00	6-01-20-040-211	Budget		208 1
				ADMIN/EMERGENCY MGMT-PROF. SERVICES			
7410	07/01/16	BOAPCARD BANK OF AMERICA					3869
16-01608	1	SUBURBAN PROPANE - Purchase	42.99	6-01-25-730-259	Budget		209 1
				PS/LIFEGUARDS-MINOR APPARATUS			
7411	07/01/16	BOAPCARD BANK OF AMERICA					3869
16-01609	1	TACKLEDIRECT.COM - Purchase	139.80	6-01-25-770-265	Budget		210 1
				PS/FIRE-EQUIPMENT OUTLAY			
7412	07/01/16	BOAPCARD BANK OF AMERICA					3869
16-01610	1	TUCKAHOE NURSERIES INC - Trees	372.00	6-01-26-830-268	Budget		211 1
				FACILITY MAINTENANCE - GROUNDS KEEPING			
7413	07/01/16	BOAPCARD BANK OF AMERICA					3869
16-01611	1	SEAVILLE MOTORSPORTS - Credit	201.05	6-01-25-730-259	Budget		212 1
				PS/LIFEGUARDS-MINOR APPARATUS			
16-01611	2	SEAVILLE MOTORSPORTS - Purchas	187.90	6-01-25-730-259	Budget		213 1
				PS/LIFEGUARDS-MINOR APPARATUS			
16-01611	3	SEAVILLE MOTORSPORTS - Purchas	201.05	6-01-25-730-259	Budget		214 1
				PS/LIFEGUARDS-MINOR APPARATUS			
			187.90				
7414	07/01/16	BOAPCARD BANK OF AMERICA					3869
16-01612	1	TURF EQUIPMENT & SUPPLY - Sma	239.24	6-01-26-880-259	Budget		215 1
				FLEET MAINTENANCE - MINOR APPARATUS			
7415	07/01/16	BOAPCARD BANK OF AMERICA					3869
16-01613	1	UNITED RENTALS - Purchase	2,008.64	6-01-26-840-259	Budget		216 1
				FIELD OPERATIONS - MINOR APPARATUS			
7416	07/01/16	BOAPCARD BANK OF AMERICA					3869
16-01614	1	VAUGHANS FARM AND MARKET - Pur	94.84	G-02-40-181-218	Budget		217 1
				2015 RECREATIONAL OPP INDIVIDUAL W/DISAB			
7417	07/01/16	BOAPCARD BANK OF AMERICA					3869
16-01615	1	VERIZON WRLS 00673-01 - Purcha	294.98	6-01-20-626-223	Budget		218 1
				TELEPHONE			

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CITY OF OCEAN CITY
Check Register By Check Id

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
7417		BANK OF AMERICA		Continued				
16-01615	2	VERIZON WRLS 00673-01 - Purcha	749.97	6-01-20-046-259	Budget		219	1
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS				
16-01615	3	VERIZON WRLS 00673-01 - Purcha	2,064.86	6-01-20-626-223	Budget		220	1
				TELEPHONE				
			3,109.81					
7418	07/01/16	BOAPCARD BANK OF AMERICA					3869	
16-01616	1	WB MASON - Credit	38.78	6-01-20-096-249	Budget		221	1
				C/S-NEIGHBORHOOD & SOC.SVCS-OFF SUPPLIES				
16-01616	2	WB MASON - Credit	21.39	6-01-20-090-249	Budget		222	1
				C/S-PUBLIC RELATIONS OFFICE SUPPLIES				
16-01616	3	WB MASON - Credit	6.60	6-01-20-035-249	Budget		223	1
				PURCHASING - OFFICE SUPPLIES				
16-01616	4	WB MASON - Purchase	6.60	6-01-20-035-249	Budget		224	1
				PURCHASING - OFFICE SUPPLIES				
16-01616	5	WB MASON - Purchase	38.40	6-01-20-090-249	Budget		225	1
				C/S-PUBLIC RELATIONS OFFICE SUPPLIES				
16-01616	6	WB MASON - Purchase	38.78	6-01-20-035-249	Budget		226	1
				PURCHASING - OFFICE SUPPLIES				
16-01616	7	WB MASON - Purchase	65.92	6-01-20-020-249	Budget		227	1
				PLANNING & ZONING DIVISIONS - OFFICE SUP				
16-01616	8	WB MASON - Purchase	103.20	6-01-20-625-223	Budget		228	1
				FINANCIAL MGMT/CITY WIDE COPYING				
16-01616	9	WB MASON - Purchase	114.22	6-01-20-047-233	Budget		229	1
				ADMIN/ENG&PROJECTS MAINTENANCE & REPAIR				
16-01616	10	WB MASON - Purchase	118.07	6-01-20-640-249	Budget		230	1
				FINANCIAL MGMT/TAX COLLECTION-OFC SUPP				
16-01616	11	WB MASON - Purchase	174.37	6-01-20-090-249	Budget		231	1
				C/S-PUBLIC RELATIONS OFFICE SUPPLIES				
16-01616	12	WB MASON - Purchase	232.77	6-01-20-650-249	Budget		232	1
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP				
16-01616	13	WB MASON - Purchase	302.56	6-01-20-035-249	Budget		233	1
				PURCHASING - OFFICE SUPPLIES				
16-01616	14	WB MASON - Purchase	382.27	6-01-20-080-249	Budget		234	1
				COMMUNITY SERVICE /CONST CODE - OFF SUPP				
16-01616	15	WB MASON - Purchase	418.23	6-01-20-020-249	Budget		235	1
				PLANNING & ZONING DIVISIONS - OFFICE SUP				
16-01616	16	WB MASON - Purchase	450.95	6-01-20-650-249	Budget		236	1
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP				
16-01616	17	WB MASON - Purchase	459.95	6-01-20-510-249	Budget		237	1
				STATUTORY/MUNICIPAL COURT - OFFICE SUPPL				
16-01616	18	WB MASON - Purchase	744.94	6-01-20-625-223	Budget		238	1
				FINANCIAL MGMT/CITY WIDE COPYING				
16-01616	19	WB MASON - Purchase	975.03	6-01-20-096-249	Budget		239	1
				C/S-NEIGHBORHOOD & SOC.SVCS-OFF SUPPLIES				
16-01616	20	WB MASON - Purchase	45.06	6-01-25-740-249	Budget		240	1
				PS/POLICE-OFFICE SUPPLIES				
16-01616	21	WB MASON - Purchase	47.70	6-01-25-770-249	Budget		241	1
				PS/FIRE-OFFICE SUPPLIES				
16-01616	22	WB MASON - Purchase	59.30	6-01-25-770-249	Budget		242	1
				PS/FIRE-OFFICE SUPPLIES				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
7418		BANK OF AMERICA					
		Continued					
16-01616	23	WB MASON - Purchase	117.19	6-01-25-740-249	Budget		243 1
				PS/POLICE-OFFICE SUPPLIES			
16-01616	24	WB MASON - Purchase	143.76	6-01-25-740-249	Budget		244 1
				PS/POLICE-OFFICE SUPPLIES			
16-01616	25	WB MASON - Purchase	2,882.69	6-01-25-770-249	Budget		245 1
				PS/FIRE-OFFICE SUPPLIES			
16-01616	26	WB MASON - Electric Staple Car	23.16	6-01-26-830-249	Budget		246 1
				FACILITY MAINTENANCE - OFFICE SUPPLIES			
16-01616	27	WB MASON - Purchase	123.82	G-02-40-173-011	Budget		247 1
				CLEAN COMM.-OP 2001-2015			
16-01616	28	WB MASON - Purchase	198.30	6-01-25-740-249	Budget		248 1
				PS/POLICE-OFFICE SUPPLIES			
16-01616	29	WB MASON - Purchase	173.15	6-01-20-098-249	Budget		249 1
				C/S-AQUATIC & FITNESS OFFICE SUPPLIES			
			8,373.62				
7419	07/01/16	BOAPCARD BANK OF AMERICA					3869
16-01617	1	THE WEBSTAUANT STORE - Purcha	296.14	6-01-20-090-259	Budget		250 1
				C/S-PUBLIC RELATIONS MUSIC PIER OPERATNS			
7420	07/01/16	BOAPCARD BANK OF AMERICA					3869
16-01618	1	WEST MARINE #106 - Credit	305.05	6-01-25-730-259	Budget		251 1
				PS/LIFEGUARDS-MINOR APPARATUS			
16-01618	2	WEST MARINE #106 - Purchase	58.83	6-01-25-770-259	Budget		252 1
				PS/FIRE-MINOR APPARATUS			
16-01618	3	WEST MARINE #106 - Purchase	174.99	6-01-25-730-259	Budget		253 1
				PS/LIFEGUARDS-MINOR APPARATUS			
16-01618	4	WEST MARINE #106 - Purchase	305.05	6-01-25-730-259	Budget		254 1
				PS/LIFEGUARDS-MINOR APPARATUS			
			233.82				
7421	07/01/16	BOAPCARD BANK OF AMERICA					3869
16-01619	1	WHARTON HARDWARE & SUPPLY - Pu	244.02	6-01-26-840-259	Budget		255 1
				FIELD OPERATIONS - MINOR APPARATUS			
16-01619	2	WHARTON HARDWARE & SUPPLY - Pu	488.04	6-01-26-840-259	Budget		256 1
				FIELD OPERATIONS - MINOR APPARATUS			
			732.06				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	79	0	96,488.05	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	79	0	96,488.05	0.00

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	6-01	69,851.22	0.00	0.00	69,851.22
	C-04	21,772.34	0.00	0.00	21,772.34
	G-02	3,495.39	0.00	0.00	3,495.39
	T-12	1,369.10	0.00	0.00	1,369.10
Total of All Funds:		96,488.05	0.00	0.00	96,488.05