

## ORDINANCE NO. 16-20

### AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF OCEAN CITY, CHAPTER XII "BUILDING AND HOUSING" AT SECTIONS 12-3 "HOUSING CODE" AND 12-5 "PROPERTY MAINTENANCE CODE"

**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, Section 12-3 of the Revised General Ordinances of the City of Ocean City is hereby revised to read as follows:

#### **12-3 HOUSING CODE.**

##### **12-3.1 Adoption of New Jersey State Housing Code by Reference.**

Pursuant to the provisions of Chapter 21, P.L. 1946 (N.J.S.A. 40:49-5.1 et seq.) the "New Jersey State Housing Code (1980 Revision)," as approved by the Department of Community Affairs and filed in the Secretary of State's Office is hereby accepted, adopted and established as a standard to be used as a guide in determining whether dwellings in this municipality are safe, sanitary and fit for human habitation and rental. Three (3) copies of the "New Jersey State Housing Code (1980 Revised)," have been placed on file in the Office of the City Clerk and are available to all persons desiring to use and examine the same. (Ord. #85-12, § 1)

##### **12-3.2 Enforcing Authority.**

The powers prescribed by this section shall be exercised by the ~~Health Officer~~ **Municipal Code Enforcement Officer**, Building Subcode Official, Electrical Subcode Official, Fire Subcode Official, Planning Subcode Official, and Municipal Engineer. (Ord. #85-12, § 2)

#### Section 2.

Chapter XII, Section 12-5 of the Revised General Ordinances of the City of Ocean City is hereby revised to read as follows:

#### **12-5 PROPERTY MAINTENANCE CODE.**

##### **12-5.1 Adoption of the ~~1998 Edition of the~~ International Property Maintenance Code.**

The ~~1998~~ **most current** Edition of the International Property Maintenance Code is hereby adopted as the Property Maintenance Code for the City of Ocean City subject to the following:

- a. Sections 107.2(5), 109.6, and 111.1 through 111.8 inclusive shall not be adopted.
- b. ~~Section 302.8 "Motor Vehicles" shall be amended to read as follows:~~
  - ~~— Except as provided for in other regulations, no currently unregistered or uninspected motor vehicle shall be parked, kept or stored on any premises and no vehicle shall at any time be in a state of disassembly, disrepair or in the process of being stripped or dismantled.~~
  - ~~— Exception: A vehicle of any type is permitted to undergo major overhaul, including body work, provided that such work is performed inside a structure or similarly enclosed area designated and approved for such purposes.~~

[RESERVED]

#### 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.

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

Section 5.

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

**ORDINANCE NO. 16-21**

**ORDINANCE VACATING A PORTION OF 10<sup>TH</sup> STREET IN THE CITY OF OCEAN CITY, COUNTY OF CAPE MAY, NEW JERSEY**

**WHEREAS**, on or about July 1, 2014, the City of Ocean City (hereinafter, “the City”) entered into a Redevelopment Agreement with Bayfront Preservation Foundation, LLC (hereinafter, “Bayfront Preservation”) for the redevelopment of the real property known as Block 911, Lots 1, 1.01, 2, 2.01, 3, 3.01, 4 and 4.01 (hereinafter, “the Redevelopment Property”); and,

**WHEREAS**, pursuant to the said Redevelopment Agreement, the City agreed to take all steps reasonably necessary to vacate the 17.25-foot wide portion of 10<sup>th</sup> Street adjacent to the Redevelopment Property, which portion of 10<sup>th</sup> Street is shown on the attached Street Vacation Detail prepared by Hyland Design Group, Inc. under Project No. 4284.02, dated 06.30.16, revised 07.12.16 and which is referred to herein as “the 10<sup>th</sup> Street Vacation Area”; and,

**WHEREAS**, on or about April 6, 2016 the Ocean City Planning Board granted Site Plan approval, with conditions, to Bayfront Preservation for the construction of a mixed-use building proposed for the south end of the Redevelopment Property; and,

**WHEREAS**, in furtherance of the Redevelopment Agreement, the City of Ocean City now desires to vacate the 10<sup>th</sup> Street Vacation Area;

**NOW, THEREFORE, BE IT ORDAINED** by the City of Ocean City, County of Cape May, State of New Jersey, as follows:

**SECTION 1:** Pursuant to the authority vested in the City of Ocean City by N.J.S.A. 40:67-1 *et seq.* it is hereby ordained, subject to the provisions of this Ordinance, that all public rights and privileges now possessed by the City of Ocean City in that portion of 10th Street described on the attached Exhibit A and shown on the attached Exhibit B, which is entitled “Vacation Exhibit, Block 911, Lots 1, 1.01, 1.02, 2, 2.01, 3, 3.01, 4 & 4.01, City of Ocean City, Cape May County, New Jersey” prepared by Engineering Design Associates, P.A. under Project #6623 and dated 1/10/14, be and are hereby vacated.

**SECTION 2:** Notwithstanding this Ordinance there is hereby reserved and excepted from said vacation all rights and privileges, if any, now possessed by public utilities, as defined in N.J.S.A. 48:2-13, and by any cable television franchise company, if any, as defined in the “Cable Television Act”. P.L. 1972, c. 186 (N.J.S.A. 48:5A-1 *et seq.*), if any, to maintain, repair or replace their existing facilities in, adjacent to, over or under any part thereof to be vacated.

**SECTION 3:** This Ordinance is expressly conditioned upon the following: Title to the area being vacated merging with title to the adjacent properties (presently being Block 911, Lots 1, 1.01).

**SECTION 4:** A certified copy of this Ordinance shall be filed with the Clerk of Cape May County pursuant to N.J.S.A. 40:67-21.

**SECTION 5:** 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 6:**

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

**SECTION 7:**

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

ORDINANCE NO. 16-22

AN ORDINANCE AMENDING BOND ORDINANCE 13-20 OF THE CITY OF OCEAN CITY, COUNTY OF CAPE MAY, STATE OF NEW JERSEY, HERETOFORE ADOPTED ON THE 11<sup>th</sup> DAY OF JULY, 2013 AND ENTITLED "A BOND ORDINANCE APPROPRIATING \$4,550,000.00 AND AUTHORIZING THE ISSUANCE OF \$4,322,500.00 IN BONDS AND NOTES OF THE CITY OF OCEAN CITY FOR THE VARIOUS IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE CITY OF OCEAN CITY, NEW JERSEY"

BE IT ORDAINED by the Council of the City of Ocean City, County of Cape May, State of New Jersey, (not less than two-thirds of members thereof affirmatively concurring) as follows:

SECTION 1. Section 3 of Ordinance 13-20 previously adopted by the City of Ocean City on July 11, 2013 is amended as follows:

<u>Improvement or Purpose</u>	<u>Maximum Appropriation and Estimate</u>	<u>Amount of Bonds/Notes</u>	<u>Useful Life</u>
#13-20(G) C-04-55-284-601			
From:			
(G) Improvement by construction, rehabilitation, and reconstruction of parking facilities including but not limited to Moorlyn Terrace, 8 <sup>th</sup> Street and their associated boardwalk parking lots	\$ <450,000>	\$ <427,500>	10
To:			
Improvement by construction of public buildings including but not limited to the 29 <sup>th</sup> Street Firehouse and associated professional services	\$ 450,000	\$ 427,500	10
	\$ -0-	\$ -0-	

SECTION 2. The Capital Budget of the City of Ocean City is hereby amended to conform to the provisions of this ordinance to the extent of any inconsistencies created thereby.

SECTION 3. This bond ordinance shall take effect twenty (20) days after first publication thereof after final adoption, as provided by the Local Bond Law.

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

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

ORDINANCE #16-23

AN ORDINANCE AMENDING ORDINANCE #87-17, CHAPTER XXX "MUNICIPAL FEES" OF THE REVISED GENERAL ORDINANCES OF THE CITY OF OCEAN CITY, NEW JERSEY  
(Residential Development Fee, Chapter XXX)

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

SECTION 1.

CHAPTER XXX "Municipal Fees" of the revised General Ordinances of the City of Ocean City, New Jersey is hereby amended as follows:

***SCHEDULE I MISCELLANEOUS FEES AND CHARGES***

AMEND:

18. Residential Development Fees:

a. ~~Developers constructing two family (duplex) or multiple family dwelling units, except as otherwise set forth, shall pay to the City of Ocean City a development fee of one half of one (1/2%) percent of the added value to the property as a result of the construction as determined by the Tax Assessor when placing an added assessment.~~

b. ~~Residential Development Fee — In the event that the above referenced calculation is not complete, the Director of Financial Management or his designee will issue an estimated "RDF" fee which shall be collected in accordance with this Section. Said estimated "RDF" will be collected by the municipality and held by the Director of Financial Management until the actual required calculation is completed. In the event that the estimate is greater than the actual calculation, then a refund will be issued for the difference. In the alternative, if the actual calculation as compared to the estimate is greater, then the Director of Financial Management or his designee will bill the owner of record when the "RDF" was due and owing.~~

c. ~~Interest shall accrue on this fee thirty (30) days after the mailing of the billing to the owner of record. Said interest calculation will be in accordance with the interest rates established for the non-payment of taxes.~~

*See Ocean City Zoning and Land Development Ordinance, Section 25-1900 "Affordable Housing".*

SECTION 2.

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

SECTION 3.

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

SECTION 4.

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

## **25-1900.5 Residential Development Fees.**

### **a. *Imposed Fees.***

1. Within the City of Ocean City residential developers, except for developers of the types of development specifically exempted below, shall pay a fee of one percent (1%) of the equalized assessed value for residential development provided no increased density is permitted.

2. When an increase in residential density pursuant to N.J.S.A. 40:55D-70d(5) (known as a "d" variance) has been permitted, developers are required to pay a development fee of six percent (6%) of the equalized assessed value for each additional unit that may be realized. However, if the zoning on a site has changed during the two-year period preceding the filing of such a variance application, the base density for the purposes of calculating the bonus development fee shall be the highest density permitted by right during the two-year period preceding the filing of the variance application.

Example: If an approval allows four (4) units to be constructed on a site that was zoned for two (2) units, the fees could equal one percent (1%) of the equalized assessed value on the first two (2) units; and the specified higher percentage up to six percent (6%) of the equalized assessed value for the two (2) additional units, provided zoning on the site has not changed during the two-year period preceding the filing of such a variance application.

### **b. *Eligible Exactions, Ineligible Exactions and Exemptions for Residential Development.***

1. Affordable housing developments, developments where the developer is providing for the construction of affordable units elsewhere in the municipality, developments where the developer has made a payment in lieu of on-site construction of affordable units, nonprofit institutions and other tax-exempt entities shall be exempt from development fees.

2. Developments that have received preliminary or final site plan approval prior to the adoption of a municipal development fee ordinance shall be exempt from development fees, unless the developer seeks a substantial change in the approval. Where a site plan approval does not apply, a zoning and/or building permit shall be synonymous with preliminary or final site plan approval for this purpose. The fee percentage shall be vested on the date that the building permit is issued.

3. Development fees shall be imposed and collected when an existing structure, other than a detached single-family dwelling is constructed, demolished and replaced, or expanded, (if the expansion is not otherwise exempt from the development fee requirement). The development fee shall be calculated on the increase in the equalized assessed value of the improved structure.

4. Existing detached single-family dwellings that are reconstructed, renovated or expanded shall be exempt from development fees.

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5. Developers of existing lots that result in the construction of a detached single-family home shall be exempt from paying a development fee provided the single-family home is not the result of a subdivision. If the single-family home is the result of a subdivision, a development fee shall apply to all single-family homes which are a net increase over the number of homes on the site prior to the subdivision.

6. For the demolition of an existing residential structure with a replacement of two (2) or more residential structures, the development fee shall be calculated by subtracting the equalized assessed value at the time of the structure demolition from the equalized assessed value of the new residential replacements.

(Ord. #11-28, A4)



**ORDINANCE NO. 16-24**

AN ORDINANCE AMENDING AND SUPPLEMENTING  
CHAPTER XXV, ZONING AND LAND DEVELOPMENT OF  
THE REVISED ORDINANCES OF THE CITY OF OCEAN CITY  
**RESIDENTIAL MECHANICAL 2016-1**

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.**

1. **Section 25-205.5.6 Bulk Requirements (On-Boardwalk Zone)** of the General Ordinances of the City of Ocean City is amended by adding the On-Boardwalk Schedule of District Regulation as follows:

**On-Boardwalk Zone**

**Schedule of District Regulations**

Minimum Lot Area (Square Feet)		Minimum Lot Width and Lot Frontage (Feet) (4)		Minimum Yard Requirements (Feet)			Min. Lot Depth (Feet) (4)	Maximum Building Height (Feet)	Maximum Habitable Stories	Maximum Building Coverage (percent)	Maximum Impervious Coverage (percent)
Interior	Corner	Interior	Corner (3)	Front (1)	Rear	Side		Flat-Pitched			
2,250	3,000	30	40	Note 1	25' (16)	None	100	See Section 25-205.5.5	2	80	80

**Notes -**

- (1) – In all zone districts, the minimum front yard setback shall be as indicated on Schedule B, "Schedule of Front Yard Setback Depths by Street." Where development is proposed on lots adjacent to a street not listed on Schedule B, the front yard shall be the average setback of the adjacent buildings on the entire block, as determined from a certified survey provided by the applicant/owner.
- (3) – On corner lots, the minimum side yard requirements shall be met for the interior side yard and the larger side yard dimension shall be provided for the side yard closest to the street.
- (4) – The minimum required lot depth and lot frontage indicated shall be provided, except that lots with less than the required depth or frontage at the time of adoption of this Ordinance, shall be deemed to be conforming for purpose of lot depth
- (16) Buildings fronting on the boardwalk shall require no setback from the boardwalk. The rear yard in the On-Bd zone shall be the portion of the lot not fronting on the boardwalk.

## Section 2.

Section 25-205.7.2 Principal Uses of Chapter XXV "Zoning and Land Development" of the Revised General Ordinances of the City of Ocean City, New Jersey is hereby amended as follows.

### 25-205.7.2 Principal Uses.

Each lot in the Hospitality Zone shall contain only one (1) of the following principal uses. The following uses shall be permitted on lots that conform to the minimum requirements contained in Section 25-205.7.5 Schedule of District Regulations.

- a. Motels
- b. Hotels
- c. Rooming ~~house, and~~ guest houses
- d. Bed and breakfasts
- e. Restaurants
- f. Retail sales
- g. Retail services
- h. Commercial parking lots
- i. Satellite Hotel
- j. Triplex
- k. Quadruplex
- l. Multi-family (5 or more dwelling units) buildings
- m. One-family ~~dwelling or and~~ two-family dwellings on lots existing prior to the effective date of this Ordinance (adopted 2-26-15 by Ord. No. 15-01), subject to the bulk requirements contained in the Schedule of District Regulations (§25-205.7.5). The existing area of subject lot dictates the bulk requirements to be applied. For example, a

one-family dwelling or a two-family dwelling building on an interior 2,400 SF lot would be subject to the HZ-2400 requirements.

n. Development of one-family and two-family dwellings on lots created subsequent to the effective date of this Ordinance (adopted 2-26-15 by Ord. No. 15-01) requires use variance approval from the Zoning Board of Adjustment pursuant to N.J.S.A. 40:55D-70(d)(1).

o. Mixed-use (a building containing non-residential use on the lowest floor and residential use above)

p. Essential services

q. Rental Management Service

### Section 3.

**Section 25-205.7.5 Bulk Requirements (Note 7)** of Chapter XXV "Zoning and Land Development" of the Revised General Ordinances of the City of Ocean City, New Jersey is hereby amended as follows.

- (7) Forty (40) percent Building Coverage on HZ-3,000 and HZ-4,000 lots, and forty-five (45) percent Building Coverage on HZ-2,400 lots for "Corinthian" residential dwellings requires compliance with the design incentives contained in Section 25-204.27 of the City Code.

### Section 4.

**Section 25-300.16.1.a.2** of Chapter XXV "Zoning and Land Development" of the Revised General Ordinances of the City of Ocean City, New Jersey is hereby amended as follows.

The roof eave of a secondary building element such as a spire, tower or turret shall not exceed a height of twenty-four feet (24') above the top of the lowest habitable floor. The width of such building element shall not exceed one-half (1/2) of the front building facade; or when located on the side, shall not exceed a width of thirty feet (30') or thirty percent (30%) of the side facade, whichever is less; or up to fifty (50) percent of the rear façade width. A secondary building element on one façade is not permitted to abut or adjoin any other secondary building element.

**Section 5.**

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

**Section 6.**

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

**Section 7.**

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

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Jay A. Gillian, Mayor

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Peter V. Madden, Council President

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

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Melissa G. Bovera, City Clerk

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**Summary -**

Section 1 of this Ordinance inserts the previously adopted On-Boardwalk Schedule of District Regulations which was inadvertently removed from the ordinance.

Section 2 will limit the number of principal-use buildings permitted on each lot in the Hospitality Zone. The revisions to Section 25-205.7.2 permit only one (1) building containing a

principal use on any lot. These revisions are consistent with the General Provision contained in Section 25-300.14 that limits buildings containing a principal use to one (1) per lot.

Section 3 provides internal consistency between the Hospitality Zone Schedule of District Regulations and accompanying notes by distinguishing between the Building Coverages related to lot sizes for Corinthian-style buildings.

Section 4 revises the residential building standards by permitting a *secondary building element* on the rear building façade to promote better design.

August 3, 2016

**ORDINANCE NO. 16-25**

**AN ORDINANCE OF THE CITY OF OCEAN CITY, COUNTY OF CAPE MAY, NEW JERSEY, TO ACQUIRE, BY PURCHASE OR CONDEMNATION: (1) 1-7 9<sup>th</sup> STREET, BLOCK 811.01, LOT 4; (2) 19 9<sup>th</sup> STREET, BLOCK 811.01, LOT 3; (3) 903 BAY AVENUE, BLOCK 908, LOT 14; AND (4) 97 W. 9<sup>th</sup> STREET, BLOCK 811.01, LOT 2; FOR THE PRESERVATION OF OPEN SPACE**

**WHEREAS**, pursuant to N.J.S.A. 40:48-2, the City of Ocean City is authorized to adopt an Ordinance for the preservation of public health, safety and welfare; and

**WHEREAS**, pursuant to N.J.S.A. 40:61-1, et seq., the City of Ocean City may acquire lands for open space and conservation purposes; and

**WHEREAS**, pursuant to N.J.S.A. 40A:12-1 et seq., the City of Ocean City has the power to acquire any real property for a public purpose; and

**WHEREAS**, the City of Ocean City is committed to increase and preserve open space within the City of Ocean as being in the public interest for the health and welfare of its citizens; and

**WHEREAS**, the City has determined that it would serve a public purpose for it to acquire four (4) properties in the City of Ocean City for the purpose of the preservation of open space: (1) 1-7 9<sup>th</sup> Street, Block 811.01, Lot 4; (2) 19 9<sup>th</sup> Street, Block 811.01, Lot 3; (3) 903 Bay Street, Block 908, Lot 14, Ocean City, New Jersey; and (4) 97 W. 9<sup>th</sup> Street, Block 811.01, Lot 2.

**NOW, THEREFORE, BE IT ORDAINED**, by the Municipal Council of the City of Ocean City, New Jersey that the acquisition of (1) 1-7 9<sup>th</sup> Street, Block 811.01, Lot 4; (2) 19 9<sup>th</sup> Street, Block 811.01, Lot 3; (3) 903 Bay Street, Block 908, Lot 14; and (4) 97 W. 9<sup>th</sup> Street, Block 811.01, Lot 2, Ocean City, by purchase or condemnation is hereby authorized.

**BE IT FURTHER ORDAINED** all ordinances or portions thereof inconsistent with this ordinance are repealed to the extent of such inconsistency.

**BE IT FURTHER ORDAINED** that 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.

**BE IT FURTHER ORDAINED** that this ordinance shall take effect following adoption and approval in a time and manner prescribed by law.

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

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

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

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

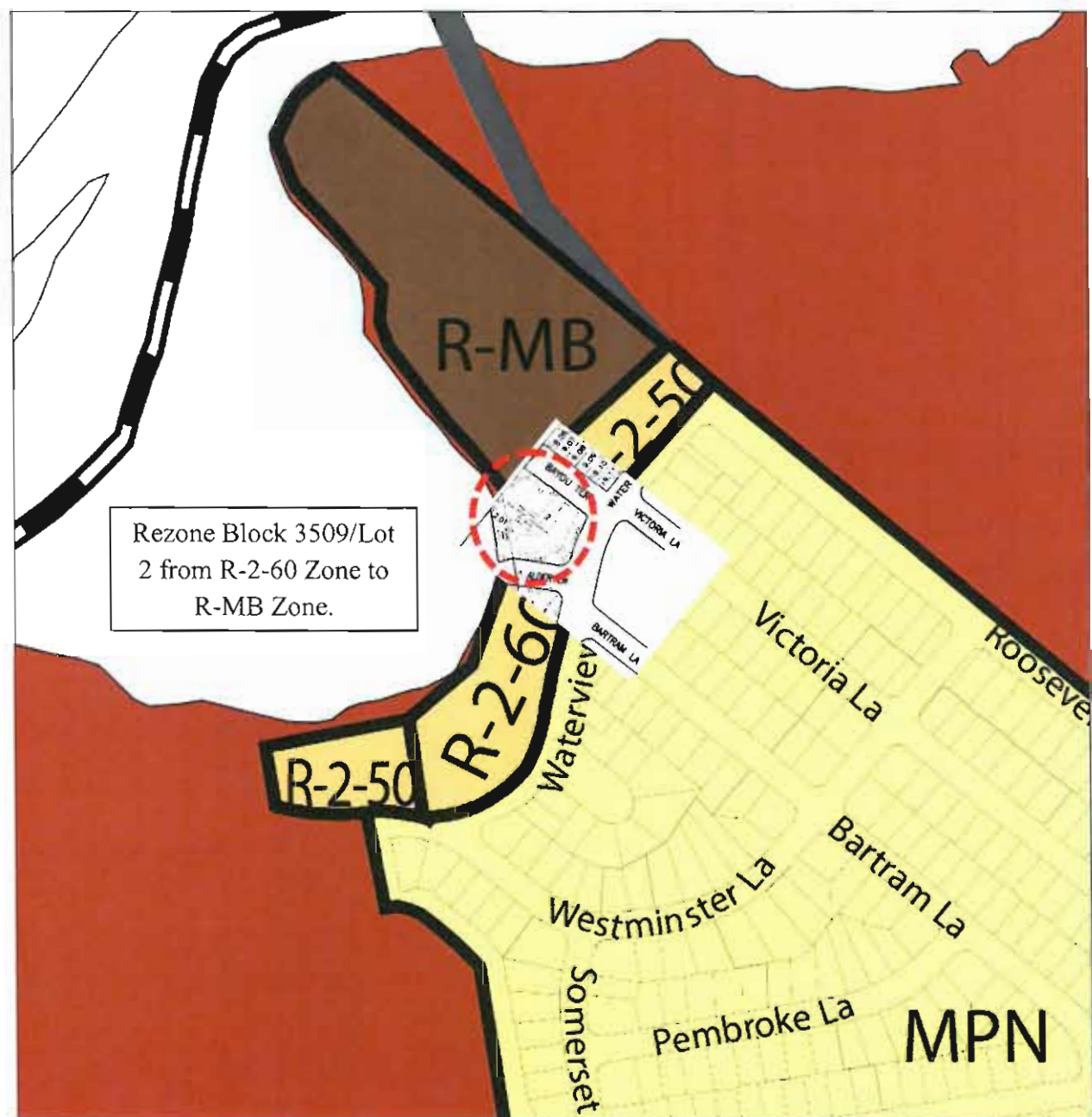
ORDINANCE NO. 16-16

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

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

**Section 1.**

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



**Section 2.**

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

### **Section 3.**

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

### **Section 4.**

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

### **Summary**

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



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

**Introduction.**

Ordinance 16-16 - "An ordinance amending and supplementing the Revised General Ordinances of the City of Ocean City (**Residential Multi-family Bayfront (RMB) Zone**) was introduced on first reading by City Council on July 14, 2016. According to the City Clerk's referral, Ordinance 16-16 will be advertised according to law and is scheduled for second reading and public hearing on August 11, 2016.

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

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

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

**Ordinance Summary.**

Ordinance 16-16 re-zones Block 3509/Lot 2 from R-2-60 to Residential Multi-family Bayfront (RMB). The subject lot contains 11 multi-family dwelling units built in 1989, the "Town Homes at Blue Water" which are presently a nonconforming use in the R-2-60 Zone. These town homes will be a permitted use in the RMB zone.

**Analysis and Conclusion.**

As noted above the Planning Board's responsibility in terms of the master plan consistency review is to identify any provisions in Ordinance 16-16 which are inconsistent with the

Ordinance 16-16  
Master Plan Consistency Report

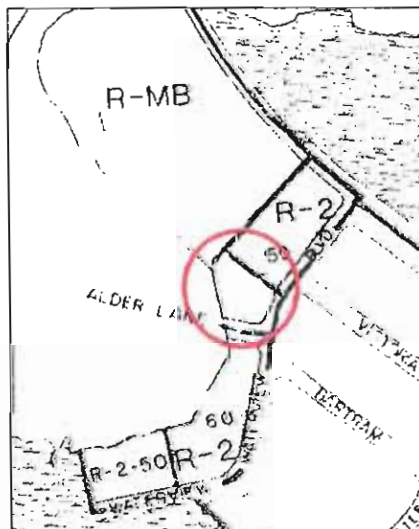
Master Plan, and make recommendations concerning those inconsistencies and any other matters as the Board deems appropriate.

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

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

- To encourage municipal actions which will guide the long range appropriate use and development of lands within the City of Ocean City in a manner which will promote the public health, safety, and general welfare of present and future residents.
- To promote the establishment of appropriate population densities in locations that will contribute to the well-being of persons, neighborhoods and preservation of the environment.
- To provide sufficient space and facilities in appropriate locations within the City for residential, business, office, public, quasi-public uses and parking in a manner, which will provide for balanced City growth and development.
- To encourage coordination of the numerous regulations and activities which influence land development with a goal of producing efficient uses of land with appropriate development types and scale.
- To improve the quality of life of both residents and tourists.
- To maintain and upgrade the City's housing stock.

Considering the delineations and labeling illustrated on the 1988 Zoning Map (below) the intended zoning designation for the subject site is unclear.



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

Respectively submitted,

*Randall E. Scheule*

Randall E. Scheule, PP/AICP

New Jersey Professional Planner License No. LI003666

July 18, 2016

Ordinance 16-16  
Master Plan Consistency Report

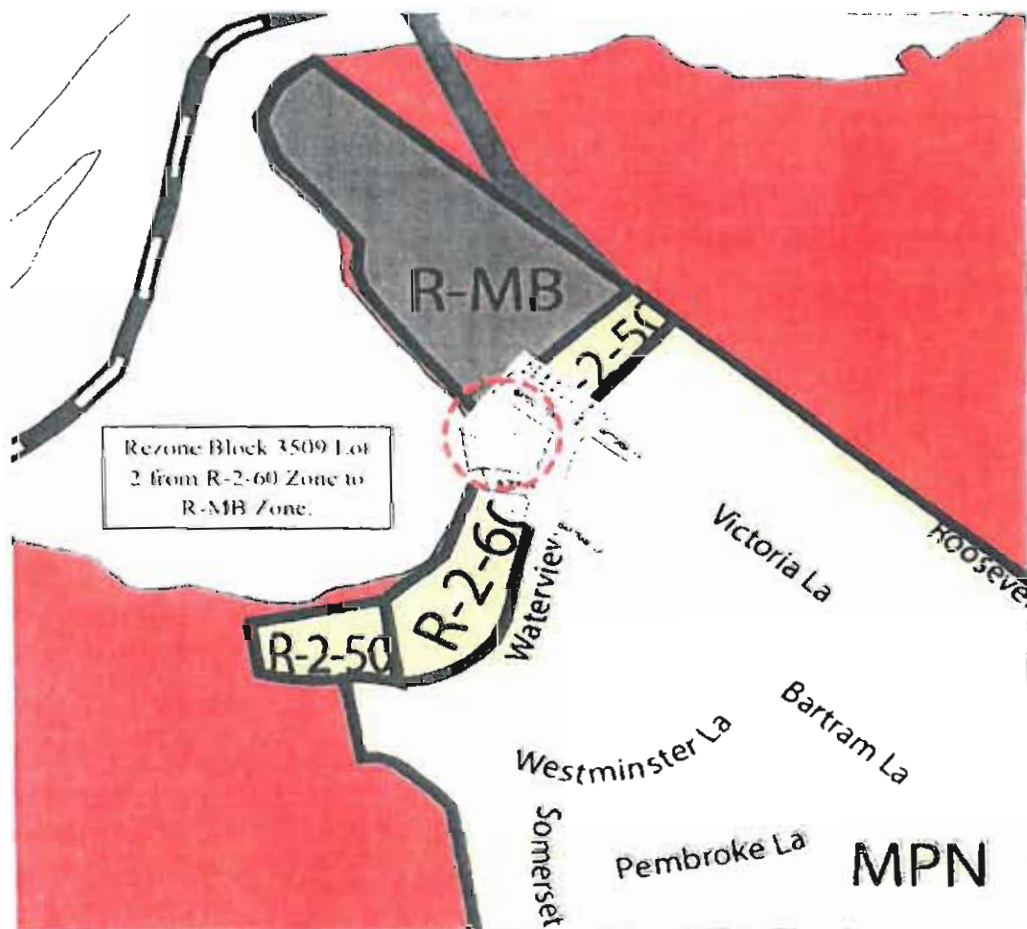
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AN ORDINANCE AMENDING AND SUPPLEMENTING  
CHAPTER XXV, ZONING AND LAND DEVELOPMENT OF  
THE REVISED ORDINANCES OF THE CITY OF OCEAN CITY  
RESIDENTIAL MULTI-FAMILY BAYFRONT (R-MB) ZONE

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

Section 1.

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Section 2.

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Ordinance 16-16  
Master Plan Consistency Report

Section 3.

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

Section 4.

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

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

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

The above Ordinance was passed by the Council of Ocean City, New Jersey, at a meeting of said Council held on the 14<sup>th</sup> day of July 2016, it was amended and was taken up for a second reading and final passage at a meeting of said Council held on the x day of 2016, in Council Chambers, City Hall, Ocean City, New Jersey, at seven o'clock in the evening.

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

Summary

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

June 1, 2016





SCHULE

PLANNING SOLUTIONS, LLC

Community Development

Municipal Planning

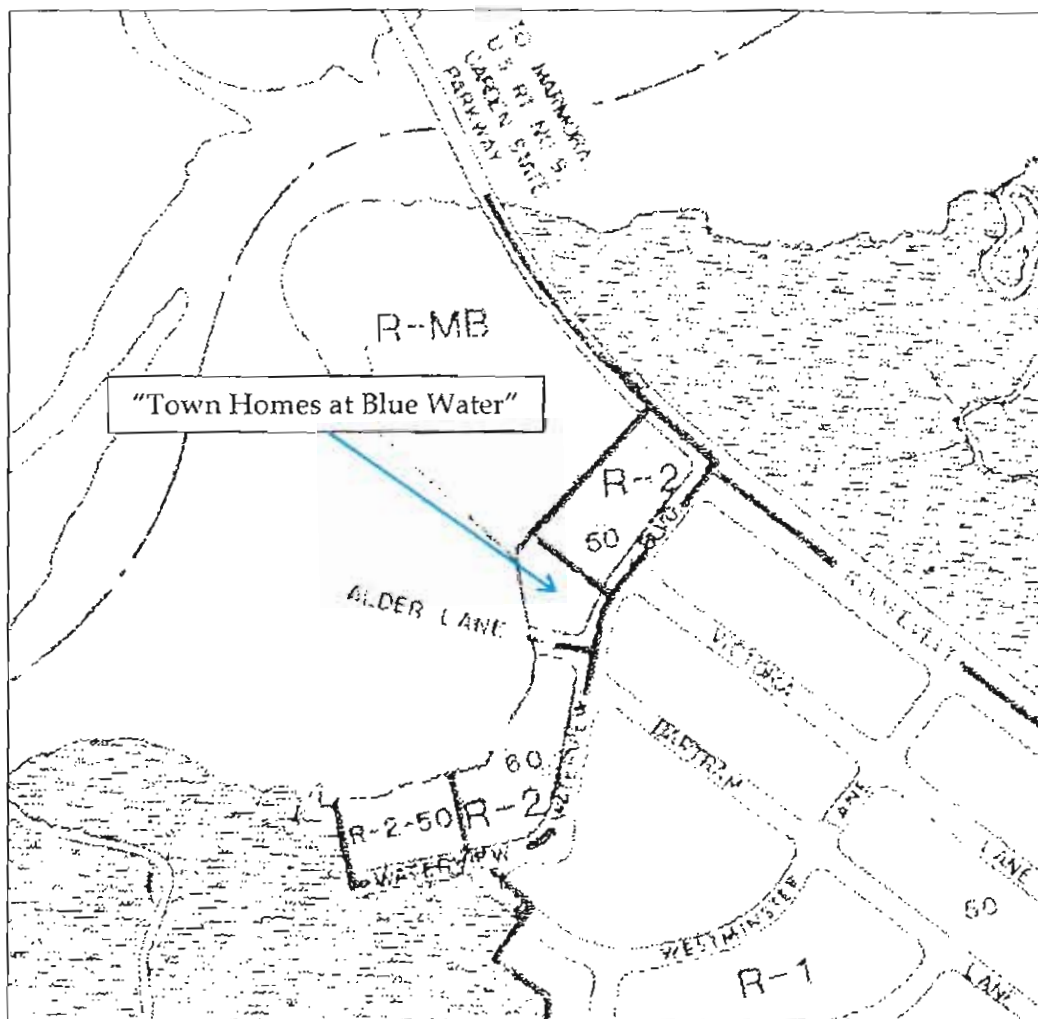
Master Plans

Zoning Codes

Redevelopment

### Supplement to Ordinance 16-16 Consistency Report

The following excerpt from the 1988 Ocean City Zoning Map shows the zoning boundaries and zoning designations in the vicinity of the "Town Homes at Blue Water."



**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

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.	\$8,900,000 (includes a \$4,984,384 grant from the State of New Jersey Office of Emergency Management)	\$8,900,000	10 years
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.	\$40,000	\$38,000	15 years
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.	\$1,645,000	\$1,562,750	10 years
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.	\$205,000	\$194,750	5 years
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.	\$125,000	\$118,750	10 years
TOTAL:	<u>\$18,965,000</u>	<u>\$18,461,750</u>	<u>9.95 years</u>

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.

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

#1

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY CONTRACT #17-01,  
2017-2019 FIREWORK SHOWS FOR THE CITY OF OCEAN CITY & #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 #17-01, 2017-2019 Firework Shows for the City of Ocean City & #251 COCCPS Members

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

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, August 17, 2016 with the bid proposal opening scheduled on Thursday, September 1, 2016 and an anticipated date of award on Thursday, September 22, 2016.

Files: RAU CC 17-01. 2017-2019 Fireworks Shows.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**

**AUTHORIZING THE AWARD OF CITY CONTRACT #16-22,  
2016 ROAD IMPROVEMENT PROGRAM**

**WHEREAS**, specifications were authorized for advertisement by Resolution #16-52-207 on Thursday, July 14, 2016 for City Contract #16-22, 2016 Road Improvement Program-Phase II; and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, July 20, 2016, the Notice to Bidders and the specifications 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 ten (10) prospective bidder(s) for City Contract #16-22, 2016 Road Improvement Program-Phase II; and

**WHEREAS**, bid proposals were opened for City Contract #16-22, 2016 Road Improvement Program-Phase II on Tuesday, August 2, 2016 and five (5) bid proposal were received per the attached Summary of Bid Proposals; and

**WHEREAS**, Arthur J. Chew, PE, PP, CFM, CME, CPWM, Assistant City Engineer; Mathew von der Hayden, Manager of Capital Planning; Darleen H. Korup, Purchasing Assistant Typing; Allison L. Hansen, Assistant Purchasing Agent; and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and specifications and recommended that City Contract #16-22, 2016 Road Improvement Program-Phase II be awarded to Landberg Construction, LLC, the lowest responsible bidder; and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey, that City Contract #16-22, 2016 Road Improvement Program-Phase II be and is hereby awarded to the following lowest responsible bidder:

**Landberg Construction LLC**  
**466 Clarkstown Road**  
**Mays Landing, NJ 08330**

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>	<u>Total Amount</u>
1	Soil Erosion And Sediment Control	1 Lump Sum	\$ 1,000.00	\$ 1,000.00
2	Maintenance And Protection Of Traffic	1 Lump Sum	\$ 7,500.00	\$ 7,500.00
3	I-5 Soil Aggregate	80 C.Y.	\$ 15.00	\$ 1,200.00
4	Dense Graded Aggregate Base Course, Variable Thickness	950 C.Y.	\$ 5.00	\$ 4,750.00
5	Pulverized Soil Aggregate Base Course, Road Mixed, 6" Thick	1,700 S.Y.	\$ 7.00	\$ 11,900.00
6	HMA Profile Milling	500 S.Y.	\$ 7.00	\$ 3,500.00
7	Hot Mix Asphalt Base Course, Mix 19m64, 3" Thick	2,250 S.Y.	\$ 13.00	\$ 29,250.00
8	Hot Mix Asphalt Surface Course, Mix 9.5m64, 1 1/2" Thick	2,250 S.Y.	\$ 7.25	\$ 16,312.50
9	Hot Mix Asphalt Leveling Course, Mix 9.5m64	30 Ton	\$ 90.00	\$ 2,700.00
10	Concrete Gutter, 8" Thick	40 S.Y.	\$ 120.00	\$ 4,800.00
11	Concrete Sidewalk, 4" Thick	225 S.Y.	\$ 72.00	\$ 16,200.00
12	Concrete Driveway, 6" Thick	110 S.Y.	\$ 88.00	\$ 9,680.00
13	Detectable Warning Surface	4 Unit	\$ 450.00	\$ 1,800.00
14	8"X18" Concrete Vertical Curb	450 L.F.	\$ 26.00	\$ 11,700.00
15	Traffic Stripes, Long-Life, Epoxy Resin	1,000 L.F.	\$ 1.40	\$ 1,400.00
16	Traffic Markings, Lines, Long-Life, Thermoplastic	800 L.F.	\$ 2.25	\$ 1,800.00
17	15" High Density Polyethylene Culvert Pipe	80 L.F.	\$ 75.00	\$ 6,000.00
18	24" High Density Polyethylene Culvert Pipe	420 L.F.	\$ 100.00	\$ 42,000.00
19	12" Ductile Iron Culvert Pipe, Class 52	100 L.F.	\$ 75.00	\$ 7,500.00
20	Utility Crossing	2 Unit	\$ 400.00	\$ 800.00
21	Reset Valve Box	2 Unit	\$ 0.01	\$ 0.02
22	Reset Existing Casting	3 Unit	\$ 250.00	\$ 750.00
23	Inlets, Type "E"	3 Unit	\$ 1,750.00	\$ 5,250.00
24	Inlets, Type "E2"	1 Unit	\$ 6,000.00	\$ 6,000.00
25	36" Check Valve Chamber	1 Unit	\$ 30,000.00	\$ 30,000.00
26	15' Pilings, Class B	4 Unit	\$ 500.00	\$ 2,000.00
27	Tide Check Valve, 36"	1 Unit	\$ 19,000.00	\$ 19,000.00
28	Turf Repair Strip	480 L.F.	\$ 8.00	\$ 3,840.00
<b>Total Amount Bid Based on Estimated Quantities, Base Bid Items 1 - 28:</b>				<b>\$ 248,632.52</b>

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

**BE IT FURTHER RESOLVED** that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract with Landberg Construction, LLC, 466 Clarkstown Road, Mays Landing, NJ 08330 for City Contract #16-22, 2016 road Improvement Program-Phase II as listed and in accordance with the specifications and the submitted bid proposal.

The Director of Financial Management certifies that funds are available and shall be charged to the following Capital Account #'s: C-04-55-296-010 (\$122,579.13) & C-04-55-297-010 (\$126,053.39).

**CERTIFICATION OF FUNDS**



Frank Donato III, CMFO  
Director of Financial Management

Peter V. Madden  
Council President

Files: RAW 16-22 road Imprv Program-Phase II.doc

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

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

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

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





PURCHASING DIVISION  
SUMMARY OF BID PROPOSALS

CITY OF OCEAN CITY  
AMERICA'S GREATEST FAMILY RESORT

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

DATE RECEIVED: Tuesday, August 2, 2016 @ 2:00 PM, EDT  
CITY CONTRACT #: 16-22  
PROPOSAL NAME: 2016 Road Improvement Program - Phase II

NAME, ADDRESS &  
BID OF EACH BIDDER

Estimate: \$292,803.56

Key: Apparent Low Bidder

Landberg Construction, LLC  
466 Clarkstown Road  
Mays Landing, NJ 08330  
Kenneth Landberg, Owner  
P: 609-829-2131  
F: 609909-1647  
ken@lcx1.com

Lexa Concrete  
11 Commerce Way  
Hammononton, NJ 08037  
Alex Gherardi, Mg Memeber  
P: 609-704-5293  
F: 609-704-5355  
lexaconcrete@aol.com

Perna Finnigan, Inc.  
1921 E. Sherman Ave.  
Vineland, NJ 08361  
Robert Finnigan, President  
P: 856-691-6158  
F: 856-691-0310  
rfinnigan@permafinnigan.com

South State, Inc.  
P. O. Box 68  
Bridgeton, NJ 08302  
Chester Ottinger, Jr., President  
P: 856-451-5300  
F: 856-455-3461  
not listed

West Bay Construction, Inc.  
133 Pleasant Avenue  
Absecon, NJ 08201  
Frank Corradetti, President  
P: 609-380-7065  
F: 609-573-5955  
info@westbayinc.net

ITEM	DESCRIPTION		UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	SOIL EROSION AND SEDIMENT CONTROL	1 LUMP SUM	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 12,000.00	\$ 12,000.00	\$ 1,000.00	\$ 1,000.00	\$ 3,500.00	\$ 3,500.00
2	MAINTENANCE AND PROTECTION OF TRAFFIC	1 LUMP SUM	\$ 7,500.00	\$ 7,500.00	\$ 6,000.00	\$ 6,000.00	\$ 25,800.00	\$ 25,800.00	\$ 15,000.00	\$ 15,000.00	\$ 10,000.00	\$ 10,000.00
3	I-5 SOIL AGGREGATE	80 C.Y.	\$ 15.00	\$ 1,200.00	\$ 30.00	\$ 2,400.00	\$ 19.00	\$ 1,520.00	\$ 10.00	\$ 800.00	\$ 25.00	\$ 2,000.00
4	DENSE GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS	950 C.Y.	\$ 5.00	\$ 4,750.00	\$ 50.00	\$ 47,500.00	\$ 30.25	\$ 28,737.50	\$ 46.00	\$ 43,700.00	\$ 50.00	\$ 47,500.00
5	PULVERIZED SOIL AGGREGATE BASE COURSE, ROAD MIXED, 6" THICK	1,700 S.Y.	\$ 7.00	\$ 11,900.00	\$ 2.00	\$ 3,400.00	\$ 4.68	\$ 7,956.00	\$ 2.00	\$ 3,400.00	\$ 5.50	\$ 9,350.00
6	HMA PROFILE MILLING	500 S.Y.	\$ 7.00	\$ 3,500.00	\$ 10.00	\$ 5,000.00	\$ 8.80	\$ 4,400.00	\$ 10.00	\$ 5,000.00	\$ 9.00	\$ 4,500.00
7	HOT MIX ASPHALT BASE COURSE, MIX 19M64, 3" THICK	2,250 S.Y.	\$ 13.00	\$ 29,250.00	\$ 13.00	\$ 29,250.00	\$ 13.20	\$ 29,700.00	\$ 12.00	\$ 27,000.00	\$ 15.00	\$ 33,750.00
8	HOT MIX ASPHALT SURFACE COURSE, MIX 9.5M64, 1 1/2" THICK	2,250 S.Y.	\$ 7.25	\$ 16,312.50	\$ 9.00	\$ 20,250.00	\$ 9.90	\$ 22,275.00	\$ 9.00	\$ 20,250.00	\$ 9.00	\$ 20,250.00
9	HOT MIX ASPHALT LEVELING COURSE, MIX 9.5M64	30 TON	\$ 90.00	\$ 2,700.00	\$ 100.00	\$ 3,000.00	\$ 88.00	\$ 2,640.00	\$ 80.00	\$ 2,400.00	\$ 95.00	\$ 2,850.00
10	CONCRETE GUTTER, 8" THICK	40 S.Y.	\$ 120.00	\$ 4,800.00	\$ 200.00	\$ 8,000.00	\$ 110.00	\$ 4,400.00	\$ 100.00	\$ 4,000.00	\$ 120.00	\$ 4,800.00
11	CONCRETE SIDEWALK, 4" THICK	225 S.Y.	\$ 72.00	\$ 16,200.00	\$ 106.00	\$ 23,850.00	\$ 69.50	\$ 15,637.50	\$ 85.00	\$ 19,125.00	\$ 70.00	\$ 15,750.00
12	CONCRETE DRIVEWAY, 6" THICK	110 S.Y.	\$ 88.00	\$ 9,680.00	\$ 80.00	\$ 8,800.00	\$ 84.00	\$ 9,240.00	\$ 90.00	\$ 9,900.00	\$ 75.00	\$ 8,250.00
13	DETECTABLE WARNING SURFACE	4 UNIT	\$ 450.00	\$ 1,800.00	\$ 300.00	\$ 1,200.00	\$ 275.00	\$ 1,100.00	\$ 300.00	\$ 1,200.00	\$ 325.00	\$ 1,300.00
14	8"x18" CONCRETE VERTICAL CURB	450 L.F.	\$ 26.00	\$ 11,700.00	\$ 45.00	\$ 20,250.00	\$ 33.00	\$ 14,850.00	\$ 30.00	\$ 13,500.00	\$ 29.50	\$ 13,275.00
15	TRAFFIC STRIPES, LONG-LIFE, EPOXY RESIN	1,000 L.F.	\$ 1.40	\$ 1,400.00	\$ 1.25	\$ 1,250.00	\$ 1.40	\$ 1,400.00	\$ 1.25	\$ 1,250.00	\$ 1.50	\$ 1,500.00
16	TRAFFIC MARKINGS, LINES, LONG-LIFE, THERMOPLASTIC	800 L.F.	\$ 2.25	\$ 1,800.00	\$ 2.00	\$ 1,600.00	\$ 2.20	\$ 1,760.00	\$ 2.00	\$ 1,600.00	\$ 2.25	\$ 1,800.00
17	15" HIGH DENSITY POLYETHYLENE CULVERT PIPE	80 L.F.	\$ 75.00	\$ 6,000.00	\$ 80.00	\$ 6,400.00	\$ 77.00	\$ 6,160.00	\$ 100.00	\$ 8,000.00	\$ 100.00	\$ 8,000.00
18	24" HIGH DENSITY POLYETHYLENE CULVERT PIPE	420 L.F.	\$ 100.00	\$ 42,000.00	\$ 110.00	\$ 46,200.00	\$ 79.00	\$ 33,180.00	\$ 160.00	\$ 67,200.00	\$ 125.00	\$ 52,500.00
19	12" DUCTILE IRON CULVERT PIPE, CLASS 52	100 L.F.	\$ 75.00	\$ 7,500.00	\$ 80.00	\$ 8,000.00	\$ 100.00	\$ 10,000.00	\$ 125.00	\$ 12,500.00	\$ 70.00	\$ 7,000.00
20	UTILITY CROSSING	2 UNIT	\$ 400.00	\$ 800.00	\$ 1.00	\$ 2.00	\$ 950.00	\$ 1,900.00	\$ 1.00	\$ 2.00	\$ 500.00	\$ 1,000.00
21	RESET VALVE BOX	2 UNIT	\$ 0.01	\$ 0.02	\$ 200.00	\$ 400.00	\$ 50.00	\$ 100.00	\$ 100.00	\$ 200.00	\$ 100.00	\$ 200.00
22	RESET EXISTING CASTING	3 UNIT	\$ 250.00	\$ 750.00	\$ 1,500.00	\$ 4,500.00	\$ 350.00	\$ 1,050.00	\$ 600.00	\$ 1,800.00	\$ 500.00	\$ 1,500.00
23	INLETS, TYPE "E"	3 UNIT	\$ 1,750.00	\$ 5,250.00	\$ 100.00	\$ 300.00	\$ 2,000.00	\$ 6,000.00	\$ 3,000.00	\$ 9,000.00	\$ 4,000.00	\$ 12,000.00
24	INLETS, TYPE "E2"	1 UNIT	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 7,750.00	\$ 7,750.00	\$ 20,000.00	\$ 20,000.00	\$ 5,000.00	\$ 5,000.00
25	36" CHECK VALVE CHAMBER	1 UNIT	\$ 30,000.00	\$ 30,000.00	\$ 55,000.00	\$ 55,000.00	\$ 66,400.00	\$ 66,400.00	\$ 58,000.00	\$ 58,000.00	\$ 50,000.00	\$ 50,000.00
26	15" PILINGS, CLASS B	4 UNIT	\$ 500.00	\$ 2,000.00	\$ 2,000.00	\$ 8,000.00	\$ 1,450.00	\$ 5,800.00	\$ 5,000.00	\$ 20,000.00	\$ 700.00	\$ 2,800.00
27	TIDE CHECK VALVE, 36"	1 UNIT	\$ 19,000.00	\$ 19,000.00	\$ 26,000.00	\$ 26,000.00	\$ 14,750.00	\$ 14,750.00	\$ 25,000.00	\$ 25,000.00	\$ 14,000.00	\$ 14,000.00
28	TURF REPAIR STRIP	480 L.F.	\$ 8.00	\$ 3,840.00	\$ 5.00	\$ 2,400.00	\$ 2.60	\$ 1,248.00	\$ 4.00	\$ 1,920.00	\$ 6.00	\$ 2,880.00
Total Amount Bid Based on Estimated Quantities, Base Bid Items 1 - 28:				\$ 248,632.52		\$ 345,952.00		\$ 337,754.00		\$ 392,747.00		\$ 337,255.00

PURCHASING DIVISION  
SUMMARY OF BID PROPOSALS

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

DATE RECEIVED: Tuesday, August 2, 2016 @ 2:00 PM, EDT  
CITY CONTRACT #: 16-22  
PROPOSAL NAME: 2016 Road Improvement Program - Phase II

NAME, ADDRESS &  
BID OF EACH BIDDER

Estimate: \$292,803.56

Key: Apparent Low Bidder

Landberg Construction, LLC  
466 Clarkstown Road  
Mays Landing, NJ 08330  
Kenneth Landberg, Owner  
P: 609-829-2131  
F: 609909-1647  
[ken@lcn1.com](mailto:ken@lcn1.com)

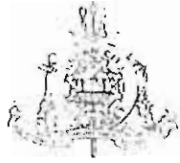
Lexa Concrete  
11 Commerce Way  
Hammonton, NJ 08037  
Alex Gherardi, Mg Memeber  
P: 609-704-5293  
F: 609-704-5355  
[lexaconcrete@aol.com](mailto:lexaconcrete@aol.com)

Perna Finnigan, Inc.  
1921 E. Sherman Ave.  
Vineland, NJ 08361  
Robert Finnigan, President  
P: 856-691-6158  
F: 856-691-0310  
[rfinnigan@pernafinnigan.com](mailto:rfinnigan@pernafinnigan.com)

South State, Inc.  
P. O. Box 68  
Bridgeton, NJ 08302  
Chester Ottinger, Jr., President  
P: 856-451-5300  
F: 856-455-3461  
not listed

West Bay Construction, Inc.  
133 Pleasant Avenue  
Absecon, NJ 08201  
Frank Corradetti, President  
P: 609-380-7065  
F: 609-573-5955  
[info@westbayinc.net](mailto:info@westbayinc.net)

ITEM	DESCRIPTION	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
	Required Number of Copies (2):	Y/N	Yes (2)	Y/N	Yes (2)	Y/N	Yes (2)	Y/N	No (1)	Y/N	Yes (2)
	Bid Deposit/Bond:	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
	Consent of Surety:	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
	Right to Extend - Time for Award:	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
	Stockholder Disclosure Statement:	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
	Non-Collusion Affidavit:	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
	Mandatory Equal Employment Opportunity Language:	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
	NJ Affirmative Action Regulation Compliance Notice:	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
	Required Subcontractors Listing:	Y/N	Yes - None	Y/N	Yes - None	Y/N	Yes - None	Y/N	Yes - None	Y/N	Yes - None
	Acknowledge of Receipt of Addenda:	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
	Disclosure of Investment Activities in Iran Statement-Two Part Form:	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
	NJ Business Registration Certificate (BRC):	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
	NJ Business Registration Certificate for Subcontractors (BRC):	Y/N	n/a	Y/N	n/a	Y/N	n/a	Y/N	n/a	Y/N	n/a
	NJ Public Works Contractors Registration Act Certificate:	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
	NJ Public Works Contractors Registration Act Certificate for Subcontractors:	Y/N	n/a	Y/N	n/a	Y/N	n/a	Y/N	n/a	Y/N	n/a
	Statement of Authority:	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
	W-9:	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes



# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

## ADMINISTRATION

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

# Memo

**To:** Joseph Clark, QPA, Purchasing Manager  
**From:** Arthur J. Chew, PE, PP, CFM, CME, CPWM  
**CC:**  
**Date:** August 4, 2016  
**Re:** Recommendation of Award - Contract 16-22 - Job # 3-16-022

I have reviewed the qualifications and bid prices of Landberg Construction and find them acceptable. The company has recently worked on similar road projects within the City of Ocean City such as the paving of Asbury Avenue from 39<sup>th</sup> Street to 42<sup>nd</sup> Street. Their previous work has been generally acceptable and I have no objection with the contract being awarded to Landberg Construction.

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

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

AJC

\\OCESERVER\NetworkShare\Engineering\3-Roads and Drainage\3-2016-022 2016 Road Improvement Program - Phase 2 - 46th St\Letters\16-22 Recommendation to Award 16-08-04.doc



CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#3

AUTHORIZING THE AWARD OF CITY CONTRACT #16-34,  
2016 BAYSIDE CENTER CDGB RENOVATIONS PHASES I & II

WHEREAS, specifications were authorized for advertisement by Resolution #16-52-157 on Thursday, June 6, 2016 for City Contract #16-34, 2016 Bayside Center CDGB Renovations Phases I & II; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, July 13, 2016, the Notice to Bidders and the specifications were posted on the City of Ocean City's website, [www.ochi.us](http://www.ochi.us); and the Invitation to Bid was distributed to one hundred and five (105) prospective bidder(s) for City Contract #16-34, 2016 Bayside Center CDGB Renovations Phases I & II; and

WHEREAS, bid proposals were opened for City Contract #16-34, 2016 Bayside Center CDGB Renovations Phases I & II on Tuesday, August 2, 2016 and two (2) bid proposals were received per the attached Summary of Bid Proposals; and

WHEREAS, Paul D. Remus, Remus Architecture; Paul Anderson, Remus Architecture; Karen Parish, Senior Project Manager, Mullin & Lonergan Associates, Inc.; Mathew von der Hayden, Manager of Capital Planning; Darleen H. Korup, Purchasing Assistant Typing; Allison L. Hansen, Assistant Purchasing Agent; and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and specifications and recommended that City Contract #16-34, 2016 Bayside Center CDGB Renovations Phases I & II be awarded to Straga Brothers, Inc., the lowest responsible bidder; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #16-34, 2016 Bayside Center CDGB Renovations Phases I & II be and is hereby awarded to the following lowest responsible bidder:

Straga Brothers, Inc.  
PO Box 216  
Glassboro, NJ 08028

Item	Description	Quantity	Amount	Total Amount
1	Base Bid: New Deck & Handicap Ramp	1 Lump Sum	\$ 215,288.00	\$ 215,288.00
2	Alternate 1: Electrical Wiring	1 Lump Sum	\$ 247,354.00	\$ 247,354.00
3	Alternate 2: Fire Alarm System	1 Lump Sum	\$ 59,195.00	\$ 59,195.00
4	Alternate 3: Insulation	1 Lump Sum	\$ 27,240.00	\$ 27,240.00
5	Alternate 4: Heating & Cooling System	1 Lump Sum	\$ 138,317.00	\$ 138,317.00
Total Amount Bid for Base Bid and Alternates, Items 1 - 5				\$ 687,394.00

BE IT FURTHER RESOLVED that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract with Straga Brothers, Inc., PO Box 216, Glassboro, NJ 080208 for City Contract #16-34, 2016 Bayside Center CDGB Renovations Phases I & II as listed and in accordance with the specifications and the submitted bid proposal.

The Director of Financial Management certifies that funds are available and shall be charged to the appropriate Capital Account No's. when the Purchase Order is issued.

CERTIFICATION OF FUNDS

  
Frank Donato III, CMFO  
Director of Financial Management

\_\_\_\_\_  
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	_____	_____	_____	_____

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





PURCHASING DIVISION

## SUMMARY OF BID PROPOSALS

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

## CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DATE RECEIVED: Tuesday, August 2, 2016 @ 2:00 PM, EST

CITY CONTRACT #: 16-34

PROPOSAL NAME: 2016 Bayside Center CDBG Renovations Phases - I &amp; II

NAME, ADDRESS &  
BID OF EACH BIDDER

Estimate: \$503,000

Key: Apparent Low Bidder

Joseph Porretta Builders, Inc.  
551 Anderson Ave.  
Hammonton, NJ 08037  
Joseph Porretta, President  
P: 609-561-6391  
F: 609-567-9398[joe.porrettbuilders@comcast.net](mailto:joe.porrettbuilders@comcast.net)Straga Brothers, Inc.  
P.O. Box #216  
Glassboro, NJ 08028  
Dennis Straga, VP  
Phone: 856-881-7960  
Fax: 856-881-8853[stragabrothers@verizon.net](mailto:stragabrothers@verizon.net)

ITEM	DESCRIPTION	Qty	TOTAL	TOTAL	TOTAL	TOTAL
1	Base Bid: New Deck & Handicap Ramp	1 Lump Sum	\$ 193,770.00	\$ 215,288.00		
2	Alternate 1: Electrical Wiring	1 Lump Sum	\$ 250,000.00	\$ 247,354.00		
3	Alternate 2: Fire Alarm System	1 Lump Sum	\$ 120,000.00	\$ 59,195.00		
4	Alternate 3: Insulation	1 Lump Sum	\$ 98,864.00	\$ 27,240.00		
5	Alternate 4: Heating & Cooling System	1 Lump Sum	\$ 209,889.00	\$ 138,317.00		
<b>TOTAL AMOUNT BID FOR BASE BID AND ALTERNATES, Items 1 - 5</b>			<b>\$ 872,523.00</b>	<b>\$ 687,394.00</b>		
Required Information						
Required Number of Copies (2):	Y/N	Yes	Y/N	Yes	Y/N	Y/N
Bid Deposit/Bond:	Y/N	Yes	Y/N	Yes	Y/N	Y/N
Consent of Surety:	Y/N	Yes	Y/N	Yes	Y/N	Y/N
Davis Bacon Requirements Form:	Y/N	Yes	Y/N	Yes	Yes	Yes
Copeland "Anti-Kickback" Act Certification Form:	Y/N	Yes	Y/N	Yes	Yes	Yes
Buy American Certification:	Y/N	Yes	Y/N	Yes	Yes	Yes
Lobbying Certification:	Y/N	Yes	Y/N	Yes	Yes	Yes
Form B - Affidavit of DBE Status:	Y/N	Yes	Y/N	Yes	Yes	Yes
Right to Extend - Time for Award:	Y/N	Yes	Y/N	Yes	Y/N	Y/N
Stockholder Disclosure Statement:	Y/N	Yes	Y/N	Yes	Y/N	Y/N
Non-Collusion Affidavit:	Y/N	Yes	Y/N	Yes	Y/N	Y/N
Mandatory Equal Employment Opportunity Language:	Y/N	Yes	Y/N	Yes	Y/N	Y/N
NJ Affirmative Action Regulation Compliance Notice:	Y/N	Yes	Y/N	Yes	Y/N	Y/N
Required Subcontractors Listing:	Y/N	Yes - Three	Y/N	Yes - Three	Y/N	Y/N
Acknowledge of Receipt of Addenda:	Y/N	Yes	Y/N	Yes	Y/N	Y/N
Disclosure of Investment Activities in Iran Statement-Two Part Form:	Y/N	Yes	Y/N	Yes	Y/N	Y/N
NJ Business Registration Certificate (BRC):	Y/N	Yes	Y/N	Yes	Y/N	Y/N
NJ Business Registration Certificate for Subcontractors (BRC):	Y/N	Yes	Y/N	Yes	Y/N	Y/N
NJ Public Works Contractors Registration Act Certificate:	Y/N	Yes	Y/N	Yes	Y/N	Y/N
NJ Public Works Contractors Registration Act Certificate for Subcontractors:	Y/N	Yes	Y/N	Yes	Y/N	Y/N
Statement of Authority:	Y/N	Yes	Y/N	Yes	Y/N	Y/N
W-9:	Y/N	Yes	Y/N	Yes	Y/N	Y/N



## Memo

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

**From:** Matt von der Hayden, Manager of Capital Planning

**CC:** James V. Mallon, Business Administrator  
Frank Donato III, Director of Financial Management, CFO, Emergency Management Coordinator  
Arthur J. Chew, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Assistant City Engineer

**Date:** August 4, 2016

**RE:** City Contract 16-34, 2016 Bayside Center CDBG Renovations Phase I & II

---

Two bids were received on August 2, 2016 for the renovations related to the Bayside Center. The City of Ocean City will be using Community Development Block Grant (CDBG) funds to renovate the Bayside Center. Those improvements include the deck and handicap ramp replacement, the electrical rewiring of the building and the fire alarm system, and the addition of insulation and a heating and cooling system for the building. This project is a part of the City's plan to renovate the Bayside Center in phases.

After review of the bids with the City's Consultant, Remus Architecture, the low bidder, Straga Brothers, Inc., P.O. Box 216, Glassboro, NJ. 08028 are being recommended. Please find this memo as the recommendation to award Straga Brothers, Inc. the work for the renovations at the Bayside Center.

Matt von der Hayden, Manager of Capital Planning

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

**#4**

**AUTHORIZING THE AWARD OF CITY CONTRACT #16-35,  
CONSTRUCTION OF THE 29<sup>TH</sup> STREET FIREHOUSE**

**WHEREAS**, specifications were authorized for advertisement by Resolution #16-52-174 on Thursday, June 23, 2016 for City Contract #16-34, Construction of the 29<sup>th</sup> Street Firehouse; and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, June 29, 2016, the Notice to Bidders and the specifications 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 thirteen (13) prospective bidder(s) for City Contract #16-35, Construction of the 29<sup>th</sup> Street Firehouse; and

**WHEREAS**, bid proposals were opened for City Contract #16-35, Construction of the 29<sup>th</sup> Street Firehouse on Thursday, July 28, 2016 and four (4) bid proposal was received per the attached Summary of Bid Proposals; and

**WHEREAS**, Lamont Czar, P.E., Czar Engineering, LLC; Brian Meyers, Czar Engineering, LLC; James V Mallon, Business Administrator; Mathew von der Hayden, Manager of Capital Planning; Darleen H. Korup, Purchasing Assistant Typing; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposal and specifications and recommended that City Contract #16-35, Construction of the 29<sup>th</sup> Street Firehouse be awarded to Straga Brothers, Inc., the lowest responsible bidder; and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey, that City Contract #16-35, Construction of the 29<sup>th</sup> Street Firehouse be and is hereby awarded to the following lowest responsible bidder:

<b>Straga Brothers, Inc.</b> <b>PO Box 216</b> <b>Glassboro, NJ 08028</b>
---

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>	<u>Total Amount</u>
1.1	Offer:			
	A. Work for the Contract	1 Lump Sum	\$ 2,053,000.00	\$ 2,053,000.00
	B. Owner's Contingency Allowance	1 Lump Sum	\$ 50,000.00	\$ 50,000.00
<b>Total Amount of Base Bid (Total of Items A. &amp; B.)</b>				<b>\$ 2,103,000.00</b>
1.3	Unit Prices:			
	A.1. Timber Piles (Base Bid Allowance = 48 ft. Embedment)		Per Linear Ft.	\$ 19.25
	Complete Work in # Days from Notice to Proceed - within 240 - 270 Days			270 Days
<b>Total Amount of City Contract #16-35, Construction of 29<sup>th</sup> Street Firehouse Base Bid and Alternates, Items 1.1.A &amp; B.....</b>				<b>\$ 2,103,000.00</b>

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

**BE IT FURTHER RESOLVED** that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract with Straga Brothers, Inc., PO Box 216, Glassboro, NJ 08028 for City Contract #16-35, Construction of the 29<sup>th</sup> Street Firehouse as listed and in accordance with the specifications and the submitted bid proposal.

The Director of Financial Management certifies that funds are available and shall be charged to the appropriate Capital Account No's. when the Purchase Order is issued.

CERTIFICATION OF FUNDS



Frank Donato III, CMFO  
Director of Financial Management

Peter V. Madden  
Council President

Files: RAW 16-35 Const. of 29<sup>th</sup> St Firehouse.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 BID PROPOSALS

CITY OF OCEAN CITY  
AMERICA'S GREATEST FAMILY RESORT

DATE RECEIVED: Thursday, July 28, 2016 @ 2:00 PM, EST  
CITY CONTRACT #: 16-35  
PROPOSAL NAME: Construction of the 29th Street Firehouse

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

NAME, ADDRESS & BID OF EACH BIDDER			John Mirenda Construction, Inc. 1555 Zion Road, Suite 204 Northfield, NJ 08225 Gus Ottoson, Construction Manager P: (609) 484.9090 F: (609) 484.9040 <a href="mailto:info@johnmirenda.com">info@johnmirenda.com</a>		Shore Building Contractors, Inc. P. O. Box 500, 555 N. Egg Harbor Road Hammononton, NJ 08037 Robert Johnson, President P: (609) 567.6404 F: (609) 567.2824 <a href="mailto:shorebuild@comcast.net">shorebuild@comcast.net</a>		Straga Brothers, Inc. P. O. Box 216 Glassboro, NJ 08028 Dennis Straga, VP P: (856) 881.7960 F: (856) 881.8853 <a href="mailto:stragabrothers@verizon.net">stragabrothers@verizon.net</a>		Hessert Corp. 15 W. Stow Road Marlton, NJ 08053 William Hessert, President P: (856) 988.0507 F: (856) 988.0508 <a href="mailto:hessert@hessert.com">hessert@hessert.com</a>	
Key: Disqualified for Noncurable Material Defects Apparent Low Bidder										
Items	Description	Qty	Total		Total		Total		Total	
1.1	Offer:									
	A. Work for the Contract	1 Lump Sum		\$ 2,340,085.00		\$ 2,399,000.00		\$ 2,053,000.00		\$ 2,387,000.00
	B. Owner's Contingency Allowance	1 Lump Sum		\$ 50,000.00		\$ 50,000.00		\$ 50,000.00		\$ 50,000.00
	<b>Base Bid (Total of Items A. &amp; B.)</b>	<b>1 Lump Sum</b>		<b>\$ 2,390,085.00</b>		<b>\$ 2,449,000.00</b>		<b>\$ 2,103,000.00</b>		<b>\$ 2,437,000.00</b>
1.2	Deduct Alternates:									
	A.1. Garage Doors	1 Lump Sum	Deduct:	\$ 3,000.00	Deduct:	\$ 4,500.00	Deduct:	\$ 2,820.00	Deduct:	\$ 2,000.00
	B.2. Second Floor Fit-Out	1 Lump Sum	Deduct:	\$ 85,000.00	Deduct:	\$ 110,000.00	Deduct:	\$ 154,200.00	Deduct:	\$ 231,000.00
1.3	Unit Prices:									
	A.1. Timber Piles (Base Bid Allowance = 48 ft. Embedment)	Per Linear Ft.		\$ 22.55		\$ 35.00		\$ 19.25		\$ 28.00
<b>BID TOTAL FOR BASE BID AND ALTERNATES, Items 1.1.A. - 1.2.B</b>				<b>\$ 2,302,085.00</b>		<b>\$ 2,334,500.00</b>		<b>\$ 1,945,980.00</b>		<b>\$ 2,204,000.00</b>
Complete Work in # Days from Notice to Proceed - within 240 - 270 Days			250 Days		240 Days		270 Days		365 Days	
<b>Required Information</b>										
Required Number of Copies (3):			Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
Bid Deposit/Bond:			Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	No
Consent of Surety:			Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	No
Davis Bacon Requirements Form:			Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
Copeland "Anti-Kickback" Act Certification Form:			Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
Buy American Certification:			Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
Lobbying Certification:			Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
Form B - Affidavit of DBE Status:			Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
Right-to-Extend - Time for Award:			Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
Stockholder Disclosure Statement:			Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
Non-Collusion Affidavit:			Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
Mandatory Equal Employment Opportunity Language:			Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
NJ Affirmative Action Regulation Compliance Notice:			Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
Required Subcontractors Listing:			Y/N	Yes - Four	Y/N	Yes - Four	Y/N	Yes - Four	Y/N	Yes - Four
Acknowledge of Receipt of Addenda:			Y/N	Yes - Two	Y/N	Yes - Two	Y/N	Yes - Two	Y/N	Yes - Two
Disclosure of Investment Activities in Iran Statement-Two Part Form:			Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
NJ Business Registration Certificate (BRC):			Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
NJ Business Registration Certificate for Subcontractors (BRC):			Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
NJ Public Works Contractors Registration Act Certificate:			Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
NJ Public Works Contractors Registration Act Certificate for Subcontractors:			Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
Statement of Authority:			Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
W-9:			Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes

# CZAR Engineering, L.L.C.

---

Lamont H. Czar, P.E.  
Phone: (609) 653-9445  
5014 Fernwood Avenue  
Fax: (609) 653-2015  
Egg Harbor Township, New Jersey 08234  
[www.czarengineering.com](http://www.czarengineering.com)

August 4, 2016

Matthew von der Hayden  
Manager of Capital Planning  
Department of Financial Management  
861 Asbury Avenue  
Ocean City, NJ 08226

RE: City Bid No. 16-35  
Fire Station #2  
29<sup>th</sup> Street & West Avenue  
Ocean City, New Jersey

Dear Matt:

CZAR Engineering, L.L.C., as the engineer for the above referenced project, has reviewed the bids received on July 28, 2016.

Referring to the bid tabulation prepared by the Purchasing office, the firm of Straga Brothers, Inc. was the low bidder of the four (4) bids received.

It is our understanding that the City of Ocean City will award the project for the total Base Bid and has opted to not select any of the Alternates. Therefore, the contract amount will be \$2,103,000.00.

On August 3, 2016, the design team, along with Roger Rinck, completed a detailed de-scope of Straga Brothers and their major subcontractors. The design team is confident that Straga Brothers understands the full scope of the project and in addition, has accepted the 240-day substantial completion period as stipulated within the bid documents.

Therefore, Czar Engineering recommends award to Straga Brothers, Inc. based on our bid review and contractor de-scope project meeting.

As always, if any additional information is required, please feel free to contact our office.

Sincerely,

A handwritten signature in black ink, appearing to read 'B. Meyers', with a stylized flourish extending to the right.

Brian S. Meyers  
CZAR Engineering, LLC

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

**#5**

**AUTHORIZING THE AWARD OF CITY CONTRACT #16-37,  
2016 BACK BAY DREDGING**

**WHEREAS**, specifications were authorized for advertisement by Resolution #16-52-209 on Thursday, July 14, 2016 for City Contract #16-37, 2016 Back Bay Dredging; and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, June 29, 2016, the Notice to Bidders and the specifications 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 fourteen (14) prospective bidder(s) for City Contract #16-37, 2016 Back Bay Dredging; and

**WHEREAS**, bid proposals were opened for City Contract #16-37, 2016 Back Bay Dredging on Thursday, July 28, 2016 and two (2) bid proposals were received per the attached Summary of Bid Proposals; 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; Darleen H. Korup, Purchasing Assistant Typing; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing have reviewed the bid proposal and specifications and recommended that City Contract #16-37, 2016 Back Bay Dredging be awarded to Trident Piling Company, LLC, the lowest responsible bidder; and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey, that City Contract #16-37, 2016 Back Bay Dredging be and is hereby awarded to the following lowest responsible bidder:

<b>Trident Piling Company, LLC</b> <b>107 Hospitality Drive</b> <b>Longport, NJ 08403</b>
---

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>	<u>Total Amount</u>
<b>Base Bid</b>				
1	Mobilization / Demobilization	1 Lump Sum	\$ 25,000.00	\$ 25,000.00
2	Soil Erosion and Sediment Control	1 Lump Sum	\$ 18,000.00	\$ 18,000.00
3	Route 52 CDF Water Management Berm	1 Lump Sum	\$ 12,000.00	\$ 12,000.00
4	Route 52 CDF Truck Access Modifications	1 Lump Sum	\$ 40,000.00	\$ 40,000.00
5	Route 52 CDF Water Management Controls	1 Lump Sum	\$ 5,000.00	\$ 5,000.00
6	Mechanical Sediment Dredging and Handling: Snug Harbor and Glen Cove	4,130 C.Y.	\$ 45.00	\$ 185,850.00
7	Excavation, Hauling, and Disposal of Dredging Material from Route 52 CDF	4,130 C.Y.	\$ 28.00	\$ 115,640.00
8	Tipping Fee	4,130 C.Y.	\$ 10.00	\$ 41,300.00
<b>Total Amount of Base Bid Items 1 - 8:</b>				<b>\$ 442,790.00</b>
<b>Alternate Bid "A"</b>				
9	Mechanical Sediment Dredging and Handling: South Harbor	4,020 C.Y.	\$ 50.00	\$ 201,000.00
10	Excavation, Hauling, and Disposal of Dredging Material from Route 52 CDF	4,020 C.Y.	\$ 28.00	\$ 112,560.00
11	Tipping Fee	4,020 C.Y.	\$ 10.00	\$ 40,200.00
<b>Total Bid Amount For Alternate Bid "A", Items 9 - 11:</b>				<b>\$ 353,760.00</b>
<b>Total Amount of City Contract #16-37, 2016 Back Bay Dredging Base Bid and Alternate "A" Items 1 - 11.....</b>				<b>\$ 796,550.00</b>



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

**BE IT FURTHER RESOLVED** that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract with Trident Piling Company, LLC, 170 Hospitality Dr., Longport, NJ 080403 for City Contract #16-37, Back Bay Dredging as listed and in accordance with the specifications and the submitted bid proposal.

The Director of Financial Management certifies that funds are available and shall be charged to the appropriate Capital Account No. when the Purchase Order is issued.

**CERTIFICATION OF FUNDS**

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

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

Files: RAW 16-37 2016 Back Bay Dredging.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, July 28, 2016 @ 2:00 PM  
CITY CONTRACT #: 16-37  
PROPOSAL NAME: 2016 Back Bay Dredging

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

NAME, ADDRESS AND BID OF EACH BIDDER				Trident Piling Company LLC		Wickberg Marine Contracting, Inc.					
				107 Hospitality Dr.		610 Main Street					
				Longport, NJ 08403		Belford, NJ 07718					
				Joseph Stewart, Owner		Richard Wickberg, VP					
				P: 609.703.7466		P: 732.471.0106					
				F: 609.823.0215		F: 732.471.1773					
Key: Apparent Low Bidder				jstew70718@aol.com		dredgetied@aol.com					
ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL FEE	UNIT PRICE	TOTAL FEE	UNIT PRICE	TOTAL FEE	UNIT PRICE	TOTAL FEE
1	Mobilization / Demobilization	1	LUMP SUM	\$25,000.00	\$25,000.00	\$130,000.00	\$130,000.00				
2	Soil Erosion and Sediment Control	1	LUMP SUM	\$18,000.00	\$18,000.00	\$30,000.00	\$30,000.00				
3	Route 52 CDF Water Management Berm	1	LUMP SUM	\$12,000.00	\$12,000.00	\$35,000.00	\$35,000.00				
4	Route 52 CDF Truck Access Modifications	1	LUMP SUM	\$40,000.00	\$40,000.00	\$30,000.00	\$30,000.00				
5	Route 52 CDF Water Management Controls	1	LUMP SUM	\$5,000.00	\$5,000.00	\$40,000.00	\$40,000.00				
6	Mechanical Sediment Dredging and Handling: Snug Harbor and Glen Cove	4,130	C.Y.	\$45.00	\$185,850.00	\$55.00	\$227,150.00				
7	Excavation, Hauling, and Disposal of Dredging Material from Route 52 CDF	4,130	C.Y.	\$28.00	\$115,640.00	\$40.00	\$165,200.00				
8	Tipping Fee	4,130	C.Y.	\$10.00	\$41,300.00	\$10.00	\$41,300.00				
BASE BID ITEMS 1 - 8:					\$442,790.00		\$698,650.00				
ALTERNATE BID "A"											
9	Mechanical Sediment Dredging and Handling: South Harbor	4,020	C.Y.	\$50.00	\$201,000.00	\$78.00	\$313,560.00				
10	Excavation, Hauling, and Disposal of Dredging Material from Route 52 CDF	4,020	C.Y.	\$28.00	\$112,560.00	\$40.00	\$160,800.00				
11	Tipping Fee	4,020	C.Y.	\$10.00	\$40,200.00	\$10.00	\$40,200.00				
TOTAL BID AMOUNT FOR ALTERNATE BID "A", ITEMS 9 - 11:					\$353,760.00		\$514,560.00				
ALTERNATE BID "B"											
12	Mechanical Sediment Dredging and Handling: Bay Bridge	2,790	C.Y.	\$45.00	\$125,550.00	\$68.00	\$189,720.00				
13	Excavation, Hauling, and Disposal of Dredging Material from Route 52 CDF	2,790	C.Y.	\$28.00	\$78,120.00	\$40.00	\$111,600.00				
14	Tipping Fee	2,790	C.Y.	\$10.00	\$27,900.00	\$10.00	\$27,900.00				
TOTAL BID AMOUNT FOR ALTERNATE BID "B", ITEMS 12 - 14:					\$231,570.00		\$329,220.00				

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

**CITY CONTRACT #: 16-37  
PROPOSAL NAME: 2016 Back Bay Dredging**

NAME, ADDRESS AND  
BID OF EACH BIDDER

Trident Piling Company LLC  
107 Hospitality Dr.  
Longport, NJ 08403  
Joseph Stewart, Owner  
P: 609.703.7466  
F: 609.823.0215  
jstew70718@aol.com

Wickberg Marine Contracting, Inc.  
610 Main Street  
Belford, NJ 07718  
Richard Wickberg, VP  
P: 732.471.0106  
F: 732.471.1773  
dredgoiltd@aol.com

Key: Apparent Low Bidder

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL FEE	UNIT PRICE	TOTAL FEE	UNIT PRICE	TOTAL FEE	UNIT PRICE	TOTAL FEE
<b>ALTERNATE BID "C"</b>											
15	Mechanical Sediment Dredging and Handling: Carnival Bayou	3,640	C.Y.	\$45.00	\$163,800.00	\$71.00	\$258,440.00				
16	Excavation, Hauling, and Disposal of Dredging Material from Route 52 CDF	3,640	C.Y.	\$28.00	\$101,920.00	\$40.00	\$145,600.00				
17	Tipping Fee	3,640	C.Y.	\$10.00	\$36,400.00	\$10.00	\$36,400.00				
<b>TOTAL BID AMOUNT FOR ALTERNATE BID "C", ITEMS 15 - 17:</b>					<b>\$302,120.00</b>		<b>\$440,440.00</b>				
<b>REQUIRED INFORMATION</b>											
Required Number of Copies (3):				Yes / No	Yes	Yes / No	Yes	Yes / No		Yes / No	
Bid Deposit/Bond:				Yes / No	Yes	Yes / No	Yes	Yes / No		Yes / No	
Consent of Surety:				Yes / No	Yes	Yes / No	Yes	Yes / No		Yes / No	
Right to Extend - Time for Award:				Yes / No	Yes	Yes / No	Yes	Yes / No		Yes / No	
Stockholder Disclosure Statement:				Yes / No	Yes	Yes / No	Yes	Yes / No		Yes / No	
Non-Collusion Affidavit:				Yes / No	Yes	Yes / No	Yes	Yes / No		Yes / No	
Mandatory Equal Opportunity Language:				Yes / No	Yes	Yes / No	Yes	Yes / No		Yes / No	
Acknowledge of Receipt of Addenda:				Yes / No	Yes - One	Yes / No	Yes - One	Yes / No		Yes / No	
NJ Affirmative Action Regulation Compliance Notice:				Yes / No	Yes	Yes / No	Yes	Yes / No		Yes / No	
Disclosure of Investment Activities in Iran Statement-Two Part Form:				Yes / No	Yes	Yes / No	Yes	Yes / No		Yes / No	
Required Subcontractors Listing:				Yes / No	Yes - None	Yes / No	Yes - None	Yes / No		Yes / No	
NJ Business Registration Certificate (BRC):				Yes / No	Yes	Yes / No	Yes	Yes / No		Yes / No	
NJ Business Registration Certificate for Subcontractors (BRC):				Yes / No	n/a	Yes / No	n/a	Yes / No		Yes / No	
NJ Public Works Contractors Registration Act Certificate:				Yes / No	Yes	Yes / No	Yes	Yes / No		Yes / No	
NJ Public Works Contractors Registration Act Certificate for Subcontractors:				Yes / No	n/a	Yes / No	n/a	Yes / No		Yes / No	
Disclosure of Regulatory Agency Violations:				Yes / No	Yes - None	Yes / No	Yes - Two	Yes / No		Yes / No	
Similar Past Project Experience:				Yes / No	Yes	Yes / No	Yes	Yes / No		Yes / No	
Projects Completed in the Past 12 Months:				Yes / No	Yes	Yes / No	Yes	Yes / No		Yes / No	
Statement of Authority:				Yes / No	Yes	Yes / No	Yes	Yes / No		Yes / No	
W-9:				Yes / No	Yes	Yes / No	Yes	Yes / No		Yes / No	

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

**#6**

**AUTHORIZING CHANGE ORDER #1, TO CITY CONTRACT #15-18,  
CITY HALL GROUND FLOOR DOOR & WINDOW REPLACEMENT**

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

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, September 2, 2015, the Notice to Bidders was posted on the City of Ocean City's website @ [www.ocnj.us](http://www.ocnj.us) and the Invitation to Bid was distributed to five (5) prospective bidder(s) for City Contract #15-18, City Hall Ground Floor Door & Window Replacement; and

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

**WHEREAS**, Michael Calafati, AIA, LEED AP, Michael Calafati Architect, LLC; Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., City Engineer; Mathew von der Hayden, Manager of Capital Planning; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager reviewed the bid proposals and specifications and recommended that the contract be awarded to Straga Brothers, Inc. the lowest responsible bidder; and

**WHEREAS**, the City Council of Ocean City, New Jersey awarded City Contract #15-18, City Hall Ground Floor Door & Window Replacement on December 3, 2015 by Resolution #15-51-285 to Straga Brothers, Inc., 322 East High Street, Glassboro, NJ 08028 in the amount of \$255,000.00; and

**WHEREAS**, Michael Calafati, AIA, LEED AP, Michael Calafati Architect, LLC; Arthur Chew, P.E., Assistant City Engineer; Mathew von der Hayden, Manager of Capital Planning; Marcia R. Chew, Senior Accountant; Darleen H. Korup, Purchasing Assistant Typing; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed and certified Change Order #1 to City Contract #15-18, City Hall Ground Floor Door & Window Replacement is correct as follows:

**Change Order #1**

**Decreases**

<b><u>Item</u></b>	<b><u>Description</u></b>	<b><u>Quantity</u></b>	<b><u>Unit Price</u></b>	<b><u>Total Price</u></b>
<b>Reduction</b>				
2.	Millwork, Including Windows, Doors, Glazing, Hardware & Painting	1 Lump Sum	(\$ 3,776.80)	(\$ 3,776.80)
4	Remote Switch (on/off/auto on/auto off/hold open) for New Door Opener - CITY ALLOWANCE	1 Lump Sum	(\$ 3,267.81)	(\$ 3,267.81)
<b>Total Amount of Decrease for Change Order #1.....</b>				<b>(\$ 6,494.86)</b>
<b>Total Amount of Change Order #1 to City Contract #15-18, City Hall Ground Floor Door &amp; Window Replacement.....</b>				<b>(\$ 6,494.86)</b>
<b>Total Amount of City Contract #15-18, City Hall Ground Floor Door &amp; Window Replacement including Change Order #1.....</b>				<b>\$ 248,505.14</b>



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

**WHEREAS**, the new adjusted contract cost including Change Order #1 is \$248,505.14 a decrease to the original contract amount of (\$6,494.86) which is a 2.55 (%) percent decrease to City Contract #15-18, City Hall Ground Floor Door & Window Replacement; 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 #15-18, City Hall Ground Floor Door & Window Replacement (PO #15-03039); and

**BE IT FURTHER RESOLVED** that The Director of Financial Management is authorized to process Change Order #1 to City Contract # 15-18, City Hall Ground Floor Door & Window Replacement (PO #15-03039) issued to Straga Brothers, Inc., 322 East High Street, Glassboro, NJ 08028 in the amount of (\$6,494.86) to be charged to Capital Account No. C-04-55-294-213 (PO #15-03039).

CERTIFICATION OF FUNDS

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

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

Files:RESCO#1 CC#15-18 CH Door & Windows.doc

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

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

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





## CHANGE ORDER

Change Order: #01

Date: July 29, 2016

Project: Ocean City City Hall Windows and Doors – City Contract 15-18

Owner: City of Ocean City  
861 Asbury Avenue, Ocean City, NJ 08226

Contractor: Straga Brothers Inc. (SBI)  
P.O. Box 216, Glassboro, NJ 08028

Contract Date: December 3, 2015

Length: 5 pages total.

THE CONTRACT IS CHANGED AS FOLLOWS:

1. The Bid Documents contained the following specified allowances totaling \$10,000.00 that are included in the base bid (per items #7.a and #9 of Addendum #3 dated 10/15/15):
  - a. \$5,000.00 for additional door hardware.
  - b. \$5,000.00 for a remote power door operator switch with concealed wiring.
2. \$1,223.20 is hereby charged to the \$5,000.00 allowance for additional door hardware, resulting in a credit of \$3,776.80.
3. \$1,732.19 is hereby charged to the \$5,000.00 allowance for the remote switch, resulting in a credit of \$3,267.81.
4. The Owner wishes acquire 2 (two) key fobs and activate them to operate the remote power door operators at the new entrance doors as well as the existing pair of interior doors (between the vestibule and elevator lobby). \$549.75 is hereby charged.
5. These two credits and one additional cost taken together adjust the Contract Sum by -\$6,494.86.
6. The date of Final Completion is extended by 71 calendar days from Tuesday, June 2, 2016 to Friday, August 12, 2016.

The Original Contract Sum was.....	\$255,000.00
The Contract Sum <u>changed</u> by all previous Change Orders was.....	\$0.00
The Contract Sum prior to this Change Order was.....	\$255,000.00
The Contract Sum will be <u>decreased</u> by this Change Order by.....	<u>\$6,494.86</u>
The New Contract Sum including this Change Order will be.....	\$248,505.14
<b>Not valid until signed by the Architect, Contract and Owner.</b>	

<b>Michael Calafati, AIA</b> <b>Michael Calafati Architect, LLC</b> <b>FOR THE ARCHITECT</b>	<b>Dennis Straga, President</b> <b>Straga Brothers, Inc.</b> <b>FOR THE CONTRACTOR</b>	<b>Joseph S. Clark, QPA</b> <b>Ocean City Purchasing Manager</b> <b>FOR THE OWNER</b>
<i>(signature)</i>	<i>(signature)</i>	<i>(signature)</i>
<i>date</i>	<i>date</i>	<i>date</i>

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

**#7**

**AUTHORIZING CHANGE ORDER #2, FINAL ACCEPANTANCE AND FINAL PAYMENT OF  
CITY CONTRACT #15-36, LAGOON OUTFALL DRAINAGE IMPROVEMENTS  
AT VARIOUS LOCATIONS**

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

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, February 3, 2016, the Notice to Bidders was posted on the City of Ocean City's website @ [www.ocnj.us](http://www.ocnj.us) and the Invitation to Bid was distributed to four (4) prospective bidder(s); and

**WHEREAS**, bid proposals were opened for City Contract #15-36, Lagoon Outfall Drainage Improvements at Various Locations on Thursday, February 18, 2016 and one (1) bid proposal was received; and

**WHEREAS**, George J. Savastano, P.E., Acting City Engineer; Arthur J. Chew, PE, Assistant City Engineer; Matthew von der Hayden, Manager of Capital Planning; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant; Allison L. Hansen, RPPS, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and recommend that City Contract #15-36, Lagoon Outfall Drainage Improvements at Various Locations be awarded to Earthworks, Inc., the lowest responsible bidder; and

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

**WHEREAS**, the City Council of Ocean City, New Jersey authorized Change Order #1 to City Contract #15-36, Lagoon Outfall Drainage Improvements at Various Locations by adoption of Resolution #16-52-163 on June 9, 2016 in the amount of \$45,000.00 resulting in an adjusted contract amount of \$198,300.00; and

**WHEREAS**, Arthur Chew, P.E., Assistant City Engineer; Roger Rinck, Manager Specialist; Mathew von der Hayden, Manager of Capital Planning; Marcia R. Chew, Senior Accountant; Darleen H. Korup, Purchasing Assistant Typing; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed and certified all the work has been completed in accordance with the job specifications and that the Maintenance Bond, Release of Liens, Application for Final Payment and Certified Payrolls have been submitted and are in proper order and certified Change Order #2 to City Contract #15-36, Lagoon Outfall Drainage Improvements at Various Locations is correct as follows:

**Change Order #2**

**Decreases**

<b><u>Item</u></b>	<b><u>Description</u></b>	<b><u>Quantity</u></b>	<b><u>Unit Price</u></b>	<b><u>Total Price</u></b>
<b>Reduction</b>				
6.	Inlet Type "A"	0.75 Each	\$ 2,500.00	(\$ 1,875.00)
<b>Total Amount of Decrease for Change Order #2.....</b>				<b>(\$ 1,875.00)</b>
<b>Total Amount of Change Order #2 to City Contract #15-36, Lagoon Outfall Drainage Improvements at Various Locations.....</b>				<b>(\$ 1,875.00)</b>
<b>Total Amount of City Contract #15-36, Lagoon Outfall Drainage Improvements at Various Locations including Change Order #2.....</b>				<b>\$ 196,425.00</b>

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

**WHEREAS**, the new adjusted contract cost including Change Order #2 is \$196,425.00 an increase to the original contract amount of \$43,125.00 which is a 28.13 (%) percent increase to City Contract #15-36, Lagoon Outfall Drainage Improvements at Various Locations; and

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

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, NJ that it authorizes Change Order #2, Final Acceptance and Final Payment of City Contract #15-36, Lagoon Outfall Drainage Improvements at Various Locations (PO #16-00496); and

**BE IT FURTHER RESOLVED** that The Director of Financial Management is authorized to process Change Order #2 and Final Payment of City Contract #15-36, Lagoon Outfall Drainage Improvements at Various Locations (PO #16-00496) issued to Earthworks Inc., 13 Morello Court, Farmingdale, NJ 07727 in the amount of \$7,682.50, to be charged to Capital Account No. C-04-55-296-010,(PO #16-00496 Balance).

**CERTIFICATION OF FUNDS**

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

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

FILES: RESCO#2FAFP 15-36, Lagoon Outfall Drainage Improvements at Various Locations.doc

Offered by .....		Seconded by .....		
The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of				
said Council duly held on the .....		day of ..... 2016		
NAME	AYE	NAY	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

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



# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF PUBLIC WORKS

## MEMORANDUM

**To:** Joseph Clark, Purchasing Manager  
**From:** Roger Rinck, Project Manager  
**Through:** George Savastano, City Engineer  
**CC:** James Mallon, Frank Donato, Matt von der Hayden  
**Date:** July 28, 2016  
**RE:** **FINAL ACCEPTANCE AND CLOSEOUT**  
**Lagoon Outfalls Drainage Project**  
**Project #: 3-15-036**

The above referenced contract is complete. The Contractor's Affidavit of Payment and Release of Liens, Affidavit of Payment of Debts and Claims, Consent of Surety to Final Payment, and Maintenance Bond have been accepted. Final acceptance of the contract is requested for the August 11, 2016 council meeting.

The scope of work involved with this contract included improvements to the storm drainage pipes and inlets.

As indicated on the attached Final Payment Certificate, the sum of \$7,682.50 is due. The original contract to Earthworks Inc. was for \$153,300. The net increase to this contract was \$43,125.00 or -28.13%, one (3) interim payments were made.

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

Original Contract Amount:	\$	153,300.00
Net Change orders:	\$	43,125.00
Total Increases:	\$	0.0
Total Supplemental Items:		\$45,000.00
Total Decreases:	\$	1,875.00
Total Adjusted Contract Value:	\$	196,425.00

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



CITY OF OCEAN CITY, ENGINEERING DEPARTMENT  
LAGOON OUTFALLS DRAINAGE IMPROVEMENT

CHANGE ORDER NO. 2  
FILE NO. 3-15-036

PURCHASE ORDER #  
16-00496

CONTRACTOR:  
EARTHWORKS INC  
13 MORELLO COURT  
FARMINGDALE NJ 07727

REASON FOR CHANGE:  
TYPE REASON HERE

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

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

TYPE OF CHANGE	ITEM #	DESCRIPTION	QTY	UNITS	UNIT PRICE	AMOUNT
REDUCTION	6	INLETS, TYPE "A"	0.75	Unit	\$2,500.00	\$1,875.00
					SUBTOTAL:	\$1,875.00
CHANGE ORDER SUMMARY						
PREVIOUS CHANGE ORDERS			CURRENT CHANGE ORDER			
	AMOUNT	REASON FOR CHANGE	TYPE OF CHANGE		TOTAL	
	\$45,000.00 (\$1,875.00)	Extra work requested Items not needed	- REDUCTIONS		\$1,875.00	
NO.			NET CONTRACT CHANGE THIS CHANGE ORDER		(\$1,875.00)	
1						
2						
3						
4						
5						
6						
7						
8		ORIGINAL CONTRACT AMOUNT			\$153,300.00	
9		AMENDED CONTRACT AMOUNT			\$196,425.00	
10		TOTAL CONTRACT CHANGE (AMOUNT)			\$43,125.00	
		TOTAL CONTRACT CHANGE	28.13%		DATE	



Jeff Cianci - PRESIDENT 7  
Contractor DATE

ACCEPTED BY: [Signature] PROJECT MANAGER DATE

APPROVED BY: \_\_\_\_\_ ENGINEER DATE

\_\_\_\_\_  
PURCHASING AGENT DATE

\_\_\_\_\_  
CHIEF FINANCIAL OFFICER CHANGE ORDER NO. 3  
FILE NO. 3-15-036

CITY OF OCEAN CITY, ENGINEERING DEPARTMENT  
LAGOON OUTFALLS DRAINAGE IMPROVEMENT

CONTRACTOR:  
EARTHWORKS INC.  
13 MUKELLO CORKI

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

**#8**

**AUTHORIZING CHANGE ORDER #1 TO CITY CONTRACT #16-18,  
INSTALLATION OF ARTIFICIAL TURF AT CAREY FIELD**

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

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

**WHEREAS**, Michael J. Allegretto; Director of Community Service; George J. Savastano, P.E., Acting City Engineer; Arthur J. Chew, PE, Assistant City Engineer; Matthew von der Hayden, Manager of Capital Planning; Steven M. Longo, Manager of Facility Operation; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant, Allison L. Hansen, RPPS, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposal and specifications and recommend that the bid be awarded to The LandTek Group, Inc., the lowest responsible bidder; and

**WHEREAS**, the City Council of Ocean City, New Jersey awarded City Contract #16-18, Installation of Artificial Turf at Carey Field on March 10, 2016 by Resolution #16-52-077 to The LandTek Group, Inc., 235 County Line Road, Amityville, NY 11701 in the amount of \$449,900.00; and

**WHEREAS**, Michael J. Allegretto; Director of Community Service; Arthur J. Chew, PE, Assistant City Engineer; Roger Rinck, Project Manager; Marcia R. Chew, Senior Accountant; Matthew von der Hayden, Manager of Capital Planning; Steven M. Longo, Manager of Facility Operation; Darleen H. Korup, Purchasing Assistant Typing; Allison L. Hansen, RPPS, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed and certified Change Order #1 to City Contract #16-18, Installation of Artificial Turf at Carey Field is correct as follows:

**Change Order #1**

<b><u>Item</u></b>	<b><u>Description</u></b>	<b><u>Quantity</u></b>	<b><u>Unit Price</u></b>	<b><u>Total Price</u></b>
<b><u>Increases</u></b>				
<b>Additional Items</b>				
C1	Field Lining	1 Lump Sum	\$ 32,790.01	\$ 32,790.01
C2	Additional Equipment	1 Lump Sum	\$ 49,105.63	\$ 49,105.63
C3	Cage Installation	1 Lump Sum	\$ 14,361.49	\$ 14,361.49
<b>Total Amount of Increases</b>				<b>\$ 96,257.13</b>
<b><u>Decreases</u></b>				
C4	Flat Pipe Material Credit	1 Lump Sum	(\$ 8,250.00)	(\$ 8,250.00)
<b>Total Amount of Decreases</b>				<b>(\$ 8,250.00)</b>
<b>Total Amount of Change Order #1 to City Contract #16-18, Installation of Artificial Turf at Carey Field</b>				<b>\$ 88,007.13</b>
<b>Total Amount of City Contract #16-18, Installation of Artificial Turf at Carey Field Including Change Order #1</b>				<b>\$ 537,907.13</b>

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

**WHEREAS**, the new adjusted contract cost including Change Order #1 is \$537,907.13 an increase to the original contract of 19.56 (%) percent in the total for City Contract #16-18, Installation of Artificial Turf at Carey Field; 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 #16-18, Installation of Artificial Turf at Carey Field (PO #16-00580); 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 \$88,007.13 to City Contract #16-18, Installation of Artificial Turf at Carey Field (PO #16-00580) issued to The LandTek Group, 225 County Line road, Amityville, NY 11701 to be charged to the following Capital Account #'s: C-04-55-290-100 (\$49,392.82) & C-04-55-297-405 (\$38,614.31):

**CERTIFICATION OF FUNDS**

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

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

FILES: RESCO#1 16-18, Installation of Artificial Turf at Carey Field.doc

Offered by .....		Seconded by .....		
The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of				
said Council duly held on the .....		day of .....		2016
NAME	AYE	NAY	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

Melissa G. Bovera, City Clerk



CITY OF OCEAN CITY, ENGINEERING DIVISION  
INSTALLATION OF ARTIFICIAL TURF AT CAREY FIELD

PURCHASE ORDER #  
16-00580

CHANGE ORDER NO. 1  
FILE NO. 5-16-018

CONTRACTOR:  
LANDTEK GROUP INC  
235 COUNTY LINE  
AMITYVILLE NY 11701-2908

REASON FOR CHANGE:  
TYPE REASON HERE

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

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

TYPE OF CHANGE	ITEM #	DESCRIPTION	QTY	UNITS	UNIT PRICE	AMOUNT
EXTRA	C1	ADDITION #1	1	LS	\$32,790.01	\$32,790.01
	C2	ADDITION #2	1	LS	\$49,105.63	\$49,105.63
	C3	ADDITION #3	1	LS	\$14,361.49	\$14,361.49
					SUBTOTAL:	\$96,257.13
REDUCTION	C4	REDUCTION #1	1	LS	\$8,250.00	\$8,250.00
					SUBTOTAL:	\$0.00
					SUBTOTAL:	\$8,250.00

CHANGE ORDER SUMMARY


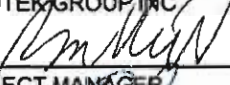

PREVIOUS CHANGE ORDERS			CURRENT CHANGE ORDER	
NO.	AMOUNT	REASON FOR CHANGE TYPE REASON HERE	TYPE OF CHANGE	TOTAL
1	\$88,007.13			
2			+ SUPPLEMENTAL	\$96,257.13
3				
4			+ EXTRA	\$0.00
5				

6			- REDUCTIONS	\$8,250.00
7				
8			NET CONTRACT CHANGE	
9			THIS CHANGE ORDER	\$88,007.13
10				

ORIGINAL CONTRACT AMOUNT	\$449,900.00
AMENDED CONTRACT AMOUNT	\$537,907.13
TOTAL CONTRACT CHANGE (AMOUNT)	\$88,007.13
TOTAL CONTRACT CHANGE (PERCENT)	19.56%

ACCEPTED BY:		8/2/16
	LANDTEK GROUP INC	DATE
APPROVED BY:		8/2/16
	PROJECT MANAGER	DATE
		8/2/16
	MUNICIPAL ENGINEER	DATE
	_____ PURCHASING AGENT	DATE
	_____ CHIEF FINANCIAL OFFICER	DATE



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

#9

**AUTHORIZING THE RELEASE OF A LETTER OF CREDIT PERFORMANCE  
GUARANTEE FOR A CONSTRUCTION PROJECT AT 3025 WESLEY AVENUE aka  
3045 CENTRAL AVENUE, BLOCK(S) 3000, 3001, 611.11, LOT(S) 5, 1, 48, 49, 57, 58  
PROJECT #13-014PMN**

**WHEREAS**, Brothers of the Christian School has posted a Letter of Credit as performance guarantee for construction of an approved site plan at 3025 Wesley Avenue aka 3045 Central Avenue, Block(s) 3000, 3001, 611.11, Lot(s) 5, 1, 48, 49, 57, 58 also known as application number 13-014PMN. 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 26, 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 LOC in the amount of \$87,834.00; and

**WHEREAS**, the Planning Board recommends that a cash portion of the performance guarantee in the amount of \$26,350.20 be held or a bond or other type of surety approved by the City Solicitor, in the amount of 30% of the performance guarantee be posted for a period of two (2) years from the date of the release of the Letter of Credit performance guarantee; and

**NOW, THEREFORE, BE IT RESOLVED** that the Director of Finance is authorized to release the Letter of Credit in the amount of \$87,834.00.



Frank Donato III,  
Chief Financial Officer

Peter V. Madden,  
Council President

Files/ Brothers of the Christian School. Letter of Credit Release 14-014PMN

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


**AUTHORIZING THE RELEASE OF A PERFORMANCE AND MAINTENANCE  
GUARANTEES FOR A CONSTRUCTION PROJECT AT 1115 ASBURY AVENUE  
BLOCK 1104, LOT 10, PROJECT #13-017PSPP**

**WHEREAS**, Costas Zervoudis, has posted a both a performance and maintenance guarantee for construction of an approved site plan at 1115 Asbury Avenue, Block 1104 Lot 10 also known as application number 13-017PSPP. This application was submitted for approval by the Planning Board on September 11, 2013; and

**WHEREAS**, the applicant has withdrawn this application as of June 09, 2016

**WHEREAS**, the Planning Board of the City of Ocean City has recommended the release of both the performance and maintenance guarantees in the amounts of \$11,035.2 and \$1,103.52 respectively; and

**NOW, THEREFORE, BE IT RESOLVED** that the Director of Finance is authorized to release the performance and maintenance bond in the amount of \$12,138.72 plus two thirds interest.

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

\_\_\_\_\_  
Peter Madden,  
Council President

Files//Costas Zeroudis Performance and Maintenance Guarantees Release 13-017PSPP

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**

#11

**AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE FOR A  
CONSTRUCTION PROJECT AT 156-62 WEST AVENUE  
BLOCK 109, LOT 22, PROJECT #15-019PMN**

**WHEREAS**, Halliday Leonard Inc., has posted a performance guarantee for construction of an approved site plan at 156-62 West Avenue, Block 109, Lot 22 also known as application number 15-019PMN. This application was submitted for approval to the Planning Board on May 13, 2015; and

**WHEREAS**, the Planning Board Office has issued a final inspection approval report dated July 26, 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 \$21,678.00; and

**WHEREAS**, the Planning Board recommends that a cash portion of the performance guarantee in the amount of \$2,167.80 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 \$21,678.00.



Frank Donato III,  
Chief Financial Officer

Peter V. Madden,  
Council President

Files//Halliday Leonard Inc. Performance Guarantee Release 15-019PMN

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**

#12

**AUTHORIZING THE RELEASE OF A PERFORMANCE AND MAINTENANCE  
GUARANTEES FOR A CONSTRUCTION PROJECT AT 11 E 14TH STREET  
BLOCK 1308, LOT 36, PROJECT #15-011ZC**

**WHEREAS**, Melissa Francis, has posted a both a performance and maintenance guarantee for construction of an approved site plan at 11 E 14th Street, Block 1308 Lot 36 also known as application number 15-011ZC. This application was submitted for approval by the Zoning Board on April 15, 2015; and

**WHEREAS**, the applicant has withdrawn this application as of July 25, 2016

**WHEREAS**, the Zoning Board of the City of Ocean City has recommended the release of both the performance and maintenance guarantees in the amounts of \$3,403.20 and \$340.32 respectively; and

**NOW, THEREFORE, BE IT RESOLVED** that the Director of Finance is authorized to release the performance and maintenance bond in the amount of \$3,743.52 plus two thirds interest.

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

\_\_\_\_\_  
Peter Madden,  
Council President

Files//Melissa Francis Performance and Maintenance Guarantees Release 15-011ZC

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	_____	_____	_____	_____
DeVreger	_____	_____	_____	_____
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 5245 CENTRAL AVENUE  
BLOCK 5201, LOT 1, PROJECT #13-031ZC**

**WHEREAS**, Victor Maggitti Jr, has posted a performance guarantee for construction of an approved site plan at 5245 Central Avenue, Block 5201 Lot 1 also known as application number 13-031ZC. This application was submitted for approval by the Zoning Board on January 15, 2014; and

**WHEREAS**, the Zoning Board Office has issued a final site plan inspection approval report dated July 26, 2016, indicating that the above mentioned project has been installed in compliance with the approved site plan; and

**WHEREAS**, the Zoning Board of the City of Ocean City has recommended the release of the performance guarantee in the amount of \$15,470.40; and

**WHEREAS**, the Zoning Board recommends that a cash portion of the performance guarantee in the amount of \$1,547.04 be held or a bond or other type of surety approved by the City Solicitor, in the amount of 10% of the performance guarantee be posted for a period of two (2) years from the date of the release of the performance guarantee; and

**NOW, THEREFORE, BE IT RESOLVED** that the Director of Finance is authorized to release the performance bond in the amount of \$15,470.40.



Frank Donato III,  
Chief Financial Officer

Peter Madden,  
Council President

Files//Victor Maggitti Jr. Performance Guarantee Release 13-031ZC

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

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

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

.....  
City Clerk



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

#14

**CERTIFYING THE GOVERNING BODY  
HAS REVIEWED THE 2015 ANNUAL AUDIT**

**WHEREAS**, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

**WHEREAS**, the Annual Report of Audit for the year 2015 has been filed by a Registered Municipal Accountant with the Municipal Clerk as per the requirements of N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

**WHEREAS**, the Local Finance Board has promulgated a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the section of the annual audit entitled:

General Comments

Recommendations

and

**WHEREAS**, the members of the governing body have personally reviewed as a minimum the Annual Report the Audit, and specifically the sections of the Annual Audit entitled:

General Comments

Recommendations

as evidenced by the group affidavit form of the governing body; and

**WHEREAS**, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, as per the regulations of the Local Finance Board; and

**WHEREAS**, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

**WHEREAS**, failure to comply with the promulgations of the Local Finance Board of the State of New Jersey may subject members of the local governing body to the penalty provisions of R.S. 52:27BB-52 to wit:

R.S. 52-27BB-52 - "A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon Conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office."

**NOW, THEREFORE, BE IT RESOLVED**, that the City Council of the City of Ocean City, hereby states that it has complied with the promulgation of the Local Finance Board of the State of New Jersey dated July 30, 1968 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

\_\_\_\_\_  
Peter 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**

#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 23, 2016 to August 5 , 2016.

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



Frank Donato III  
Chief Financial Officer

Peter Madden,  
Council President

FILES/AUTHORIZING THE PAYMENT OF CLAIMS – 07.23.16 TO 08.05.16.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

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

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
14-01607	06/25/14	SMBISHOP SHIRLEY M. BISHOP, P.P., LLC	COAH SERVICES	Open	1,278.75	0.00	B
15-01381	06/12/15	SEASHORE SEASHORE ASPHALT CORP.	RES #14-50-281	Open	129.72	0.00	B
15-01923	07/29/15	NOWELL JUNETTA N. DIX CONSULTING, INC.	NJDEP PERMT APP 13TH ST OUTFAL	Open	1,760.00	0.00	
16-00001	01/07/16	DEPOS THE DEPOSITORY TRUST COMPANY	2016 DEBT SERVICE	Open	1,972,750.00	0.00	
16-00003	01/15/16	OCBOE OCEAN CITY BOARD OF EDUCATION	2016 LEVY	Open	2,065,700.00	0.00	
16-00023	01/19/16	SJGAS SOUTH JERSEY GAS COMPANY		Open	1,972.29	0.00	B
16-00024	01/19/16	NJAM3 NEW JERSEY-AMERICAN WATER CO.	2016 WATER/SEWER CHARGES	Open	84,438.95	0.00	B
16-00026	01/19/16	SAM 1 SAM'S CLUB/GEMB	2016 SAMS CLUB CHARGES	Open	608.41	0.00	
16-00032	01/21/16	AC ELECT ATLANTIC CITY ELECTRIC	2016 CITYWIDE ELECTRIC	Open	93,196.34	0.00	B
16-00033	01/21/16	HRINTUNE HR intUNE	RES# 16-52-006	Open	6,500.00	0.00	B
16-00035	01/21/16	VERIZONL VERIZON ONLINE		Open	729.88	0.00	B
16-00036	01/21/16	VERIZ VERIZON	2016 PHONE CHARGES	Open	14.02	0.00	B
16-00037	01/21/16	WALKD DOUGLAS K. WALKER, PC	RES# 15-51-136	Open	3,162.50	0.00	B
16-00040	01/21/16	CRYSTAL CRYSTAL SPRINGS	ACCOUNT #197330014718356	Open	108.44	0.00	
16-00049	01/21/16	THOMASMI THOMAS G. SMITH, ESQ.	RES#16-52-007 Tax Appeals	Open	222.87	0.00	B
16-00102	01/21/16	CRYSTAL CRYSTAL SPRINGS	ACCOUNT #19747563378700	Open	233.27	0.00	
16-00121	01/26/16	CHLORKIN Chlorking Innovations LLC		Open	1,335.00	0.00	B
16-00122	01/26/16	MAINL MAIN LINE COMMERCIAL POOLS, INC		Open	850.00	0.00	B
16-00126	01/26/16	CRYSTAL CRYSTAL SPRINGS	ACCOUNT# 19731863378709	Open	56.47	0.00	
16-00135	01/26/16	TIX COM TIX, INC.		Open	584.25	0.00	B
16-00154	01/26/16	CRYSTAL CRYSTAL SPRINGS	ACCOUNTY #1975146-3378740	Open	12.57	0.00	
16-00156	01/26/16	ADP AUTOMATIC DATA PROCESSING	RES#15-51-085 PAYROLL SERVICE	Open	4,292.48	0.00	
16-00168	01/26/16	CRYSTAL CRYSTAL SPRINGS	ACCOUNT# 1974633-3378444	Open	47.51	0.00	
16-00200	02/03/16	ALLCLEAN ALL CLEAN BUILDING SERVICES		Open	7,033.50	0.00	B
16-00201	02/03/16	CHOICE CHOICE ENVIR. SER. OF NJ, INC.		Open	11,294.23	0.00	
16-00202	02/03/16	CHOICE CHOICE ENVIR. SER. OF NJ, INC.		Open	12,449.04	0.00	B
16-00203	02/03/16	CHOICE CHOICE ENVIR. SER. OF NJ, INC.		Open	32,864.30	0.00	B
16-00204	02/03/16	CHOICE CHOICE ENVIR. SER. OF NJ, INC.		Open	69,804.78	0.00	B
16-00205	02/03/16	CHOICE CHOICE ENVIR. SER. OF NJ, INC.		Open	11,209.52	0.00	B
16-00206	02/03/16	WASTM WASTE MANAGEMENT OF NJ INC.		Open	3,559.19	0.00	B
16-00207	02/03/16	CAPEP CAPE PROFESSIONAL BILLING	E.M.S. BILLING SERVICES	Open	3,118.74	0.00	B
16-00221	02/08/16	OCFRE OCEAN CITY FREE PUBLIC LIBRARY	2016 LEVY PAYMENT SCHEDULE	Open	969,782.50	0.00	
16-00235	02/10/16	ACCESS RETRIEVEX HOLDINGS CORP		Open	302.71	0.00	B
16-00236	02/10/16	JUSTR JUST RIGHT TV PRODUCTIONS LLC	City Contract #15-08	Open	570.00	0.00	B
16-00240	02/10/16	UNIVERS UNIVERSAL MEDIA, INC.		Open	37,590.15	0.00	B
16-00241	02/10/16	UNIVERS UNIVERSAL MEDIA, INC.		Open	7,911.00	0.00	B
16-00246	02/10/16	REMUS REMUS ARCHITECTURE		Open	5,610.00	0.00	
16-00253	02/10/16	MCCROSS MCCROSSON AND STANTON P.C.	RESOLUTION# 15-51-148	Open	2,843.55	0.00	B
16-00259	02/10/16	SUNEYONE SUNEY SOLAR OCEAN CITY ONE LLC	MONTHLY PPA CHARGES--SOLAR#2	Open	619.62	0.00	B
16-00260	02/10/16	SUNEYONE SUNEY SOLAR OCEAN CITY ONE LLC	MONTHLY PPA CHARGES -- SOLAR#1	Open	1,210.68	0.00	B
16-00262	02/10/16	CMCTR CAPE MAY COUNTY TREASURER	2016 COUNTY TAXES	Open	6,915,786.34	0.00	
16-00277	02/11/16	WEBPAGE WEBPAGEFX, INC		Open	8,792.05	0.00	B
16-00280	02/11/16	SIMPL SIMPLEX/GRINNELL LP	SUPPLIES	Open	72.78	0.00	
16-00394	02/18/16	MULLIN MULLIN & LONERGAN ASSOCIATES		Open	7,070.00	0.00	B
16-00421	02/22/16	RIGGI RIGGINS, INC.	RESOLUTION 16-52-011	Open	22,274.99	0.00	B
16-00442	02/25/16	GOLFCAR GOLF CAR SPECIALITIES, L.L.C.		Open	500.00	0.00	
16-00445	02/25/16	CRYSTAL CRYSTAL SPRINGS	ACCT# 3378406 & 3368448	Open	337.82	0.00	
16-00493	03/03/16	T BURGOS TONIO BURGOS & ASSOC. OF NJ		Open	5,000.00	0.00	B
16-00496	03/03/16	EARTHWOR EARTHWORKS, INC.		Open	7,652.50	0.00	
16-00498	03/03/16	TRI-STAT TRI-STATE DIAGNOSTICS CORP.		Open	88.00	0.00	

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
16-00565	03/16/16	TEIT	TEITLER & TEITLER, LLC	RES #15-51-295	Open	300.00	0.00 B
16-00594	03/21/16	THOMASMI	THOMAS G. SMITH, ESQ.	RES #16-52-007	Open	15,783.59	0.00 B
16-00604	03/21/16	ATLLA	ATLANTIC LAWN CARE LLC	CITY CONTRACT 14-05 R-1	Open	3,199.56	0.00 B
16-00614	03/23/16	SEAIC	SEA ISLE ICE COMPANY, INC.		Open	175.00	0.00 B
16-00662	03/31/16	STONE	A.E. STONE, INC.		Open	1,582.34	0.00 B
16-00669	03/31/16	SWIFTLAW	SWIFT LAW FIRM, LLC	RESOLUTION# 15-51-295	Open	300.00	0.00 B
16-00696	04/06/16	GONENATI	GONE NATIVE COMMUNICATIONS INC		Open	495.00	0.00
16-00703	04/06/16	OBRIEN	RON O'BRIEN ENTERPRISES, LLC		Open	3,500.00	0.00
16-00728	04/08/16	ATLPHYSI	ATLANTICARE PHYSICIAN GROUP, PA		Open	3,900.00	0.00 B
16-00805	04/15/16	CAPRI	CAPRIANI PORTABLE TOILETS, INC		Open	780.00	0.00
16-00840	04/20/16	RUDERMAN	RUDERMAN AND GLICKMAN, PC.	RESOLUTION# 16-52-053	Open	2,146.00	0.00 B
16-00843	04/20/16	LUMBERMA	LUMBERMAN ASSOCIATES	Res# 16-52-076	Open	2,200.00	0.00
16-00862	04/22/16	OCTHEATR	OCEAN CITY THEATRE COMPANY		Open	12,904.25	0.00 B
16-00867	04/22/16	QUIGLEY	QUIGLEY'S SPRING MILL PIANO		Open	997.50	0.00 B
16-00870	04/22/16	PLAYL	PLAYLAND'S CASTAWAY COVE	MINI GOLF AND GO CARTS	Open	450.00	0.00
16-00880	04/22/16	LUMBERMA	LUMBERMAN ASSOCIATES	CONTRACT 16-20	Open	18,262.40	0.00
16-00894	04/26/16	LIBERTYP	LIBERTY PARKS & PLAYGROUND, INC		Open	2,456.96	0.00
16-01104	05/10/16	CMCCH	CAPE MAY COUNTY CHAMBER OF		Open	800.00	0.00
16-01114	05/10/16	S S	S & S WORLDWIDE, INC. D/B/A		Open	1,227.76	0.00
16-01120	05/10/16	FULLC	FULL COMPASS, LTD	Quote Attached	Open	97.39	0.00
16-01121	05/10/16	FORDS	FORD, SCOTT & ASSOCIATES, LLC	RESOLUTION# 15-51-296	Open	2,000.00	0.00
16-01163	05/16/16	DEPT	DEPTCOR	CONTRACTOR STICKERS	Open	122.00	0.00
16-01174	05/19/16	RMAXWELL	R. MAXWELL CONST. CO., INC.	RESOLUTION 16-52-130	Open	17,640.00	0.00
16-01182	05/19/16	SARA E S	SARA E. SMITH	E.M.S. REFUND REQUEST	Open	50.00	0.00
16-01186	05/19/16	NJSLOM	NJ STATE LEAGUE OF		Open	130.00	0.00
16-01209	05/24/16	PIRATEVO	PIRATE VOYAGES		Open	705.00	0.00
16-01213	05/24/16	FRANK PH	FRANK PHILLIPS		Open	59.00	0.00
16-01244	05/26/16	PEPSI	THE PEPSI BOTTLING COMPANY	PURCH, SODA, WATER, JUICE RESALE	Open	359.49	0.00 B
16-01385	06/10/16	FIRSS	FIRE & SAFETY SERVICES, LTD.	fix turntable 75' ladder	Open	15,000.00	0.00
16-01423	06/14/16	BILLO	BILLOWS ELECTRIC SUPPLY CO.		Open	185.00	0.00
16-01458	06/17/16	SONESTA	SONESTA ES SUITES		Open	236.00	0.00
16-01470	06/17/16	OCDAILY	OCEAN CITY DAILY LLC		Open	4,975.00	0.00 B
16-01473	06/17/16	RRDONNEL	RR DONNELLEY	STATE VITAL RECORD PAPER	Open	294.00	0.00
16-01491	06/23/16	CROSS	CROSS COUNTRY COWBOY INC.		Open	5,989.00	0.00
16-01637	07/07/16	STOCKCRC	STOCKTON UNIVERSITY		Open	6,672.46	0.00
16-01665	07/08/16	MUNMAINC	MUNICIPAL MAINTENANCE CO		Open	2,650.00	0.00
16-01669	07/08/16	MEHALICT	TONY MEHALIC		Open	61.66	0.00
16-01675	07/08/16	VERSECUR	VERIZON SECURITY SUBPOENA COMP		Open	100.00	0.00
16-01677	07/08/16	MONMOUTH	MONMOUTH COUNTY POLICE ACADEMY		Open	200.00	0.00
16-01688	07/11/16	ARTURA	ALEX ARTUR		Open	60.00	0.00
16-01709	07/18/16	VISUALCO	VISUAL COMPUTER SOLUTIONS, INC.		Open	998.00	0.00
16-01712	07/18/16	BOCCELLI	RICHARD BOCCELLI		Open	500.00	0.00
16-01713	07/18/16	THEPOTOM	THE POTOMAC BEAD COMPANY,		Open	350.00	0.00
16-01716	07/18/16	INTERG	INTEGRA REALTY RESOURCES	821 EIGHTH STREET	Open	7,200.00	0.00
16-01722	07/20/16	DINICOLA	DELL DINICOLA	NITE IN VENICE	Open	900.00	0.00
16-01723	07/20/16	CRAFTOIL	CRAFT OIL CORP	RESOLUTION #16-52-011, NEW JER	Open	5,616.09	0.00
16-01724	07/20/16	EASTS	EASTERN SIGN CO		Open	640.00	0.00
16-01732	07/20/16	OUTFRONT	OUTFRONT MEDIA LLC		Open	4,000.00	0.00
16-01733	07/20/16	PRESS	THE PRESS		Open	660.00	0.00
16-01735	07/20/16	PMB SEA	PMB BY THE SEA LLC	fix ice machine - HQ	Open	125.00	0.00
16-01742	07/20/16	BLAST	APM BLAST TERMITE PEST CONTROL		Open	70.00	0.00 B
16-01745	07/22/16	THOMSONR	THOMSON REUTERS		Open	528.00	0.00
16-01751	07/22/16	GASKILLP	PHYLLIS GASKILL	2 SEASONAL BEACH TAG RETURNS	Open	40.00	0.00
16-01753	07/22/16	IPSGROUP	IPS GROUP CORPORATION	NCPA #05-14, RES #16-52-078	Open	37,459.50	0.00 B

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
16-01756	07/26/16	MALLO JAMES MALLON		Open	224.76	0.00	
16-01759	07/26/16	CINDY WI CINDY WINTERS	MEMBERSHIP REFUND	Open	179.00	0.00	
16-01760	07/26/16	SCHID SCHINDLER ELEVATOR CORPORATION		Open	451.79	0.00	
16-01762	07/26/16	KANVASBY KANVAS BY KARA		Open	50.00	0.00	
16-01764	07/26/16	COPIE COPIERS PLUS, INC.		Open	612.00	0.00	
16-01765	07/26/16	COMMB TD BANK		Open	2,550.00	0.00	
16-01766	07/26/16	ACIR ACIR PROFESSIONALS		Open	363.00	0.00	
16-01769	07/26/16	FORUM THE FORUM MOTOR INN		Open	248.00	0.00	
16-01770	07/26/16	BOYAR BOYAR'S MARKET, INC		Open	697.38	0.00	
16-01777	07/26/16	CHEW MARCIA CHEW	TRAVEL REIMBURSEMENT	Open	112.92	0.00	
16-01780	07/26/16	FRALING FRALINGER ENGINEERING PA	RES #15-51-220	Open	2,709.00	0.00	
16-01781	07/26/16	CATER CATERINA SUPPLY COMPANY	PIPE FOR DRAINAGE OUTFALL	Open	948.00	0.00	
16-01785	07/26/16	MALLO JAMES MALLON		Open	83.16	0.00	
16-01786	07/26/16	BIGTRUCK BIG TRUCK RENTAL LLP	Rear Loader rental	Open	5,500.00	0.00	
16-01787	07/28/16	CODYS CODY'S POWER EQUIPMENT		Open	65.95	0.00	
16-01788	07/28/16	CRUZA CRUZAN'S TRUCK SERVICE INC.		Open	383.42	0.00	
16-01789	07/28/16	CRUZA CRUZAN'S TRUCK SERVICE INC.		Open	41.26	0.00	
16-01790	07/28/16	BESTT MILLEVOI/BEST TIRE, INC.	NJ STATE CONTRACT #82527	Open	303.88	0.00	
16-01791	07/28/16	SHORH SHORE HARDWARE		Open	173.12	0.00	
16-01792	07/28/16	SOMER SOMERS POINT LUMBER CO INC		Open	354.00	0.00	
16-01793	07/28/16	SHORH SHORE HARDWARE		Open	159.42	0.00	
16-01794	07/28/16	GARDE GARDEN STATE HIGHWAY PROD. INC		Open	1,376.00	0.00	
16-01795	07/28/16	SHOEM SHOEMAKER LUMBER COMPANY, INC		Open	57.44	0.00	
16-01796	07/28/16	BURKECHE BURKE CHEV BUICK PONTIAC CADI	NJ STATE CONTRACT #79158	Open	123.22	0.00	
16-01797	07/28/16	CHAPMAN CHAPMAN FORD LINCOLN MERCURY	NJ STATE CONTRACT #79166	Open	196.67	0.00	
16-01798	07/28/16	SJEV SOUTH JERSEY ELECTRIC VEHICLES		Open	400.00	0.00	
16-01799	07/28/16	BURKECHE BURKE CHEV BUICK PONTIAC CADI	NJ STATE CONTRACT #79158	Open	849.10	0.00	
16-01800	07/28/16	CHAPMAN CHAPMAN FORD LINCOLN MERCURY	NJ STATE CONTRACT #24502	Open	303.86	0.00	
16-01801	07/28/16	NAPAAUTO SEAVILLE NAPA AUTO PARTS	NJPA CONTRACT #031212GPC	Open	989.82	0.00	
16-01802	07/28/16	HUBER HUBER LOCKSMITHS, INC		Open	295.00	0.00	
16-01803	07/28/16	SHOEM SHOEMAKER LUMBER COMPANY, INC		Open	249.86	0.00	
16-01805	08/02/16	NAPAAUTO SEAVILLE NAPA AUTO PARTS		Open	474.68	0.00	
16-01806	08/02/16	NAPAAUTO SEAVILLE NAPA AUTO PARTS	NJPA CONTRACT #0312126PC	Open	855.10	0.00	
16-01807	08/02/16	NAPAAUTO SEAVILLE NAPA AUTO PARTS	NJPA CONTRACT 0312126GP	Open	935.21	0.00	
16-01808	08/02/16	NAPAAUTO SEAVILLE NAPA AUTO PARTS	NJPA 0312126PC	Open	931.88	0.00	
16-01812	08/02/16	610VONDE MATTHEW VON DER HAYDEN	REIMBURSEMENTS	Open	83.16	0.00	
16-01819	08/02/16	51FUL CLAIRE FULTON		Open	355.91	0.00	
16-01822	08/02/16	DARRACH LINDA DARRACH	CASE# PD-16-18431	Open	71.94	0.00	
16-01824	08/02/16	MAJOT THOMAS MAJOR	ESCROW REFUND	Open	2,374.20	0.00	
16-01825	08/03/16	NAPAAUTO SEAVILLE NAPA AUTO PARTS	NJPA CONTRACT# 031212GPC	Open	705.62	0.00	
16-01826	08/03/16	NAPAAUTO SEAVILLE NAPA AUTO PARTS	NJPA CONTRACT# 031212GPC	Open	931.30	0.00	
16-01827	08/03/16	CRUZA CRUZAN'S TRUCK SERVICE INC.		Open	278.37	0.00	
16-01828	08/03/16	JLLAWSON J L LAWSON COMPANY INC	NJ STATE CONTRACT# 76910	Open	999.24	0.00	
16-01829	08/03/16	BURKECHE BURKE CHEV BUICK PONTIAC CADI	NJ STATE CONTRACT# 79158	Open	138.70	0.00	
16-01830	08/03/16	ENGLI ENGLISH CREEK SUPPLY		Open	125.00	0.00	
16-01831	08/03/16	SOMER SOMERS POINT LUMBER CO INC		Open	149.31	0.00	
16-01832	08/03/16	AMPCOELE AMP CO ELECTRICAL		Open	249.95	0.00	
16-01833	08/03/16	AMPCOELE AMP CO ELECTRICAL		Open	798.95	0.00	
16-01834	08/03/16	CHAPMAN CHAPMAN FORD LINCOLN MERCURY	NJ STATE CONTRACT# 79166	Open	148.52	0.00	
16-01835	08/03/16	CHAPMAN CHAPMAN FORD LINCOLN MERCURY	NJ STATE CONTRACT# 79166	Open	549.21	0.00	
16-01836	08/03/16	BURKECHE BURKE CHEV BUICK PONTIAC CADI	NJ STATE CONTRACT# 79158	Open	129.34	0.00	
16-01837	08/03/16	AUTOZONE AUTOZONE, INC.	US COMMUNITIES	Open	361.33	0.00	
16-01838	08/03/16	SOMER SOMERS POINT LUMBER CO INC		Open	140.26	0.00	
16-01839	08/03/16	SHERW SHERWIN WILLIAMS #3760	STATE CONTRACT #489052	Open	365.10	0.00	



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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
16-01840	08/03/16	SITEONE	SITEONE LANDSCAPE SUPPLY LLC	Open	418.40	0.00		
16-01841	08/03/16	SITEONE	SITEONE LANDSCAPE SUPPLY LLC	Open	418.41	0.00		
16-01880	08/05/16	SHADEGLO	SHADE GLOBAL, INC	Open	1,500.00	0.00		
16-01881	08/05/16	NASTIALI	NASTIA LIUKIN ENTERPRISES	Open	5,999.00	0.00		
16-01890	08/05/16	COSTAZER	COSTAS ZERVOUNDIS	Open	12,141.46	0.00		
16-01891	08/05/16	FRANCISM	MELISSA FRANCIS	Open	3,746.28	0.00		
16-01892	08/05/16	MAGGITT	VICTOR MAGGITT JR	Open	15,470.40	0.00		
16-01907	08/05/16	OCTHEATR	OCEAN CITY THEATRE COMPANY	Open	30,799.00	0.00		
16-01912	08/08/16	GRAN	GRAN TURK EQUIPMENT CO. INC.	Open	120.69	0.00		
16-01913	08/08/16	CRUZA	CRUZAN'S TRUCK SERVICE INC.	Open	62.25	0.00		
16-01914	08/08/16	CHAPMAN	CHAPMAN FORD LINCOLN MERCURY	Open	39.67	0.00		
16-01915	08/08/16	CENTRAL	CENTRAL JERSEY EQUIPMENT	Open	1,691.24	0.00		
16-01916	08/08/16	81CAN	WILLIAM CANIZZARO	Open	109.98	0.00		
16-01917	08/08/16	SHORH	SHORE HARDWARE	Open	162.01	0.00		
16-01918	08/08/16	SHORH	SHORE HARDWARE	Open	175.92	0.00		
16-01919	08/08/16	BESTT	MILLEVOI/BEST TIRE, INC.	Open	89.95	0.00		
16-01920	08/08/16	NAPAAUTO	SEAVILLE NAPA AUTO PARTS	Open	732.95	0.00		
Total Purchase Orders:		175	Total P.O. Line Items:	0	Total List Amount:	12,680,345.58	Total Void Amount:	0.00

**2016  
Recreation Dedicated Trust Fund  
Bill List**

8/4/2016

Voucher #	Name	Amount	
3411	Basketball at the Beach	\$ 650.00	Golf Clinic - 7-11 to 7-14
3421	Jerry J. Filangieri	\$ 250.00	Football Camp - 7-18 to 7-22
3422	Michael Williscroft	\$ 590.00	Football Camp - 7-18 to 7-22
3436	Stephen Riley	900.00	Tennis Camp/Clinics
3437	Sandhun Mendis	615.00	Tennis Camp/Clinics
3438	Jason Fingerman	880.00	Tennis Camp/Clinics

\$ 3,885.00



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CITY OF OCEAN CITY  
Check Register By Check Id

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*Issued Outside Bul list*

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 87773 to 87773  
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
87773	08/03/16	NJDEP2 TREASURER STATE OF NEW JERSEY	500.00	3895

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	500.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	500.00	0.00

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

**#16**

**AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT WITH THE  
CITY OF WILDWOOD, NEW JERSEY FOR TRANSPORTING AND PLACEMENT OF CDF  
MATERIAL FOR LANDFILL CAPING AND CLOSURE**

**WHEREAS**, the City of Ocean City ("Ocean City") owns Confined Disposal Facilities ("CDFs"), which are utilized for the placement and storage of dredge materials; and,

**WHEREAS**, Ocean City has explored, and continues to explore, means and methods by which the CDFs could be emptied in order to create capacity for additional materials and facilitate a continuation of Ocean City's dredging program; and,

**WHEREAS**, the City of Wildwood, New Jersey Board of Commissioners (hereinafter, "Wildwood") desires to cap and close its Back Bay Landfill so as to comply with State Law and allow for future development; and,

**WHEREAS**, Wildwood has explored means and methods by which its Back Bay Landfill could qualify as a site approved to accept dredge materials; and,

**WHEREAS**, Ocean City and Wildwood desire to work together to obtain the necessary approvals to allow Ocean City to empty CDFs and transport the materials therein to Wildwood for Wildwood's use in capping its Back Bay Landfill; and,

**WHEREAS**, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, *et seq.* permits local units to enter into an agreement for joint services; and,

**WHEREAS**, the City of Wildwood and the City of Ocean City desire to enter into an agreement for joint services so as to cap Wildwood's Back Bay Landfill with material from Ocean City's CDFs in accordance with a written agreement between the two municipalities, a copy of which is attached hereto;

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, County of Cape May, New Jersey as follows:

1. The City of Ocean City accepts and approves the Shared Services Agreement to be entered into with Wildwood, a true copy of which is on file at the office of the Clerk of Ocean City and can be reviewed by the public during normal business hours; and
2. The Mayor, Business Administrator and City Clerk are hereby authorized to execute any and all necessary documents in order to implement this Resolution.

\_\_\_\_\_  
Peter V. Madden  
Council Vice 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

**SHARED SERVES AGREEMENT REGARDING THE HANDLING,  
TRANSPORTING, AND PLACEMENT OF CDF MATERIAL FOR LANDFILL  
CAPPING AND CLOSURE**

This Agreement for the handling, and accepting of materials from the Ocean City CDF to be used for capping the Wildwood Back Bay Landfill is made as of this 11<sup>th</sup> day of August, 2016, by and between the City of Wildwood, a New Jersey Municipal Corporation, the mailing address for which is 4400 New Jersey Ave., Wildwood, NJ 08260, (hereinafter "Wildwood") and the City of Ocean City, a New Jersey Municipal Corporation, the mailing address for which is 861 Asbury Ave., Ocean City, NJ 08226, (hereinafter "Ocean City,") and the parties state:

WHEREAS, the City of Wildwood is the owner of that certain property located in the City of Wildwood, County of Cape May, State of New Jersey, lying generally along and east of the Post Creek Basin (body of water), known as the Back Bay Landfill (hereinafter "Back Bay Landfill or landfill,"); and,

WHEREAS, the City of Wildwood is required, pursuant to State law P.L.2013, c.69 (C. 13:1E-125.1 et seq., the "Legacy Landfill Law"), and regulations currently being drafted to implement said law, to cap and close the Back Bay Landfill so as to meet the sanitary landfill engineering design standards and construction requirements in N.J.A.C. 7:26-2A.7 and the closure and post-closure care of sanitary landfills in N.J.A.C. 7:26-2A.9, and to permit future redevelopment of the landfill property; and,

WHEREAS, the City of Wildwood desires to cap and close the Back Bay Landfill in a manner so as to provide an appropriate site for redevelopment;

WHEREAS, the City of Ocean City has used dredge disposal sites, ("Ocean City CDF sites");

WHEREAS, the Ocean City CDF sites have reached capacity for storing dredge spoils and the City of Ocean City desires to excavate material from the sites to provide for additional capacity so as to allow for future dredging and disposal at those sites;

WHEREAS, it has been determined that removal of material from the Ocean City CDF sites will provide for additional capacity for dredge spoils;

WHEREAS, the Back Bay Landfill has been identified as a potential site to receive materials from the Ocean City CDF sites;



WHEREAS, excavated material from the Ocean City CDF sites have been identified as appropriate material for capping the Back Bay Landfill;

WHEREAS, it is in the mutual interests of the cities of Ocean City and Wildwood for material from the Ocean City CDF be used to cap the Wildwood Back Bay Landfill;

WHEREAS, all necessary permits and approvals have been obtained to permit the material from the Ocean City CDF be transported to the Back Bay Landfill and used for capping, or if not yet obtained, are expected to be obtained, with this Agreement specifically conditioned upon receipt of all necessary permits and approvals;

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et. seq. permits local units to enter into an agreement for joint services and the City of Wildwood and the City of Ocean City desire to do same;

NOW, THEREFORE, the City of Wildwood and the City of Ocean City hereby agree as follows:

The above recitals are incorporated herein and made a part hereof.

#### SECTION 1. PREMISES FOR CAPPING

The site to be capped with material to be provided by Ocean City is that former landfill site known as the Back Bay Landfill, lying along and east of the Post Creek Basis, which property is owned by the City of Wildwood.

#### SECTION 2. MATERIAL FOR CAPPING

- a. It is understood one Ocean City Confined Disposal Facility (hereinafter "CDF") holds up to approximately 300 thousand cubic yards of material, of which up to 200 to 250 thousand cubic yards may be removed without compromising the structure of the CDF for purposes of accepting dredge spoils.
- b. It is understood a second smaller CDF site can be used to store and transport smaller amounts of material.
- c. CDF material will be tested by Ocean City and this agreement is conditioned upon those test results confirming the material meets residential soil remediation standards. The material delivered to Wildwood will be non flowable with no free liquids.

#### SECTION 3. TRANSPORTATION OF MATERIAL

- a. It is understood and agreed that the City of Ocean City shall mine and transport the CDF material to the Back Bay landfill and shall be responsible for all costs associated with that transport.

- b. The City of Ocean City shall ensure the materials are deposited in a location identified by the City of Wildwood which is accessible by the vehicles used for material transport.
- c. The City of Ocean City agrees to release and indemnify the City of Wildwood, its agents and employees, from any claim of loss or injury caused by or associated with that transport.
- d. The City of Wildwood agrees to release and indemnify the City of Ocean City, its agents and employees, from any claim of loss or injury caused by or associated with the use of the delivered CDF material.

#### SECTION 4. FEE FOR USE OF PREMISES FOR DISPOSAL

- a. It is agreed that the City of Ocean City shall compensate the City of Wildwood for accepting CDF materials on a basis determined by the number of cubic yards of CDF material accepted, as measured by truckloads delivered and deposited in the location at the Back Bay Landfill identified by the City of Wildwood.
- b. Delivery and receipt of the measured amount(s) shall be acknowledged with each delivery by both an employee or agent of the City of Ocean City and employee or agent of the City of Wildwood.
- c. Upon receipt of CDF materials, delivery acknowledgments shall be provided to the billing office of the City of Wildwood, which shall, on a regular basis, generate an invoice to the City of Ocean City, which shall be payable within 30 days of receipt of same.
- d. The fee charged to and paid by the City of Ocean City for acceptance of CDF materials shall be eight dollars (\$8.00) per cubic yard of material delivered and accepted.

#### SECTION 5. REQUIRED PERMITS

The parties understand and agree that this Agreement is dependent upon both parties obtaining governmental approvals and permits so as to permit all activities take place which are necessary to affect the purposes of this agreement. Both parties agree to expeditiously apply for and pursue all such approvals and permits and agree to immediately notify the other party if it appears any such approval or permit may not be issued or may not be issued in accordance with the time table expected by the parties.

#### SECTION 6. EFFECTIVE DATE

This Agreement shall become effective and binding upon passage of a resolution by the governing body of each of the municipalities party to this agreement accepting and the agreement and authorizing its execution.

#### SECTION 7. MEDIATION OF DISPUTES

The parties agree to work as partners in effecting the purposes of this agreement and to attempt to resolve any dispute that may arise during the course of this joint undertaking by way of mediation with the use of a mutually agreeable mediator, with each party being responsible for its own costs and fees and equally sharing the cost and fees of the mediator.

#### SECTION 8. SEVERABILITY

If any clause, sentence, paragraph, section or part of this Agreement shall be adjudged to be invalid by any court of competent jurisdiction, such judgment shall not affect, impair or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, section or part thereof directly involved in the controversy in which such judgment shall have rendered.

#### SECTION 9. NOTICES

Any notices issued under or pursuant to this agreement shall be effective upon receipt by the party's respective City Clerks, with copy to the party's respective City Solicitors, at the following addresses:

**City of Ocean City:**

Clerk, City of Ocean City  
861 Asbury Ave.  
Ocean City, NJ 08226

Dorothy McCrosson, Esq.  
Solicitor, City of Ocean City  
200 Asbury Ave.  
Ocean City, NJ 08226

**City of Wildwood:**

Clerk, City of Wildwood  
4400 New Jersey Ave.  
Wildwood, NJ 08260

Mary D'Arcy Bittner, Esq.  
Solicitor, City of Wildwood  
4400 New Jersey Ave.  
Wildwood, NJ 08260

#### SIGNATURES:

**The City of Ocean City**

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Melissa G. Bovera, RMC  
City Clerk

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Jay A. Gillian  
Mayor

**The City of Wildwood**

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Christopher H. Wood, RMC  
City Clerk

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Ernie Troiano, Jr.  
Mayor