

**ORDINANCE NO. 16-19**

**BOND ORDINANCE PROVIDING FOR VARIOUS  
CAPITAL IMPROVEMENTS IN AND BY THE CITY OF  
OCEAN CITY, IN THE COUNTY OF CAPE MAY, NEW  
JERSEY, APPROPRIATING \$18,965,000 THEREFOR AND  
AUTHORIZING THE ISSUANCE OF \$18,461,750 BONDS  
OR NOTES OF THE CITY TO FINANCE PART OF THE  
COST THEREOF**

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

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized to be undertaken by the City of Ocean City, in the County of Cape May, New Jersey (the "City") as general improvements. For the several improvements or purposes described in Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriation made for each improvement or purpose, such sums amounting in the aggregate to \$18,965,000, including a \$4,984,384 grant expected to be received from the State of New Jersey Office of Emergency Management for the purposes in Section 3(b) (the "State Grant") and further including the aggregate sum of \$503,250 as the several down payments for the improvements or purposes required by the Local Bond Law. Pursuant to N.J.S.A. 40A:2-11(c), no down payment is provided for the costs of the improvements in Section 3(b) since the projects described in Section 3(b) hereof are being partially funded by the State Grant. The amount of the down payment appropriated is 5% of the \$10,065,000 in costs of the improvements which are not to be funded by the State Grant. The down payments have been made available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the several improvements or purposes not covered by application of the several down payments and in anticipation of receipt of the State Grant, negotiable bonds are hereby authorized to be issued in the principal amount of \$18,461,750 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. The several improvements hereby authorized and the several purposes for which the bonds are to be issued, the estimated cost of each improvement and the appropriation therefor, the estimated maximum amount of bonds or notes to be issued for each improvement and the period of usefulness of each improvement are as follows:

<u>Purpose</u>	<u>Appropriation &amp; Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds &amp; Notes</u>	<u>Period of Usefulness</u>
a) Construction and reconstruction of various streets, alleys and drainage systems, all as set forth in a list on file in the Office of the Clerk, including all work and materials necessary therefor and incidental thereto.	\$8,050,000	\$7,647,500	10 years

<p>b) Construction and reconstruction of various streets, alleys drainage systems and a pump station, all as set forth in a list on file in the Office of the Clerk, including all work and materials necessary therefor and incidental thereto.</p>	<p>\$8,900,000 (includes a \$4,984,384 grant from the State of New Jersey Office of Emergency Management)</p>	<p>\$8,900,000</p>	<p>10 years</p>
<p>c) Improvements to the beachfront, including, but not limited to, beach access mats, and further including all work and materials necessary therefor and incidental thereto.</p>	<p>\$40,000</p>	<p>\$38,000</p>	<p>15 years</p>
<p>d) Construction, rehabilitation and repairs to public facilities, including, but not limited to, Downtown Streetscaping, resurfacing of 18<sup>th</sup> Street racquet courts and 34<sup>th</sup> Street Recreation Building, and further including all work and materials necessary therefor and incidental thereto.</p>	<p>\$1,645,000</p>	<p>\$1,562,750</p>	<p>10 years</p>
<p>e) Acquisition of communication equipment, including, but not limited to, communications upgrades and software upgrades, and further including all work and materials necessary therefor and incidental thereto.</p>	<p>\$205,000</p>	<p>\$194,750</p>	<p>5 years</p>
<p>f) Construction, rehabilitation and repairs to intermodal, transportation and parking facilities, including, but not limited to, boat ramp improvements to Tennessee Avenue, and further including all work and materials necessary therefor and incidental thereto.</p>	<p>\$125,000</p>	<p>\$118,750</p>	<p>10 years</p>
<p>TOTAL:</p>	<p><u>\$18,965,000</u></p>	<p><u>\$18,461,750</u></p>	<p><u>9.95 years</u></p>

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

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. The City hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the City is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not current expenses. They are all improvements or purposes that the City may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The average period of usefulness, computed on the basis of the respective amounts of obligations authorized for each purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 9.95 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$18,461,750, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$3,793,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements.

Section 7. The City hereby declares the intent of the City to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes or improvements described in Section 3 of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of Treasury Regulations.

Section 8. Any grant moneys received for the purposes or improvements described in Section 3 hereof shall be applied either to direct payment of the cost of the improvements or to

payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The chief financial officer of the City is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the City and to execute such disclosure document on behalf of the City. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the City and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the City fails to comply with its undertaking, the City shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy *ad valorem* taxes upon all the taxable real property within the City for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

**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 INSTALLATION OPERATIONS AND DEMOLITION OF STRUCTURES.**

**12-8.1 Permits.**

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

**12-8.2 Pile Installation – Control of Silt, Debris, Etc.**

Any firm or corporation performing pile installation operations within the City shall be responsible for all sand, silt, sediment, debris and water leaving the site of the pile 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 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, adjoining property, infrastructure and other improvements by the utilization of pile driving equipment.

Prior to performing any pile installation activities involving jetting, the contractor shall construct and install silt traps at the stormwater inlets located at both ends of the block in which the contractor is performing the pile installation operations. Prior to obtaining the pile installation permit the contractor shall notify the Construction Code Office of the exact type of silt trap which shall be utilized. No pile 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 Notification to Adjacent Property Owners – Pile Installation and Demolition.**

Prior to the commencement of work to install piles or demolish a structure, the contractor shall notify the owner of all properties within two hundred (200) feet of the site on which he is working to drive pile or demolish a structure. If the pile installation is via mechanical boring/auger, and vibration, the notification shall be to the owner of all properties within one hundred (100) feet of the site. All notifications required by this section 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) calendar days prior to the commencement date of the pile installation activity or demolition work but not earlier than thirty (30) days prior. If the pile installation is via mechanical boring/auger, and vibration, the notification required by this section shall be forwarded at least ten (10) days prior to the commencement date of the pile installation. 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 Damage to Property During Pile Installation or Demolition.**

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

**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 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 Restrictions on Pile Installation Activity.**

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

- a. From July 1st to August 31st of each year from 10:00 a.m. to 3:00 p.m., Monday through Friday.
- b. 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.
- c. Pile driving activities shall be prohibited on the following holidays: Memorial Day, July 4th, Labor Day, Thanksgiving, Christmas, and New Year's Day.
- d. 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.

## 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) 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.
  - (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) Oversee the administration of the New Jersey State Uniform Construction Code and enforce other miscellaneous State and municipal codes and ordinances; and
  - (i) Oversee the administration of 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, 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) 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.

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

**RESOLUTION**

**#1**

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY CONTRACT #16-39, AIRPLANE RIDES BASED FROM THE OCEAN CITY MUNICIPAL AIRPORT**

**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 #16-39, Airplane Rides Based from the Ocean City Municipal Airport.

\_\_\_\_\_  
Peter V. Madden  
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, July 20, 2016 with the bid proposal opening scheduled on Tuesday, August 16, 2016 and an anticipated date of award on Thursday, August 25, 2016.

Files: RAU CC 16-39, Airplane Rides Based from the Ocean City Municipal Airport.doc

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

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

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

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

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

**RESOLUTION**

**#2**

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY  
CONTRACT #16-40, VENDING MACHINE SERVICES FOR THE CITY OF OCEAN CITY  
AND #251 COCCPS MEMBERS**

**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 #16-40, Vending Machine Services for the City of Ocean City and #251 COCCPS Members.

\_\_\_\_\_  
Peter V. Madden  
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, July 20, 2016 with the bid proposal opening scheduled on Tuesday, August 9, 2016 and an anticipated date of award on Thursday, August 25, 2016.

Files: RAU CC 16-40, Vending Machine Services.doc

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

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

**#3**

**AUTHORIZING THE AWARD OF CITY RFP #Q16-005, COMMERCIAL APPRAISAL SERVICES**

**WHEREAS**, the City of Ocean City requires certain professional services to implement current appraisals of residential, commercial & condemnation properties that are pending New Jersey Tax Court appeals; and

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

**WHEREAS**, the Request for Proposal, (RFP'S) were posted on the City's website, [www.ocnj.us](http://www.ocnj.us) and the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, June 1, 2016 and distributed to four (4) prospective bidders; and

**WHEREAS**, the Request for Proposals (RFP's) was received & opened for City RFP # Q16-005, Commercial Appraisal Services on Thursday, June 16, 2016 and three (3) proposals were received per the attached Summary of Quotes and the Evaluation Summary; and

**WHEREAS**, based on the review and evaluations conducted in accordance with New Jersey State Local Public Contract Law by Frank Donato III, Director of Financial Management; Joseph Elliot, CTA, Manager of the Division of Tax Assessment, Michael Brady, CTA, Deputy Tax Assessor; Darleen H. Korup, Purchasing Assistant-Typist; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager of the received proposals for City RFP #Q16-005, Commercial Appraisal Services it was determined that a contract be awarded to J.P. Bainbridge & Associates, Inc., 6 Woodland Road, Cape May Court House, NJ 08211; and

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

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey, that a Professional Service Contract for Commercial Appraisal Services for the City of Ocean City be and is hereby awarded to the following lowest responsible bidder:

**J.P. Bainbridge & Associates, Inc.**  
**6 Woodland Road**  
**Cape May Court House, NJ 08210**

<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>Unit Cost</u>
<b>The scope and established fees for this contract shall be as follows:</b>			
1.	Hourly Charge for Appraisal Consulting Services Rendered	Per Hour	\$ 150.00
2.	Hourly Charge for Appraisal Services Rendered	Per Hour	\$ 150.00
3.	Hourly Charge for each Court Appearance	Per Hour	\$ 150.00
4.	Charge for a Commercial Self-Contained Appraisal Report	Per Report	\$ 4,700.00
5.	Charge of a Residential Self-Contained Appraisal Report	Per Report	\$ 1,700.00
6.	The vendor has been advised that this award does not guarantee that all of the services listed will be required during the contract period and are subject to the actual need as established by the City of Ocean City. As services are required, the City Purchasing Manager shall issue Purchase Orders for those services. No services shall be performed for the City without first obtaining a Purchase Order for said services; and		

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

**RESOLUTION**

**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 professional service contract with J.P. Bainbridge & Associates, Inc., 6 Woodland Road, Cape May Court House, NJ 08210 for City RFP #Q16-005, Commercial Appraisal Services as listed and in accordance with the bid specifications and the proposal form; and

The Director of Financial Management certifies that funds are available for 2016 and upon the adoption of the 2017 Local Municipal Budget and shall be charged to the appropriate 2016 – 2017 accounts upon issuance of the 2016 – 2017 purchase orders.

**CERTIFICATION OF FUNDS**

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

\_\_\_\_\_  
Peter V. Madden  
Council President

FILES: RPS Q16-005 Commercial Appraisal Services.doc

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

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

## DIVISION OF TAX ASSESSMENT

To: Joseph Clark, QPA, City Purchasing Manager  
Jay Gillian, Mayor  
City of Ocean City, Council Members

From: Joseph Elliott, Tax Assessor

Date: July 11, 2016

Subject: Commercial Appraiser Services Recommendation for RFP #Q-16-005 of J.P. Bainbridge & Associates, Inc.

A review and evaluation of the RFP proposals received under City RFP # Q-16-005, for a proposal for the provision of Commercial Appraiser Services for the City of Ocean City, was performed by Joseph Clark, QPA, City Purchasing Manager; Allison Hansen, RPPS, Assistant Purchasing Agent and Joseph Elliott, CTA, Tax Assessor on Thursday, July 7, 2016. An analysis and evaluation of the proposals received from each candidate was performed as per the formalized process utilized by the Ocean City Purchasing Division; and the evaluation criteria included the categories of understanding the requested work; knowledge and technical competence; ability to complete the project in a timely manner; management, experience and personnel qualifications and costs and associated fees.

Based upon this evaluation process, it was our joint recommendation that the City of Ocean City contract with J. P. Bainbridge & Associates, Inc. for the provision of commercial appraisal services for the City of Ocean City. The firm of J. P. Bainbridge and Associates, Inc. clearly received the highest overall scores in the evaluation process, and their response included superior evidence of experience in the appraisal of hotel/motel, restaurant, and all types of boardwalk commercial property in Cape May County, NJ and similar shore communities.

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

C. Frank Donato, Director of Financial Management  
Dorothy McCrosson, Esq., Director of Law

City Hall, Room 107, 861 Asbury Avenue, Ocean City, NJ 08226  
Telephone: (609) 525-9374 Fax: (609) 391-0650  
[www.ocnj.us](http://www.ocnj.us)



# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

**DATE RECEIVED:** Thursday, June 16, 2016 @ 2:00 PM, EDT  
**CITY QUOTE #:** Q-16-005  
**PROPOSAL NAME:** Commercial Appraiser Services for the City of Ocean City

PURCHASING DIVISION  
**SUMMARY OF RFP**

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

NAME, ADDRESS & BID OF EACH BIDDER		J. P. Bainbridge & Associates, Inc.			Northstar Appraisal Company			Sockler Realty Services Group Incorporated		
		6 Woodland Road Cape May Court House, NJ 08210 J. Paul Bainbridge, President 609-465-9978 jpbain@comcast.net			199 New Road, Suite 61 PMB 399 Linwood, NJ 08221 William J. Sapio, Vice President 609-432-0616 billsapio@comcast.net			299 Ward Street, Suite C Hightstown, NJ 08520 Peter Sockler, President 609-918-1000 pete@srsqi.com		
KEY: Recommended for Award		BASE PROPOSED RATES			BASE PROPOSED RATES			BASE PROPOSED RATES		
ITEM	DESCRIPTION	2016/2017	2017/2018	2018/2019	2016/2017	2017/2018	2018/2019	2016/2017	2017/2018	2018/2019
1	Hourly Charge for Appraisal Consulting Services Rendered	\$150.00	\$150.00	\$155.00	\$125.00	\$130.00	\$135.00	\$125.00	\$125.00	\$125.00
2	Hourly Charge for Appraisal Services Rendered	\$150.00	\$150.00	\$155.00	\$125.00	\$130.00	\$135.00	\$125.00	\$125.00	\$125.00
3	Hourly Charge for each Court Appearance	\$150.00	\$150.00	\$155.00	\$125.00	\$130.00	\$135.00	\$125.00	\$125.00	\$125.00
4	Charge for a Commercial Self-Contained Appraisal Report	\$4,700.00	\$4,700.00	\$4,900.00	\$2,500.00	\$2,575.00	\$2,650.00	\$3,500.00	\$3,500.00	\$3,500.00
5	Charge of a Residential Self-Contained Appraisal Report	\$1,700.00	\$1,700.00	\$1,900.00	\$750.00	\$775.00	\$800.00	\$600.00	\$600.00	\$600.00
<b>REQUIRED INFORMATION</b>										
Required Number of Copies (3):		Yes / No		Yes	Yes / No		Yes	Yes / No		Yes
Right to Extend - Time for Award:		Yes / No		Yes	Yes / No		Yes	Yes / No		Yes
Stockholder Disclosure Statement:		Yes / No		Yes	Yes / No		Yes	Yes / No		Yes
Non-Collusion Affidavit:		Yes / No		Yes	Yes / No		Yes	Yes / No		Yes
Manadatory Equal Opportunity Language:		Yes / No		Yes	Yes / No		Yes	Yes / No		Yes
Acknowledge of Receipt of Addenda:		Yes / No		Yes - None	Yes / No		Yes - None	Yes / No		Yes - None
NJ Affirmative Action Regulation Complainece Notice:		Yes / No		Yes	Yes / No		Yes	Yes / No		Yes
Disclosure of Investment Activites in Iran Statement-Two Part Form:		Yes / No		Yes	Yes / No		Yes	Yes / No		Yes
NJ Business Registration Certificate (BRC):		Yes / No		No	Yes / No		Yes	Yes / No		Yes
Statement of Authority:		Yes / No		Yes	Yes / No		Yes	Yes / No		Yes
Sworn Statement by Professional Services Provider:		Yes / No		Yes	Yes / No		Yes	Yes / No		Yes
W-9:		Yes / No		Yes	Yes / No		Yes	Yes / No		Yes



PURCHASING DIVISION

# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DATE RECEIVED: Thursday, June 16, 2016 @ 2:00 PM, EDT

CITY RFP# Q-16-005

PROPOSAL NAME: Commercial Appraiser Services for the City of Ocean City

## EVALUATION WORKSHEET SUMMARY

KEY: Recommended for Award		J. P. Bainbridge & Associates, Inc.			Northstart Appraisal Company			Sockler Realty Services Group Incorporated			
		6 Woodland Road			199 New Road, Suite 61 PMB 399			299 Ward Street, Suite C			
		Cape May Court House, NJ 08210			Linwood, NJ 08221			Hightstown, NJ 08520			
		J. Paul Bainbridge, President			William J. Sapio, Vice President			Peter Sockler, President			
		609-465-9978			609-432-0616			609-918-1000			
		jpbain@comcast.net			billsapio@comcast.net			pete@srsqi.com			
EVALUATION CRITERIA		Max Points	1	2	3	1	2	3	1	2	3
1	Understanding the Requested Work	10	9	9	9	0	0	0	5	6	7
2	Knowledge & Technical Competence	24	24	24	24	12	10	10	24	20	24
3	Ability to Complete the Project in a Timely Manner	12	12	11	12	8	2	6	4	3	4
4	Management, Experience & Personnel Qualifications	40	40	40	40	3	3	11	6	6	6
5	Costs/Fees	14	9	9	9	13	13	13	14	14	14
<b>TOTAL POINTS PER EVALUATOR</b>		<b>100</b>	<b>94</b>	<b>93</b>	<b>94</b>	<b>36</b>	<b>28</b>	<b>40</b>	<b>53</b>	<b>49</b>	<b>55</b>
<b>TOTAL OVERALL POINTS</b>		<b>300</b>	<b>281</b>			<b>104</b>			<b>157</b>		

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

**RESOLUTION**

**#4**

**AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT BETWEEN THE CITY OF OCEAN CITY & SHIRLEY M. BISHOP, P.P., LLC FOR PROFESSIONAL PLANNING SERVICES FOR THE COUNCIL ON AFFORDABLE HOUSING (COAH)**

**WHEREAS**, the City of Ocean City requires professional specialized planning services for the preparation and development of the City's requirements for the Council on Affordable Housing; and

**WHEREAS**, it is determined to be in the best interests of the City of Ocean City to have a design plan and specialized planner to maintain the City's requirements for the Council on Affordable Housing and Shirley M. Bishop, P.P., LLC, has provided these type services for the City of Ocean City; and

**WHEREAS**, Shirley M. Bishop, P.P., 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 Shirley M. Bishop, P.P., 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**, Shirley M. Bishop, P.P., LLC has agreed to provide services to develop & maintain the City of Ocean City's Affordable Housing plan; and

**WHEREAS**, Shirley M. Bishop, P.P., LLC has completed and submitted a Business Entity Disclosure Certification which certifies that neither Shirley M. Bishop, P.P., 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 Shirley M. Bishop, P.P., LLC for specialized planning services; and

**WHEREAS**, Shirley M. Bishop, P.P., 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**, 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 terms and conditions of the contract and recommend award of a professional service contract Shirley M. Bishop, P.P., LLC for specialized planning services in conjunction with the Council on Affordable Housing (COAH) for the City of Ocean City; 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 **Shirley M. Bishop, P.P., LLC, One Overlook Center, Floor 2, Princeton, NJ 08540** for specialized planning services proposal as follows:

1. Perform those services necessary and required by the municipality in regard to consulting services to assist the City in addressing its affordable housing obligation by preparing any and all documents requested by the Court in accordance with Schedule A attached
2. The term of this contract shall be a period of one (1) year beginning on August 1, 2016 and continuing through until July 31, 2017.
3. 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.

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

**RESOLUTION**

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

**BE IT FURTHER RESOLVED** by the City Council of the City of Ocean City that the Mayor and the City Purchasing Manager are hereby authorized to enter into a formal contract agreement with to Shirley M. Bishop, P.P., LLC, One Overlook Center, Floor 2, Princeton, NJ 08540 as listed in accordance with this resolution and submitted proposal.

The Director of Financial Management certifies that funds are available for 2016 and shall be charged to the appropriate accounts when the purchase orders are issued and the funds for year 2017 are contingent upon the adoption of the Local Municipal Budget for 2017 and shall be charged to the appropriate 2017 accounts when purchase orders are issued.

**CERTIFICATION OF FUNDS**

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

\_\_\_\_\_  
Peter V. Madden  
Council President

Files: RPS Shirley M. Bishop COAH.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

**EXHIBIT A**

The compensation of The Consultant shall be at the rate of \$165.00 per hour, for all preparation, meetings and travel time with a not to exceed amount of \$25,000. The Consultant shall also be reimbursed for actual out-of-pocket expenses for postage, duplication, graphics, express mail and faxes. Invoices shall be forwarded monthly for payment for services rendered.

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

**#5**

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

**WHEREAS**, the City Council of the City of Ocean City, New Jersey awarded the original City Contract #15-28, Emergency Debris Removal Services for the City of Ocean City & the Members of the Ocean City Cooperative Pricing System (251COOCPS) per Resolution No. 15-51-286 dated December 3, 2015; and

**WHEREAS**, the City of Ocean City, New Jersey desires to extend City Contract #15-28, Emergency Debris Removal Services for the City of Ocean City & the Members of the Ocean City Cooperative Pricing System (251COOCPS) to Ceres Environmental Services, Inc. for emergency debris removal services; and

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

**WHEREAS**, Frank Donato, III, CMFO, Director of Emergency Management & Financial Management; Mathew von der Hayden, Manger of Capital Planning; Darleen H. Korup, Purchasing Assistant-Typist; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the current terms and conditions of the contract and recommend that the contract be extended for a period of an additional twenty-four (24) months beginning on October 1, 2016 through September 30, 2018, not to exceed thirty-six (36) months in duration, by mutual consent, at the same prices, terms and conditions as originally established, as listed and in accordance with the bid specifications and the bid proposal form; and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City that City Contract #15-28, Emergency Debris Removal Services for the City of Ocean City & the Members of the Ocean City Cooperative Pricing System (251COOCPS) be and is hereby extended for the additional twenty-four (24) months as follows:

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

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

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

**Ceres Environmental Services, Inc. (Continued)**

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

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

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

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

**CERTIFICATION OF FUNDS**

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

\_\_\_\_\_  
 Peter V. Madden  
 Council President

Files:RESEXT 15-28 Emergency Debris Removal Service.doc

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

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

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

CITY CONTRACT #: 15-28

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

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

NAME, ADDRESS &  
BID OF EACH BIDDER

Engineer's Estimate:

<b>CrowderGulf</b>	<b>Ceres Environmental Services, Inc.</b>
5435 Business Parkway	3825 85th Avenue North
Theodore, AL 36582	Brooklyn Park, Minnesota 55443
John Ramsay, President & CEO	Steven M. Johnson, Corporate Secretary
T-800-992-6207	T-800-218-4424
F-251-459-7430	F866-228-5636
<a href="mailto:jramsay@crowdergulf.com">jramsay@crowdergulf.com</a>	<a href="mailto:gail.hanscom@ceresenv.com">gail.hanscom@ceresenv.com</a>
<a href="http://www.crowdergulf.com">www.crowdergulf.com</a>	<a href="http://www.ceresenvironmental.com">www.ceresenvironmental.com</a>

KEY

Calculation Error
Apparent Low Bidder

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

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

NAME, ADDRESS & BID OF EACH BIDDER		CrowderGulf		Ceres Environmental Services, Inc.			
<b>Engineer's Estimate:</b>  <b>KEY</b> <span style="background-color: #e0e0e0; padding: 2px;">Calculation Error</span> <span style="background-color: #ffff00; padding: 2px;">Apparent Low Bidder</span>		5435 Business Parkway		3825 85th Avenue North			
		Theodore, AL 36582		Brooklyn Park, Minnesota 55443			
		John Ramsay, President & CEO		Steven M. Johnson, Corporate Secretary			
		T-800-992-6207		T-800-218-4424			
		F-251-459-7430		F866-228-5636			
		<a href="mailto:jramsay@crowdergulf.com">jramsay@crowdergulf.com</a>		<a href="mailto:gail.hanscom@ceresenv.com">gail.hanscom@ceresenv.com</a>			
		<a href="http://www.crowdergulf.com">www.crowdergulf.com</a>		<a href="http://www.ceresenvironmental.com">www.ceresenvironmental.com</a>			
ITEM	DESCRIPTION	QTY	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST
13	Removal of Eligible Hazardous Leaning Trees & Hanging Limbs	Tree					
a	6" to 12" Diameter measured 4.5' above ground		\$ 150.00	\$ 85.00			
b	13" to 24" Diameter measured 4.5' above ground		\$ 200.00	\$ 144.00			
c	25" to 36" Diameter measured 4.5' above ground		\$ 300.00	\$ 235.00			
d	37" to 48" Diameter measured 4.5' above ground		\$ 375.00	\$ 275.00			
e	49" & Larger Diameter measured 4.5' above ground		\$ 500.00	\$ 325.00			
f	Hanger Removal (2" or greater at the break & price per tree)		\$ 95.00	\$ 95.00			
14	Removal of Eligible Hazardous Leaning Hazardous						
a	24" to 36" Diameter measured 24" above the ground		\$ 400.00	\$ 210.00			
b	37" to 48" Diameter measured 24" above ground		\$ 500.00	\$ 240.00			
c	49" & larger Diameter measured 24" above ground		\$ 650.00	\$ 300.00			
15	Removal of Eligible Hazardous Leaning Trees & Hanging Limbs from Private Property	LF					
a	6" to 12" Diameter measured 4.5' above ground		\$ 200.00	\$ 150.00			
b	13" to 24" Diameter measured 4.5' above ground		\$ 250.00	\$ 213.00			
c	25" to 36" Diameter measured 4.5' above ground		\$ 350.00	\$ 305.00			
d	37" to 48" Diameter measured 4.5' above ground		\$ 475.00	\$ 355.00			
e	49" & Larger Diameter measured 4.5' above ground		\$ 600.00	\$ 395.00			
f	Hanger Removal (2" or greater at the break & price per tree)		\$ 135.00	\$ 128.00			
16	Removal of Eligible Hazardous Stumps from Private Property						
	24" to 36" Diameter measured 24" above the ground		\$ 450.00	\$ 305.00			
	37" to 48" Diameter measured 24" above ground		\$ 550.00	\$ 335.00			
	49" & larger Diameter measured 24" above ground		\$ 700.00	\$ 395.00			
17	Removal of Eligible White Goods	Unit					
a	Without Freon recovery		\$ 95.00	\$ 41.00			
b	With Freon recovery		\$ 140.00	\$ 69.00			
18	Removal of Eligible Used Electronics	Each	\$ 65.00	\$ 28.00			
19	Turf Repair Strip	LB	\$ 8.50	\$ 4.25			

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

NAME, ADDRESS & BID OF EACH BIDDER		CrowderGulf		Ceres Environmental Services, Inc.			
<b>Engineer's Estimate:</b>  <b>KEY</b> <span style="background-color: #e0e0e0; border: 1px solid black; display: inline-block; width: 10px; height: 10px; vertical-align: middle;"></span> Calculation Error <span style="background-color: #ffff00; border: 1px solid black; display: inline-block; width: 10px; height: 10px; vertical-align: middle;"></span> Apparent Low Bidder		5435 Business Parkway		3825 85th Avenue North			
		Theodore, AL 36582		Brooklyn Park, Minnesota 55443			
		John Ramsay, President & CEO		Steven M. Johnson, Corporate Secretary			
		T-800-992-6207		T-800-218-4424			
		F-251-459-7430		F866-228-5636			
		<a href="mailto:jramsay@crowdergulf.com">jramsay@crowdergulf.com</a>		<a href="mailto:gail.hanscom@ceresenv.com">gail.hanscom@ceresenv.com</a>			
		<a href="http://www.crowdergulf.com">www.crowdergulf.com</a>		<a href="http://www.ceresenvironmental.com">www.ceresenvironmental.com</a>			
ITEM	DESCRIPTION	QTY	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST
20	Removal of Abandoned Eligible Vessels	LF					
a	Land based removal of sunken vessels w/keeled hulls		\$ 125.00	\$ 88.00			
b	Marine based removal of sunken vessels w/keeled hulls		\$ 225.00	\$ 108.00			
c	Land based removal of sunken vessels w flat or v-hulls		\$ 100.00	\$ 45.00			
d	Marine based removal of sunken vessels w flat or v-hulls		\$ 200.00	\$ 75.00			
e	Abandoned vessels on ROW or public property		\$ 100.00	\$ 28.00			
21	Removal Abandoned Eligible Vehicles	Each					
a	Removal of Abandoned vehicles on ROW or public property		\$ 350.00	\$ 310.00			
b	Operation of vehicles & vessels stroage site each day		\$ 1,200.00	\$ 750.00			
22	Removal & Disposal of Eligible Animal Carcas	LB	\$ 12.00	\$ 0.90			
23	Removal of Eligible Tires	Each	\$ 65.00	\$ 19.50			
24	Removal of Eligible used Mixed Rigid Plastics	Each	\$ 20.00	\$ 38.00			
25	Removal of Eligible Gasoline Powered Tools	Each	\$ 75.00	\$ 75.00			
26	Removal of Silt & Mud	CY					
a	0-15 Miles		\$ 48.00	\$ 11.74			
b	15.1-60 Miles		\$ 55.00	\$ 14.94			
27	Collection, Staging & Screening of Sand	CY					
a	Collection of Sand 0-5 Miles		\$ 22.00	\$ 8.98			
b	Collection of Sand 5.1-10 Miles		\$ 24.00	\$ 9.24			
c	Staging & Screening of Sand at the Sand Staging Site		\$ 16.00	\$ 4.18			
d	Return of the Clean Sand 0-5 Miles		\$ 10.00	\$ 6.48			
e	Return of the Clean Sand 5.1-10 Miles		\$ 12.00	\$ 7.08			

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

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



# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

## DEPARTMENT OF FINANCIAL MANAGEMENT

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July 22, 2016

Dear City Council Members,

This memo is intended to provide backup to the resolution authorizing the extension of an award of City contract 15-28, Emergency Debris Removal Services. In 2015 the City advertised for bids from companies that would assist our Public Works and other City Departments, as well as Utility crews by clearing debris from public roadways and other areas following an event such as a major coastal storm or a hurricane.

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

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

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

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

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

Sincerely,

Frank Donato III  
Director of Financial Management  
Emergency Management Coordinator

C: Mayor Gillian  
James Mallon, Business Administrator

861 ASBURY AVENUE, OCEAN CITY, NJ 08226

 Printed on Recycled Paper

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

**RESOLUTION**

**#6**

**AUTHORIZING THE CITY'S PARTICIPATION IN THE NATIONAL JOINT POWERS ALLIANCE (NJPA)  
FOR RFP #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) as the lead agency and awarded RFP #102811 to purchase Public Safety Vehicles, Vehicles, Fire Trucks & Equipment; and

**WHEREAS**, the Department of Public Works is in need of a two (2) 2016 or newer Ford F-150 4WD vehicles for use by Construction Code for daily operations/inspections; and

**WHEREAS**, Joseph P. Berenato, Director of Public Works; Michael Rossbach, Manager Specialist; James Toto, Public Works Supervisor; Mathew von der Hayden, Manager of Capital Planning; Darleen H. Korup, Purchasing Assistant-Typist; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager reviewed the contract from National Joint Powers Alliance (NJPA) RFP #102811 Public Safety Vehicles, Vehicles, Fire Trucks & Equipment determined that the acquisition of two (2) Ford F-150 4WD XL Pickup Trucks is the functional economic solution for the Construction Code officials fleet; and

**WHEREAS**, Joseph P. Berenato, Director of Public Works; Michael Rossbach, Manager Specialist; James Toto, Public Works Supervisor; 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 Powers Alliance (NJPA) RFP #102811 Public Safety Vehicles, Vehicles, Fire Trucks & Equipment with the award vendor National Auto Fleet Group; and

**WHEREAS**, it is recommended that the City Council approve the purchase of two (2) model year 2016 or newer Ford F-150 4WD XL Pickup Trucks for use by the Department of Public Works, Division of Construction Code for daily work operations throughout the City from National Auto Fleet Group; and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey, that two (2) model year 2016 or newer Ford F-150 4WD XL Pickup Trucks for use by the Department of Public Work, Division of Construction Code be purchased from National Auto Fleet Group, NJPA Contract Vendor #102811-NAF as follows:

**National Auto Fleet Group**  
**490 Auto Center Drive**  
**Watsonville, CA 95706**

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
1.	Model Year 2016 or Newer, Ford F-150 (F1E) 4WD Regular Cab 122.5"XLVehicle			
	998 Engine: 3.5L V-6 TI-VCT FFV			
	446 Transmission: Electronic 6-speed Automatic Inc. Tow/Haul Mode			
	64C Wheels: 17" Silver Steel			
	Tires: P265/70R17 OWL, A/T			
	YZ Oxford White Standard Paint			
	CG Dark Earth Gray, Cloth 40/20/40 Front Seat Inc. 2-Way Manual Driver/Passenger adjustment & Armrest			
	X19 3.55 Axle Ratio			

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

**RESOLUTION**

**National Auto Fleet Group (Continued)**

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
Additional Equipment:				
85A	XL Power Equipment Group Inc. Power Glass Sideview Mirrors w/Black Skull Caps, Manual Folding, Power Door Locks Flip Key and Integrated Key Transmitter Keyless Entry, Illuminated Entry, Power Front Windows, Perimeter Alarm, Power Tailgate Lock, MyKey Owner Controls Features			
425	50 State Emissions			
53B	Class IV Trailer Hitch Receiver Inc. Towing Capability up to 5,000 LBs, Smart Trailer Tow Connector and 4-Pin/7-Pin Wiring Harness			
153	Front License Plate Bracket			
18B	Black Platform Running Boards			
96W	Spray In Bedliner per installed			
Optional Packages:				
100 A	Equipment Group 100A Base	2 each	\$ 25,889.00	\$ <u>51,778.00</u>
<b>TOTAL AMOUNT OF TWO (2) 2016 OR NEWER FORD F-150 4WD REG CAB 122.5"XL VEHICLES NJPA CONTRACT #102811-NAF.....</b>				<b>\$ 51,778.00</b>

**BE IT FURTHER RESOLVED** by the City Council of Ocean City, New Jersey that the purchase of two (2) model year 2016 or newer Ford F-150 4WD XL Pickup Trucks for use by the Department of Public Works, Division of Construction Code for daily operations be purchased from National Auto Fleet Group, 490 Auto Center Drive, Watsonville CA 95076 in the total amount of \$51,778.00 and that the City Purchasing Manager is authorized to issue a purchase order for said equipment as stated above and in accordance with the terms of the National Joint Powers Alliance Contract for Public Safety Vehicles, Vehicles, Fire Trucks & Equipment, Contract # RFP #102811-NAF.

The Director of Financial Management certifies that funds are available and shall be charged to Capital Account # C-04-55-297-515.

**CERTIFICATION OF FUNDS**

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

\_\_\_\_\_  
 Peter V. Madden  
 Council President

Files: RES NJPA F-150 Construction Code.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

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## Memo

**To:** Joseph Clark, Purchasing Agent  
**From:** Michael Rossbach, Public Works  
**CC:** Jim Mallon, Joseph Berenato, Frank Donato, Michael Allegretto, Matthew von der Hayden  
**Date:** July 15, 2016  
**Re:** Two Ford F-150 Pickups Acquisition

---

Public Works is requesting support and approval to Purchase two (2) new 2016 Ford F-150 pickup trucks for the Construction Code Division of the Community Operations Department. These pickups will be used for the daily review and inspection of building construction throughout Ocean City. These vehicles are part of the 2016 Capital Plan and will be purchased through the National Joint Powers Alliance purchasing cooperative. The purchase of these pickups will replace Admin-C4 a 2004 Crown Victoria sedan and CD-P3 a 2006 Dodge Dakota pickup. These two vehicles will be sold on GovDeals once the new pickups are delivered.

As you know, since Super Storm Sandy in October of 2012, there has been an increased amount of new home construction along with existing home reconstruction. With the number of construction inspections it is important to have reliable vehicles in order to meet the increased demand and allow contractors to meet their schedules.

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

115 12<sup>TH</sup> STREET, OCEAN CITY, NJ 08226-3642  
609-399-6111 Fax:609-399-8407  
[www.ocnj.us](http://www.ocnj.us)



# 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

7/14/2016

QuoteID: 7600

Michael Rossbach Rossbach  
City of Ocean City  
Public Works  
115 12th St  
Ocean City, New Jersey, 08226

Dear Michael Rossbach Rossbach,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.  
Two (2) New/Unused (2016 Ford F-150 (F1E) 4WD Reg Cab 122.5" XL, ) and delivered to your specified location, each for

One Unit		Extended Unit's (2)
Base Price	\$25,889.00	\$51,778.00
Tax (0.0000 %)	\$0.00	\$0.00
Tire fee	\$0.00	\$0.00
Total	\$25,889.00	\$51,778.00

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

This vehicle(s) is available under the National Joint Powers Alliance Contract 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  
Email: Fleet@NationalAutoFleetGroup.com  
Office: (855) 289-6572  
Fax: (831) 480-8497



GMC

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

#7

**AUTHORIZING A SHARED SERVICE AGREEMENT BETWEEN  
THE CITY OF OCEAN CITY AND THE OCEAN CITY BOARD OF EDUCATION FOR  
THE USE OF THE OCEAN CITY AQUATIC AND FITNESS CENTER**

**WHEREAS**, the City of Ocean City, NJ is the owner of the Ocean City Aquatic and Fitness Center located at 1735 Simpson Avenue, Ocean City, NJ; and

**WHEREAS**, the Ocean City Board of Education desires to utilize the facility's swimming pool and locker room areas at designated times during the 2016-2017 school year for the purpose of physical education classes, athletic team practice and meet events; and

**WHEREAS**, an agreement has been drafted between the City of Ocean City and the Ocean City Board of Education for the school's utilization of these facilities throughout the 2016-2017 school year; and

**WHEREAS**, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., authorizes and empowers local units to enter into this agreement; and

**WHEREAS**, the Ocean City Board of Education has agreed to compensate the City of Ocean City in the amount of \$17,200.00 for the utilization of said facilities payable in one (1) installment as outlined in the agreement; and

**WHEREAS**, the term of this agreement shall be from September 12, 2016 through June 7, 2017; and

**WHEREAS**, James V. Mallon, Business Administrator; Michael J. Allegretto, Director of Community Services; Wendy Moyle, Manager of Recreation Program and Allison L. Hansen, Assistant Purchasing Agent have reviewed the agreement and recommend authorization by the City Council; and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City that the agreement for the utilization of the City's Aquatic Facilities by the Ocean City Board of Education is hereby approved and authorized; and

**BE IT FURTHER RESOLVED** that the Mayor and the City Assistant Purchasing Agent are authorized to enter into a formal contract agreement with the Ocean City Board of Education for the local school system's utilization of the City's Aquatic Facilities, as outlined in the terms and conditions of the attached agreement.

\_\_\_\_\_  
Peter V. Madden  
Council President

FILES:RES 16-17 OCBE & COOC Aquatic & Fitness Center Use Agreement.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  
**LEASE AGREEMENT**

**THIS AGREEMENT** made this 28th day of July, 2016, between the City of Ocean City, a municipal corporation of the State of New Jersey (hereinafter referred to as "City" and the Ocean City Board of Education, a public entity of the State of New Jersey (hereinafter referred to as "Board of Education") as authorized by City Resolution No. \_\_\_\_\_ adopted on, July 28, 2016.

**RECITALS**

1. The City is the owner of the Ocean City Aquatic and Fitness Center located at 1735 Simpson Avenue, Ocean City, NJ 08226.
2. The primary City contact person for this agreement shall be Wendy Moyle, Manager of Recreation Programs.
3. The Aquatic and Fitness Center contains an indoor swimming pool/natorium and related locker room areas.
4. The Board of Education desires to utilize the indoor swimming pool/natorium and related locker room areas at the Aquatic and Fitness Center for the period of Monday, September 12, 2016 through Wednesday, June 7, 2017.

**NOW THEREFORE**, for a consideration of the mutual covenants and conditions and wishing to be bound, the parties agree as follows:

1. **Use of Facilities:** The City agrees to allow the Board of Education to have exclusive use of both the swimming pool/natorium and the designated locker rooms only when utilized at the Aquatic and Fitness Center pursuant to the terms of this agreement.
2. **Rent:** The Board of Education agrees to pay the City and the City agrees to accept from the Board of Education a lump sum of \$17,200.00 as rent for the use of the facilities as outlined in Section 1 above. The Board of Education shall be required to make payment to the City prior to December 31<sup>st</sup>, 2016.
3. **Pool Closing:** If the pool/natorium shall become unavailable for any extended period of time during this agreement due to construction or other causes, a prorated portion of the fee shall be negotiated by the parties and credited or refunded.
4. **Use of Facilities for the Intermediate School Program:** The Board of Education shall have the right to utilize the swimming pool/natorium and locker rooms for the Ocean City Intermediate School Program as follows:
  - a. From Monday, September 12, 2016 through Tuesday, November 8, 2016 8:00 a.m. to 8:45 a.m., Monday through Friday inclusive. School will be closed on Monday, October 10, 2016.
  - b. From Monday, April 3, 2017 through Wednesday, June 7, 2017, 8:00 am to 8:45 am, Monday through Friday inclusive. School will be closed between Friday, April 14, 2017-Friday, April 21, 2017 and on Monday, May 29, 2017.

5. **Use of Facilities for High School Swim Team Program:** The Board of Education shall have the right to utilize the swimming pool and locker rooms for the Ocean City High School Program as follows:
  - a. Between Monday, November 7, 2016 through Friday, March 10, 2017, the use by the Ocean City High School Swim Team shall be from 3:00 p.m. to 5:00 p.m., Monday through Friday inclusive and 7:00 a.m. to 9:00 a.m., Saturday.
  - b. Additionally, the times shall be extended by one-half (1/2) hour on weekdays when the Ocean City Swim Team meets are held at the Ocean City Aquatic and Fitness Center.
6. **Rules and Regulations:** The Board of Education and the participants in the Intermediate School Program and the High School Swim Team Program shall abide by all rules and regulations of the Aquatic and Fitness Center as adopted from time to time by the City.
7. **Exclusive Use:** During the dates and times as outlined in Sections 3, 4 & 5 above, the Board of Education shall have exclusive use of the swimming pool/natatorium. The Board of Education shall be granted the exclusive use of the front locker room facilities for the Intermediate School Program.
8. **Maintenance:** The City reserves the right to close the swimming pool and locker rooms from time to time, if necessary, to undertake repairs and required maintenance to the facilities. In the event, that it is necessary to perform said repairs or maintenance work, the City shall give advance notice to the Board of Education. Additionally, the City shall seek to undertake the repairs and maintenance in a manner, which will minimize interference with the programs offered by the Board of Education.
9. **Insurance:** The Board of Education shall furnish proof of insurance to the City at least seven (7) days prior to the date which the Board of Education plans to begin utilizing the Aquatic and Fitness Center in the minimum amounts of \$500,000.00 for property damage and \$1,000,000.00 for personal liability insurance. The insurance shall cover the period during which the Board of Education will be utilizing the Aquatic and Fitness Center. The City shall be named additional Insured on the policy that is provided. Additionally, the Board of Education shall be required to notify the City (60) days prior to any cancellation, intention not to renew, or material change in the required coverage.
10. **Damage:** In the event the Aquatic and Fitness Center, its furnishings or any portion of the building is damaged by the act, negligence or default of the Board of Education and/or the Board of Education's employees or any person admitted to the Aquatic and Fitness Center by the Board of Education, the Board of Education shall be required to pay to the City, upon demand, such sum as shall be necessary to restore the said premises to the condition that they were on the date thereof.
11. **Indemnification:** The Board of Education shall indemnify and hold harmless, the City, its agents, servants and employees for any injury to person, including death, or damage to property, arising out of the Board of Education's utilization of the Aquatic and Fitness Center pursuant to the terms and conditions hereof. The indemnification hereunder shall be construed to be the broadest possible permitted by the laws of the State of New Jersey. In the event of a claim, demand, presentation and/or suit against the City, the Board of Education shall save and hold harmless the City and shall at its own expense, defend the City. In connection therewith, the Board of Education shall name the City as an "additional insured" under the liability insurance policy as required in Section 8 above.
12. **Subletting:** The Board of Education shall not assign, transfer, convey, sublet or otherwise dispose of this Agreement nor any part thereof or its right, title or interest therein without first receiving the written consent of both the Business Administrator and/or Purchasing Manager of the City of Ocean City

13. **Default by the Board of Education:** In the event of any default in the terms and conditions of said Agreement and/or breach of any rules and regulations promulgated by the City from time to time for the Aquatic and Fitness Center, then the City may, at its option and in addition to any other remedy which it may have by law or in equity, terminate this Agreement and the Board of Education shall thereafter be prohibited from utilizing the Aquatic and Fitness Center's facilities.
14. **Supervision:** Adult supervision shall be provided by the Board of Education and shall be required in both the men's and women's locker room areas before and after indoor swimming pool use. The students shall not be permitted to congregate in the lobby area either before or after the use of the pool/natatorium.
15. **Lifeguards:** The City shall be required to supply certified lifeguards at its own expense for the use of the facilities by the Intermediate School and the High School Swim Team Programs, as set forth in Sections 3, 4 & 5 above.
16. **Default by the City of Ocean City:** In the event of any default in the terms and conditions of the Agreement, then the Board of Education may, at its option and in addition to any other remedy which it may have by law or in equity, terminate this Agreement and have no further obligation pursuant to this Agreement.

**IN WITNESS WHEREOF**, the parties have hereunto set their hands and seals the day and year first above written.

**THE CITY OF OCEAN CITY**

**THE OCEAN CITY BOARD OF EDUCATION**

\_\_\_\_\_  
Jay A. Gillian, Mayor

\_\_\_\_\_  
Joseph S. Clark, President  
Ocean City Board of Education

\_\_\_\_\_  
Darleen H. Korup, RPPS  
Purchasing Assistant

\_\_\_\_\_  
Timothy E. Kelley, Business Administrator  
Ocean City Board of Education

\_\_\_\_\_  
Linda P. MacIntyre, RMC  
City Clerk

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

**RESOLUTION**

**#8**

**AUTHORIZING THE AWARD OF CITY CONTRACT #16-32,  
SITE 83 CONFINED DISPOSAL FACILITY DREDGED MATERIAL REMOVAL**

**WHEREAS**, Specifications were authorized for advertisement by Resolution #16-52-129 on Thursday, May 12, 2016 for City Contract #16-32, Site 83 Confined Disposal Facility Dredged Material Removal; and

**WHEREAS**, the Notice to Bidders was advertised in the Atlantic City Press on Wednesday, May 21, 2016, the Notice to Bidders was posted on the City of Ocean City's website @ [www.ocnj.us](http://www.ocnj.us) and the Invitation to Bid was distributed to eleven (11) prospective bidder(s); and

**WHEREAS**, bid proposals were opened for City Contract #16-32, Site 83 Confined Disposal Facility Dredged Material Removal on Tuesday, June 9, 2016 and five (5) bid proposals were received; and

**WHEREAS**, Eric Rosina, Project Manager, Act Engineers; James V. Mallon, Business Administrator; Dorothy F. McCrosson, Esq., City Solicitor; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager detected that the apparent low bidder, Wickberg Marine Contracting Inc. failed to disclose open violations and to provide the three (3) required reference projects of at least half the total bid value are hereby disqualified in accordance with the bid specifications; and

**WHEREAS**, Robert Korkuch, PE, PP, Senior Project Engineer, Act Engineers; Eric Rosina, Project Manager, Act Engineers; James V. Mallon, Business Administrator; Matthew von der Hayden, Manager of Capital Planning; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the remaining bid proposals and recommend that City Contract #16-32, Site 83 Confined Disposal Facility Dredged Material Removal be awarded to Mount Construction Co. Inc., the next lowest responsible bidder; and

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

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey, that portions of City Contract #16-32, Site 83 Confined Disposal Facility Dredged Material Removal be and is hereby awarded to the following lowest responsible bidders:

<b>Mount Construction Co. Inc.</b>
<b>427 S White Horse Pike</b>
<b>Berlin, NJ 08009</b>

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total Price</u>
1.	Mobilization/Demobilization	1 Lump Sum	\$ 718,000.00	\$ 718,000.00
2.	CDF 83 Temporary Access Modifications	1 Lump Sum	\$ 300,000.00	\$ 300,000.00
3.	Water Management and Discharge	1 Lump Sum	\$ 100,000.00	\$ 100,000.00
4.	Excavation and Truck Loading of Dredged Material from CDF 83	150,000 CY	\$ 12.00	\$ 1,800,000.00
5.	Roadway Maintenance/Repair Dense Graded Aggregate	3,800 Ton	\$ 24.00	\$ 91,200.00
6.	Transport of Dredged Material from CDF 83 to Disposal Facilities Located within 1-10 Miles One-Way Distance from Site (up to 150,000 CY)	15,000 CY	\$ 10.50	\$ 157,500.00
7.	Transport of Dredged Material from CDF 83 to Disposal Facilities Located within 11-20 Miles One-Way Distance from Site (up to 150,000 CY)	15,000 CY	\$ 14.50	\$ 217,500.00
8.	Transport Of Dredged Material from CDF 83 to Disposal Facilities Located within 21-30 Miles One-Way Distance from Site (up to 150,000 CY)	15,000 CY	\$ 17.00	\$ 255,000.00

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

**RESOLUTION**

**Mount Construction Co. Inc. (Continued)**

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total Price</u>
9.	Transport of Dredged Material from CDF 83 to Disposal Facilities Located within 31-40 Miles One-Way Distance from Site (up to 150,000 CY)	15,000 CY	\$ 24.00	\$ 360,000.00
10.	Transport of Dredged Material from CDF 83 to Disposal Facilities Located within 41-50 Miles One-Way Distance from Site (up to 150,000 CY)	15,000 CY	\$ 26.00	\$ 390,000.00
11.	Transport of Dredged Material from CDF 83 to Disposal Facilities Located within 51-60 Miles One-Way Distance from Site (up to 150,000 CY)	15,000 CY	\$ 27.00	\$ 405,000.00
12.	Transport of Dredged Material from CDF 83 to Disposal Facilities Located within 61-70 Miles One-Way Distance from Site (up to 150,000 CY)	15,000 CY	\$ 33.00	\$ 495,000.00
13.	Transport of Dredged Material from CDF 83 to Disposal Facilities Located within 71-80 Miles One-Way Distance from Site (up to 150,000 CY)	15,000 CY	\$ 36.00	\$ 540,000.00
14.	Transport of Dredged Material from CDF 83 to Disposal Facilities Located within 81-90 Miles One-Way Distance from Site (up to 150,000 CY)	15,000 CY	\$ 39.00	\$ 585,000.00
15.	Transport of Dredged Material from CDF 83 to Disposal Facilities Located within 91-100 Miles One-Way Distance from Site (up to 150,000 CY)	15,000 CY	\$ 39.00	\$ <u>585,000.00</u>

**Total Amount Awarded for Base Bid, Items 1 - 15:** **\$ 6,999,200.00** ✓

**Alternated Bid "A"**

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total Price</u>
16.	Additional Excavation and Truck Loading of Dredged Material from CDF 83	20,000 CY	\$ 13.00	\$ 260,000.00
17.	Additional Transport of Dredged Material from CDF 83 to Disposal Facilities Located within 1-10 Miles One-Way Distance from Site (Up To 20,000 CY)	2,000 CY	\$ 10.50	\$ 21,000.00
18.	Additional Transport of Dredged Material from CDF 83 to Disposal Facilities Located within 11-20 Miles One-Way Distance from Site (Up To 20,000 CY)	2,000 CY	\$ 14.50	\$ 29,000.00
19.	Additional Transport of Dredged Material from CDF 83 to Disposal Facilities Located within 21-30 Miles One-Way Distance from Site (up to 20,000 CY)	2,000 CY	\$ 17.00	\$ 34,000.00
20.	Additional Transport of Dredged Material from CDF 83 to Disposal Facilities Located within 31-40 Miles One-Way Distance from Site (up to 20,000 CY)	2,000 CY	\$ 24.00	\$ 48,000.00

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

**RESOLUTION**

**Mount Construction Co. Inc. (Continued)**

**Alternated Bid "A"**

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total Price</u>
21.	Additional Transport of Dredged Material from CDF 83 to Disposal Facilities Located within 41-50 Miles One-Way Distance from Site (Up To 20,000 CY)	2,000 CY	\$ 26.00	\$ 52,000.00
22.	Additional Transport of Dredged Material from CDF 83 to Disposal Facilities Located within 51-60 Miles One-Way Distance from Site (up to 20,000 CY)	2,000 CY	\$ 27.00	\$ 54,000.00
23.	Additional Transport of Dredged Material from CDF 83 to Disposal Facilities Located within 61-70 Miles One-Way Distance from Site (up to 20,000 CY)	2,000 CY	\$ 35.00	\$ 70,000.00
24.	Additional Transport of Dredged Material from CDF 83 to Disposal Facilities Located within 71-80 Miles One-Way Distance from Site (up to 20,000 CY)	2,000 CY	\$ 38.00	\$ 76,000.00
25.	Additional Transport of Dredged Material from CDF 83 to Disposal Facilities Located within 81-90 Miles One-Way Distance from Site (up to 20,000 CY)	2,000 CY	\$ 39.00	\$ 78,000.00
26.	Additional Transport of Dredged Material from CDF 83 to Disposal Facilities Located within 91-100 Miles One-Way Distance from Site (up to 20,000 CY)	2,000 CY	\$ 40.00	\$ <u>80,000.00</u>

**Total Amount Awarded for Alternate Bid "A", Items 16 - 26:** **\$ 802,000.00**

**BE IT FURTHER RESOLVED** that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract with Mount Construction Co. Inc., 427 S. White Horse Pike, Berlin, NJ 08009 for City Contract #16-32, Site 83 Confined Disposal Facility Dredged Material Removal as listed and in accordance with the specifications and the submitted bid proposals.

The Director of Financial Management certifies that funds are available and shall be charged to Capital Account #C-04-55-297-101 as the purchase orders are issued.

**CERTIFICATION OF FUNDS**

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

\_\_\_\_\_  
 Peter V. Madden  
 Council President

FILES: RAW 16-32 Site 83 Confined Disposal Facility.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

DATE RECEIVED: Thursday, June 23, 2016 @ 2:00 PM  
CITY CONTRACT #: 16-32  
PROPOSAL NAME: SITE 83 CONFINED DISPOSAL FACILITY DREDGED MATERIAL REMOVAL

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

NAME, ADDRESS AND BID OF EACH BIDDER				Agate Construction Co. Inc.		Mount Construction Co., Inc.		South State, Inc.		Tri-State Dredging Inc.		Wickberg Marine Contracting Inc.	
				1030 Route 83 Clermont, NJ 08210		427 S. White Horse Pike Berlin, NJ 08009		P. O. Box 68 Bridgeton, NJ 08302		4300 Holmesburg Avenue Philadelphia, PA 19136		610 Main Street Belford, NJ 07718	
Key: Recommended for Award				James E. Johnston, III, President 609-624-9090 estimating@agateconstruction.net		Michael Mazarella, VP of Bus. Development 856-768-8493 mmazarella@mountconstruction.com		Chester J. Ottinger, Jr., President 856-451-5300 dmcfarland@southstateinc.com		Thomas Clauss, President 215-624-2221 tsdredging@msn.com		Richard B. Wickberg, Vice President 732-471-0106	
Calculation Error													
ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL FEE	UNIT PRICE	TOTAL FEE	UNIT PRICE	TOTAL FEE	UNIT PRICE	TOTAL FEE	UNIT PRICE	TOTAL FEE
1	MOBILIZATION/DEMOBILIZATION	1	LUMP SUM	\$2,090,390.00	\$2,090,390.00	\$718,000.00	\$718,000.00	\$1,100,000.00	\$1,100,000.00	\$250,000.00	\$250,000.00	\$300,000.00	\$300,000.00
2	CDF 83 TEMPORARY ACCESS MODIFICATIONS	1	LUMP SUM	\$100,000.00	\$100,000.00	\$300,000.00	\$300,000.00	\$700,000.00	\$700,000.00	\$300,000.00	\$300,000.00	\$350,000.00	\$350,000.00
3	WATER MANAGEMENT AND DISCHARGE	1	LUMP SUM	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$290,000.00	\$290,000.00	\$59,000.00	\$59,000.00	\$93,000.00	\$93,000.00
4	EXCAVATION AND TRUCK LOADING OF DREDGED MATERIAL FROM CDF 83	150,000	C.Y.	\$10.00	\$1,500,000.00	\$12.00	\$1,800,000.00	\$35.00	\$5,250,000.00	\$21.98	\$3,297,000.00	\$17.00	\$2,550,000.00
5	ROADWAY MAINTENANCE/REPAIR DENSE GRADED AGGREGATE	3,800	ton	\$20.00	\$76,000.00	\$24.00	\$91,200.00	\$20.00	\$76,000.00	\$50.00	\$190,000.00	\$27.00	\$102,600.00
6	FACILITIES LOCATED WITHIN 1-10 MILES ONE-WAY DISTANCE FROM SITE (UP TO 150,000 CY)	15,000	C.Y.	\$11.00	\$165,000.00	\$10.50	\$157,500.00	\$11.14	\$167,100.00	\$9.53	\$142,995.00	\$12.50	\$187,500.00
7	FACILITIES LOCATED WITHIN 11-20 MILES ONE-WAY DISTANCE FROM SITE (UP TO 150,000 CY)	15,000	C.Y.	\$35.00	\$525,000.00	\$14.50	\$217,500.00	\$11.14	\$167,100.00	\$11.73	\$175,995.00	\$12.50	\$187,500.00
8	FACILITIES LOCATED WITHIN 21-30 MILES ONE-WAY DISTANCE FROM SITE (UP TO 150,000 CY)	15,000	C.Y.	\$36.00	\$540,000.00	\$17.00	\$255,000.00	\$11.14	\$167,100.00	\$13.20	\$198,000.00	\$13.50	\$202,500.00
9	FACILITIES LOCATED WITHIN 31-40 MILES ONE-WAY DISTANCE FROM SITE (UP TO 150,000 CY)	15,000	C.Y.	\$37.00	\$555,000.00	\$24.00	\$360,000.00	\$16.71	\$250,650.00	\$15.07	\$225,990.00	\$21.00	\$315,000.00
10	FACILITIES LOCATED WITHIN 41-50 MILES ONE-WAY DISTANCE FROM SITE (UP TO 150,000 CY)	15,000	C.Y.	\$38.00	\$570,000.00	\$26.00	\$390,000.00	\$16.71	\$250,650.00	\$17.60	\$264,000.00	\$21.00	\$315,000.00
11	FACILITIES LOCATED WITHIN 51-60 MILES ONE-WAY DISTANCE FROM SITE (UP TO 150,000 CY)	15,000	C.Y.	\$55.00	\$825,000.00	\$27.00	\$405,000.00	\$16.71	\$250,650.00	\$21.07	\$315,990.00	\$21.00	\$315,000.00
12	FACILITIES LOCATED WITHIN 61-70 MILES ONE-WAY DISTANCE FROM SITE (UP TO 150,000 CY)	15,000	C.Y.	\$56.00	\$840,000.00	\$33.00	\$495,000.00	\$33.41	\$501,150.00	\$26.40	\$396,000.00	\$34.00	\$510,000.00
13	FACILITIES LOCATED WITHIN 71-80 MILES ONE-WAY DISTANCE FROM SITE (UP TO 150,000 CY)	15,000	C.Y.	\$57.00	\$855,000.00	\$36.00	\$540,000.00	\$33.41	\$501,150.00	\$26.40	\$396,000.00	\$34.00	\$510,000.00
14	FACILITIES LOCATED WITHIN 81-90 MILES ONE-WAY DISTANCE FROM SITE (UP TO 150,000 CY)	15,000	C.Y.	\$61.00	\$915,000.00	\$39.00	\$585,000.00	\$33.41	\$501,150.00	\$26.40	\$396,000.00	\$34.00	\$510,000.00
15	FACILITIES LOCATED WITHIN 91-100 MILES ONE-WAY DISTANCE FROM SITE (UP TO 150,000 CY)	15,000	C.Y.	\$67.00	\$1,005,000.00	\$39.00	\$585,000.00	\$33.41	\$501,150.00	\$26.40	\$396,000.00	\$34.00	\$510,000.00
<b>TOTAL BID AMOUNT, ITEMS 1 - 15:</b>					<b>\$10,661,390.00</b>		<b>\$6,999,200.00</b>		<b>\$10,673,850.00</b>		<b>\$7,002,970.00</b>		<b>\$6,958,100.00</b>

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

CITY CONTRACT #: 16-32  
PROPOSAL NAME: SITE 83 CONFINED DISPOSAL FACILITY DREDGED MATERIAL REMOVAL

NAME, ADDRESS AND BID OF EACH BIDDER				Agate Construction Co. Inc.		Mount Construction Co., Inc.		South State, Inc.		Tri-State Dredging Inc.		Wickberg Marine Contracting Inc.			
				1030 Route 83 Clermont, NJ 08210		427 S. White Horse Pike Berlin, NJ 08009		P. O. Box 68 Bridgeton, NJ 08302		4300 Holmesburg Avenue Philadelphia, PA 19136		610 Main Street Belford, NJ 07718			
Key: Recommended for Award Calculation Error				James E. Johnston, III, President 609-624-9090 estimating@agateconstruction.net		Michael Mazzarella, VP of Bus. Development 856-768-8493 mmazzarella@mountconstruction.com		Chester J. Ottinger, Jr., President 856-451-5300 dmcfarland@southstateinc.com		Thomas Clauss, President 215-624-2221 tsdredging@msn.com		Richard B. Wickberg, Vice President 732-471-0106			
				ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL FEE	UNIT PRICE	TOTAL FEE	UNIT PRICE	TOTAL FEE	UNIT PRICE	TOTAL FEE
				<b>ALTERNATE BID "A"</b>											
16	ADDITIONAL EXCAVATION AND TRUCK LOADING OF DREDGED MATERIAL FROM CDF 83	20,000	C.Y.	\$10.00	\$200,000.00	\$13.00	\$260,000.00	\$37.96	\$759,200.00	\$24.80	\$496,000.00	\$17.00	\$340,000.00		
17	DISPOSAL FACILITIES LOCATED WITHIN 1-10 MILES ONE-WAY DISTANCE FROM SITE (UP TO 20,000 CY)	2,000	C.Y.	\$11.00	\$22,000.00	\$10.50	\$21,000.00	\$11.14	\$22,280.00	\$10.51	\$21,024.00	\$12.50	\$25,000.00		
18	DISPOSAL FACILITIES LOCATED WITHIN 11-20 MILES ONE-WAY DISTANCE FROM SITE (UP TO 20,000 CY)	2,000	C.Y.	\$35.00	\$70,000.00	\$14.50	\$29,000.00	\$11.14	\$22,280.00	\$12.83	\$25,664.00	\$12.50	\$25,000.00		
19	DISPOSAL FACILITIES LOCATED WITHIN 21-30 MILES ONE-WAY DISTANCE FROM SITE (UP TO 20,000 CY)	2,000	C.Y.	\$36.00	\$72,000.00	\$17.00	\$34,000.00	\$11.14	\$22,280.00	\$14.50	\$29,000.00	\$13.50	\$27,000.00		
20	DISPOSAL FACILITIES LOCATED WITHIN 31-40 MILES ONE-WAY DISTANCE FROM SITE (UP TO 20,000 CY)	2,000	C.Y.	\$37.00	\$74,000.00	\$24.00	\$48,000.00	\$16.71	\$33,420.00	\$16.53	\$33,060.00	\$21.00	\$42,000.00		
21	DISPOSAL FACILITIES LOCATED WITHIN 41-50 MILES ONE-WAY DISTANCE FROM SITE (UP TO 20,000 CY)	2,000	C.Y.	\$38.00	\$76,000.00	\$26.00	\$52,000.00	\$16.71	\$33,420.00	\$19.29	\$38,570.00	\$21.00	\$42,000.00		
22	DISPOSAL FACILITIES LOCATED WITHIN 51-60 MILES ONE-WAY DISTANCE FROM SITE (UP TO 20,000 CY)	2,000	C.Y.	\$55.00	\$110,000.00	\$27.00	\$54,000.00	\$16.71	\$33,420.00	\$23.20	\$46,400.00	\$21.00	\$42,000.00		
23	DISPOSAL FACILITIES LOCATED WITHIN 61-70 MILES ONE-WAY DISTANCE FROM SITE (UP TO 20,000 CY)	2,000	C.Y.	\$56.00	\$112,000.00	\$35.00	\$70,000.00	\$33.41	\$66,820.00	\$29.00	\$58,000.00	\$33.00	\$66,000.00		
24	DISPOSAL FACILITIES LOCATED WITHIN 71-80 MILES ONE-WAY DISTANCE FROM SITE (UP TO 20,000 CY)	2,000	C.Y.	\$57.00	\$114,000.00	\$38.00	\$76,000.00	\$33.41	\$66,820.00	\$29.00	\$58,000.00	\$33.00	\$66,000.00		
25	DISPOSAL FACILITIES LOCATED WITHIN 81-90 MILES ONE-WAY DISTANCE FROM SITE (UP TO 20,000 CY)	2,000	C.Y.	\$61.00	\$122,000.00	\$39.00	\$78,000.00	\$33.41	\$66,820.00	\$29.00	\$58,000.00	\$33.00	\$66,000.00		
26	DISPOSAL FACILITIES LOCATED WITHIN 91-100 MILES ONE-WAY DISTANCE FROM SITE (UP TO 20,000 CY)	2,000	C.Y.	\$67.00	\$134,000.00	\$40.00	\$80,000.00	\$33.41	\$66,820.00	\$29.00	\$58,000.00	\$33.00	\$66,000.00		
<b>TOTAL BID AMOUNT, ITEMS 16 - 26:</b>					<b>\$1,106,000.00</b>		<b>\$802,000.00</b>		<b>\$1,193,580.00</b>		<b>\$921,718.00</b>		<b>\$807,000.00</b>		
<b>ALTERNATE BID "B"</b>															
27	ADDITIONAL EXCAVATION AND TRUCK LOADING OF DREDGED MATERIAL FROM CDF 83	20,000	C.Y.	\$10.00	\$200,000.00	\$15.00	\$300,000.00	\$37.96	\$759,200.00	\$24.80	\$496,000.00	\$17.00	\$340,000.00		
28	DISPOSAL FACILITIES LOCATED WITHIN 1-10 MILES ONE-WAY DISTANCE FROM SITE (UP TO 20,000 CY)	2,000	C.Y.	\$11.00	\$22,000.00	\$10.50	\$21,000.00	\$11.14	\$22,280.00	\$10.51	\$21,024.00	\$11.50	\$23,000.00		
29	DISPOSAL FACILITIES LOCATED WITHIN 11-20 MILES ONE-WAY DISTANCE FROM SITE (UP TO 20,000 CY)	2,000	C.Y.	\$35.00	\$70,000.00	\$14.50	\$29,000.00	\$11.14	\$22,280.00	\$12.83	\$25,664.00	\$11.50	\$23,000.00		
30	DISPOSAL FACILITIES LOCATED WITHIN 21-30 MILES ONE-WAY DISTANCE FROM SITE (UP TO 20,000 CY)	2,000	C.Y.	\$36.00	\$72,000.00	\$17.00	\$34,000.00	\$11.14	\$22,280.00	\$14.50	\$29,000.00	\$11.50	\$23,000.00		
31	DISPOSAL FACILITIES LOCATED WITHIN 31-40 MILES ONE-WAY DISTANCE FROM SITE (UP TO 20,000 CY)	2,000	C.Y.	\$37.00	\$74,000.00	\$24.00	\$48,000.00	\$16.71	\$33,420.00	\$16.53	\$33,060.00	\$18.50	\$37,000.00		
32	DISPOSAL FACILITIES LOCATED WITHIN 41-50 MILES ONE-WAY DISTANCE FROM SITE (UP TO 20,000 CY)	2,000	C.Y.	\$38.00	\$76,000.00	\$26.00	\$52,000.00	\$16.71	\$33,420.00	\$19.29	\$38,570.00	\$18.50	\$37,000.00		
33	DISPOSAL FACILITIES LOCATED WITHIN 51-60 MILES ONE-WAY DISTANCE FROM SITE (UP TO 20,000 CY)	2,000	C.Y.	\$55.00	\$110,000.00	\$27.00	\$54,000.00	\$16.71	\$33,420.00	\$23.20	\$46,400.00	\$18.50	\$37,000.00		
34	DISPOSAL FACILITIES LOCATED WITHIN 61-70 MILES ONE-WAY DISTANCE FROM SITE (UP TO 20,000 CY)	2,000	C.Y.	\$56.00	\$112,000.00	\$35.00	\$70,000.00	\$33.41	\$66,820.00	\$29.00	\$58,000.00	\$33.00	\$66,000.00		
35	DISPOSAL FACILITIES LOCATED WITHIN 71-80 MILES ONE-WAY DISTANCE FROM SITE (UP TO 20,000 CY)	2,000	C.Y.	\$57.00	\$114,000.00	\$38.00	\$76,000.00	\$33.41	\$66,820.00	\$29.00	\$58,000.00	\$33.00	\$66,000.00		
36	DISPOSAL FACILITIES LOCATED WITHIN 81-90 MILES ONE-WAY DISTANCE FROM SITE (UP TO 20,000 CY)	2,000	C.Y.	\$61.00	\$122,000.00	\$39.00	\$78,000.00	\$33.41	\$66,820.00	\$29.00	\$58,000.00	\$33.00	\$66,000.00		
37	DISPOSAL FACILITIES LOCATED WITHIN 91-100 MILES ONE-WAY DISTANCE FROM SITE (UP TO 20,000 CY)	2,000	C.Y.	\$67.00	\$134,000.00	\$40.00	\$80,000.00	\$33.41	\$66,820.00	\$29.00	\$58,000.00	\$33.00	\$66,000.00		
<b>TOTAL BID AMOUNT, ITEMS 27 - 37:</b>					<b>\$1,106,000.00</b>		<b>\$842,000.00</b>		<b>\$1,193,580.00</b>		<b>\$921,718.00</b>		<b>\$784,000.00</b>		

NAME, ADDRESS AND BID OF EACH BIDDER			Agate Construction Co. Inc.		Mount Construction Co., Inc.		South State, Inc.		Tri-State Dredging Inc.		Wickberg Marine Contracting Inc.		
Key: Recommended for Award Calculation Error			1030 Route 83		427 S. White Horse Pike		P. O. Box 68		4300 Holmesburg Avenue		610 Main Street		
			Clermont, NJ 08210		Berlin, NJ 08009		Bridgeton, NJ 08302		Philadelphia, PA 19136		Belford, NJ 07718		
			James E. Johnston, III, President		Michael Mazzarella, VP of Bus. Development		Chester J. Ottinger, Jr., President		Thomas Clauss, President		Richard B. Wickberg, Vice President		
			609-624-9090		856-768-8493		856-451-5300		215-624-2221		732-471-0106		
			estimating@agateconstruction.net		mmazzarella@mountconstruction.com		dmcfarland@southstateinc.com		tsdredging@msn.com				
ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL FEE	UNIT PRICE	TOTAL FEE	UNIT PRICE	TOTAL FEE	UNIT PRICE	TOTAL FEE	UNIT PRICE	TOTAL FEE
<b>REQUIRED INFORMATION</b>													
	Required Number of Copies (2):			Yes / No	Yes	Yes / No	Yes	Yes / No	Yes	Yes / No	Yes	Yes / No	Yes
	Bid Deposit/Bond:			Yes / No	Yes	Yes / No	Yes	Yes / No	Yes	Yes / No	Yes	Yes / No	Yes
	Consent of Surety:			Yes / No	Yes	Yes / No	Yes	Yes / No	Yes	Yes / No	Yes	Yes / No	Yes
	Right to Extend - Time for Award:			Yes / No	Yes	Yes / No	Yes	Yes / No	Yes	Yes / No	Yes	Yes / No	Yes
	Stockholder Disclosure Statement:			Yes / No	Yes	Yes / No	Yes	Yes / No	Yes	Yes / No	Yes	Yes / No	Yes
	Non-Collusion Affidavit:			Yes / No	Yes	Yes / No	Yes	Yes / No	Yes	Yes / No	Yes	Yes / No	Yes
	Manadatory Equal Opportunity Language:			Yes / No	Yes	Yes / No	Yes	Yes / No	Yes	Yes / No	Yes	Yes / No	Yes
	Acknowledge of Receipt of Addenda:			Yes / No	Yes - Two	Yes / No	Yes - Two	Yes / No	Yes - Two	Yes / No	Yes - Two	Yes / No	Yes - Two
	NJ Affirmative Action Regulation Compliance Notice:			Yes / No	Yes	Yes / No	Yes	Yes / No	Yes	Yes / No	Yes	Yes / No	Yes
	Disclosure of Investment Activites in Iran Statement-Two Part Form:			Yes / No	Yes	Yes / No	Yes	Yes / No	Yes	Yes / No	Yes	Yes / No	Yes
	Required Subcontractors Listing:			Yes / No	Yes - None	Yes / No	Yes - None	Yes / No	Yes - None	Yes / No	Yes - None	Yes / No	Yes - None
	NJ Business Registration Certificate (BRC):			Yes / No	Yes	Yes / No	Yes	Yes / No	Yes	Yes / No	Yes	Yes / No	Yes
	NJ Business Registration Certificate for Subcontractors (BRC):			Yes / No	n/a	Yes / No	n/a	Yes / No	n/a	Yes / No	n/a	Yes / No	n/a
	NJ Public Works Contractors Registration Act Certificate:			Yes / No	Yes	Yes / No	Yes	Yes / No	Yes	Yes / No	Yes	Yes / No	Yes
	NJ Public Works Contractors Registration Act Certificate for Subcontractors:			Yes / No	n/a	Yes / No	n/a	Yes / No	n/a	Yes / No	n/a	Yes / No	n/a
	Disclosure of Regulatory Agency Violations:			Yes / No	Yes - None	Yes / No	Yes - None	Yes / No	Yes - None	Yes / No	Yes - None	Yes / No	Yes - None
	Similar Past Project Experience:			Yes / No	Yes	Yes / No	Yes	Yes / No	Yes	Yes / No	Yes	Yes / No	Yes
	Projects Completed in the Past 12 Months:			Yes / No	Yes	Yes / No	Yes	Yes / No	Yes	Yes / No	Yes	Yes / No	Yes
	Statement of Authority:			Yes / No	Yes	Yes / No	Yes	Yes / No	Yes	Yes / No	Yes	Yes / No	No
	W-9:			Yes / No	Yes	Yes / No	Yes	Yes / No	Yes	Yes / No	Yes	Yes / No	No

## MEMORANDUM

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**To:** Jim Mallon, City of Ocean City **Date:** July 19, 2016  
**CC:** Joseph Clark, Dottie McCrosson, City of Ocean City  
Ram Mohan, P.E., Ph.D., Anchor QEA, LLC  
**From:** Travis Merritts, Anchor QEA, LLC  
Eric Rosina, ACT Engineers  
**Re:** City of Ocean City Contract No. 16-32  
Recommendations for Award of Contract

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The memorandum provides a summary of bids and award recommendation for consideration by the City of Ocean City for Contract No. 16-32, which involves the removal of dredged material from the Site 83 confined disposal facility (CDF). In accordance with the bid specifications, bids for City Contact No. 16-32 were opened on Thursday, June 23, 2016 at 2:00 PM EST in City Hall, Room #301, 861 Asbury Avenue, Ocean City, New Jersey. Bids were received from:

- Agate Construction Co., Inc. (Agate Construction) of Clermont, New Jersey
- Mount Construction Co., Inc. (Mount Construction) of Berlin, New Jersey
- South State, Inc. (South State) of Bridgeton, New Jersey
- Tri-State Dredging Inc. (Tri-State Dredging) of Philadelphia, Pennsylvania
- Wickberg Marine Contracting, Inc. (Wickberg Marine) of Belford, New Jersey

### BID COST COMPARISON

A bid comparison table has been included with this letter as Attachment 1. For the Base Bid (Line Items 1-15 of the Bid Form), Wickberg Marine was the apparent low bidder by an amount of \$41,100.00 with a Base Bid total amount of \$6,958,100.00. Mount Construction was the second low bidder with a Base Bid total amount of \$6,999,200.00. Tri-State Dredging had calculation errors on their submitted Bid Form. Once errors were corrected by re-calculating with the listed unit prices governing, Tri-State Dredging's Base Bid total amount is \$7,002,970.00.

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For Alternate Bid "A" (Line Items 16-26 of the Bid Form), Mount Construction was the low bidder by an amount of \$5,000.00 with a total Alternate Bid A amount of \$802,000.00. Wickberg Marine was the second low bidder with a total Alternate Bid A amount of \$807,000.00. Tri-State Dredging was the third low bidder with a total Alternate Bid A amount of \$921,718.00.

For Alternate Bid "B" (Line Items 16-26 of the Bid Form), Wickberg Marine was the low bidder by an amount of \$58,000.00 with a total Alternate Bid B amount of \$784,000.00. Mount Construction was the second low bidder with a total Alternate Bid B amount of \$842,000.00. Tri-State Dredging was the third low bidder with a total Alternate Bid B amount of \$921,718.00.

### **REFERENCE PROJECT REVIEW**

In accordance with Article 45.5 of the City Contract 16-32 bid specifications, bidders were required to prove to the satisfaction of the City that they have successfully completed three (3) projects in the past five (5) years that are similar in nature and scope to City Contract 16-32 and were of an amount not less than fifty percent (50%) of the amount of the proposed work. Wickberg Marine did not provide reference projects meeting the stated criteria. Mount Construction did provide reference projects meeting the stated criteria.

### **BIDDER VIOLATION REVIEW**

As part of the bid package, bidders were required to complete a Disclose of Regulatory Agency Violations. Bidders were not to have any open violations or violations issued within the past 12 months in accordance with Article 45.7 of the bid specifications. South State was the only bidder to indicate an issued violation within the past 12 months. Review of reference projects by New Jersey Department of Environmental Protection (NJDEP) and U.S. Army Corps of Engineers (USACE) enforcement divisions to verify that information disclosed by the bidders accurately represented open or issued violations was inconclusive. However, City of Ocean City project records document violations received from NJDEP and USACE pertaining to work conducted under City Contract No. 15-20 performed by Wickberg Marine.

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### **AWARD RECOMMENDATION**

As Wickberg Marine did not meet the requirements of Article 45.5 of the bid specifications, it is recommended that City Contract 16-32 be awarded to the second lowest-bidder. It is recommended that Mount Construction be awarded the base bid contract in the amount of \$6,999,200.00. It is further recommended that Mount Construction be awarded Alternate Bid Item A in the amount of \$802,000.00.

It is recommended that Alternate Bid Item B not be awarded due to available funding and schedule constraints to complete this work.

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CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

**RESOLUTION**

#9

**REFUNDING 2016 TAXES FOR  
100% DISABLED VETERAN**

**WHEREAS**, the below listed parcel was granted a 100% Totally Disabled Veteran Exemption on March 19, 2016 and;

**WHEREAS**, the property has been granted an exemption from taxes prorated for 287 days, and said exemption has resulted in an overpayment,

<b>Block /Lot</b>	<b>Name</b>	<b>Amount</b>
70.69/1	England, Robert A & Loretta 61 Harbor Road 100% Totally Disabled Veteran Exemption granted for 287 days (March 20, 2016 – December 31, 2016). Refund resulting 2016 tax overpayment	\$1,398.04

\_\_\_\_\_  
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

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

**RESOLUTION**

**#10**

**REFUNDING 2016 TAXES FOR  
100% DISABLED VETERAN**

**WHEREAS**, the below listed parcel was granted a 100% Totally Disabled Veteran Exemption on January 4, 2016 and;

**WHEREAS**, the property has been granted an exemption from taxes prorated for 362 days, and said exemption has resulted in an overpayment,

<b>Block /Lot</b>	<b>Name</b>	<b>Amount</b>
106/13.01	Bower, Todd E 504 First Street 100% Totally Disabled Veteran Exemption granted for 362 days (January 5, 2016 – December 31, 2016). Refund resulting 2016 tax overpayment	\$583.41

\_\_\_\_\_  
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	_____	_____	_____	_____
DeVliieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....  
City Clerk

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

**RESOLUTION**

#11

**AUTHORIZING THE EXTENSION OF THE GRACE PERIOD  
FOR THE AUGUST 2016 TAX QUARTER**

**WHEREAS**, Chapter 72, Public Laws of 1992 requires a minimum of twenty-five (25) days to pay the August 2016 tax quarter from the date the Tax Collector certifies the mailing of the tax bills; and

**WHEREAS**, Terence Graff, Certified Tax Collector the City of Ocean City has advised the City Council that all tax bills including those marked advice only will be mailed on or before July 22, 2016.

**NOW, THEREFORE, BE IT RESOLVED** that the governing body of the City of Ocean City authorizes the grace period to be extended until August 15, 2016.

**BE IT FURTHER RESOLVED**, this Resolution applies only to the tax quarter due August 1, 2016. Interest will revert from August 1, 2016 for any property tax not paid by August 15, 2016. All subsequent quarterly tax installments will be due and payable as stated on the tax bill. This resolution will also pertain to the Special Improvement District (S.I.D.) bill due August 1, 2016.

\_\_\_\_\_  
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

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



**AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE FOR A  
CONSTRUCTION PROJECT AT 2145 WEST AVENUE  
BLOCK 2103, LOT 3.01, PROJECT #14-036PMN**

**WHEREAS**, Gabriel Building Group Inc. has posted a performance guarantee for construction of an approved site plan at 2145 West Avenue, Block 2103, Lot 3.01 also known as application number 14-036PMN. This application was submitted for approval to the Planning Board on December 10, 2014; and

**WHEREAS**, the Planning Board Office has issued a final inspection approval report dated July 13, 2016, indicating that the above mentioned project has been installed in compliance with the approved site plan; and

**WHEREAS**, the Planning Board of the City of Ocean City has recommended the release of the performance guarantee in the amount of \$3,450.00; and

**WHEREAS**, the Planning Board recommends that a cash portion of the performance guarantee in the amount of \$345.00 be held or a bond or other type of surety approved by the City Solicitor, in the amount of 10% of the performance guarantee be posted for a period of two (2) years from the date of the release of the performance guarantee; and

**NOW, THEREFORE, BE IT RESOLVED** that the Director of Finance is authorized to release the performance bond in the amount of \$3,450.00.

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

\_\_\_\_\_  
Peter V. Madden,  
Council President

Files/Gabriel Building Group Inc. Performance Guarantee Release 14-036PMN

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**

#13

**AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE FOR A  
CONSTRUCTION PROJECT AT 2141 WEST AVENUE  
BLOCK 2103, LOT 3.02, PROJECT #14-036PMN**

**WHEREAS**, Gabriel Building Group Inc. has posted a performance guarantee for construction of an approved site plan at 2141 West Avenue, Block 2103, Lot 3.02 also known as application number 14-036PMN. This application was submitted for approval to the Planning Board on December 10, 2014; and

**WHEREAS**, the Planning Board Office has issued a final inspection approval report dated July 13, 2016, indicating that the above mentioned project has been installed in compliance with the approved site plan; and

**WHEREAS**, the Planning Board of the City of Ocean City has recommended the release of the performance guarantee in the amount of \$3,450.00; and

**WHEREAS**, the Planning Board recommends that a cash portion of the performance guarantee in the amount of \$345.00 be held or a bond or other type of surety approved by the City Solicitor, in the amount of 10% of the performance guarantee be posted for a period of two (2) years from the date of the release of the performance guarantee; and

**NOW, THEREFORE, BE IT RESOLVED** that the Director of Finance is authorized to release the performance bond in the amount of \$3,450.00.

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

\_\_\_\_\_  
Peter V. Madden,  
Council President

Files/Gabriel Building Group Inc. Performance Guarantee Release 14-036PMN 3.02

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**

**#14**

**RESOLUTION OF THE CITY OF OCEAN CITY, IN THE  
OF CAPE MAY, NEW JERSEY, PROVIDING FOR AN  
APPROPRIATION IN THE AMOUNT OF \$250,000 PURSUANT TO  
THE PROVISIONS OF N.J.S.A. 40A:4-46 TO PROVIDE FOR THE  
DOWN PAYMENT ON VARIOUS CAPITAL IMPROVEMENTS.**

**WHEREAS**, the City of Ocean City, in the County of Cape May, New Jersey (the "City") has determined to undertake various capital improvements throughout the City (the "Project"); and

**WHEREAS**, the City has determined that the Project need to be completed immediately; and

**WHEREAS**, the City intends to finance the Project pursuant to a bond ordinance appropriating \$18,965,000 for the Project and authorizing bonds and, in anticipation thereof, bond anticipation notes, in the amount of \$18,461,750 (the "Bond Ordinance"); and

**WHEREAS**, pursuant to N.J.S.A. 40A2-11, the City must provide for a down payment on the Bond Ordinance prior to final adoption thereof; and

**WHEREAS**, in order to provide for such down payment, the City desires to appropriate the amount of \$250,000 pursuant to the provisions of N.J.S.A. 40A:4-46; and

**WHEREAS**, the total amount of appropriations created pursuant to the provisions of N.J.S.A. 40A:4-46, including the appropriation to be created by this resolution, is \$250,000, and 3% of the total current and utility operating appropriations in the budget for FY 2016 is \$1,772,763.97; and

**WHEREAS**, the foregoing appropriation, together with prior appropriations pursuant to the provisions of N.J.S.A. 40A:4-46, does not exceed 3% of the total operating appropriations (including utility operation appropriations) in the budget for FY 2016.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF OCEAN CITY, IN THE COUNTY OF CAPE MAY, NEW JERSEY, (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:**

**Section 1.** The City hereby determines to make an appropriation pursuant to the provisions of N.J.S.A. 40A:4-46 in the amount of \$250,000 to provide for the down payment on the Bond Ordinance. The appropriation made hereby shall be provided in full by the City in accordance with N.J.S.A. 40A:4-47.

**Section 2.** The City hereby determines that the appropriation made hereby meets a pressing need for a public expenditure to protect or promote the public health, safety, morals or welfare of the City.

**Section 3.** This resolution shall take effect immediately. A certified copy of the resolution as adopted should be filed with the Director of the Division of Local Government Services as provided by N.J.S.A. 40A:4-48.

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**

#15

**AUTHORIZING THE PAYMENT OF CLAIMS**

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

**WHEREAS**, the attached bill list represent claims against the municipality for period including July 8, 2016 to July 22, 2016.

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

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

\_\_\_\_\_  
Peter V. Madden,  
Council President

FILES/AUTHORIZING THE PAYMENT OF CLAIMS – 07.08.16 TO 07.22.16.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



PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
16-00603	03/21/16	AGUZZO A. GUZZO LANDSCAPING LLC	City Contract 14-05 R-1	Open	2,141.71	0.00	B
16-00703	04/06/16	OBRIEN RON O'BRIEN ENTERPRISES, LLC		Open	3,500.00	0.00	
16-00719	04/08/16	ACTENGIN ACT ENGINEERS INC		Open	46,664.59	0.00	
16-00798	04/12/16	CAPRI CAPRIONI PORTABLE TOILETS, INC		Open	157.00	0.00	
16-00861	04/22/16	BPI BROADWAY POPS INTERNATIONAL, IN		Open	10,000.00	0.00	
16-00862	04/22/16	OCTHEATR OCEAN CITY THEATRE COMPANY		Open	8,848.75	0.00	B
16-00880	04/22/16	LUMBERMA LUMBERMAN ASSOCIATES	CONTRACT 16-20	Open	16,857.60	0.00	
16-00940	05/04/16	GRAN GRAN TURK EQUIPMENT CO. INC.		Open	331,500.00	0.00	
16-01154	05/16/16	CAPRI CAPRIONI PORTABLE TOILETS, INC		Open	201.00	0.00	
16-01170	05/16/16	EVENTIDE EVENTIDE INC.	16-52-011	Open	19,190.55	0.00	
16-01172	05/19/16	BROYH BROYHILL MANUFACTURING COMPANY	2 rear loading containers	Open	8,197.18	0.00	
16-01173	05/19/16	CONDD CONCORD ATLANTIC ENGINEERS		Open	5,500.00	0.00	
16-01197	05/24/16	TACPRINT TAC PRINTING AND MARKETING		Open	2,640.00	0.00	
16-01237	05/26/16	OCPET OCEAN CITY PETTY CASH ACCOUNT	2016 PETTY CASH REIMBURSEMENTS	Open	169.99	0.00	
16-01238	05/26/16	AUSTN AUSTIN'S SPORTS		Open	219.26	0.00	
16-01323	06/02/16	NJDT2 N.J. DEPT. OF TRANSPORTATION	OC HALF MARATHON	Open	35.00	0.00	
16-01325	06/02/16	LATECH LATECH CONSULTING, INC.		Open	1,800.00	0.00	B
16-01326	06/02/16	GYMSOUR GYM SOURCE		Open	3,018.52	0.00	
16-01334	06/03/16	WILLI005 WILLIAM A SMITH		Open	2,239.00	0.00	
16-01335	06/03/16	FORKED FORKED RIVER FREEZER	BUNKER/SQUID BAIT BOATRAMP	Open	20.00	0.00	B
16-01336	06/03/16	SEaic SEA ISLE ICE COMPANY, INC.		Open	118.80	0.00	B
16-01354	06/08/16	FLYINGBY FLYING BY FOY		Open	1,425.00	0.00	
16-01397	06/13/16	SVITALEP PYROTECNICO FIREWORKS, INC	RES #16-52-165	Open	19,500.00	0.00	
16-01399	06/13/16	DEPT DEPTCOR	BUSINESS CARDS/COTTRELL	Open	73.00	0.00	
16-01401	06/13/16	MIAMS STAPLES PRINT SOLUTIONS		Open	966.30	0.00	
16-01404	06/13/16	LEXISNEX LEXIS NEXIS RENEWALS UNIT		Open	330.94	0.00	
16-01415	06/13/16	BSN BSN SPORTS, INC		Open	2,351.94	0.00	
16-01419	06/14/16	TACPRINT TAC PRINTING AND MARKETING	FLOODSMART FLYER 2016	Open	1,205.00	0.00	
16-01449	06/17/16	DOMEN005 DOMENIC WILEY	SMOKE INSPECTION REFUND	Open	50.00	0.00	
16-01450	06/17/16	CYNTHIAC CYNTHIA COOK	SMOKE DETECTOR INSP REFUND	Open	50.00	0.00	
16-01456	06/17/16	GRAN GRAN TURK EQUIPMENT CO. INC.	CITY RESOLUTION #16-52-011, NE	Open	1,956.48	0.00	
16-01465	06/17/16	RICHF RICH FIRE PROTECTION		Open	1,362.00	0.00	
16-01467	06/17/16	KELTEX I KELTEX IMPRINTED APPAREL, INC.		Open	1,910.60	0.00	
16-01494	06/23/16	AIR CIRC AIR CIRCUS		Open	794.00	0.00	
16-01498	06/23/16	HERTZFUN HERTZ FURNITURE SYSTEMS, LLC		Open	561.22	0.00	
16-01508	06/28/16	RODGERSG THE RODGERS GROUP, LLC		Open	9,000.00	0.00	
16-01511	06/28/16	BUDCONCR BUD CONCRETE, INC	59TH ST&CENTRAL P LOT SIDEWLK	Open	33,750.00	0.00	
16-01517	06/28/16	HAGEROY ROY HAGE		Open	800.00	0.00	
16-01527	06/28/16	SCHIAVON FRED M. SCHIAVONE CONST., INC.	RESOLUTION # 16-52-175	Open	96,281.08	0.00	
16-01528	06/28/16	CZAR LAMONT H. CZAR, P.E.	RESOLUTION # 16-52-181	Open	27,297.50	0.00	B
16-01529	06/28/16	KEELERE EMERY KEELER		Open	65.00	0.00	
16-01532	06/30/16	MCELWEE MCELWEE & QUINN, LLC		Open	750.00	0.00	
16-01533	06/30/16	DEPT DEPTCOR		Open	690.00	0.00	
16-01534	06/30/16	THOMSONR THOMSON REUTERS		Open	211.50	0.00	
16-01536	06/30/16	ACTIONUN ACTION UNIFORM CO., L.L.C		Open	236.48	0.00	
16-01632	07/07/16	MAXIM MAXIMUM MARINE & TRAILER SALES	2 new jet ski trailers	Open	2,300.00	0.00	
16-01634	07/07/16	MAGLO MAGLOCLEN		Open	400.00	0.00	
16-01635	07/07/16	BIRCHMEI JUDGE JAMES BIRCHMEIER		Open	400.00	0.00	
16-01638	07/07/16	OCCHA O.C. REGIONAL CHAMBER OF		Open	450.00	0.00	
16-01639	07/07/16	OCCHA O.C. REGIONAL CHAMBER OF		Open	150.00	0.00	
16-01640	07/07/16	OCCHA O.C. REGIONAL CHAMBER OF	2015 MONTHLY MEETING: MARCH	Open	40.00	0.00	
16-01641	07/07/16	OCCHA O.C. REGIONAL CHAMBER OF		Open	300.00	0.00	
16-01642	07/07/16	OCCHA O.C. REGIONAL CHAMBER OF		Open	200.00	0.00	
16-01643	07/07/16	OCCHA O.C. REGIONAL CHAMBER OF		Open	165.00	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
16-01647	07/08/16	ACIR	ACIR PROFESSIONALS	Open	225.00	0.00		
16-01648	07/08/16	SPL	SPL SOUND, INC.	Open	1,650.00	0.00		
16-01651	07/08/16	WARDS	WARDS PASTRY	Open	487.50	0.00		
16-01656	07/08/16	HELPHENS	MIKENZIE HELPHENSTINE	Open	98.27	0.00		
16-01658	07/08/16	JOHNP	JOHNSON'S POPCORN	Open	87.50	0.00		
16-01660	07/08/16	KFACENDA	Kristopher J. Facenda,LLC	Open	4,162.50	0.00		
16-01661	07/08/16	CREATIV	CREATIVE DESIGN & PRODUCTION	Open	680.00	0.00		
16-01664	07/08/16	CFTMON	CFT MONITORING, LLC	Open	4,660.00	0.00		
16-01668	07/08/16	GREAA	THE GREAT AMERICAN TROLLEY	Open	805.00	0.00		
16-01670	07/08/16	SPINN	SPINNING WHEEL FLORIST INC.	Open	217.00	0.00	FLOWER'S FOR RE-ORG 2016	
16-01671	07/08/16	AUSTN	AUSTIN'S SPORTS	Open	1,928.75	0.00		
16-01672	07/08/16	AUSTN	AUSTIN'S SPORTS	Open	1,174.20	0.00		
16-01673	07/08/16	PROFENCE	PROGRESSIVE FENCE & LANDSCAPE	Open	1,650.00	0.00		
16-01676	07/08/16	GTBM INC	G.T.B.M. INC.	Open	2,370.96	0.00		
16-01678	07/08/16	GLOCK	GLOCK, INC.	Open	500.00	0.00		
16-01686	07/11/16	BROTHERS	BROTHERS SCREEN CRAFT INC	Open	1,566.50	0.00		
16-01687	07/11/16	PLYLERPR	PLYLER PREMIUM	Open	7,750.00	0.00		
16-01691	07/11/16	CENTERST	CENTER STAGE ARTISTS	Open	1,500.00	0.00		
16-01695	07/15/16	01ENGLAN	ENGLAND, ROBERT A & LORETTA	Open	1,398.04	0.00		
16-01696	07/15/16	01BOWER	BOWER, TODD E.	Open	583.41	0.00		
16-01699	07/18/16	CATAMA	CATAMARAN MEDIA COMPANY	Open	185.00	0.00		
16-01701	07/18/16	COMMB	TD BANK	Open	6,265.00	0.00		
16-01705	07/18/16	CMCPU	CAPE MAY COUNTY PUBLIC WORKS	Open	155,460.38	0.00		
16-01706	07/18/16	TRISTHVA	TRISTATE HVAC EQUIPMENT, LLP	Open	945.00	0.00		
16-01708	07/18/16	DEMAI	DEMAIO'S INC.	Open	1,367.98	0.00		
16-01710	07/18/16	GRAN	GRAN TURK EQUIPMENT CO. INC.	Open	191.68	0.00	RESOLUTION #16-52-011, NEW JER	
16-01711	07/18/16	GRAN	GRAN TURK EQUIPMENT CO. INC.	Open	1,486.19	0.00	RESOLUTION #16-52-011, NEW JER	
16-01714	07/18/16	ORCHA	ORCHARD'S HYDRAULIC SERVICE, IN	Open	3,494.08	0.00	RESOLUTION #16-52-011, NEW JER	
16-01715	07/18/16	BILLSWEN	BILL SWENSON, LLC	Open	3,815.00	0.00	REPAIR OF JRB 4 IN 1 GRAPPLE	
16-01719	07/20/16	LEADR	LEADER PRINTERS	Open	20,372.12	0.00	MUNICIPAL ELECTION SUPPLIES	
16-01721	07/20/16	06ALL	MICHAEL ALLEGRETTO	Open	991.20	0.00		
16-01726	07/20/16	ACTENGIN	ACT ENGINEERS INC	Open	38,716.42	0.00	RESOLUTION 16-52-201	
16-01736	07/20/16	PURSELSA	PURSELS APPLIANCE SERVICE INC	Open	200.00	0.00	fix washer	
16-01738	07/20/16	SONJ-DEP	TREASURER STATE OF NJ	Open	7,383.00	0.00		
16-01739	07/20/16	OCFEN	OCEAN CITY FENCE COMPANY	Open	457.12	0.00		
16-01740	07/20/16	MARYBRID	MARYBRIDGET ENTERPRISES, INC	Open	2,370.36	0.00		
16-01741	07/20/16	TREA4	TREASURER, STATE OF N.J.	Open	440.00	0.00		
16-01742	07/20/16	BLAST	APM BLAST TERMITE PEST CONTROL	Open	140.00	0.00		
16-01743	07/20/16	SENTI	SENTINEL LEDGER	Open	1,420.80	0.00		
16-01744	07/22/16	LETSPART	LET'S PARTY PAINTERS	Open	165.00	0.00		
16-01748	07/22/16	06ALL	MICHAEL ALLEGRETTO	Open	147.37	0.00		
16-01749	07/22/16	RELIANTO	RELIANT OFFICE SYSTEMS	Open	615.00	0.00	BILL COUNTER SERVICE	
16-01750	07/22/16	RELIANTO	RELIANT OFFICE SYSTEMS	Open	570.00	0.00	BILL COUNTER SERVICE CONTRACT	
16-01753	07/22/16	IPSGROUP	IPS GROUP CORPORATION	Open	64,696.50	0.00	NCPA #05-14, RES #16-52-078	
16-01754	07/22/16	GABRIEL	GABRIEL BLDG GROUP	Open	3,450.00	0.00	ESCROW PROJECT 14-036PMN	
16-01755	07/22/16	GABRIEL	GABRIEL BLDG GROUP	Open	3,450.00	0.00	ESCROW PROJECT 14-036PMN	
Total Purchase Orders:		150	Total P.O. Line Items:	0	Total List Amount:	1,937,888.64	Total Void Amount:	0.00

July 20, 2016  
01:48 PM

CITY OF OCEAN CITY  
Check Register By Check Id

Page No: 1

*Issued Outside Bill List*

Range of Checking Accts: GENERAL to GENERAL      Range of Check Ids: 87636 to 87636  
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
87636	07/20/16	NORUSPRO NORUS PRODUCTIONS INC	3,000.00		3883

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	3,000.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	3,000.00	0.00

July 25, 2016  
03:20 PM

CITY OF OCEAN CITY  
Check Register By Check Id

Page No: 1

*Issued Outside Bill List*

Range of Checking Accts: GENERAL to GENERAL      Range of Check Ids: 87641 to 87641  
Report Type: All Checks      Report Format: Condensed      Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
87641	07/25/16	MEYERS E MEYER ENTERTAINMENT GROUP		3885
16-01147		8,150.00		

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	8,150.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>8,150.00</u>	<u>0.00</u>

2016  
Recreation Dedicated Trust Fund  
Bill List

7/21/2016

Voucher #	Name	Amount
3404	Carson Lortz	\$ 240.00 Tennis Camp - 7-18 to 7-21-16
3405	Sandhun Mendis	1,005.00 Tennis Clinics/Camp 7-18 to -7-22-16
3406	Kit Meiler	240.00 Tennis Camp 7-18 to -7-22-16
3407	Matthew Monroe	650.00 Tennis Clinics/Camp 7-18 to -7-20-16
3408	Voucher - Voided	- Discarded by Tennis Staff
3409	Jason Fingerman	800.00 Tennis Camp 7-18 to -7-22-16/Lessons
3410	Edwin Nusbaum	800.00 Tennis Clinics/Camp 7-18 & 7-20-16

\$ 3,735.00



2016  
Recreation Dedicated Trust Fund  
Bill List

7/21/2016

Voucher #	Name	Amount	
3367	John Fernsler	\$ 1,000.00	Summer League Basketball Games
3368	Reginald Williams	\$ 880.00	Summer League Basketball Games
3369	Ed Magan	\$ 1,080.00	Summer League Basketball Games
3370	Louis Guadagnino	\$ 360.00	Summer League Basketball Games
3371	Anthony Strazzeri	\$ 840.00	Summer League Basketball Games
3372	Scott Cooper	\$ 1,520.00	Summer League Basketball Games
3373	Jimmy Barkalow	\$ 800.00	Summer League Basketball Games
3374	John Lamey	\$ 1,000.00	Summer League Basketball Games
3375	Bruce Campbell	\$ 760.00	Summer League Basketball Games
3376	Greg Donahue	\$ 640.00	Summer League Basketball Games
3377	Travis Amstutz	\$ 1,280.00	Summer League Basketball Games
3378	Joe Ryan	\$ 840.00	Summer League Basketball Games
3379	Mel Chettum	\$ 360.00	Summer League Basketball Games
3380	George Meyers	\$ 880.00	Summer League Basketball Games
3381	Michael Lucchesi	\$ 400.00	Summer League Basketball Games
3382	Denise O'Neill	\$ 400.00	Summer League Basketball Games
3386	Bob Markley	\$ 960.00	Summer League Basketball Games
3387	Mark Parson	\$ 360.00	Summer League Basketball Games
3393	Kathy Garvin	\$ 480.00	Summer League Basketball Games
3395	Patrick Keane	\$ 560.00	Summer League Basketball Games
3398	Steve Shincarick	\$ 240.00	Summer League Basketball Games

\$ 15,640.00



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

#16

**AUTHORIZING CHANGE ORDER #1 TO CITY CONTRACT #15-34,  
CONSTRUCTION OF A TEMPORARY ACCESS ROADWAY TO CDF #83**

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

**WHEREAS**, the Notice to Bidders was advertised in the Press of Atlantic City on November 8, 2015, the Notice to Bidders was posted on the City of Ocean City's website @ [www.ocnj.us](http://www.ocnj.us) and the Invitation to Bid was distributed to fifteen (15) prospective bidder(s) for City Contract #15-34, Construction of a Temporary Access Roadway to CDF #83; and

**WHEREAS**, bid proposals were opened for City Contract #15-34, Construction of a Temporary Access Roadway to CDF #83 on Tuesday, November 24, 2015 and nine (9) bid proposals were received; and

**WHEREAS**, Eric Rosina, Director - Environmental Services, ACT Engineers, Inc.; Robert E. Korkuch, P.E., P.P., ACT Engineers, Inc.; James V. Mallon, Business Administrator; Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., City Engineer; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposal and specifications and recommend that the bid be awarded to Command Co., Inc., the lowest responsible bidder; and

**WHEREAS**, the City Council of Ocean City, New Jersey awarded City Contract #15-34, Construction of a Temporary Access Roadway to CDF #83 on December 3, 2015 by Resolution #15-51-287 to **Command Co., Inc., 1318 Antwerp Avenue, Egg Harbor City, NJ 08215** in the amount of \$849,227.00; and

**WHEREAS**, Eric Rosina, Director - Environmental Services, ACT Engineers, Inc.; Robert E. Korkuch, P.E., P.P., ACT Engineers, Inc.; James V. Mallon, Business Administrator; Mathew von der Hayden, Manger of Capital Planning; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed and certified Change Order #1 to City Contract #15-34, Construction of a Temporary Access Roadway to CDF #83 is correct as follows:

**Change Order #1**

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
<b>Increases</b>				
4	Silt Fence	1,850 LF	\$ 7.00	\$ 12,950.00
5	Stone Rip-Rap D50 6" Subbase	1,780 TONS	\$ 43.00	\$ 76,540.00
<b>Additional Items</b>				
A1	Changed in Method of Placement of Rip Rap	7,590 TONS	\$ 8.56	\$ 67,973.31
B1	T&M Testing June 2-June 8	1 LS	\$ 85,261.02	\$ 85,261.02
B2	Mobilization – Rip Rap	1 LS	\$ 3,800.00	\$ 3,800.00
C1	Standby Time June 23-24	1 LS	\$ 4,224.00	\$ 4,224.00
D1	T&M Test Pits June 30	1 LS	\$ 3,932.02	\$ 3,932.02
1001	Road Segment Realignment			
	Rip Rap Removal & Placement	1 LS	\$ 13,676.00	\$ 13,676.00
	Rip Rap	790 Tons	\$ 43.00	\$ 33,970.00
	Tensar TX1901 Geogrid	975 SY	\$ 9.35	\$ 9,116.25
	Silt Fence	600 LF	\$ 7.00	\$ 4,200.00
<b>Total Amount of Increases</b>				<b>\$ 312,642.60</b>

**Total Amount of Change Order #1 to City Contract #15-34, Construction of a Temporary Access Roadway to CDF #83** **\$ 312,642.60**

**Total Amount of City Contract #15-34, Construction of a Temporary Access Roadway to CDF #83 Including Change Order #1.....** **\$ 1,161,869.60**

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

**WHEREAS**, the new adjusted contract cost including Change Order #1 is \$1,161,869.60 an increase to the original contract of 36.82 (%) percent in the total for City Contract #15-34, Construction of a Temporary Access Roadway to CDF #83; and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, NJ that it authorizes Change Order #1 to City Contract #15-34, Construction of a Temporary Access Roadway to CDF #83 (PO #15-00178); and

**WHEREAS**, a copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel in accordance with N.J.A.C. 5:30-11.9; and

**BE IT FURTHER RESOLVED** that the Director of Financial Management is authorized to process Change Order #1 in the amount of \$312,642.60 to City Contract #15-34, Construction of a Temporary Access Roadway to CDF #83 (PO #15-03029) issued to Command Co., Inc., 1318 Antwerp Avenue, Egg Harbor City, NJ 08215 to be charged to the following Capital Account #C-04-55-297-101.

**CERTIFICATION OF FUNDS**

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

\_\_\_\_\_  
 Peter V. Madden  
 Council President

Files: RESCO#1 15-34, Const of Temp Access Rd CDF 83.doc

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

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

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

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

**CITY OF OCEAN CITY**  
**CONSTRUCTION OF TEMPORARY ACCESS ROADWAY CONFINED DISPOSAL FACILITY #83**

ITEM No.	DESCRIPTION	UNIT	BID UNIT COST	BID QUANTITY	CHANGE	ADJUSTED QUANTITY	COST ADJUSTMENT	ADJUSTED TOTAL COST	
<b>ADDITIONS</b>									
4	Silt Fence	LF	\$ 7.00	1754	1850	3,604	\$ 12,950.00	\$ 25,228.00	
5	Stone RipRap D50 6" Subbase	TON	\$ 43.00	7875	1780	9,655	\$ 76,540.00	\$ 415,165.00	
<b>REDUCTIONS</b>									
							-	\$ -	\$ -
<b>NEW ITEMS</b>									
A1	Change in Method of Placement of Rip Rap	TON	\$ 8.56	0	7590	7,590	\$ 64,973.31	\$ 64,973.31	
B1	T&M Testing June 2 - June 8	LS	\$ 85,261.02	0	1	1	\$ 85,261.02	\$ 85,261.02	
B2	Mobilization - Rip Rap placement change	LS	\$ 3,800.00	0	1	1	\$ 3,800.00	\$ 3,800.00	
C1	Standby time June 23-24	LS	\$ 4,224.00	0	1	1	\$ 4,224.00	\$ 4,224.00	
D1	T&M Test Pits June 30	LS	\$ 3,932.02	0	1	1	\$ 3,932.02	\$ 3,932.02	
<b>1001 Road Segment Realignment</b>									
	RipRap Removal and Placement	LS	\$ 13,676.00	0	1	1	\$ 13,676.00	\$ 13,676.00	
	RipRap	TON	\$ 43.00	0	790	790	\$ 33,970.00	\$ 33,970.00	
	Tensar TX1901 Geogrid	SY	\$ 9.35	0	975	975	\$ 9,116.25	\$ 9,116.25	
	Silt Fence	LF	\$ 7.00	0	600	600	\$ 4,200.00	\$ 4,200.00	
<b>CHANGED ITEMS</b>									
							-	\$ -	\$ -
<b>TOTAL</b>							<b>\$ 312,642.60</b>		

CITY OF OCEAN CITY  
CHANGE ORDER FORM

PROJECT: CONSTRUCTION OF TEMPORARY ACCESS ROADWAY CONFINED DISPOSAL FACILITY #83

DATE OF REQUEST: July 22, 2016

CONTRACT MODIFICATION No. 1

Base Contract Value: \$849,227.00

Total Previously Approved Change Orders \$0.00

TYPE OF REQUEST: *(X applicable box)*

Previous Contract Amount \$849,227.00

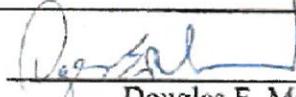
- Addition  
 Deduction  
 No Cost Change  
 Time Extension

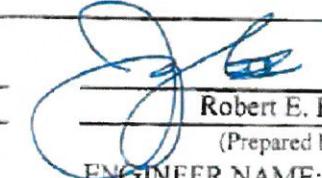
Total of Add./Deduct. This Change Order: \$312,642.60

Contract Value if CO Approved: \$1,161,869.60

CONTRACT BEGIN (date): 4/14/2016  
CONTRACT DURATION (days): 75  
CONTRACT END (date): 6/28/16  
TIME EXTENSION(days, if any): 64  
CONTRACT END (date, if changed): 8/31/16

\_\_\_\_\_  
\_\_\_\_\_  
(Approved by Owner)

  
Douglas E. Marienski, Pres. 7/25/16  
(Accepted by Contractor)

  
Robert E. Korkuch, PE  
(Prepared by Engineer)

OWNER NAME:  
City of Ocean City  
861 Asbury Avenue  
City Hall - Room 203  
Ocean City, NJ 08226-3642

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

ENGINEER NAME:  
ACT Engineers, Inc.  
1 Washington Boulevard, Suite 3  
Robbinsville, NJ 08691

SUMMARY OF CHANGES TO THE WORK: Work to address unanticipated surface conditions along the proposed Haul Road alignment including supplemental construction materials, testing, and realignment of a portion of the constructed Haul Road.