

**ORDINANCE NO. 16-29**

**AN ORDINANCE SUPPLEMENTING THE REVISED GENERAL ORDINANCES  
OF THE CITY OF OCEAN CITY  
(Boardwalk Entertainers)**

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

Chapter XVIII, "Beaches, Boardwalks and Recreational Areas" is hereby amended to include the following:

**SECTION 1.**

**18-13 Boardwalk Entertainers**

It is hereby determined, declared and found that the City of Ocean City public Boardwalk is a unique and invaluable social, economic, recreational and aesthetic resource which requires the attention of the City of Ocean City to maintain its character. The following rules are hereby enacted in the interest of the public welfare, and to assure the safety of persons and property thereupon.

**18-13.1 Boardwalk entertainer times and locations designated.**

All performances shall take place only at designated performance locations more particularly described on the Boardwalk as follows:

- A. On the ocean side of the Boardwalk, within four feet (4') of the railing, at designated performance locations opposite the street ends at 7<sup>th</sup>, 8<sup>th</sup>, 9<sup>th</sup>, 10<sup>th</sup>, 12<sup>th</sup>, 13<sup>th</sup> and 14<sup>th</sup> Streets.
- B. At designated performance locations on the ocean-fronting beach pavilions located, or to be constructed, on the ocean side of the Boardwalk between 5<sup>th</sup> Street and 14<sup>th</sup> Street.
- C. On the ocean side of the Boardwalk, within four feet (4') of the railing, at designated performance locations between 5<sup>th</sup> and 6<sup>th</sup> Streets.

**18-13.2 Rules and regulations.**

- A. An entertainer must be at least 18 years of age, unless accompanied by an adult who obtains a license and thereby assumes responsibility for the minor.
- B. An entertainer must fill out the street entertainers application form and submit it along with the application fee of \$25 to the Department of Community Services, City Hall, 861 Asbury Avenue, Ocean City, New Jersey 08226 by the date mandated on the application form.
- C. Licenses will be issued by the Department of Community Services, City Hall, 861 Asbury Avenue, Ocean City, New Jersey 08226 and must be picked up from that location.
- D. Badges displaying licenses must be worn or displayed while performing.
- E. Licensees may perform only at the locations listed on their license indicated on the license and are not transferrable.
- F. No electronic amplified devices will be permitted for performances.

- G. An entertainer may not block the Boardwalk, nor may anyone observing an entertainer's performance.
- H. An entertainer may not block any entrance to any business or any ingress/egress point to and/or from the Boardwalk, nor may anyone observing an entertainer's performance.
- I. The use of any sharp or dangerous weapons, with the exception of sword swallowers, is prohibited.
- J. Performances should be appropriate for a general audience and profanity is prohibited. Nudity is not permitted.
- K. The hat or other receptacle for donation collection must remain stationary. No sign requesting contributions shall exceed eight inches by eight inches in size.
- L. The City of Ocean City reserves the right to revoke a license at its discretion. The City shall notify an entertainer who has been the subject of a complaint in writing. The entertainer shall respond to the written notice of complaint in writing within seven (7) days of receipt by the entertainer of a copy thereof. Failure to do so shall result in loss of license.
- M. The right to perform is subject to other permitted uses which may take precedence over a street performer license. Examples of other permitted uses include, but are not limited to, Special Events such as Family Night, Character Night, Mummies Night and parades.
- N. An entertainer may not receive a license unless all violations from previous years have been satisfied.
- O. Entertainers are permitted to perform on the public Boardwalk at designated performance locations between the hours of 1:00 p.m. and 10:00 p.m.
- P. No entertainer(s) shall remain at any said location for more than 8 hours per twenty-four-hour period.
- Q. No entertainer(s) shall store, maintain, hide, etc., any of their property on City of Ocean City property.
- R. A performer may not create an undue interference with the passage of the public through a public area including, but not limited to, the Boardwalk. If a performer attracts a crowd sufficient to obstruct the public way, a police officer may disperse the portion of the crowd that is creating the obstruction. The police officer shall not cause the performer to leave the location unless efforts to move the crowd fail to adequately protect the public safety or order. A police officer shall not ask the performer to leave the location unless all other means of restoring the public safety or order have been exhausted.

#### **18-13.3 License required.**

No person may perform as an entertainer without first having obtained a license to do so from the Department of Community Services. Minors may perform if accompanied by an adult licensee who has accepted responsibility for them.

#### **18-13.4 Classes and scope of licenses.**

- A. The Department of Community Services shall administer the Boardwalk Entertainer licensing process. In its rules and regulations, the Department of Community Services shall specify:

- (1) The types of entertainment that may be performed under a license, to include the number of performances per calendar day;
- (2) The locations or areas for which a license is effective;
- (3) The maximum number of licenses to be issued for a particular location or area or for a particular day or time of day.

B. Required considerations. In specifying limitations, the Department of Community Services shall consider:

- (1) The volume and types of vehicular and pedestrian traffic in a proposed street entertainment location or area;
- (2) The impact of street entertainment activities on the health, safety and general welfare of the public.

#### **18-13.5 Limitations and conditions.**

The Department of Community Services may impose reasonable limitations on any license issued under this article as necessary or proper to carry out the purpose and intent of this article.

#### **18-13.6 Applications.**

A. (1) An application for a license must be made in the form the Department of Community Services requires.

(2) Application fee. The application must be accompanied by a nonrefundable application fee of \$25 to cover the cost of and processing of the application. A group such as a band shall be required to pay one application fee. Every applicant (and every member of a group such as a band) for a license shall be fingerprinted by the vendor designated by the City. The vendor charges a fee for the fingerprinting for which the applicant will be responsible. The vendor shall obtain a criminal history background check upon any such applicant to determine whether the applicant has been convicted, whether by trial of fact or a plea of guilty, under the laws of the State of New Jersey of an offense involving dishonesty or of a crime of the fourth degree or above, pursuant to New Jersey law, or under the laws of another state or of the United States of an offense or a crime which, if committed in the State of New Jersey, would be such an offense or crime. No license shall be issued to any applicant found to have a criminal history of conviction of such offenses or crimes. These fees are nonnegotiable.

B. The application must contain:

- (1) The name and address of each performer;
- (2) The age of each performer;
- (3) The type of entertainment for which the license is sought;
- (4) A signed statement holding the City harmless.
- (5) In the case of an application made by an adult for a performer who is a minor, the required information shall be provided for both the adult applicant and each minor performer;
- (6) Such other information as the Department of Community Services may reasonably require.

C. The application must be verified before a notary public or other officer authorized to administer oaths.

#### **18-13.7 Annual fee.**

A. The annual fee for a license is as follows:

(1) Boardwalk: \$50 per entertainer. A group such as a band shall be required to pay one annual fee.

**18-13.8 Entertainer identification.**

A. The Department of Community Services shall issue an identification badge for each license issued.

B. The identification badge shall be of laminated plastic or other durable substance and shall bear:

(1) The name, picture and address of the licensee;

(2) The type of entertainment for which the license is issued;

(3) The year for which the license is issued;

(4) A license issued to an adult for a minor shall include the picture of the adult and the minor; and

(5) An identifying number that corresponds with the number of the license.

C. Each entertainer must prominently display the badge while entertaining. An adult licensee responsible for minor performer(s) shall accompany the minor performer(s) at all times and shall display the identification badge for the minor.

D. Replacement badges. If a badge is lost, the Department of Community Services shall issue a replacement badge on payment by the licensee of a fee of \$15.

**18-13.9 Prohibited conduct.**

A street entertainer may not:

A. Set any fee or require any donation for his or her performance; or

B. Suggest any minimum or maximum donation.

**18-13.10 Revocation and suspension of license.**

A. Authorized suspension or revocation. The Department of Community Services may suspend or revoke a license if the licensee violates any provision of:

(1) This article;

(2) The rules and regulations adopted under this article; or

(3) Any other applicable federal, state or City law.

B. No more than one entertainer shall perform at an approved location at the same time.

C. Mandatory revocation. On a street entertainer's third violation of any provision, the Department of Community Services must revoke the street entertainer's license.

D. Application following revocation. If a license is revoked, the former licensee may not apply for a new license until one year from the date of revocation.

**18-13.11 Administrative Appeals.**

- A. Right of appeal. An aggrieved party may appeal to the Business Administrator or Mayor or assigned designee:
- (1) The denial, suspension or revocation of a license; or
  - (2) Any other decision or ruling by the Department of Community Services.
- B. How and when taken. The appeal must be taken, in writing, within 10 days from the date of notice of the denial, suspension, revocation, decision or ruling.
- C. Hearing and decision. The Business Administrator, Mayor or designee:
- (1) Shall hold a hearing on the appeal as soon as practicable; and
  - (2) May affirm, modify or reverse the action of the Department of Community Services.

**18-13.12 Violations and penalties.**

Any person who violates any provision of this article or of the rules and regulations adopted under it is, upon conviction, is subject to a fine of not more than \$2,000 for each offense.

**SECTION 2.**

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

**SECTION 3.**

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

**SECTION 4.**

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

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

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

The above Ordinance was passed by the Council of Ocean City, New Jersey, at a meeting of said Council held on the 8<sup>th</sup> day of December, 2016 and was taken up for a second reading and final passage at a meeting of said Council held on the     day of     , 2017 in Council Chambers, City Hall, Ocean City, New Jersey, at 7:00 o'clock in the evening.

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



DEPARTMENT OF LAW

# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

## Memo

**DATE:** December 1, 2016  
**TO:** City Council  
**FROM:** Dorothy F. McCrosson, Esquire  
**RE:** Boardwalk Entertainers Ordinance

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Attached is an ordinance pertaining to Boardwalk Entertainers. The number of these artists on the Ocean City Boardwalk has increased in recent years. The Administration appreciates their contribution to the Boardwalk atmosphere and has a significant interest in ensuring that their right to perform does not infringe upon the public's right to traverse and enjoy the Boardwalk.

This ordinance will ensure that entertainers and artists may ply their crafts on the Boardwalk in a safe and orderly manner, without interfering with each other, and without inhibiting pedestrian traffic or changing the family-friendly character of the Ocean City Boardwalk.

This ordinance incorporates concerns expressed to the Administration and Council by members of the public in early 2016, as well as suggestions from the Boardwalk Merchants.

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

#1

**ADOPTING THE 2017 BUDGET OF THE  
SPECIAL IMPROVEMENT DISTRICT OF THE CITY OF OCEAN CITY**

**WHEREAS**, as required by N.J.S.A. 40:56-84, the District Management Corporation shall submit a detailed annual budget for the approval by resolution of the governing body in an amount of \$516,313.00; and

**WHEREAS**, Business and Neighborhood Development Association, Inc. is designated as the District Management Corporation; and

**WHEREAS**, proper notice was given by public advertising and posting in public places, regarding the time, place and the date of public hearing on the Special Improvement Budget; and

**WHEREAS**, the attached statement of revenues and appropriations shall constitute the Special Improvement District Budget for year 2017. Said budget was published in the Ocean City Sentinel Ledger in the issue of December 21, 2016. A public hearing on the Special Improvement Budget was held in the Ocean City Council Chambers on January 12, 2017 at 7:00 p.m.

**NOW THEREFORE BE IT RESOLVED**, that the 2017 Budget for the Special Improvement District is hereby adopted.

CERTIFIED BY:



Frank Donato III  
Chief Financial Officer

\_\_\_\_\_  
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 ..... 2017.

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

.....  
City Clerk

## 2017 SPECIAL IMPROVEMENT DISTRICT

## SID ZONES

	Boardwalk	Ninth Street	Asbury Avenue	TOTAL
	47.99%	8.83%	43.17%	
<b>REVENUES</b>				
Total Levy by District	\$ 87,495	\$ 16,105	\$ 78,713	\$ 182,313
Townsm Partnerships	\$ 25,000		\$ 31,500	\$ 56,500
Fund Raising Activities/Sponsorships	\$ 50,000		140,000	190,000
Fireworks Carryover	\$ 32,500			32,500
Utilization of Prior Year Reserve	\$ 25,000		30,000	55,000
<b>TOTAL REVENUES</b>	<b>\$ 219,995</b>	<b>\$ 16,105</b>	<b>\$ 280,213</b>	<b>\$ 516,313</b>

**APPROPRIATIONS**

<b>Overhead Expenses</b>	\$ 12,500	\$ 500	\$ 64,500	\$ 77,500
Office Supplies				-
Phone/Internet				-
Payroll Services				-
Administrative Assistance	\$ 500	\$ 500	\$ 500	1,500
Promotion Administration	\$ 12,000		\$ 64,000	76,000
Conferences/Other Meetings				-
State Fees/Payments				-
subtotal to top	\$ 12,500	\$ 500	\$ 64,500	77,500

**Salaries+Benefits**

	\$ 1,000	\$ -	\$ -	\$ 1,000
Executive Director				-
Accountant				-
Promotions Coordinator				-
Maintenance Worker	1,000			1,000
Payroll Taxes+ Benefits				-
subtotal to top	1,000	-	-	1,000

**Audit + Insurances**

	\$ 5,519	\$ 1,016	\$ 4,965	\$ 11,500
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**Promotions**

	\$ 194,046		\$ 178,293	\$ 386,928
Advertising	11,000		50,000	61,000
Promotions	183,046	14,589	128,293	325,928
subtotal to top	194,046	14,589	178,293	386,928

**Design & Maintenance Expenses**

	3,000	-	15,000	18,000
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**Debt Service:State Loan Payable**

	\$ 3,930	\$ -	\$ 17,455	\$ 21,385
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**Reserved**

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<b>Total Appropriations</b>	<b>\$ 219,995</b>	<b>\$ 16,105</b>	<b>\$ 280,213</b>	<b>\$ 516,313</b>
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Introduction: 12/8/2016  
 Advertisement 12/21/2016  
 Public Hearing 1/12/2017  
 Final Adoption 1/12/2017

Band President

Frank Donato CFO #N0651



## Frank Donato

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**From:** Wesley Kazmarck [wkazmarck@gmail.com]  
**Sent:** Friday, December 02, 2016 12:14 PM  
**To:** Frank Donato  
**Subject:** SID Funds

City Council Members-

My name is Wes Kazmarck and I am the President of the Ocean City Boardwalk Merchants Association. One of my main responsibilities is to promote and coordinate many of the events that take place in our district. Without the SID contributions events such as 2 Easter Egg Hunts, the Fall Fireworks, Mummers Night, Family Nights, and Character Night would not be possible. Our town has always been a tradition and these events have become apart of that. If anyone has any questions regarding this please feel free to contact me anytime. (609) 4571151. Thank you for your support. Wes Kazmarck (BMA President)

Patty Talese  
637 Asbury Avenue  
Ocean City, NJ 08226



December 2, 2016

Ocean City Council  
BAND Budget

Dear Councilmen,

My name is Patty Talese and I am the president of the Downtown Merchants Association. The downtown district's budget is very important to us and is used in a variety of ways throughout the year to market and bring more business to the merchants in the SID Zone between 6<sup>th</sup> and 11<sup>th</sup> streets.

Our budget is used for advertising through print, digital, television and radio ads. It pays for all mailers, posters, brochures and postage.

It is also used to produce, advertise, and execute all current and any new events. These events include spring and fall Block parties, Girls weekend, Christmas downtown, Market days, Fun Tuesdays and Thursdays, and any new events.

Last, the budget is also used for the beautification of downtown with the planting of seasonal flowers as well as snow removal when needed.

Thank you for your time.

Sincerely,  
Patty Talese



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

#2

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY  
CONTRACT #17-27, FURNISHING, INSTALLATION & MAINTENANCE OF LEASED ELECTRIC  
VEHICLE CHARGING STATION FOR THE CITY OF OCEAN CITY**

**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 #17-27, Furnishing, Installation & Maintenance of Leased Electric Vehicle Charging Station for the City of Ocean City.

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

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, January 18, 2017 with the bid opening scheduled on Tuesday, February 7, 2017 and an anticipated date of award on Thursday, February 23, 2017.

Files: RAU 17-27 Electric Vehicle Charging Station.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 ..... 2017

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

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



## Memo

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

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

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

**Date:** December 21, 2016

**RE:** Advertisement – Furnishing, Installing, & Maintenance of an Electric Vehicle Charging Station

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The City of Ocean City has obtained a \$30,000 Sustainable Jersey Small Grant funded by "The Gardinier Environmental Fund" through the Sustainable Jersey program for the purchase of an electric vehicle. The electric vehicle now needs a charging station to charge on a regular basis. The City's administration has chosen to put the charging station in the parking lot behind City Hall at 861 Asbury Avenue, Ocean City, NJ 08226. With this in mind, I am recommending that the City go out to advertise for the furnishing, installing, and maintenance of an electric vehicle charging station to support the grant application for the electric vehicle and for the public's use.

The specification will put the responsibility of the station on to a contractor and provide the City with an electric charging station for use by the public and the City's new electric vehicle. The City will receive the highest flat percentage rate from the most responsible bidder. Per the terms of the grant, the project must be completed, funds fully expended, and final report submitted by June 30, 2018, with a nine-month interim report due September 30, 2017 to show the project is moving forward. Any questions regarding the grant requirements, please contact me at 609-525-9360.

Matt von der Hayden  
Manager of Capital Planning

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

**#3**

**AUTHORIZING THE AWARD OF A CONTRACT TO FIRE & SAFETY SERVICES, LTD  
FOR WARRANTY, MAINTENANCE AND SERVICE OF THE PIERCE FIRE TRUCKS FOR THE  
DEPARTMENT OF FIRE AND RESCUE SERVICES FOR THE 2017 CALENDAR YEAR**

**WHEREAS**, the City of Ocean City has a need to for warranty maintenance and service of the City of Ocean City's Department of Fire and Rescue Service Pierce fire trucks; and

**WHEREAS**, it is determined in the best interest of the City of Ocean City to have said Pierce fire trucks properly maintained in order to provide quality emergency services to the public; and

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

**WHEREAS**, Fire & Safety Services, LTD has performed various types of maintenance service and repairs for Pierce fire trucks; and

**WHEREAS**, Chief James P. Smith, Director of Fire & Rescue Services; Frank Donato III, Director of Financial Management; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the proposal and recommended that **Fire & Safety Services, LTD, 560 Shelton Road, Piscataway, NJ 08854** be awarded a alternative non-advertised method of award contract for the ongoing maintenance service and repair of the Pierce fire trucks; and

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

**WHEREAS**, Fire & Safety Services, LTD, has submitted a Business Entity Disclosure Certification which certifies that Fire & Safety Services, LTD, has not made any contributions to a political or candidate committee for an elected office in the City of Ocean City, County of Cape May, New Jersey in the previous one (1) year period, and that the contract will prohibit Fire & Safety Services, LTD from making any contributions through the term of the contract; and

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

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey that a alternative non-advertised contract with Fire & Safety Services, LTD be awarded as follows:

1. Maintenance service and repair of the Pierce fire trucks for the ongoing needs in the calendar year 2017.
2. Maintenance service and repair of the Pierce fire trucks during the contract period are subject to the actual needs as established by the City of Ocean City and the by the Ocean City Department of Fire and Rescue Services. As items are required, the City Purchasing Manager shall issue a Purchase Order for those items based on the availability of funds. No items shall be sent to the City without first obtaining a purchase order for said service.
3. A copy of this resolution and contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.

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

4. A copy of the Business Entity Certification, the Determination of Value and the Business Registration Certificate will be on file with the Purchasing Division.

**BE IT FURTHER RESOLVED** by the City Council of the City of Ocean City that the Purchasing Manager is authorized to execute a purchase order with Fire & Safety Services, LTD, 560 Shelton Road, Piscataway, NJ 08854 in accordance with this resolution.

The Director of Financial Management certifies that funds are contingent upon the adoption of the 2017 Local Municipal Budget and shall be charged to the appropriate accounts as Purchase Orders are issued.

**CERTIFICATION OF FUNDS**



Frank Donato III, CMFO  
Director of Financial Management

Peter V. Madden  
Council President

Files: RAW 17 Non-Advertised Contract Fire & Safety Services.doc

Offered by .....	Seconded by .....			
The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of				
said Council duly held on the ..... day of ..... 2017				
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**

**#4**

**AUTHORIZING THE AWARD OF A CONTRACT TO  
VCI, EMERGENCY VEHICLE SPECIALISTS FOR MAINTENANCE  
AND SERVICE OF THE DEPARTMENT OF FIRE AND RESCUE SERVICES AMBULANCES  
FOR THE 2017 CALENDAR YEAR**

**WHEREAS**, the City of Ocean City has a need to for maintenance and service of the City of Ocean City's Department of Fire and Rescue Services ambulances; and

**WHEREAS**, it is determined in the best interest of the City of Ocean City to have said ambulances properly maintained in order to provide quality emergency services to the public; and

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

**WHEREAS**, VCI, Emergency Vehicle Specialists has performed various types of maintenance service and repairs for the City of Ocean City, Department of Fire & Rescue Services ambulances; and

**WHEREAS**, Chief James P. Smith, Director of Fire & Rescue Services; Frank Donato III, Director of Financial Management; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the required maintenance schedules for the ambulances and recommended that **VCI, Emergency Vehicle Specialists, 43 Jefferson Avenue, Berlin, NJ 08009** be awarded as an alternative non – advertised contract for the ongoing maintenance service and repair of the ambulances; and

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

**WHEREAS**, VCI, Emergency Vehicle Specialists, has submitted a Business Entity Disclosure Certification which certifies that VCI, Emergency Vehicle Specialists, has not made any contributions to a political or candidate committee for an elected office in the City of Ocean City, County of Cape May, New Jersey in the previous one year period, and that the contract will prohibit VCI, Emergency Vehicle Specialists from making any contributions through the term of the contract; and

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

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey that an alternative non-advertised contract with VCI, Emergency Vehicle Specialists be awarded as follows:

1. Maintenance service and repair of the ambulances for the ongoing needs in the calendar year 2017
2. Maintenance service and repair of the ambulances during the contract period are subject to the actual needs as established by the City of Ocean City and the by the Ocean City Department of Fire and Rescue Services. As items are required, the City Purchasing Manager shall issue a Purchase Order for those items based on the availability of funds. No items shall be sent to the City without first obtaining a Purchase Order for said service.
3. A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.

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

4. A copy of the Business Entity Certification, the Determination of Value and the Business Registration Certificate will be on file with the Purchasing Division.

**BE IT FURTHER RESOLVED** by the City Council of the City of Ocean City that the Purchasing Manager is hereby authorized to execute a purchase order with VCI, Emergency Vehicle Specialists, 43 Jefferson Avenue, Berlin, NJ 08009 in accordance with this resolution.

The Director of Financial Management certifies that funds are contingent upon the adoption of the 2017 Local Municipal Budget and shall be charged to the appropriate accounts as Purchase Orders are issued.

**CERTIFICATION OF FUNDS**



Frank Donato III, CMFO  
Director of Financial Management

Peter V. Madden  
Council President

Files: RAW 17 Non Advertised VCI.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 ..... 2017

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**

**#5**

**AUTHORIZING THE AWARD OF A CONTRACT BETWEEN THE CITY OF OCEAN CITY AND  
EDMUNDS AND ASSOCIATES, INC. FOR THE 2017 SOFTWARE MAINTENANCE CONTRACT  
FOR THE FINANCIAL MANAGEMENT SYSTEM**

**WHEREAS**, the City of Ocean City has a need to maintain the computerized administration and financial management systems for use at by the employees of the City of Ocean City; and

**WHEREAS**, Edmunds & Associates, Inc. has supplied and maintained the administration and financial management systems for computerized processing for many years and have the necessary experience to maintain and supply quality products; and

**WHEREAS**, it is determined in the best interest of the City of Ocean City to maintain the administration and financial management software systems; and

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

**WHEREAS**, Edmunds & Associates, Inc. have provided system upgrades and maintenance on a regular basis in the past for the City of Ocean City; and

**WHEREAS**, a contract with Edmunds & Associates, Inc. may be entered into without competitive bidding pursuant to N.J.S.A. 40A:11-5(1)(dd); and

**WHEREAS**, Benjamin Hurst, Director of IT; Frank Donato III, Director of Financial Management; Dorothy F. McCrosson, Esq., City Solicitor and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the proposal and recommended that **Edmunds & Associates, Inc., 301 A Tilton Road, Northfield, NJ 08225** be awarded an alternative non-advertised method of award contract for the 2017 software maintenance agreement for the Administration and Financial Management systems as determined by the needs of the City of Ocean City; and

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

**WHEREAS**, Edmunds & Associates, Inc. has completed and submitted a Business Registration Certificate (BRC), a Business Entity Disclosure Certification and Sworn Statement By Professional Services Provider which certifies that Edmunds & Associates, Inc. has not made any contributions to a political or candidate committee for an elected office in the City of Ocean City, County of Cape May, New Jersey in the previous one year period, and that the contract will prohibit Edmunds & Associates, Inc. from making any contributions through the term of the contract; and

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

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey that an alternative method contract with Edmunds & Associates, Inc. be awarded as follows:

1. 2017 Software Maintenance Agreement to include Tax Collection, Financial Accounting, Electronic Requisitions, Escrow Billing & Utility Billing ..... \$ 33,546.00
2. A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel

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

**Edmunds & Associates, Inc. (Continued)**

3. A copy of the Business Entity Certification, the Determination of Value and the Business Registration Certificate will be on file with the Purchasing Division.

**BE IT FURTHER RESOLVED** by the City Council of the City of Ocean City that the Mayor and the City Purchasing Manager are hereby authorized to enter into a contract agreement with Edmunds & Associates, Inc., 301 A Tilton Road, Northfield, NJ 08225 as listed and in accordance with this resolution.

The Director of Financial Management certifies that funds are contingent upon the adoption of the 2017 Local Municipal Budget and shall be charged to Operating Account #7-01-25-745-265

**CERTIFICATION OF FUNDS**



Frank Donato III, CMFO  
Director of Financial Management

Peter V. Madden  
Council President

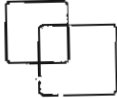
Files: RAW 17 Non-Advertised Contract Edmunds & Associates.doc

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 ..... 2017

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

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



Edmunds & Associates, Inc.  
301 A Tilton Road  
Northfield, NJ 08225

**INVOICE #**

17-00426

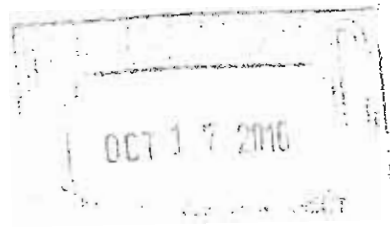
INVOICE DATE: 10/10/16

DUE DATE: 01/03/17

Ocean City  
Attn: Accounts Payable  
9th Street & Asbury Avenue  
Ocean City, NJ 08226

Thank you for your business!  
Please contact us at (609) 645-7333  
with questions regarding this invoice.  
Visit our support site [www.EA411.com](http://www.EA411.com)

QUANTITY/UNIT	SERVICE ID	DESCRIPTION	UNIT PRICE	AMOUNT
2017 Software Maintenance				
1.0000	MHEAD	2017 Software Maintenance	0.00000	0.00
1.0000	M-NJ-TX3	SS Property Tax Billing III	13,650.00000	13,650.00
1.0000	M-NJ-FN3	SS Financial Accounting III	11,550.00000	11,550.00
1.0000	M-NJ-ER3	SS Electronic Requisitions III	3,885.00000	3,885.00
1.0000	M-NJ-DE1	SS Developers Escrow I	945.00000	945.00
1.0000	M-NJ-UB1	SS Utility Billing I	2,316.00000	2,316.00
		SID - PILOT Billing		
1.0000/YR	M-NJ-WPU	WIPP Utility Annual Fee	1,200.00000	1,200.00
			TOTAL DUE:	\$ 33,546.00



MCSJ License & Maintenance fees cover services from January 1, 2017 thru December 31, 2017.

Simple. ~~Effective~~. Solutions.

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

**#6**

**AUTHORIZING THE AWARD OF A CONTRACT TO RUDCO PRODUCTS, INC FOR  
REPLACEMENT OF THE SHELTER ROAD TRASH COMPACTOR SYSTEM**

**WHEREAS**, the City of Ocean City has a need to for a new trash compacting system at the Shelter Road facility; and

**WHEREAS**, it is determined in the best interest of the City of Ocean City to have said trash compactor replaced in order to provide the better public sanitation services and expedite waste management at the City's shelter Road facilities; and

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

**WHEREAS**, Rudco Products, Inc. has supplied and performed maintenance service/repairs for the trash compacting systems for City of Ocean City, Department of Public Works; and

**WHEREAS**, the City of Ocean City has a need for a new trash compacting system at the Shelter Road Facility; and

**WHEREAS**, Joseph P. Berenato, Director of Public Works; Michael Rossbach, Manger Specialist; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the submitted invoices and proposals for the new trash compacting system and recommend that **Rudco Products, Inc., 114 E. Oak Road, PO Box 705, Vineland, NJ 08362** be awarded an alternative non-advertised method contract for a maintenance/repairs and a new trash compactor system for the Shelter Road Facility as requested by the Department of Public Works; and

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

**WHEREAS**, Rudco Products, Inc. has submitted a Business Entity Disclosure Certification which certifies that Rudco Products, Inc. has not made any contributions to a political or candidate committee for an elected office in the City of Ocean City, County of Cape May, New Jersey in the previous one year period, and that the contract will prohibit Rudco Products, Inc. from making any contributions through the term of the contract; and

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

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey that an alternative method contract with Rudco Products, Inc. be awarded as follows:

1. A New Trash Compacting System for the Shelter Road Facility and Maintenance/Repair and service as needed by the Department of Public Works for the ongoing needs of the City of Ocean City for the calendar year 2017.

Expended to Date.....	\$ 0.00
Requisition awaiting authorization.....	\$ <u>22,905.00</u>

**Total to Date ..... \$ 22,905.00**

2. New Trash Compacting System, Maintenance/Repairs and service as required by the Department of Public Works during the contract period are subject to the actual needs as established by the City of Ocean City and the Department of Department of Public Works. As items are required, the City Purchasing Manager shall issue a Purchase Order for those items based on the availability of funds. No items shall be sent to the City without first obtaining a Purchase Order for said service.
3. A copy of the Business Entity Certification, the Determination of Value and Business Registration Certificate (BRC) for Rudco Products, Inc. has been submitted and shall be placed on file in the City's Purchasing Division Office.
4. A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.



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

**BE IT FURTHER RESOLVED** by the City Council of the City of Ocean City that the Purchasing Manager is authorized to execute a purchase order with Rudco Products, Inc., 114 E. Oak Road, PO Box 705, Vineland, NJ 08362 in accordance with this resolution.

The Director of Financial Management certifies that funds are contingent upon the adoption of the 2017 Local Municipal Budget and shall be charged to the Operating Account #C-04-55-297-601 when the Purchase Order is issued, any additional requisitions shall receive the appropriate account as needed.

**CERTIFICATION OF FUNDS**



Frank Donato, III, CMFO  
Director of Financial Management

Peter V. Madden  
Council President

Files: RAW 17 Rudco Products, Inc. Non-Advertised Trash Compactor.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 ..... 2017.

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

.....  
City Clerk



# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF PUBLIC WORKS

## Memo

**To:** Joseph Clark, Purchasing Agent  
**From:** Michael Rossbach, Public Works  
**CC:** Jim Mallon, Joseph Berenato, Frank Donato, Matt von der Hayden  
**Date:** December 20, 2016  
**Re:** Replace Shelter Rd Trash Compactor System

Public Works is requesting support and approval to accept the quote from Rudco Products Inc. for the replacement of the Shelter Rd trash compactor system. This replacement is supported by the 2016 Capital program.

The Shelter Rd compactor system is approximately fifteen years old and is believed to be reaching the end of its life, along with much needed safety improvements. This compactor system is used extensively from the beginning of the season, around Easter, to the end of the Fall shoulder season. If approved we plan to have this replacement work done in the off season, so it is ready for use by Easter of 2017. The new compactor will have hydraulic actuated hopper doors along with an improved control station.

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



# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

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

DATE RECEIVED: 12/20/2016  
CITY CONTRACT #:   
PROPOSAL NAME: Shelter Rd Trash Compactor Upgrades

NAME, ADDRESS AND BID OF EACH BIDDER			Rudco Products Inc. 114 East oak Rd Vineland, NJ 08360  1-800-828-2234		Mid Atlantic Waste Systems 10641 Cordova Rd Easton, MD 21601  1-800-338-7274		Winter Equipment Corporation 614 Florence St Columbia, PA 17512  1-717-681-0085	
Key: Recommended for Award Apparent Low Bidder								
ITEMS	DESCRIPTION	QUANTITY	TOTAL PRICE		TOTAL PRICE		TOTAL PRICE	
1.	Replace the Sheter Rd self contained hydraulic trash compactor (new container to have hydraulic opening doors), replace the hydraulic pump system and lines, replace the control pannel and control lines, and all installation, as per quote	1	\$22,905.00		\$25,800.00		\$27,200.00	
TOTAL BID PRICE:								
REQUIRED INFORMATION								
Required Number of Copies (2):			Yes / No		Yes / No		Yes / No	
Bid Deposit/Bond:			Yes / No		Yes / No		Yes / No	
Consent of Surety:			Yes / No		Yes / No		Yes / No	
Right to Extend - Time for Award:			Yes / No		Yes / No		Yes / No	
Stockholder Disclosure Statement:			Yes / No		Yes / No		Yes / No	
Non-Collusion Affidavit:			Yes / No		Yes / No		Yes / No	
Manadatory Equal Opportunity Language:			Yes / No		Yes / No		Yes / No	
Acknowledge of Receipt of Addenda:			Yes / No		Yes / No		Yes / No	
NJ Affirmative Action Regulation Compliance Notice:			Yes / No		Yes / No		Yes / No	
Disclosure of Investment Activities in Iran Statement-Two Part Form:			Yes / No		Yes / No		Yes / No	
Required Subcontractors Listing:			Yes / No		Yes / No		Yes / No	
NJ Business Registration Certificate (BRC):			Yes / No		YES		YES	
NJ Business Registration Certificate for Subcontractors (BRC):			Yes / No		YES		YES	
NJ Public Works Contractors Registration Act Certificate:			Yes / No		YES		YES	
NJ Public Works Contractors Registration Act Certificate for Subcontractors:			Yes / No		YES		YES	
Statement of Authority:			Yes / No		YES		YES	
W-9:			Yes / No		YES		YES	

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

**#7**

**AUTHORIZING A PROFESSIONAL SERVICES CONTRACT BETWEEN THE CITY OF OCEAN CITY & MICHAEL CALAFATI ARCHITECT, LLC FOR THE LIFE SAVING STATION IMPROVEMENTS PHASE 3, SITE IMPROVEMENTS**

**WHEREAS**, the City of Ocean City requires certain professional historic design services for the City of Ocean City's Historic Life Saving Station; and

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

**WHEREAS**, Michael Calafati Architect, LLC has the required expertise and has agreed to prepare design plans, construction documents and construction management for the historical replication of the Ocean City's Historic Life Saving Station; and

**WHEREAS**, Joseph S. Clark, QPA, City Purchasing Manager has determined and certified in writing that the value of the contracts issued in the calendar year 2017 with said firm will exceed \$17,500.00; and

**WHEREAS**, Arthur Chew, P.E., Assistant City Engineer; Matthew von der Hayden, Manager of Capital; Darleen H. Korup, Purchasing Assistant; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the said firm's proposal and recommended that **Michael Calafati Architect, LLC, 510 Bank Street, PO Box 2363, Cape May, New Jersey 08204** be awarded an alternative-non-advertised professional service contract for the historic design & site improvements of the Ocean City Historical Life Saving Station; and

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

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

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

<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>Amount</u>
1.	Schematic Design including Phase 1A Archaeological Survey, Design Development and Construction Documents Phases	Lump Sum	\$ 14,000.00
2.	Bidding Phase	Lump Sum	\$ 2,021.00
3.	Construction Phase including Archaeological Monitoring	Lump Sum	\$ 14,000.00
4.	Project related Reimbursable Expenses	Lump Sum	\$ <u>1,000.00</u>

**Total Amount for Historic Life Saving Station Improvements Phase 3,  
Site Improvements.....** \$ **31,021.00**

**Hourly Rate Schedule**

1.	Register Architect/Firm Principal	Per Hour	\$ 170.00
2.	Senior Designer/Intern Architect	Per Hour	\$ 95.00
3.	Administrative Assistant /Clerical	Per Hour	\$ 65.00



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

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

**BE IT FURTHER RESOLVED** by the City Council of the City of Ocean City that the Mayor and the City Purchasing Manager are hereby authorized to enter into a formal contract agreement with **Michael Calafati Architect, LLC, 510 Bank Street, PO Box 2363, Cape May, New Jersey 08204** beginning on January 12, 2017 and continuing through the end of the Project for professional historic design, construction documents and contract administration for the Ocean City Historical Life Saving Station Improvements Phase 3-Site Improvements as listed and in accordance with this resolution and submitted proposal forms.

The Director of Financial Management certifies that funds are available and will be charged to the appropriate Operating/Capital Accounts as the 2017 purchase orders are issued.

**CERTIFICATION OF FUNDS**

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

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

Files: RPS 2017-Michael Calafati-OCLSS-PH 3-Site Improvements.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 ..... 2017																																									
<table border="1" style="width: 100%; border-collapse: collapse;"><thead><tr><th style="text-align: left;">NAME</th><th style="text-align: center;">AYE</th><th style="text-align: center;">NAY</th><th style="text-align: center;">ABSENT</th><th style="text-align: center;">ABSTAINED</th></tr></thead><tbody><tr><td>Barr</td><td style="text-align: center;">_____</td><td style="text-align: center;">_____</td><td style="text-align: center;">_____</td><td style="text-align: center;">_____</td></tr><tr><td>Bergman</td><td style="text-align: center;">_____</td><td style="text-align: center;">_____</td><td style="text-align: center;">_____</td><td style="text-align: center;">_____</td></tr><tr><td>DeVlieger</td><td style="text-align: center;">_____</td><td style="text-align: center;">_____</td><td style="text-align: center;">_____</td><td style="text-align: center;">_____</td></tr><tr><td>Hartzell</td><td style="text-align: center;">_____</td><td style="text-align: center;">_____</td><td style="text-align: center;">_____</td><td style="text-align: center;">_____</td></tr><tr><td>Madden</td><td style="text-align: center;">_____</td><td style="text-align: center;">_____</td><td style="text-align: center;">_____</td><td style="text-align: center;">_____</td></tr><tr><td>McClellan</td><td style="text-align: center;">_____</td><td style="text-align: center;">_____</td><td style="text-align: center;">_____</td><td style="text-align: center;">_____</td></tr><tr><td>Wilson</td><td style="text-align: center;">_____</td><td style="text-align: center;">_____</td><td style="text-align: center;">_____</td><td style="text-align: center;">_____</td></tr></tbody></table>	NAME	AYE	NAY	ABSENT	ABSTAINED	Barr	_____	_____	_____	_____	Bergman	_____	_____	_____	_____	DeVlieger	_____	_____	_____	_____	Hartzell	_____	_____	_____	_____	Madden	_____	_____	_____	_____	McClellan	_____	_____	_____	_____	Wilson	_____	_____	_____	_____	..... <b>Melissa G. Bovera, City Clerk</b>
NAME	AYE	NAY	ABSENT	ABSTAINED																																					
Barr	_____	_____	_____	_____																																					
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Wilson	_____	_____	_____	_____																																					



Michael Calafati Architect, LLC

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

December 28, 2016

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

Re: Professional Services Proposal for  
*Site Repair Project at the Ocean City Life Saving Station*  
*NJHT Project #2014.S017*

Dear Matt:

Thank you for inviting Michael Calafati Architect, LLC (MCA) to submit this proposal for site restoration work at Ocean City Life Saving Station, a project supported by the Sandy Disaster Relief Grant program administered by the New Jersey Historic Trust.

Built in 1886, the Life Saving Station was one of 45 stations established on the New Jersey coast (and one of 292 such stations in the US) before the modern Coast Guard was established in 1915. It is one of 15 that survive in NJ. Significant for its role in the rescue of the crews and passengers of numerous small boats and swimmers in danger, the station served a key role in the rescue of the 35-man crew of the 329-foot *Sindia* that ran aground in 1901. During WWII the station housed personnel who were part of a nationwide network that patrolled the beach looking for saboteurs and German submarines off the coast. On an architectural level, it is significant as the only surviving example of the four 1882-Type Stations built in the state and is 1 of 6 built between 1882-1891 in the national.

The historically appropriate site repair shall include the removal of the sand, debris, and remnants of grass from the site, the existing flagpole, and concrete footings from a Coast Guard-era communications tower. The restoration elements will include resetting existing heaved slate sidewalks and setting new sanded concrete walkways from the public sidewalks to the building, regrading the lawn to slope away from the station's foundation and covering the lot with sand, replication of a wood post-and-rail fence from surviving remnants and to match archival images, and installing a period appropriate flagpole in the original location. This will restore the historic integrity of the landscape and physical setting of the Life Saving Station to its period of significance and when it was in its prime, circa 1906.

As you will note, we have included the services of RGA, Inc. (Richard Grubb & Associates) to act as archaeologists for the project in the preparation of a baseline report (known as a Phase IA Archaeological Survey) and to monitor site conditions during actual construction. Paul McEachen, a well-qualified archeologist, would lead RGA's efforts. MCA and RGA have collaborated in the recent past on numerous historic preservation projects, including those funded by the New Jersey Historic Trust and the Somerset County Historic Preservation Grant Program.

## **A. Project Circumstances**

### *Background*

Now situated 0.7 miles from Great Egg Harbor Bay and 0.3 miles from the Atlantic, the Life Saving Station was built on the ocean with a clear view of it before the shifting sands made the island wider. Today, its once vacant beach frontage is populated with housing that bore the brunt of Hurricane Sandy's force coming from the ocean-side. Although the station itself did not suffer any damage as a result of the storm, the site was flooded and debris was scattered and deposited over the entire area.

The original slate sidewalks on 4<sup>th</sup> and Atlantic Ave. and brushed concrete sidewalks within the property were cracked and heaved. The grassy lawn was covered with a thick layer of sand, stones, and flotsam. The storm damage to the site has provided an opportunity for the repair effort to include the implementation of the site restoration plan which was defined in the Ocean City Life Saving Station *Preservation Plan* prepared by Watson & Henry Associates (April 2014).

### *References*

Services under this proposal would be rendered in consultation with the following:

- The Secretary of the Interior's *Standards for the Treatment of Historic Properties* with Restoration as a treatment receiving the highest consideration.
- The Sandy Disaster Relief Grant (SDRG) Agreement between the City of Ocean City and the New Jersey Historic Trust for NJHT Project #2014.S017 (Attachment "A" dated 10/17/14).

## **B. Scope of Work & Professional Services**

### *Summary*

The site repair project directly addresses Hurricane Sandy's damage to the sidewalks and landscape. The site repair also affords the opportunity to replace the damage with historically appropriate materials.

By restoring the site to its period of interpretation, circa 1906, the result will dramatically enhance the recently completed exterior restoration of the Life Saving Station. The site will appear nearly as it did when the station was in its prime. The effort will also assist with the on-going effort to eventually present the site as a functioning museum dedicated to the history of the US Life Saving Service.

Added benefit, intangible yet priceless, is that the completion of the primary and largest phase of the preservation and restoration effort will provide momentum for the continued efforts of the volunteers who are striving to raise awareness and funds to restore the station and to eventually construct small outbuildings designed to replicate outbuildings once on-site.

### *Schematic Design*

The building blocks that will inform this project's design are:

- The preparation of an updated site survey. [Note: To be obtained directly by the City,

such survey is now underway and is to be made available in early January 2017.]

- A preliminary report, known as a Phase I Archaeological Survey, on the site's archaeological condition to assess its potential. This report is part of this proposal and would be prepared by RGA, Inc.
- Guidance and recommendations provided by the above-referenced *Preservation Plan* for the Ocean City Life Saving Station prepared nearly three years ago.

Together this information would merged into an “as-built” drawing of site conditions to serve as the basis for the new design using AutoCAD.

#### *Design Development and Contract Documents*

The results of the Schematic Design phase will guide the work proposed during the Design Development Phase and fully developed under the Construction Document Phase. Services under this phase would include with a Bid Package consisting of Drawings and a Project Manual (Owner's Requirements, Scope of Work and related Technical Specifications).

Based on the CSI's 16-Division format, MCA anticipates that the Scope of Work for this project would include the following:

#### **01-GENERAL CONDITIONS/ FACILITIES/ TEMPORARY CONTROLS**

- All typical aspects for a project of this type subject to public bidding to a pool of qualified bidders.
- NJHT Project Sign (by updating existing signage).

#### **02-SITEWORK**

- Re-grade to slope away from the structure.
- Provide sand covering.
- Provide wood fence to match historic image.

#### **03-CONCRETE**

- Replace broken concrete sidewalk and driveway with new concrete sidewalks
- Provide footing for flagpole.

#### **09-FINISHES**

- Paint wood fence.

#### **10-SPECIALTIES**

- Provide flagpole.

#### **16-ELECTRICAL SYSTEMS**

- Provide up light at flagpole for illumination of the flag.

#### **04-MASONRY, 05-METALS, 06-CARPENTRY, 07-THERMAL AND MOISTURE PROTECTION, 08-DOORS AND WINDOWS, 11-EQUIPMENT, 12-FURNISHINGS, 13-SPECIAL CONSTRUCTION, 14-CONVEYING SYSTEMS, AND 15-MECHANICAL SYSTEMS**

- These divisions are anticipated and, therefore, not included in the scope of services or

work.

#### *Bidding and Negotiation Phase*

Concurrent with the design services listed above, a qualified pool of bidders should be identified so that the City may release the Bid Package for competitive bids. MCA understands requirements regarding the prequalification of prospective contractors for preservation work and prepare pre-qualification forms for contractors to submit based on current NJ DCA guidelines. MCA would assist with the advertisement of the pre-qualifications in newspapers and issue the forms to contractors. Similar successful projects that entailed the preservation of historic frame buildings listed on the National Register of Historic Places would be key for a bidder to meet project qualifications. MCA would verify references and consult with the City and the New Jersey Historic Trust to review findings and recommend a list of qualified contractors to create a "bidders' pool." These qualified contractors would then be invited to bid the project.

The scope of professional services up to this point, therefore, would include multiple aspects: the preparation of bid documents (drawings and specifications) in coordination with information provided by the City-obtained survey and RGA's report, the preparation of bidders' pre-qualification forms (and review of same), the review and evaluation of contractor bid proposals (including preparation of a written analysis and recommendation for contract award), and the preparation of the actual contract for construction (assumed to be AIA Document A107-2007, *Standard Form of Agreement Between Owner and Contractor for a Project of Limited Scope* or a City-prepared equivalent form).

#### *Construction Phase Services*

Construction duration is anticipated to be no longer than 3-1/2 months and the proposed services are predicated on this duration time. During the construction phase MCA would review work on site no less than 8 times (calculated at one standing site visit/job meeting every other week plus closeout). In addition, the contractor would be required to submit information on proposed materials and shop drawings for all work to be installed. MCA emphasizes the need to carefully monitor the work to insure that the project is kept within budget and remains on schedule. Field conditions and changes are part of doing restoration work as there are inevitably concealed conditions that require on site review and design solutions. MCA would work closely with the client and contractor to resolve issues and move the project forward during construction.

The scope of professional services under this phase would include the following and are based on the AIA procedural guidelines for Construction Phase Services: Oversee the contract between the Owner and Contractor (using the AIA procedural guidelines for construction administration), complete site visits and regular project meetings with meeting minutes, address field conditions as they arise, review applications for payment and change orders, review and approve shop drawings, mock-ups and other submittals and assist with complete project close out and punchlist documentation.

### **C. Proposed Project Schedule**

The following assumes that an agreement for services is fully executed by January 19, 2017.

<b>SCHEMATIC DESIGN/SURVEY/ASSESSMENT</b>	
Availability of the Site Survey	January 6, 2017
Fully Executed Contract	By January 19, 2017
Completion of the Phase IA Archaeology Report	February 19, 2017
<b>DESIGN DEVELOPMENT/CONSTRUCTION DOCUMENTS</b>	
Begin Design Development	February 19, 2017
Submission of Construction Documents	March 15, 2017
Client Review and Approval of Construction Documents	April 1, 2017
Final Construction Documents Ready	April 15, 2017
<b>BIDDING &amp; NEGOTIATION PHASE</b>	
Draft of Bidders' Pre-qualification Statements Prepared Advertised/Scheduled for Hearing	February 15, 2017
Hearing package submitted to NJ DCA for approval	February 22, 2017
NJ DCA approval to commence Release of Bidders' Pre-qualification Statements	March 15, 2017
Statements received and Bidders' Pool identified Bid period begins	April 15, 2017
Bids Received/Reviewed	May 15, 2017
<b>CONSTRUCTION ADMINISTRATION</b>	
Contract for construction signed and construction begins	June 15, 2017
Construction substantially completed/Punchlist prepared	August 31, 2017
Final Completion/Project Close Out	September 30, 2017

#### **D. Fee Proposal**

##### *Overview*

The fee below is an upset lump sum fee. The fee below includes the services of RGA.

Schematic Design (including Phase IA Archaeological Survey), Design Development and Construction Documents Phases - MCA and RGA	\$14,000
Bidding and Negotiation Phase - MCA	\$2,021
Construction Phase (including Archaeological Monitoring) - MCA and RGA	\$14,000
Project Related Reimbursable Expenses - MCA	\$1,000
<b>Total Fee</b>	<b>\$31,021</b>

##### *Assumptions and Preferences*

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

1. Services herein are limited to those requirements of NJHT Project #2014.S017, as they

- pertain to architectural and archaeological services.
2. All aspects of the project would be governed by standard AIA Document procedures for professional services. This shall include the use of AIA Document B104-2007 as the Owner-Architect form of agreement (or a City-prepared equivalent form).. This proposal will be honored as the basis for an agreement for services up to January 19, 2017.
  3. All existing survey and other necessary site information beyond the perimeter of the building are to be provided by the City of Ocean City.
  4. The treatment and handling of mold, asbestos or any other hazardous materials or soil contaminants is not included.
  5. Services for this project would not extend beyond October 31, 2017.
  6. This proposal only allows for a lump sum construction project, limited to one bid round by pre-qualified contractors.
  7. Construction Phase Services are limited to the stated period. Any extension in this time period will be charged at prevailing hourly rates (as much as \$2,500 per month). To protect you from this additional fee, the Project Manual will make the bidders aware that time in excess of the construction period will be back-charged (known as liquidated damages).
  8. Invoices are submitted at the beginning of each month for work expended in the previous month and are due within 30 days. Invoices received after the due date will be charged 1.4% interest on outstanding invoices for any month or part thereof.
  9. Services beyond the scope of work in this proposal shall be invoiced at the regular prevailing hourly rates upon written authorization.
  10. All regulatory reviews and meetings are excluded.
  11. The 2017 Schedule of Hourly Rates are (applicable to additional services):

Registered Architect/Firm Principal	\$170
Designer/Intern	\$95
Administrative Assistant/Clerical	\$65

Please do not hesitate to call me if you have any questions.

We very much look forward to working with you on this project.

Sincerely,



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

cc: Project File



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

**#8**

**AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT BETWEEN  
THE CITY OF OCEAN CITY & MARK S. RUDERMAN, ESQUIRE OF RUDERMAN, HORN & ESMERADO  
FOR LABOR COUNSEL SERVICES FOR THE CALENDAR YEAR 2017**

**WHEREAS**, the City of Ocean City requires professional legal services to act as a labor negotiator for the City of Ocean City for the 2017 calendar year; and

**WHEREAS**, it has been determined to be in the best interests of the City of Ocean City to have Mark S. Ruderman of Ruderman, Horn & Esmerado, P.C. continue to provide labor counsel services for the City of Ocean; and

**WHEREAS**, Mark S. Ruderman, Esq. of Ruderman, Horn & Esmerado, P.C. has been performing these duties and is determined to have the necessary expertise continue to perform said services; and

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

**WHEREAS**, a contract for Professional Services with , Mark S. Ruderman, Esq. of Ruderman, Horn & Esmerado, P.C. may be entered into without competitive bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i) & N.J.S.A. 19:44A-20.5; and

**WHEREAS**, Mark S. Ruderman, Esq. of Ruderman, Horn & Esmerado, P.C. has agreed to serve as labor counsel for the City of Ocean for the calendar year 2017; and

**WHEREAS**, Ruderman, Horn & Esmerado, P.C. has completed and submitted a Business Entity Disclosure Certification which certifies that Ruderman, Horn & Esmerado, P.C. has not made any contribution to a political or candidate committee for an elected office in the City of Ocean City, NJ in the previous one (1) year period, and that the contract will prohibit Ruderman & Glickman, P.C. from making any contributions through the term of the contract; and

**WHEREAS**, the City of Ocean City is desirous of entering into a Professional Services Contract with Mark S. Ruderman, Esq. of Ruderman, Horn & Esmerado, P.C., 675 Morris Avenue, Suite 100, Springfield, NJ 07081 to serve as labor counsel for the City of Ocean for the 2017 calendar year; and

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

**WHEREAS**, Dorothy F. McCrosson, Esq., Director of Law; James V. Mallon; Business Administrator; Elizabeth M. Woods, Director of Human Resources; Darleen H. Korup, Purchasing Assistant; Allison L. Hansen, Assistant Purchasing Agent; and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the terms and conditions of the contract and recommend the award of a professional service contract to Mark S. Ruderman, Esq. of Ruderman, Horn & Esmerado, P.C., 675 Morris Avenue, Suite 100, Springfield, NJ 07081 for Labor Counsel Services for the City of Ocean City, NJ for the calendar year 2017; and

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



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

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey that it does hereby appoint **Mark S. Ruderman, Esq. of Ruderman, Horn & Esmerado, P.C., 675 Morris Avenue-Suite 100, Springfield, NJ 07081** as the City's Labor Counsel for labor negotiations as follows:

<u>Item</u>	<u>Description</u>	<u>2017 Year Rates</u>
1.	Service fees shall be charged & paid as invoiced for the year 2017 as stated.....	\$ 195.00 per hour
2.	The term of the contract shall be for a period of one (1) year, commencing on January 1, 2017 and continuing through December 31, 2017.	
3.	A copy of Business Entity Certification, Determination of Value and the Business Registration Certification (BRC) has been submitted and shall be placed on file in the City's Purchasing Division Office.	
4.	A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.	

**BE IT FURTHER RESOLVED** by the City Council of the City of Ocean City that the Mayor and the City Purchasing Manager are hereby authorized to enter into a formal contract agreement with Mark S. Ruderman, Esq. of Ruderman, Horn & Esmerado, P.C., 675 Morris Avenue, Suite 100, Springfield, NJ 07081 for professional services as the City's Labor Counsel as listed in accordance with this resolution and contract.

The Director of Financial Management certifies that funds are contingent upon adoption of the 2017 Local Municipal Budget and shall be charged to the appropriate accounts as Purchase Orders are issued.

**CERTIFICATION OF FUNDS**



Frank Donato, III, CMFO  
Director of Financial Management

Peter V. Madden  
Council President

Files: RPS 2017 Ruderman & Glickman.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 ..... 2017

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

Melissa G. Bovera, City Clerk

## CONTRACT FOR PROFESSIONAL SERVICES

THIS CONTRACT AND AGREEMENT, made and entered into this \_\_\_\_ day of \_\_\_\_\_ 2017, by and between CITY OF OCEAN CITY (hereinafter the "City"), a municipality of the State of New Jersey, located at 861 Asbury Avenue, Ocean City, NJ 08226; and the Law Offices of RUDERMAN HORN & ESMERADO, P.C. (hereafter the "Firm"), with its principal offices located at 675 Morris Avenue, Suite 100, Springfield, NJ 07081.

IN EXCHANGE FOR THE MUTUAL PROMISES as hereafter set forth, it is agreed as follows:

1. The City retains the Firm as Labor Relations Counsel for the period from January 1, 2017 through December 31, 2017.
2. The Firm will, as requested by the City, supervise and coordinate the management of labor relations of the City, including but not limited to participation in collective bargaining negotiations, grievances, administrative proceedings, arbitration and litigation.
3. For the services rendered, the Firm will be compensated at an hourly rate, as follows:
  - a. Mark S. Ruderman, Esq.: One Hundred Ninety-Five (\$195.00) per hour, in addition to reasonable out-of-pocket expenses, which hourly rate shall be annually adjusted on written notice to the Township in accordance with the schedule of rates established by the Firm for its governmental/management clients.

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

CITY OF OCEAN CITY

By: \_\_\_\_\_

RUDERMAN HORN & ESMERADO, P.C.

  
\_\_\_\_\_  
MARK S. RUDERMAN, ESQ.

Attorney at Law of the  
State of New Jersey

Signed, Sealed and Delivered  
in the Presence of:

\_\_\_\_\_

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

**#9**

**AUTHORIZING THE USAGE OF CONTRACTS WITH CERTAIN APPROVED  
STATE CONTRACT VENDORS FOR CONTRACTING UNITS PURSUANT TO  
N.J.S.A. 40A:11-12(a) & N.J.A.C. 5:34-7.29(c) FOR THE CALENDAR YEAR 2017**

**WHEREAS**, the City of Ocean City pursuant to N.J.S.A. 40A:11-12(a) and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bid proposals, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any contracts entered into on behalf of the State of New Jersey by the Division of Purchase and Property in the Department of the Treasury; and

**WHEREAS**, the City of Ocean City has the need, on a timely basis, to purchase goods or services by utilizing New Jersey State Contract vendors; and

**WHEREAS**, the City of Ocean City may enter into contractual agreements with the attached Referenced State Contract Vendors through this resolution and properly executed contracts/purchase orders, which shall be subject to all the conditions applicable to the current New Jersey Local Public State Contracts Law; and

**NOW THEREFORE, BE IT RESOLVED**, that the City Council of the City of Ocean City, New Jersey authorizes the City Purchasing Manager to purchase certain goods or services from those approved New Jersey State Contract Vendors on the attached list, pursuant to all conditions of the individual State Contracts; and

**BE IT FURTHER RESOLVED**, that the named State Contract vendors and their corresponding numbers may change during the timeframe indicated below and that the City Purchasing Manger is hereby authorized to make the necessary adjustments to the attached list as may be required for the City to continue its routine procurement practices throughout the indicated timeframe; and

**BE IT FURTHER RESOLVED**, that the City Council of the City of Ocean City, pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds and that no contract amount shall be chargeable or certified until such times as the goods or services are ordered or otherwise called for prior to placing the order and a certification of availability of funds shall be made by the City's Chief Financial Officer; and

**BE IT FURTHER RESOLVED** that the duration of the contracts between the City of Ocean City and the referenced State Contract Vendors shall be for the time period beginning on January 1, 2017 and continuing through December 31, 2017 or until the expiration of the referenced vendors' New Jersey State Contract, whichever shall occur first.

\_\_\_\_\_  
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 ..... 2017

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

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

**2017 New Jersey State Contract Vendors**

<b><u>Index # &amp; Name</u></b>	<b><u>Vendor Name</u></b>	<b><u>Vendor #</u></b>	<b><u>Exp. Date</u></b>
<b>T-SU01</b> <b>State Use Products – Various</b>	State of NJ Deptcor State Use	49131	<b>06/30/17</b>
<b>M-0002</b> <b>Industrial MRO Supplies &amp; Equipment</b>	Fastenal Company MSC Industrial Supply Company, Inc. W.W. Grainger, Inc.	79873 79874 79875	<b>02/28/17</b>
<b>T-0002</b> <b>Bottled Water/Cooler Rental</b>	D.S. Services of America, Inc.	83767	<b>07/31/17</b>
<b>M-0003</b> <b>Software License &amp; Related Service</b>	SHI International Corporation CDW Government LLC Dell Marketing LP	89851 89849 89850	<b>06/30/20</b>
<b>M-0004</b> <b>Traffic Safety Products</b>	Traffix Devices, Inc.	82542	<b>02/28/17</b>
<b>T-0018</b> <b>Paper, Fine, Various Agencies</b>	Paper Mart, Inc. Veritiv Operating Company	81663 81662	<b>06/14/17</b>
<b>T-0052</b> <b>Office Supplies &amp; Recycled Copy Paper</b>	W.B. Mason Company, Inc.	88839	<b>05/06/18</b>
<b>M-0053</b> <b>New Jersey Cost Per Copy</b>	Canon USA, Inc. Ricoh Americas Corporation Sharp Electronics Corporation	82707 82709 82710	<b>12/31/16</b>
<b>T-0076</b> <b>Flares, Traffic</b>	Standard Fusee Corporation Orion Safety Products	88448	<b>01/31/18</b>
<b>T-0077</b> <b>Fuel Oil #2 – Heating</b>	Pedroni Fuel Riggins, Inc. Taylor Oil Company, Inc.	81391 81390 81392	<b>06/30/17</b>
<b>T-0083</b> <b>Gasoline, Automotive</b>	Majestic Oil Company, Inc. Pedroni Fuel Riggins, Inc.	80912 80910 80909	<b>02/28/17</b>
<b>T-0084</b> <b>Automotive Glass &amp; Windshield Repair</b>	South Jersey Glass Company, Inc.	40173	<b>10/31/18</b>
<b>T-0085</b> <b>Snow Plow Parts, and Grader and Loader Blades</b>	Creston Hydraulics, Inc. H. A. DeHart & Son, Inc.	88272 88264	<b>01/19/18</b>
<b>T-0097</b> <b>Automotive Lubricants: Engine/Gear Oils, Greases, ATF, Tractor Fluid &amp; Hydraulic Oils</b>	Consolidated Motor Oils, Inc. Craft Oil Corporation D/B/A Petrochoice David Weber Oil Company	81517 81514 81519	<b>05/29/17</b>

2017 New Jersey State Contract Vendors

<u>Index # &amp; Name</u>	<u>Vendor Name</u>	<u>Vendor #</u>	<u>Exp. Date</u>
<b>T-0103</b> <b>Park &amp; Playground Equipment, Parts &amp; Installation</b>	<b>(CONTRACT EXPIRED - NEW CONTRACT IN REVIEW AS OF 12/28/16)</b>		
<b>T-0106</b> <b>Police and Homeland Security Equipment and Supplies - Statewide</b>			<b>4/30/17</b>
	Applied Concepts, Inc. D/B/A		
	Stalker Radar	81323	
	Aramco, Inc.	81352	
	Armorshield USA, LLC	82179	
	Badge Company of New Jersey, LLC	81326	
	Beyer Ford, LLC	81346	
	Code 3, Inc.	81331	
	Continental Fire & Safety, Inc.	81365	
	Eagle Point Gun Shop/T. J. Morris & Son	81296	
	Emergency Accessories & Installation, Inc.	81344	
	General Sales Administration T/A		
	Major Police Supply	81330	
	Kaldor Emergency Lights, LLC	81333	
	Lawmen Supply Company NJ, Inc.	81295	
	Mobile Vision, Inc.	81311	
	Municipal Equipment Enterprises, LLC	81332	
	Point Blank Enterprise, Inc.	81351	
	Pro Gard	81327	
	Streamlight, Inc.	81329	
	Sound Off, Inc.	81334	
	Taser International, Inc.	81321	
	Troy Products	81335	
	Turn Out Fire & Safety, Inc.	81327/81360	
	Vineland Auto Electric, Inc.	81339	
	Whelen Engineer	81336	
	Zodiac of North America, Inc.	81374	
<b>T-0108</b> <b>Gas, Propane</b>			<b>10/31/17</b>
	Suburban Propane Gas Corporation	79926	
<b>T-0109</b> <b>Radio Communications Equipment &amp; Accessories</b>			<b>04/30/18</b>
	Eventide Inc.	83891	
	Harris Corporation RF Division	83932/83911/83924/83927	
	Tactical Public Safety, LLC (Distributor)		
	Icom America, Inc.	83923	
	Motorola Solutions, Inc.	83909	
	Nice Systems	83921	
	Zetron, Inc.	83911/83924/83927/83932	
	Tactical Public Safety, LLC (Distributor)		
<b>T-0118</b> <b>Sporting Goods – Statewide</b>			<b>04/30/19</b>
	Leisure Unlimited, Inc.	40743	
	Stan's Sport Center, Inc.	40751	
<b>M-0119</b> <b>Medical Supplies</b>			<b>05/31/17</b>
	Medline Industries, Inc.	89090	
<b>T-0121</b> <b>Break-A-Way U-Channel Sign Support</b>			<b>06/30/17</b>
	Garden State Highway Products, Inc.	87100	
	Transpo Industries, Inc.	87101	



**2017 New Jersey State Contract Vendors**

<b><u>Index # &amp; Name</u></b>	<b><u>Vendor Name</u></b>	<b><u>Vendor #</u></b>	<b><u>Exp. Date</u></b>
<b>T-0126 OEM &amp; Non-OEM Maintenance &amp; Repair Services for Light/Medium Duty Vehicles (15,000 lbs. GVWR Or Less)</b>	Chapman Ford Sales, Inc.	40811	<b>03/17/19</b>
	Dejana Truck Equipment of Greater Philadelphia	40821	
	Gentilini Ford, Inc.	40797	
	H A DeHart & Son, Inc.	40816	
	Lilliston Ford	40809	
	Orchards Hydraulic Service, Inc.	40824	
<b>T-0136 Sign Blanks – Aluminum</b>	Garden State Highway Products, Inc.	86462	<b>04/30/17</b>
<b>T-0142 Road &amp; Highway Building Materials: Crushed Stone, Sand &amp; Gravel</b>	DAT, LLC	87744	<b>10/31/17</b>
	Cape Mining & Recycling, LLC	87747	
	R. E. Pierson Material	87741	
	Richard E Pierson Const. Company, Inc.	87739	
	Seashore Asphalt Corporation	87745	
	South State, Inc.	87731	
<b>T-0148 Catch Basin Castings, Inlets &amp; Manholes</b>	Campbell Foundry Company	84205	<b>06/30/17</b>
<b>T-0155 Hot Mixed Asphalt (HMA) Pick-Up</b>	Seashore Asphalt Corporation	86422	<b>04/30/17</b>
	South State, Inc.	86423	
<b>T-0167 Electrical Equipment &amp; Supplies North, Central and South Regions</b>	Franklin Giffith	85580	<b>12/31/17</b>
	Jewel Electric Supply Company	85578	
	Keer Electrical Supply Company, Inc.	85583	
	Linden Electric	85582	
	United Electric Supply Company	85581	
<b>T-0170 Fertilizer, Farm, Lawn &amp; Garden Use</b>	Integrated Turf Management, Inc.	89406	<b>07/31/17</b>
	John Deere Landscapes	89407	
	Plant Food Company, Inc.	89405	
	Reed & Perrine Sales, Inc.	89408	
<b>T-0200 Mailroom Equipment &amp; Maintenance</b>	Francotyp Postalia, Inc.	41263	<b>04/19/19</b>
	NeoPost	41267	
	Pitney Bowes, Inc.	41258	
	Prior Nami Business Systems	41259	
	TimeTrak Systems, Inc.	41264	
<b>T-0208 Portable Sanitation Units</b>	ARF Rental Services, Inc.	86580	<b>05/31/17</b>
<b>T- 2018 Retroreflective Fluorescent Roll-Up Warning Signs</b>	S&S Signs and Safety Equipment, Inc.	87473	<b>07/31/17</b>
<b>T-0213 Rock Salt &amp; Treated Salt for Roadways Statewide</b>	East Coast Salt Distributor, Inc.	40200	<b>04/30/18</b>
	Morton Salt, Inc.	40201	

**2017 New Jersey State Contract Vendors**

<b><u>Index # &amp; Name</u></b>	<b><u>Vendor Name</u></b>	<b><u>Vendor #</u></b>	<b><u>Exp. Date</u></b>
<b>T-216A</b> <b>Wireless Devices &amp; Services</b>	AT&T Mobility	82584	<b>01/31/17</b>
	Verizon Wireless	82583	
<b>T-0220</b> <b>Metals: Steel &amp; Aluminum, Various</b>			<b>06/30/17</b>
	Fox Steel Products, LLC	84213	
	Interstate Highway Sign Corporation	84218	
	Joseph Fazzio, Inc.	84215	
<b>T-437A</b> <b>Copiers - Cost Per Copy</b>			<b>08/31/17</b>
	Canon Solutions America, Inc.	64046/64038/64047	
	Konica Minolta Business Solutions USA, Inc.	64044	
	Kyocero Document Solutions America, Inc.	64048	
	Ricoh USA, Inc.	64039	
	Xerox Corporation	64042	
<b>T-437C</b> <b>Digital Copiers: Color Copiers &amp; Copier/Printers - Cost Per Copy</b>			<b>08/31/17</b>
	Canon Solutions America, Inc.	68050	
	Konica Minolta Business Solutions USA, Inc.	68256	
	Ricoh USA, Inc.	68057	
	Xerox Corporation	68053	
<b>T-0465</b> <b>Tree: Trimming, Pruning &amp; Removal Services</b>			<b>02/28/17</b>
	Asplundh Tree Expert Company	80905	
<b>M-0483</b> <b>NASPO Valuepoint Computer</b>			<b>03/31/17</b>
	Dell Marketing, LP	89967	
	HP, Inc.	89974	
<b>G-0520</b> <b>Dorm &amp; Residential Furniture</b>			<b>07/31/17</b>
	Blockhouse Co. Inc.	82208	
	John Savoy & Son, Inc.	82210	
<b>T-0537</b> <b>Heating, Ventilation and Air Conditioning Repair Parts</b>			<b>05/31/19</b>
	Charles F. Connolly Dist. Company	41607	
	Lincoln Supply, LLC	41611	
	T & T Supply Co. D/B/A/Johnson Supply	41608	
<b>T-0551</b> <b>Concrete Patch Material, Quick Setting</b>			<b>04/30/18</b>
	Warton Hardware & Supply Corp.	88926	
<b>T-0576</b> <b>Fire Extinguisher Maintenance</b>			<b>05/31/17</b>
	FYR Fyter Sales & Service, Inc.	81286	
<b>T-0640</b> <b>Fence: Chain Link, Rock Fall, Wooden, Vinyl &amp; Ornamental (Install &amp; Replace)</b>			<b>04/30/18</b>
	Consolidated Steel & Aluminum (Primary)	88680	
	EB Fence, LLC	88679	
<b>T-0731</b> <b>Roadside Maintenance Herbicides &amp; Chemical – Statewide</b>			<b>08/31/17</b>
	Arborchem Products Company	87465	



2017 New Jersey State Contract Vendors

<u>Index # &amp; Name</u>	<u>Vendor Name</u>	<u>Vendor #</u>	<u>Exp. Date</u>
<b>T-0790</b> Firefighter Protective Clothing & Equipment			<b>03/31/17</b>
	Air & Gas Technologies, Inc.	80963	
	Akron Brass Company	80964	
	Continental Fire & Safety (Distributor)		
	Nat Alexander Company (Distributor)		
	Black Diamond Group, Inc.	80957	
	Continental Fire & Safety, Inc.	80956	
	Cutter's Edge Division of Edge Industries	80965	
	Witmer Public Safety Group, Inc. (Distributor)		
	Draeger Safety, Inc.	80962	
	E. D. Bullard Company	80952	
	Continental Fire & Safety (Distributor)		
	Emergency Equipment Sales	80972	
	ESI Equipment, Inc.	80967	
	Fire Dex, LLC	80946	
	Nat Alexander Company (Distributor)		
	Firefighter One, LLC	80949	
	Globe Manufacturing Company, LLC	80945	
	Continental Fire Safety (Distributor)		
	N.J. Fire Equipment Company (Distributor)		
	Lion Apparel	80947	
	Turn Out Fire & Safety, Inc. (Distributor)		
	Witmer Public Safety Group, Inc. (Distributor)		
	Majestic Fire Apparel, Inc.	80955	
	Witmer Public Safety Group, Inc. (Distributor)		
	Tempest Technology Corporation	80974	
	Continental Fire & Safety (Distributor)		
	Witmer Public Safety Group, Inc. (Distributor)		
	Scott Health & Safety	80961	
	Nat Alexander Company, Inc. (Distributor)		
	New Jersey Fire Equipment Company (Distributor)		
<b>T-0896</b> Asphaltic Oil & Aggregate Surface Treatment – Statewide			<b>02/28/17</b>
	Asphalt Paving Systems, Inc.	83583	
<b>T-0927</b> Paint & Related Supplies	<b>(CONTRACT EXPIRED - NEW CONTRACT IN REVIEW AS OF 10/29/16)</b>		
<b>T-0963</b> Antifreeze & Windshield Washer Fluid			<b>01/24/17</b>
	David Weber Oil Company	80762	
	Troil Enterprises, LLC	80761	
<b>T-0969</b> Marine Craft: Boat, Motor, Trailer (Parts/Repairs/Accessories & Purchases)			<b>04/30/17</b>
	Atlantic Coastal Welding	86340	
	Cummins Power Systems, LLC	86342	
	George Fullers Marine	86341	
	Yank Marine Services, LLC	86337	
<b>G-1219</b> Classroom & Library Furniture			<b>04/11/18</b>
	Adelphia Steel Equip. Company	83724	
	Agati	83730	
	American Seating Company	83731	
<b>T-1297</b> Voice Communications Network Services			<b>09/30/18</b>
	AT&T Corp	85016	
	Broadview Networks	85017	
<b>T-1307</b> Hot Pour Crack Filler, Detackifier & Application Tools			<b>07/01/17</b>
	Crafco, Inc.	87011	
<b>T-1343</b> Overhead/Rolling Doors & Operators, Repair/Replace, DOT & Other Agencies			<b>12/31/16</b>
	Louis A Jammer Company, Inc.	85294	
	Merchantville Overhead Door Company	85293	

2017 New Jersey State Contract Vendors

<u>Index # &amp; Name</u>	<u>Vendor Name</u>	<u>Vendor #</u>	<u>Exp. Date</u>
T-1372 HVAC, Refrigeration & Boiler Services – Statewide	BSI, Inc.	88691	02/28/18
	Core Mechanical, Inc.	88697	
	GRM Facilities Management, Inc.	88693	
	Marlee Contractors	88692	
	Northeast Mechanical Services	88690	
T-1413 Drug Screen Services, Statewide SAMHSA Controlled Substance Guidelines	Energetix Corporation	40682	02/28/19
T-1529 Traffic Signals, Poles, Controls, Electrical Equipment & LED Devices	Flagpoles, Inc.	40308	12/14/17
	Flemington Aluminum & Brass	40307	
	GKY Industries	40312	
	Signal Control Products	40305	
	Trastar, Inc.	40311	
T-1609 Asphaltic Concrete, STD HP Cold Patch & Voc-Complaint HP Cold Patch	A.E. Stone, Inc.	82251	08/31/17
	American Asphalt Company, Inc.	82250	
	Seashore Asphalt Corporation	82635	
	South State, Inc.	82252	
T-1654 Purchasing Card for the State Of NJ & ICC Agencies	FIA Card Services, NA,		08/07/17
	A Bank of America Company	84675	
T-1776 Data Communications Network Services	AT&T	85944	02/10/19
	Carousel Industries of North America, Inc.	85946	
	Lighttower Fiber Networks Inc., LLC	85945	
	Verizon Business Network Services, Inc.	85943	
T-1778 Cabling Products & Services; Data Center Management Solutions	Anixter, Inc.	85153	10/09/17
	GM Data Communications, Inc.	85154	
T-1841 Geographic Information Systems Services Term Contract	Civil Solutions a Division of Adams, Rehmann & Heggan Associates, Inc.	83668	03/18/17
	Michael Baker International	83666	
T-1845 Ultra Low Sulfur Diesel & Biodiesel Fuel	Pedroni Fuel	82764	10/31/17
	Riggins, Inc.	82763	
T-1956 LED Signal Indications & Warning Devices	General Highway Products, Inc.	87153	09/14/17

**2017 New Jersey State Contract Vendors**

<b><u>Index # &amp; Name</u></b>	<b><u>Vendor Name</u></b>	<b><u>Vendor #</u></b>	<b><u>Exp. Date</u></b>
<b>G-2004 Furniture: Office, Lounge</b>	Adelphia Steel Equip., Company	81606	<b>07/31/17</b>
	Affordable Interior Systems	81705	
	Allseating Corporation	81607	
	All Steel, Inc.	81608	
	American Seating, Company	81609	
	Bush Industries	81707	
	Cramer, Inc.	81615	
	W.S. Goff Company, Inc. (Dealer)		
	Darran Furniture	81708	
	Dauphin North America	81616	
	Erg International	81618	
	Global Distributors, Inc.	81713	
	Groupe Lacasse, LLC	81714	
	Haworth, Inc.	81619	
	Herman Miller, Inc.	81620	
	High Point Furniture Industries, Inc.	81621	
	Hon Company	81641	
	Indiana Furniture Industries	81622	
	Inwood Office Furniture	81623	
	ISE, Inc.	81624	
	JSJ Furniture Corporation	81627	
	Knoll, Inc.	81629	
	Krueger International	81720	
	Mayline Company, LLC	81630	
	W.S. Goff Company, Inc. (Dealer)		
	National Office Furniture	81721	
	Nucraft	81724	
	NWN/D/B/A Westin-Nielson	81725	
	OFS Brands, Inc.	81635	
	Paoli, Inc.	81636	
	W.S. Goff Company, Inc. (Dealer)		
	Safco Products Company	81729	
	W.S. Goff Company, Inc. (Dealer)		
	Steelcase, Inc.	81639	
	W.S. Goff Company, Inc. (Dealer)		
	Trinity Furniture	81910	
	Via Seating	81632	
	9 to 5 Seating	81702	
<b>G-2005 Carpet/Flooring Supply &amp; Install</b>	Beaulieu Group, LLC	81748	<b>06/30/17</b>
	Forbo Flooring, Inc.	81749	
	Interface America	81756	
	J & J Industries, Inc.	81750	
	Mannington Mills, Inc.	81751	
	Milliken Design, Inc.	81752	
	W.S. Goff Company, Inc. (Dealer)		
	Mohawk Group	81753	
	Shaw Contract Flooring Service	81754	
	Tandus Flooring US, LLC	81755	
<b>G-2020 Telescopic Boom Lift, 60' Foot</b>	One Source Equipment LP	87204	<b>06/30/17</b>
<b>G-2021 Riding Mower</b>	Toro Company	88139	<b>11/06/17</b>
	Storr Tractor Company (Distributor)		
<b>T-2046 Rental, Daily/Weekly/Monthly/ Yearly, Truck/Tractor/Trailer w/ or w/o Driver</b>	Miller Truck Leasing Company	85942	<b>02/28/19</b>
<b>T-2075 GSA/FSS Reprographics Schedule Use</b>	Canon USA, Inc.	51144	<b>12/31/20</b>
	Konica Minolta Business Solutions USA, Inc.	52046	
	Ricoh Americas Corporation	51464/65	

2017 New Jersey State Contract Vendors

<u>Index # &amp; Name</u>	<u>Vendor Name</u>	<u>Vendor #</u>	<u>Exp. Date</u>
T-2108	Maintenance & Repair for Heavy Duty Vehicles (Class 5 or Higher, Over 15,000 lbs. GVWR)		07/20/18
	BCI Truck, Inc.	89268	
	Beyer Ford, LLC	89263	
	Bucks County Intl., Inc.	89266	
	Buds Auto & Truck Repair, Inc.	89286	
	Creston Hydraulics, Inc.	89297	
	Del Val International Trucks	89267	
	Delaware Valley Truck Services	89289	
	Discount Hydraulics	89301	
	H.A. DeHart & Son, Inc.	89272	
	Houpert Truck Service	89275	
	Jimmy's Lakeside Garage	89277	
	Joes Auto Service	89294	
	Orchards Hydraulic	89299	
	Pioneer Truck Sales	89292	
	Robert H Hoover & Sons	89257	
	S & J Diesel Repair, LLC	89296	
T-2187	Parts & Repairs for Lawn & Grounds Equipment <b>(CONTRACT EXPIRED - NEW CONTRACT IN REVIEW AS OF 12/28/16)</b>		
T-2188	Parts & Repairs for Road Maintenance Equipment		01/29/17
	Binder Machinery Company	85854	
	Discount Hydraulics	85855	
	Eagle Equipment, Inc.	85862	
	Foley Incorporated	85846	
	Giles & Ransome, Inc.	85847	
	Granturk Equipment Company, Inc.	85858	
	Jesco, Inc.	85848	
	Lawson Products, Inc.	85850	
	Charles A. Michel D/B/A CAM Company	85852	
	Newark Brush Company	85860	
	Norcia Corporation	85864	
	Old Dominion Brush Company	85861	
	Orchards Hydraulic	85851	
	Transaxle, LLC	85849	
	Trius, Inc.	85856	
T-2189	Parts & Repairs for Spraying, Dusting & Fogging Equipment		06/30/18
	Cliffside Body Corporation	89250	
	Fingers Radiator Hospital, Inc.	89253	
	Greelco, Inc.	89251	
	Norcia Corporation	89252	
T-2250	Safety Vests		03/31/17
	All Industrial Safety Products, Inc.	85989	
	Mr. Safety Net	85990	
T-2311	Online Legal Research Services	Relx, Inc. Lexis Nexis	83362
			01/31/18
T-2189	Parts & Repairs for Spraying, Dusting & Fogging Equipment		06/30/18
	Cliffside Body Corporation	89250	
	Fingers Radiator Hospital, Inc.	89253	
	Greelco, Inc.	89251	
	Norcia Corporation	89252	
T-2250	Safety Vests		03/31/17
	All Industrial Safety Products, Inc.	85989	
	Mr. Safety Net	85990	
T-2311	Online Legal Research Services	Relx, Inc. Lexis Nexis	83362
			01/31/18

2017 New Jersey State Contract Vendors

<u>Index # &amp; Name</u>	<u>Vendor Name</u>	<u>Vendor #</u>	<u>Exp. Date</u>
T-2419 <b>Electrical Equipment &amp; Supplies: Luminaries w/Associated Lamps</b>	Franklingriffith	88957	04/30/17
	Pemberton Electrical Supply Company	88955	
	United Electric Supply Company, Inc.	88956	
T-2476 <b>Rabies Vaccine, Household Pets</b>	Intervet, Inc.	88891	04/14/18
	Merial, Inc.	88890	
T-2581 <b>Auctioneering Services: Internet Auctions to Sell Surplus Property</b>			01/28/17
	GovDeals, Inc.	83453	
T-2851 <b>General Investment Consulting Services</b>			12/10/17
	Ennis Knupp & Associates, Inc.	83157	
T-2622 <b>Enclosed Trailers, Single Axle/ Double Axle, Up to 7,000 lbs. GVWR</b>			10/04/17
	FDR Hitches	82779	
T-2732 <b>Maintenance/Repair &amp; Replacement Portable Commercial Mobile Generators</b>			11/30/18
	Emergency Equipment Sales	40274	
	Energy Smarts Mechanical, LLC	40275	
T-2760 <b>OEM Automotive Parts &amp; Accessories for Light Duty Vehicles</b>			06/25/17
	Beyer Brothers Corporation	79161	
	Burke Chevrolet, Oldsmobile, Cadillac, Inc.	79158	
	Chapman Ford Sales, Inc.	79166	
	Lilliston Chrysler Plymouth Dodge Jeep Eagle	79598	
T-2761 <b>Non-OEM Automotive Parts &amp; Accessories for Light Duty Vehicles</b>			02/25/17
	Brunos, Inc.	85991	
	Chapman Ford Sales, Inc.	86006	
	Conway Automotive, Inc.	86009	
	Eastern Warehouse Distributors	86011	
	On Line Auto Parts, Inc.	86008	
	Vineland Auto Electric, Inc.	86001	
T-2784 <b>Skid Steer Loader, with Quick-Detatch Bucket, Various Attachments &amp; Trailer</b>			05/08/17
	Cherry Valley Tractor Sales	78905	
T-2848 <b>Preventive Maintenance &amp; Testing of Emergency Standby Generators</b>			06/30/17
	EMR Power Systems, LLC	81474	
	FM Generator, Inc.	81473	
T-2871 <b>Trailer Mounted Generators</b>			06/30/17
	SBP Industries	82154	
T-2946 <b>Elevator Maintenance, Repair, Testing &amp; Inspection Services</b>			12/31/17
	Atlas Elevator, Inc.	85648	
	Schindler Elevator Corporation	85649	
	Tec Elevator, Inc.	85646	

**2017 New Jersey State Contract Vendors**

<b><u>Index # &amp; Name</u></b>	<b><u>Vendor Name</u></b>	<b><u>Vendor #</u></b>	<b><u>Exp. Date</u></b>
<b>T-2982</b> <b>Automatic Door Repairs</b>	RD Sales Door & Hardware, LLC	87969	<b>09/30/17</b>
	Stanley Access Technologies	87968	
<b>T-3008</b> <b>Land Debris Removal For Disasters</b>	Ashbritt, Inc.	89511	<b>07/15/18</b>
	Crowder Gulf	89510	
<b>T-3027</b> <b>Plumbing &amp; Heating Supplies/ Equipment-Statewide</b>	Atlantic Plumbing Supply Corp.	89798	<b>10/30/18</b>
	Madison Plumbing Heating & Industrial Supply	89797	
<b>M-7000</b> <b>Data Communications Equipment</b>	Cisco Systems, Inc.	87720	<b>05/31/19</b>
	Dell Marketing LP	88796	
	Hewlett Packard Enterprise Company	88130	
	Mitel Business Systems	87725	
<b>T-1841</b> <b>Geographic Information Systems Services Term Contract</b>	Cybertech Systems & Software, Inc.	83881	<b>03/18/17</b>
<b>M-8000</b> <b>Tires, Tubes &amp; Services</b>	Bridgestone Americas, Inc.	82528	<b>03/31/17</b>
	American Tire & Auto Care (Distributor)		
	McCarthy Tire Services of Philadelphia (Distributor)		
	Goodyear Tire & Rubber Company	82527	
	Goodyear Auto Service Center		
	Goodyear Tire & Rubber Company/ Millevoi Best Tire (Distributor)		
	Service Tire & Truck Center (Distributor)		
<b>M-8001</b> <b>Walk-in Building Supplies</b>	Home Depot, Inc.	83930	<b>07/31/17</b>
	Lowe's Home Centers, LLC	82951	
<b>G-8023</b> <b>Vehicle Lifts &amp; Equipment</b>	Dover Industries Inc. D/B/A/ Vehicle Services Group/Rotary	80127	<b>06/14/17</b>
	Mohawk Resources LTD	80129	
	Steril Koni USA, Inc.	80126	
<b>G-8033</b> <b>Statewide Equipment &amp; Space Rental</b>	Herc Rentals, Inc.	83005	<b>11/14/17</b>
	Mobilease Modular Space, Inc.	83034	
	Modular Space Corporation	83024	
	Nadler Mobile, LLC	83030	
	Sunbelt Rentals	83006	

**2017 New Jersey State Contract Vendors**

<b><u>Index # &amp; Name</u></b>	<b><u>Vendor Name</u></b>	<b><u>Vendor #</u></b>	<b><u>Exp. Date</u></b>
<b>G-8039</b>	<b>Inspection of Fire Suppression</b>		<b>04/23/18</b>
	SimplexGrinnell	83717	
<b>G-8049</b>	<b>Electronic Monitoring Service</b>		<b>06/30/18</b>
	BI Incorporated	84242	
	Sentinel Offender Services	84243	
<b>G-8051</b>	<b>Satellite Phones, Equipment</b>		<b>09/30/17</b>
	E & E Enterprises Global, Inc.	85429	
	Globafone, Inc.	85426	
	MVS USA, Inc.	85427	
	Satcom Global, Inc.	85115	
	Segovia, Inc.	85428	
<b>G-8054</b>	<b>Generators for Purchase</b>		<b>12/05/17</b>
	Generator Joe, Inc.	85477	
<b>G-8055</b>	<b>Generator Rentals</b>		<b>11/30/17</b>
	Generator Joe, Inc.	85489	
<b>G-8057</b>	<b>Beach Cleaner</b>		<b>04/30/17</b>
	H. Barber & Sons, Inc.	86414	
<b>G-9002</b>	<b>10 Print Live Scan System</b>		<b>05/31/17</b>
	Morphotrak, Inc.	81520	
<b>G-9005</b>	<b>Electronic Survey Equipment</b>		<b>11/14/17</b>
	Leica Geosystems, Inc.	85383	
<b>T-1786</b>	<b>Equipment Acquisition &amp; Installation For Unmarked &amp; Unmarked Police Vehicles</b>		<b>04/01/17</b>
	Charles S. Winner, Inc. D/B/A Winner Ford	81165	



**SEPARATE RESOLUTION MUST BE PROCESSED FOR CONTRACTS LISTED BELOW:**

**2017 New Jersey State Contract Vendors**

<b><u>Index # &amp; Name</u></b>	<b><u>Vendor Name</u></b>	<b><u>Vendor #</u></b>	<b><u>Exp. Date</u></b>
<b>T-0099</b>	<b>Vehicles, Automobiles, Sedans / Crossover</b>		<b>06/08/17</b>
	Charles S. Winner, Inc. D/B/A Winner Ford	86921	
	Hertrich Fleet Services	86922	
<b>T-1786</b>	<b>Equipment Acquisition &amp; Installation For Unmarked &amp; Unmarked Police Vehicles</b>		<b>04/01/17</b>
	Charles S. Winner, Inc. D/B/A Winner Ford	81165	
<b>T-2006</b>	<b>Vehicles, Passenger Vans, 8/12/15 Passenger</b>		<b>12/02/17</b>
	Charles S. Winner, Inc. D/B/A Winner Ford	88228	
	Mall Chevrolet, Inc.	88229	
	Hertrich Fleet Services	88230	
	Beyer Ford, LLC	88231	
<b>T-2007</b>	<b>Vehicles, Sport Utility (SUV)</b>		<b>2/27/17</b>
	Beyer Ford, LLC	83013	
	Charles S. Winner, Inc. D/B/A Winner Ford	83012	
	Hertrich Fleet Services	83011	
<b>T-2007</b>	<b>Sport Utility Vehicles, Full-Size, ½ Ton, 2WD &amp; 4WD</b>		<b>3/23/17</b>
	Hertrich Fleet Services	88780	
<b>G-2013</b>	<b>Off-Road Utility Vehicles</b>		<b>06/30/17</b>
	Polaris Sales, Inc.	84244	
<b>G-2019</b>	<b>Bucket Truck w/65' WH Platform</b>		<b>10/26/17</b>
	Altec Industries, Inc	88064	
<b>T-2080</b>	<b>Trucks, 26,000 lb. GVWR Max. Cabover/C&amp;C, with Various 18' Bodies &amp; Liftgates</b>		<b>10/29/17</b>
	Gasbrielli Kenworth of NJ, LLC	83009	
	H K Truck Services, Inc.	83010	
<b>T-2100</b>	<b>Vehicles, Trucks, Class 2, Pickup/ Utility w/ Snow Plow Option</b>		<b>03/25/17</b>
	Beyer Ford LLC	88727	
	Charles S. Winner, Inc. D/B/A Winner Ford	88726	
<b>T-2101</b>	<b>Vehicles, Trucks, Class 3, Pickup/ Utility/Dump, w/ Snow Plow Option</b>		<b>03/18/17</b>
	Charles S. Winner, Inc. D/B/A Winner Ford	88758	
	Hertrich Fleet Services	88759	
<b>T-2102</b>	<b>Vehicles, Trucks, Class 4, Utility/Dump, w/ Snow Plow Option</b>		<b>12/11/17</b>
	Beyer Ford LLC	88214	
	Charles S. Winner, Inc. D/B/A Winner Ford	88215	
<b>T-2103</b>	<b>Vehicles, Cargo Vans, Class 1/2/3/, Regular/Extended</b>		<b>12/01/17</b>
	Celebrity Chrysler Jeep	88212	
	Mall Chevrolet, Inc.	88213	
<b>T-2289</b>	<b>Stake Truck, 15,000 lbs. GVWR 12' Body w/Sign Storage Compartments &amp; Accessories</b>		<b>11/01/17</b>
	Route 23 Auto Mall	83025	

**SEPARATE RESOLUTION MUST BE PROCESSED FOR CONTRACTS LISTED BELOW:**

**2017 New Jersey State Contract Vendors**

<b><u>Index # &amp; Name</u></b>	<b><u>Vendor Name</u></b>	<b><u>Vendor #</u></b>	<b><u>Exp. Date</u></b>
<b>T-2776</b> <b>Police Vehicles: Sedans &amp; Sport Utility Vehicles</b>			<b>03/15/17</b>
	Beyer Ford, LLC	88730	
	Chas. S. Winner, Inc. D/B/A Winner Ford	88728	
	Celebrity Chrysler Jeep Beyer of Morristown, LLC	88731	
	Hertrich Fleet Services	88729	
<b>T-2787</b> <b>Dump Truck, 39,000 lbs. GVWR C&amp;C, 5/7 Cubic Yard 10' Aluminum Body &amp; Accessories</b>			<b>06/14/17</b>
	Buck County Intl., Inc.	79123	
<b>T-2809</b> <b>Dump Truck, 68,000 lbs. GVWR Cab/Chassis w/12 Cubic Yard Conveyor Body &amp; Accessories</b>			<b>01/29/18</b>
	Beyer Bros. Corporation	83470	
<b>T-2877</b> <b>Utility Truck, 29,000 lbs. GVWR C&amp;C w/11' Body, 41' W.H. Hyd. Platform Lift &amp; Accessories</b>			<b>04/15/17</b>
	Franks Truck Center, Inc.	83797	
<b>T-2959</b> <b>Utility Truck, 10,600 lbs. GVWR, Ext. Cab SRW, Gas Powered, 4WD, 9' Body &amp; Accessories</b>			<b>12/15/18</b>
	Route 23 Auto Mall	40321	
<b>T-2974</b> <b>Utility Truck, 16,500 lbs. GVWR C&amp;C with 11 ft. Body &amp; Accessories</b>			<b>03/05/18</b>
	Brian Hoskins Ford	88683	
<b>G-8035</b> <b>Fire Fighting Vehicles</b>			<b>11/30/17</b>
	Crimson Fire	83972	
	Ferrara Fire Apparatus, Inc.	83183	
	Kovatch Mobile Equipment	83151	
	Pierce Manufacturing, Inc.	83457	
	Seagrave Fire Apparatus, LLC	83105	
	Smeal Fire Apparatus	85970	

**Key:**    \*    **Contracts that are near their expiration date and are scheduled for renewal by the State Division of Purchase & Property**  
              •    **Contracts that have expired and no further information is currently available from the State Division of Purchase & Property**

Cc.	M. Allegretto	D. Korup
	T. Beakley	M. Lenhardt
	V. Bekier	S. Longo
	J. Berenato	K. Mahar
	L. Bradley	J. Mallon
	R. Camp	J. Miletta
	K. Caraballo	T. Miller
	A. Chew	L. Morgan
	M. Chew	C. Moyer
	S. Cottrell	W. Moyle
	J. Clark	K. Pratz
	F. Davocato	J. Prettyman
	F. Donato	R. Rinck
	T. Dwyer	M. Rossbach
	K. Fenton	L. Rumer
	C. Fulton	D. Schmitt
	T. Graff	J. Smith
	A. Hansen	J. Toto
	D. Hartman	M. von der Hayden
	B. Hopely	E. Woods
	B. Hurst	

(Revised: 01/08/17)

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

#10

**AUTHORIZING A GRANT APPLICATION AND THE ABILITY TO EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION BIKE GRANT PROGRAM FOR RESURFACING & WIDENING OF THE BIKEWAY BEHIND THE OCEAN CITY PRIMARY SCHOOL**

**WHEREAS**, the City of Ocean City desires to apply for and obtain a grant from New Jersey Department of Transportation Bike Grant Program to resurface and widen the existing bikeway between 5<sup>th</sup> and 6<sup>th</sup> Street behind the Ocean City Primary School; and

**WHEREAS**, the New Jersey Department of Transportation promotes the funding of initiatives under the Bike Grant Program and these funds can be utilized to facilitate a variety of projects and activities that will improve safety & access for bikers; and

**WHEREAS**, the City of Ocean City would utilize all available means to convey the Bike Grant Program to development, facilitate & construct a safer bikeway at the Ocean City Primary School; and

**NOW THEREFORE, BE IT RESOLVED**, by the City Council of the City of Ocean City, County of Cape May, State of New Jersey, formally approves the grant application and that the Mayor and/or his designee is hereby authorized to apply for said grant funds from the New Jersey Department of Transportation for the Bike Grant Program for the resurfacing and widening of the existing bikeway behind the Ocean City Primary School, Block: 506 Lot: 1; and

**BE IT FURTHER RESOLVED** that the Mayor and/or his designee and the City Clerk of the City of Ocean City, NJ are hereby authorized to sign the grant agreement on behalf of the City of Ocean City, NJ and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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

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

\_\_\_\_\_  
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 ..... 2017

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

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



# Memo

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

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

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

**Date:** December 21, 2016

**RE:** Grant Application – NJDOT – Bikeways

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The resolution before you will authorize the grant application and the ability to execute a grant contract with the New Jersey Department of Transportation (NJDOT) for the Bikeways program. The proposed project is to resurface and widen the existing bikeway between 5<sup>th</sup> Street and 6<sup>th</sup> Street behind the Ocean City Primary School. The project will include roadway resurfacing/construction and bicycle safety improvements such as low level lighting and ADA access. The resolution is a requirement to file a grant application for the Bikeways grant. The purpose of the Bikeways program is to assist municipalities in funding bicycle projects. It is my recommendation that the City provide a resolution to complete the grant application and the ability to execute the grant contract should the grant be awarded by the NJDOT.

Matt von der Hayden  
Manager of Capital Planning



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

**#11**

**ADOPTING THE PREQUALIFICATION REGULATIONS OF PROSPECTIVE BIDDERS FOR CITY  
CONTRACT #16-23, MASONRY STABILIZATION PROJECT AT OCEAN CITY'S CITY HALL**

**WHEREAS**, the prequalification process is a quality control measure employed by the State of New Jersey to ensure that contractors have the skills, resources and experience needed to work on historic buildings or sites; and

**WHEREAS**, according to the Grant Agreement (Section V, Assignments and Subcontracts) the New Jersey Historic Trust must approve all potential bidders to ensure that they are acceptable and qualified prior to distribution of bid packets by Grantees; and

**WHEREAS**, Prequalification regulations/procedures can be divided into four general steps:

- 1) Development of prequalification regulations, statement of bidder's qualification, and bidder's questionnaire.
- 2) Scheduling of a public hearing and the formal adoption of those regulations by your local governing body.
- 3) The approval of the prequalification regulation by the Director of the Division of Local Government Services.
- 4) The solicitation and selection of bids from prospective bidders deemed qualified by the City and project architect in consultation with the New Jersey Historic Trust and according to the prequalification regulations.

**WHEREAS**, the City of Ocean City awarded a professional service contract to Michael Calafati Architect, LLC on Thursday, July 14, 2016 by Resolution #16-52-203 for the Masonry Stabilization of the City of Ocean City's City Hall; and

**WHEREAS**, Michael Calafati Architect, LLC acted as the City of Ocean City's representative and developed the Pre Qualification Regulations for Prospective Bidders for City Contract #16-23, Masonry Stabilization Project At Ocean City's City Hall; and

**WHEREAS**, the City of Ocean City provided adequate public notice through publication of The Notice of a Public Hearing in the Ocean City Sentinel published on Wednesday, November 30, 2016 which was twenty nine days in advance of the December 29<sup>th</sup> hearing date; and

**WHEREAS**, Allison L. Hansen, RPPS, Assistant Purchasing Agent on Thursday, December 29, 2016 at 3:00 p.m. EST opened the hearing for Public review of the Pre Qualification Regulations for Prospective Bidders and the City Clerk of the City of Ocean City has a record of the proceedings at the hearing and of the testimony of any citizen or prospective bidder; and

**WHEREAS**, not a citizen or prospective bidder was in attendance and no comments were received on the proposed Pre Qualification Regulations for Prospective Bidders; and

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

**NOW THEREFORE BE IT RESOLVED** by the City Council of the City of Ocean City that the attached the Pre Qualification Regulations for Prospective Bidders for City Contract #16-23, Masonry Stabilization Project At Ocean City’s City Hall located at 861 Asbury Avenue in the City of Ocean City, NJ are hereby adopted and approved; and

**NOW THEREFORE BE IT FURTHER RESOLVED** by the City Council of the City of Ocean City that shall submit the Pre Qualification Regulations for Prospective Bidders for City Contract #16-23, Masonry Stabilization Project At Ocean City’s City Hall located at 861 Asbury Avenue in the City of Ocean City, NJ to the Director of the Division of Local Government Services for review and approval.

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

Files: RES Pre Qualification Regulation Prospective Bidders #16-23 Masonry Stabilization Project City Hall.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 ..... 2017

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**

#12

**AUTHORIZING THE CITY OF OCEAN CITY, NJ TO ACCEPT THE OCEAN CITY DOG PARK ASSOCIATION, AKA OCEAN CITY BEACH BUDDIES GIFT OF FUNDS TO BE USED FOR THE IMPROVEMENTS AT THE CAPE MAY COUNTY DOG PARK LOCATED IN OCEAN CITY, NJ**

**WHEREAS**, the County of Cape May and the City of Ocean City partnered to construct a dog park located at 45<sup>th</sup> Street and Haven Avenue in Ocean City, NJ; and

**WHEREAS**, the City of Ocean City, NJ by agreement with the County of Cape May, NJ overseas all aspects of the Cape May County Dog Park located in Ocean City, NJ; and

**WHEREAS**, the Ocean City Dog Park Association, AKA Ocean City Beach Buddies was established to provide members of the community, friends, and commercial establishments a way to input improvement ideas and raise funds for these improvements; and

**WHEREAS**, the Ocean City Dog Park Association, AKA Ocean City Beach Buddies organization has decided to dissolve and wishes to donate \$24,000.00 to the City of Ocean, NJ for improvements to the Cape May County Dog Park located in Ocean City, NJ; and

**WHEREAS**, the City of Ocean City wishes to utilize these funds for improvement of the access system, add amenities and to enhance the overall function of the Cape May County Dog Park located in Ocean City, NJ; and

**WHEREAS**, pursuant to N.J.S.A 40A:5-29, the City is authorized and empowered to accept bequests, legacies, and gifts made to it and is empowered to utilize such bequests, legacies and gifts in the manner set forth in the condition of the bequest, legacy or gift, provided, however, that such bequest, legacy or gift shall not be put to any use which is inconsistent with the laws of this State and the United States; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the City of Ocean City, New Jersey, that it hereby accepts the \$24,000.00 donation from the disbandment of the Ocean City Dog Park Association, AKA Ocean City Beach Buddies for improvements to the Cape May County Dog Park located in Ocean City, NJ.

**BE IT FURTHER RESOLVED**, that the City officially thanks all entities private and commercial for their generosity.

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

Files: 17 Dog Park.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 ..... 2017				
NAME	AYE	NAY	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

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

Ocean City Dog Park Association  
c/o Libby Truitt  
293 S. Shore Road  
Marmora, NJ 08223

December 23, 2016

City of Ocean City  
Attn: Joe Clark  
Ocean City, New Jersey 08226

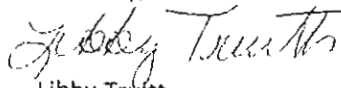
Dear Joe:

The Ocean City Dog Park Association would like to transfer \$24,000.00 (twenty four thousand dollars) to the City of Ocean City to be used to fund projects specifically for the benefit of the Ocean City Dog Park. We may be receiving an insurance refund and will forward additional funds at a later date.

It is the desire of our Board Members that the Mayor and the City of Ocean City will form a Dog Park Advisory Committee. This will ensure that active members and users of the Dog Park can participate in future plans for the park.

Thank you for your assistance. It's been a pleasure working with you and Wendy over the years.

Sincerely,

  
Libby Truitt  
Treasurer

**STATE OF NEW JERSEY  
DEPARTMENT OF THE TREASURY  
DIVISION OF REVENUE AND ENTERPRISE SERVICES  
CERTIFICATE OF DISSOLUTION**

*Non-Profit Corporate Title N.J.S.A 15A:12-3*

**OCEAN CITY BEACH BUDDIES A NJ NONPROFIT CORPORATION**  
0400025748

I, the Treasurer of the State of New Jersey, do hereby certify that the above-name New Jersey Domestic Non-Profit Corporation did on the 29th of November, 2016, file and record in this department a Certificate Relative to Dissolution in the home state, hereby terminating existence on the 29th of November, 2016.

**1. Name:**

OCEAN CITY BEACH BUDDIES A NJ NONPROFIT CORPORATION

**2. Name and Address of Incorporator and Director/Trustees:**

JACK BILLET, PRESIDENT  
1790 SOMERS POINT RD  
EGG HARBOR TWP, NJ, 08234

ELIZABETH TRUITT, TREASURER  
P O BOX 33  
MAURICETOWN, NJ, 08329

Sharon Kidder, SECRETARY  
112 Prospect Rd  
Sicklerville, NJ, 08081

**3. Plan of Dissolution:**

The officers of the Ocean City Dog Park Association, a NJ Non-Profit Corporation, met on November 3, 2016. The Officers unanimously voted to dissolve the Corporation. The corporation has no liabilities. The remaining assets of the Corporation will be distributed to the City of Ocean City in accordance with the Dissolution Clause of the Corporation. The City of Ocean City will use the funds to make necessary repairs to the Ocean City Dog Park.

**Signature and Title**

Elizabeth Truitt, Treasurer



IN TESTIMONY WHEREOF, I have  
hereunto set my hand and affixed  
my Official Seal, this  
29th day of November, 2016

*Ford M. Scudder*

Ford M. Scudder  
State Treasurer

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#13

ESTABLISHING INTEREST RATES FOR DELINQUENT  
TAX PAYMENTS AND OTHER MUNICIPAL CHARGES

WHEREAS, New Jersey Statutes Annotated 54:4-67, as revised by Assembly Bill 3170, permits the governing body of a municipality to affix the rate of interest to be charged for the non-payment of taxes or assessments on or before the date when they would come delinquent; and

WHEREAS, NJSA 54:7-67 has been amended to permit the fixing of said rate of 8% per annum on the first \$1,500.00 of the delinquency and 18% per annum on any amount in excess of \$1,500.00 and allows and additional penalty of 6% be collected against a delinquency in excess of \$10,000.00 on properties that fail to pay the delinquency prior to the end of the calendar year; and

WHEREAS, the governing body of the City of Ocean City desires to establish appropriate and just interest rates for delinquent taxes so as to ensure the prompt payment of City taxes and to therefore so properly and fairly legislate the fiscal affairs of the City of Ocean City for the benefit of all its citizens and taxpayers; and

WHEREAS, the City Council of the City of Ocean City authorizes a grace period of ten (10) days before the taxes become delinquent, however, if payment is made after the grace period, the delinquency reverts back to the original due date; and

NOW, THEREFORE, BE IT RESOLVED the governing body of the City of Ocean City, County of Cape May, State of New Jersey, does hereby resolve as follows

1. The City shall charge no interest if payment of any tax installment is made within ten (10) days after the date upon which the tax becomes payable.
2. The rate of interest charged upon the first \$1,500.00 of the delinquency shall be set at eight per cent (8%) per annum and eighteen per cent (18%) per annum on any amount in excess of \$1,500.00 and if the total delinquency is in excess of \$10,000.00 and remains in arrears beyond December 31<sup>st</sup>, an additional penalty of 6% shall be charged against the delinquency, said interest calculation reverts back to the date of the tax payment.
3. The effective date of said rates shall be January 1, 2017.
4. This resolution shall also apply to assessments within the Special Improvement District (SID). The February 2017 S.I.D. payment will be due (25) days from the date the Tax Collector certifies the mailing of the 2017 S.I.D. billing. All subsequent quarterly tax installments will be due and payable as stated on the S.I.D. bill.
5. This Resolution shall also apply to all municipal charges.
6. A copy of this resolution shall be available for inspection in the Ocean City Clerk's Office. A copy of this resolution shall be published on two occasions in the Ocean City Sentinel Ledger.

Peter V. Madden, Council President

Files/2017 Interest Rates

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 ..... 2017.

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

**PROVIDING FOR A TEMPORARY BUDGET FOR THE  
CITY OF OCEAN CITY, NEW JERSEY FOR FISCAL YEAR 2017**

**WHEREAS**, New Jersey Statutes Title 40A: 4-19, provides that the governing body of municipalities may by resolution adopted prior to January 31 of the fiscal year, make appropriations to provide for the period between the beginning of the fiscal year and the adoption of a full year budget; and

**WHEREAS**, the total of such appropriations so made shall not exceed twenty-six and a quarter percent (26.25%) of the total of the appropriations made for all such purposes excluding debt service, capital improvement fund, and for public assistance appropriations; and

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Ocean City, Cape May County, that a Temporary Budget be established for the City of Ocean City for the fiscal year 2017; and

**BE IT FURTHER RESOLVED** that such appropriations be made in accordance with the descriptions and amounts as represented on the attached sheets that so follows.

\_\_\_\_\_  
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 ..... 2017.

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 TAX ASSESSOR TO FILE TAX APPEALS  
ON BEHALF OF THE CITY OF OCEAN CITY**

**WHEAREAS**, by directive of the County Board of Taxation, under Resolution 18:12A 1.6 ( C ), that any and all tax appeals for the increase or decrease of assessments submitted to this Board by the Tax Collector and/or Tax Assessor on behalf of the City of Ocean City for the year 2017 are hereby authorized by this governing body for disposition by the County Board of Taxation; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the City of Ocean City, County of Cape May and State of New Jersey, that the Tax Assessor is authorized to submit increase or decreased assessment to the County Board of Taxation; and

**BE IT FURTHER RESOLVED** that the City of Ocean City Clerk be instructed to submit a certified copy of this Resolution to the City Tax Assessor, Tax Collector and Cape May County Board of Taxation.

\_\_\_\_\_  
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 ..... 2017.

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

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



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

#16

**DEFERRING SCHOOL TAX TO 2017**

**WHEREAS**, by statute, when a municipality raises school taxes on a school year basis, an amount of not more than 50% of the levy may be deferred to the following year; and

**WHEREAS**, 50% of the school tax levy of the City of Ocean City school district is \$12,394,363.50.

**NOW, THEREFORE, BE IT RESOLVED** that the governing body of the City of Ocean City desires to defer school taxes to the year 2017 in the amount of \$12,394,363.50.



Frank Donato III  
Chief Financial Officer

Peter V. Madden  
Council President

File name \2017 deferring school tax

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 ..... 2017.

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

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

#17

**AUTHORIZING A CASH MANAGEMENT PLAN  
FOR THE CITY OF OCEAN CITY**

**WHEREAS**, Local Fiscal Affairs Law N.J.S.A. 40A: 5-15.1 as amended by Chapter 148 of the pamphlet laws of the State of New Jersey required municipalities to adopt a Cash Management Plan which is designed to assure, to extent practicable, investment of local funds in interest bearing accounts and other permitted investments, and

**WHEREAS**, this Act requires that the Cash Management Plan include:

- A. The designation of a public depository or depositories.
- B. The authorization for investments as permitted by various applicable laws.
- C. The submission annually of the Cash Management Plan to the governing body, which must approve it by a majority vote.
- D. An annual audit of the Cash Management Plan.
- E. When an investment is in bonds maturing more than one year, a determination that the maturity approximates the prospective time when such funds are needed.

**WHEREAS**, the Chief Financial Officer has modified a plan as provided to the municipality by its bond council, McManimon & Scotland.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City that the attached Cash Management Plan be adopted.

\_\_\_\_\_  
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 ..... 2017.

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

**CASH MANAGEMENT PLAN  
CITY OF OCEAN CITY  
COUNTY OF CAPE MAY, NEW JERSEY**

**I. STATEMENT OF PURPOSE**

This Cash Management Plan (the "Plan") is prepared pursuant to the provisions of N.J.S.A. 40A: 5-14 in order to set forth the basis for the deposits ("Deposits") and investment ("Permitted Investments") of certain public funds of the City of Ocean City, pending the use of such funds for the intended purposes. The Plan is intended to assure that all public funds identified herein are deposited in interest bearing Deposits or otherwise invested in Permitted Investments hereinafter referred to. The intent of the Plan is to provide that the decisions made with regard to the Deposits and the Permitted Investments will be done to insure the safety, the liquidity (regarding its availability for the intended purposes), and the maximum investment return within such limits. The Plan is intended to insure that any Deposit or Permitted Investment matures within the time period that approximates the prospective need for the funds deposited or invested so that there is not a risk to the market value of such Deposits or Permitted Investments.

**II. IDENTIFICATION OF FUNDS AND ACCOUNTS TO BE COVERED BY THE PLAN**

- A. The Plan is intended to cover the deposit and/or investment of the following funds and accounts of the City of Ocean City:
- General/Grant Funds
  - Capital Funds
  - Trust Funds

**III. DESIGNATION OF OFFICIALS OF THE CITY OF OCEAN CITY AUTHORIZED TO MAKE DEPOSITS AND INVESTMENTS UNDER THE PLAN**

The Chief Financial Officer of the City of Ocean City, {the "Designated Official"} or his designee is hereby authorized and directed to deposit and/or invest the funds referred to in the Plan. Prior to making any such Deposits or any Permitted Investments, such officials of the City of Ocean City are directed to supply to all depositories or any other parties with whom the Deposits or Permitted Investments are made a written copy of this Plan, which shall be acknowledged in writing by parties, and a copy of such acknowledgment kept on file with such officials.

**IV. DESIGNATION OF DEPOSITORIES**

The following banks and financial institutions are hereby designated as official depositories for the Deposit of all public funds referred to in the Plan, including any certificates of Deposit, which are not otherwise invested in Permitted Investments as provided for in this Plan:

- TD Bank
- Ocean First Bank
- New Jersey Cash Management Plan
- PFM Asset Management, L.L.C. (formerly referred to as New Jersey ARM)
- Santander Bank
- Parke Bank
- Sturdy Savings Bank
- Other depositories so designated by the State of New Jersey

All such depositories shall acknowledge in writing receipt of this Plan by sending a copy of such acknowledgement to the Designated Official(s) referred to in Section III above.

**V. DESIGNATION OF BROKERAGE FIRMS AND DEALERS WITH WHOM THE DESIGNATED OFFICIALS MAY DEAL - N/A**

The following brokerage firms and/or dealers and other institutions are hereby designated as firms with whom the Designated Official(s) of the City of Ocean City referred to in this Plan may deal for purposes of buying and selling securities identified in this Plan as Permitted Investments or otherwise providing for in writing receipt of this Plan by sending a copy of such acknowledgement to the Designated Official (s) referred to in Section III above.

## **VI. AUTHORIZED INVESTMENTS**

- A. Except as otherwise specifically provided for herein, the Designated Official is hereby authorized to invest the public funds covered by this Plan, to the extent not otherwise held in Deposits, in the following Permitted Investments:
- (1) Bonds or other obligations of the United States of America or obligations guaranteed by the United States of America;
  - (2) Government money market mutual funds;
  - (3) Any obligation that a federal agency or a federal instrumentality has issued in accordance with an act of Congress, which security has a maturity date not greater than 397 days from the date of purchase, provided that such obligation bears a fixed rate of interest not dependent on any index or other external factor;
  - (4) Bonds or other obligations of the Local Unit or bonds or other obligations of school districts of which the Local Unit is a part or within which the school district is located;
  - (5) Bonds or other obligations, having a maturity date not more than 397 days from the date of purchase, approved by the Division of Investment of the Department of the Treasury for investment by Local Units;
  - (6) Local government investment pools;
  - (7) Deposits with the State of New Jersey Cash Management Fund established pursuant to Section 1 of P.L. 1977, c.281 (C.52: 18A-90.4); or
  - (8) Agreements for the repurchase of fully collateralized securities if:
    - (a) the underlying securities are permitted investments pursuant to paragraphs (1) and 3) of this subsection a;
    - (b) the custody of collateral is transferred to a third party.
    - (c) The maturity of the agreement is not more than 30 days;
    - (d) The underlying securities are purchased through a public depository as defined in Section 1 of P.L. 1970, c .23 6 (C .17: 9-41); and
    - (e) A master repurchase agreement providing for the custody and security of collateral is executed.

For purposes of the above language, the terms "government money market mutual fund" and local government investment pool" shall have the following definitions:

### **Government Money Market Mutual Fund**

An investment company or investments trust:

- (a) Which is registered with the Securities and Exchange Commission under the "Investment Company Act of 1940," 15 U.S.C. sec. 80a-1 et seq, and operated in accordance with 17 C.F.R. sec. 270.2a-7.
- (b) the portfolio of which is limited to U.S. Government securities that meet the definition of and eligible security pursuant to 17 C.F.R. sec. 270.2a-7 and repurchase agreements that are collateralized by such U.S. Government securities; and
- (c) Which has:
  - (I) retained the highest ranking or the highest letter and numerical rating of a nationally recognized statistical rating organization; or
  - (II) Retained an investment advisor registered or exempt from registration with the Securities and Exchange Commission pursuant to the "Investment Advisors Act of 1940," 15 U.S.C. sec. 80b-1 et seq., with experience investing in U.S. Government securities for at least the most recent past 60 months and with assets under management in excess of \$500 million.

### **Local Government Investment Pool**

An investment pool:

- (a) Which is managed in accordance with 17 C.F.R. sec. 270.2a-7;
- (b) Which is rated in the highest category by a nationally recognized statistical rating organization;
- (c) Which is limited to U.S. Government securities that meet the definition of an eligible security pursuant to 17 C.F.R. sec. 270.2a-7 and repurchase agreements that are collateralized by such U.S. Government securities;
- d) which is in compliance with rules adopted pursuant to the "Administrative Procedure Act," P.L. 1968, c.410 (c.52: 14B-1 et seq.) by the Local which Finance Board of the Division of Local Government Services in the Department of Community Affairs, which rules shall provide for disclosure and reporting requirements, and other provisions deemed necessary by the Board to provide for the safety, liquidity and yield of the investments;
- (e) which does not permit investments in instruments that: are subject to high price volatility with changing market conditions; cannot reasonably be expected, at the time of interest rate

adjustment, to have a market value that approximates their par value; or utilize an index that does not support a stable net asset value; and

- (f) which purchases and redeems investments directly from the issuer, government money market mutual fund, or the State of New Jersey Cash Management Fund, or through the use of a national or State bank located within this State, or through a broker-dealer which, at the time of purchase or redemption, has been registered continuously for a period of at least two years pursuant to Section 9 of P.L. 1867 c9 (C.49: 3-56) and has at least \$25 million in capital stock (or equivalent capitalization if not a corporation), surplus reserves for contingencies and undivided profits, or through a securities dealer who makes primary markets in U.S. Government securities and reports daily to the Federal Reserve Bank of New York its position in and borrowing on such U.S. Government securities.

B. Notwithstanding the above authorization, the monies on hand in the following funds and accounts shall be further limited as to maturates, specific investments or otherwise as follows:

Consistent with State Statue/Rules & Regulations as promulgated by the Department of Community Affairs.

## **VII. SAFEKEEPING CUSTODY PAYMENT AND ACKNOWLEDGEMENT OF RECEIPT OF PLAN**

To the extent that any Deposit or Permitted Investment involves a document or security, which is not physically held by the City of Ocean City, then such instrument or security shall be covered by a custodial agreement with an independent third party, which shall be a bank or financial institution in the State of New Jersey. Such institution shall provide for the designation of such investments in the name of the City of Ocean City to assure that there is no unauthorized use of the funds or the Permitted Investments or Deposits. Purchase of any Permitted Investments that involve securities shall be executed by a "delivery versus payment" method to insure that such Permitted Investments are received either by the City of Ocean City or by a third, party custodian prior to or upon release of the City's funds.

To assure that all parties with whom the City of Ocean City deals either by way of Deposits or Permitted Investments are award of the authority and the limits set forth in this Plan, all such parties shall be supplied with a copy of this Plan in writing and all such parties shall acknowledge the receipt of that Plan in writing, a copy of which shall be on file with the Designated Official(s).

## **VIII. REPORTING REQUIREMENTS**

On the first day of each month following the receipt of the monthly statements from the various financial institutions during which this Plan is in effect, the Designated Official(s) referred to in Section III hereof shall supply or make available to the City Clerk/governing body of the City of Ocean City a written report of any Deposits or Permitted Investments made pursuant to this Plan, which shall include, at a minimum, summary of bank reconciliations. The following information may be supplied if applicable:

- A. The name of any institution holding funds of the City of Ocean City as a Deposit or Permitted Investment.
- B. The amount of securities or Deposits purchased or sold during the immediately preceding month.
- C. The class or type of securities purchased or Deposits made.
- D. The book value of such Deposits or Permitted Investments.
- E. The earned income on such Deposits or Permitted Investments. To the extent that such amounts are actually earned at maturity, this report shall provide an accrual of such earnings during the immediately preceding month.
- F. The fees incurred to undertake such Deposits or Permitted Investments.
- G. The market value of all Deposits or Permitted Investments as of the end of the immediately preceding month.
- H. All other information, which may be deemed reasonable from time to time by the governing body of the City of Ocean City.

## **IX. FACSIMILE SIGNATURES**

This plan hereby authorizes and directs TD Bank, N.A. to accept and pay out of the moneys on deposits with said bank to the credit of the City of Ocean City and any and all checks drawn upon said bank in the name of the City of Ocean City bearing the facsimile signature(s) of its officer(s) now or hereafter authorized to sign checks on behalf of the City of Ocean City, no matter by whom or how said facsimile signature(s) shall have been impressed thereon, the said facsimile signature(s) to be in the form of a

specimen furnished to said bank.

**X. TERM OF PLAN**

This Plan shall be in effect from January 1, 2017 to December 31, 2017. Attached to this Plan is a resolution of the governing body of the City of Ocean City approving this Plan for such period of time. The Plan may be amended from time to time. To the extent that any amendment is adopted by the Council, the Designated Official is directed to supply copies of the amendments to all of the parties who otherwise have received the copy of the originally approved Plan, which amendment shall be acknowledged in writing in the same manner as the original Plan was so acknowledged.



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

#18

**AUTHORIZING THE PAYMENT OF CLAIMS**

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

**WHEREAS**, the attached bill list represent claims against the municipality for period including December 24, 2016 to January 6, 2017.

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

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

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

FILES/AUTHORIZING THE PAYMENT OF CLAIMS – 12.24.16 TO 1.06.17.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 ..... 2017.

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

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
15-03240	12/31/15	ADAMSREH	ADAMS, REHMANN, & HEGGAN ASSOC, IN PER RESOLUTION 15-51-263	Open	776.25	0.00	B
16-00023	01/19/16	SJGAS	SOUTH JERSEY GAS COMPANY	Open	23,371.34	0.00	B
16-00024	01/19/16	NJAM3	NEW JERSEY-AMERICAN WATER CO. 2016 WATER/SEWER CHARGES	Open	57,536.13	0.00	B
16-00026	01/19/16	SAM 1	SAM'S CLUB/GEMB 2016 SAMS CLUB CHARGES	Open	481.85	0.00	
16-00032	01/21/16	AC ELECT	ATLANTIC CITY ELECTRIC 2016 CITYWIDE ELECTRIC	Open	63,182.42	0.00	B
16-00035	01/21/16	VERIZONL	VERIZON ONLINE	Open	832.87	0.00	B
16-00036	01/21/16	VERIZ	VERIZON 2016 PHONE CHARGES	Open	14.02	0.00	B
16-00040	01/21/16	CRYSTAL	CRYSTAL SPRINGS ACCOUNT #197330014718356	Open	4.95	0.00	
16-00049	01/21/16	THOMASMI	THOMAS G. SMITH, ESQ. RES#16-52-007 Tax Appeals	Open	3,674.15	0.00	B
16-00102	01/21/16	CRYSTAL	CRYSTAL SPRINGS ACCOUNT #19747563378700	Open	55.47	0.00	
16-00120	01/26/16	QCLAB	EUROFINS QC, INC.	Open	68.00	0.00	B
16-00126	01/26/16	CRYSTAL	CRYSTAL SPRINGS ACCOUNT# 19731863378709	Open	2.79	0.00	
16-00132	01/26/16	SPINN	SPINNING WHEEL FLORIST INC.	Open	162.00	0.00	B
16-00154	01/26/16	CRYSTAL	CRYSTAL SPRINGS ACCOUNTY #1975146-3378740	Open	10.99	0.00	
16-00168	01/26/16	CRYSTAL	CRYSTAL SPRINGS ACCOUNT# 1974633-3378444	Open	35.61	0.00	
16-00201	02/03/16	CHOICE	CHOICE ENVIR. SER. OF NJ, INC.	Open	3,582.63	0.00	
16-00202	02/03/16	CHOICE	CHOICE ENVIR. SER. OF NJ, INC.	Open	2,321.35	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
16-00206	02/03/16	WASTM	WASTE MANAGEMENT OF NJ INC.	Open	3,559.19	0.00	B
16-00224	02/10/16	BLAST	APM BLAST TERMITE PEST CONTROL	Open	90.00	0.00	B
16-00225	02/10/16	BLAST	APM BLAST TERMITE PEST CONTROL	Open	1,275.00	0.00	B
16-00236	02/10/16	JUSTR	JUST RIGHT TV PRODUCTIONS LLC City Contract #15-08	Open	405.00	0.00	B
16-00259	02/10/16	SUNEYONE	SUNEY SOLAR OCEAN CITY ONE LLC MONTHLY PPA CHARGES--SOLAR#2	Open	326.05	0.00	B
16-00260	02/10/16	SUNEYONE	SUNEY SOLAR OCEAN CITY ONE LLC MONTHLY PPA CHARGES -- SOLAR#1	Open	382.22	0.00	B
16-00289	02/11/16	DEARBORN	DEARBORN NATIONAL LIFE INSURAN EMPLOYEE GROUP LIFE INSURANCE	Open	2,330.60	0.00	
16-00445	02/25/16	CRYSTAL	CRYSTAL SPRINGS ACCT# 3378406 & 3368448	Open	56.45	0.00	
16-00498	03/03/16	TRI-STAT	TRI-STATE DIAGNOSTICS CORP.	Open	22.00	0.00	
16-00594	03/21/16	THOMASMI	THOMAS G. SMITH, ESQ. RES #16-52-007	Open	101.28	0.00	B
16-00598	03/21/16	HORIZOND	HORIZON BS BC OF NEW JERSERY	Open	2,878.51	0.00	B
16-00662	03/31/16	STONE	A.E. STONE, INC.	Open	983.20	0.00	B
16-00726	04/08/16	PRESS	THE PRESS 2016 ADVERTISING	Open	43.86	0.00	
16-00840	04/20/16	RUDERMAN	RUDERMAN AND GLICKMAN, PC. RESOLUTION# 16-52-053	Open	7,675.00	0.00	B
16-01320	06/02/16	ERCO2	ERCO INTERIOR SYSTEMS, INC.	Open	1,865.00	0.00	
16-01344	06/03/16	DEHAR	H.A. DEHART & SON, INC. Pickup Stake Body Install	Open	4,869.00	0.00	
16-01357	06/08/16	JERSEY S	JERSEY SHORE HVAC/R SOLAR INC	Open	4,600.00	0.00	
16-01358	06/08/16	CAPTIVE-	CAPTIVE-AIRE SYSTEMS, INC.	Open	2,523.59	0.00	
16-01519	06/28/16	ROCKEYMO	ROCKY MOUNTAIN TRACKING	Open	1,197.00	0.00	
16-01527	06/28/16	SCHIAVON	FRED M. SCHIAVONE CONST., INC. RESOLUTION # 16-52-175	Open	250,621.28	0.00	
16-01727	07/20/16	CALAFATI	MICHAEL CALAFATI ARCHITECT, LLC RESOLUTION 16-52-203	Open	5,782.50	0.00	B
16-01728	07/20/16	NAFG	NATIONAL AUTO FLEET GROUP RESOLUTION 16-52-206	Open	41,049.00	0.00	
16-01946	08/16/16	MOUNT	MOUNT CONSTRUCTION COMPANY RESOLUTION 16-52-219	Open	253,823.31	0.00	
16-01964	08/16/16	LANDBERG	LANDBERG CONSTRUCTION, LLC RESOLUTION 16-52-229	Open	123,154.06	0.00	B
16-01966	08/16/16	STRAGA B	STRAGA BROTHERS INC RESOLUTION 16-52-230	Open	39,493.11	0.00	B
16-01967	08/16/16	STRAGA B	STRAGA BROTHERS INC RESOLUTION 16-52-231	Open	72,665.04	0.00	
16-01969	08/16/16	WILD2	CITY OF WILDWOOD CANCEL PER MVD RES 16-52-243	Open	78,560.00	0.00	
16-01995	08/19/16	INNOC	INNOCORP, LTD.	Open	81.40	0.00	
16-02161	08/31/16	DEPT	DEPTCOR QUOTE 08/22/2016	Open	5,286.50	0.00	
16-02250	09/15/16	BRESLINN	NICHOLAS BRESLIN E.M.S. REFUND REQUEST OC1.4987	Open	50.00	0.00	
16-03036	10/11/16	SPARKELE	SPARK ELECTRIC SERVICE, INC UST INSPECTIONS AND REPORTS FO	Open	343.83	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
16-03053	10/11/16	SJOVE	SOUTH JERSEY OVERHEAD DOOR CO.	Open	3,580.00	0.00		
16-03063	10/12/16	NJSLOM	NJ STATE LEAGUE OF	Open	90.00	0.00		
16-03091	10/14/16	LANDBERG	LANDBERG CONSTRUCTION, LLC	Open	274,690.30	0.00	B	
16-03217	10/25/16	CAPEMR	CAPE MINING & RECYCLING, LLC	Open	59,520.00	0.00		
16-03285	11/02/16	SPARKELE	SPARK ELECTRIC SERVICE, INC	Open	5,882.33	0.00		
16-03315	11/02/16	HOLY	HOLY SPIRIT HIGH SCHOOL	Open	600.00	0.00		
16-03361	11/15/16	DECOFF	DAVID DECOFF PROMOTIONAL	Open	871.00	0.00		
16-03444	11/21/16	COPIE	COPIERS PLUS, INC.	Open	79.95	0.00		
16-03490	11/22/16	MARYBRID	MARYBRIDGET ENTERPRISES, INC	Open	2,363.78	0.00		
16-03580	11/23/16	RALPH	V.E. RALPH, INC.	Open	2,893.75	0.00		
16-03606	11/30/16	PROFORM	PROFORMA DYNAMIC RESOURCES, LLC	Open	950.00	0.00		
16-03625	12/02/16	TREEMAN	THE TREE-MAN	Open	1,345.00	0.00		
16-03629	12/05/16	CANONSOL	CANON SOLUTIONS AMERICA, INC	Open	764.80	0.00		
16-03636	12/05/16	GOODFELL	GOODFELLOWS, INC.	Open	2,975.17	0.00		
16-03642	12/08/16	ACCURATE	ACCURATE LANGUAGE SERVICES	Open	295.00	0.00		
16-03648	12/13/16	FIRSS	FIRE & SAFETY SERVICES, LTD.	Open	19,366.02	0.00		
16-03649	12/13/16	FIRSS	FIRE & SAFETY SERVICES, LTD.	Open	1,694.32	0.00		
16-03654	12/13/16	PARKERM	PARKER MCCAY PA	Open	20,265.25	0.00		
16-03656	12/13/16	BUDS	BUD'S OUTBOARD MARINE, INC.	Open	757.16	0.00		
16-03659	12/13/16	SJPICKUP	SOUTH JERSEY PICK UP TRUCK	Open	600.00	0.00		
16-03661	12/13/16	HERTZ	HERTZ EQUIPMENT RENTAL CORP.	Open	488.00	0.00		
16-03679	12/15/16	SNAPPERM	MITCHELL C SNAPPER	Open	85.73	0.00		
16-03680	12/15/16	SAFEG	SAFEGUARD, INC.	Open	753.21	0.00		
16-03681	12/16/16	ACTIONUN	ACTION UNIFORM CO., L.L.C	Open	5,943.55	0.00		
16-03692	12/16/16	SERVIC	SERVICEMASTER COMMERCIAL	Open	500.00	0.00		
16-03696	12/16/16	THOMSONR	THOMSON REUTERS	Open	516.82	0.00		
16-03697	12/16/16	ANJEC	ASSOCIATION OF NEW JERSEY	Open	450.00	0.00		
16-03698	12/16/16	OCFAM	OCEAN CITY FAMILY PRACTICE, PA	Open	2,580.00	0.00		
16-03700	12/16/16	SICOATES	KATHY COATES	Open	201.96	0.00		
16-03701	12/16/16	TESTAMER	TESTAMERICA LABORATORIES, INC.	Open	71,513.00	0.00	B	
16-03702	12/19/16	BIRCHME	BIRCHMEIER & POWELL LLC	Open	825.00	0.00		
16-03705	12/21/16	SENTI	SENTINEL LEDGER	Open	882.00	0.00		
16-03708	12/21/16	PARKERM	PARKER MCCAY PA	Open	8,159.66	0.00		
16-03709	12/21/16	DECOTIIS	DECOTIIS, FITZPATRICK & COLE	Open	40.00	0.00		
16-03710	12/21/16	NJSLOM	NJ STATE LEAGUE OF	Open	110.00	0.00		
16-03711	12/21/16	NJDMV	N.J. DEPT. OF MOTOR VEHICLES	Open	150.00	0.00		
16-03712	12/21/16	ACIR	ACIR PROFESSIONALS	Open	265.00	0.00		
16-03715	12/21/16	OCHAW	OCEAN CITY JUNIOR RAIDERS	Open	3,000.00	0.00		
16-03718	12/22/16	TACTICAL	TACTICAL PUBLIC SAFETY, LLC	Open	23,783.18	0.00		
16-03729	12/23/16	ACTIONUN	ACTION UNIFORM CO., L.L.C	Open	9,876.00	0.00		
17-00009	01/09/17	SHORH	SHORE HARDWARE	Open	35.36	0.00		
17-00010	01/09/17	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	71.96	0.00		
17-00011	01/09/17	CRUZA	CRUZAN'S TRUCK SERVICE INC.	Open	192.50	0.00		
17-00012	01/09/17	NAPAAUTO	SEAVILLE NAPA AUTO PARTS	Open	1,192.94	0.00		
17-00013	01/09/17	NAPAAUTO	SEAVILLE NAPA AUTO PARTS	Open	195.09	0.00		
Total Purchase Orders:		95	Total P.O. Line Items:	0	Total List Amount:	1,696,269.67	Total Void Amount:	0.00

1/6/2017

City of Ocean City  
Bill List Report - JANUARY 12, 2017

Vendor Name	Description	Amount
COOCH	JANUARY HEALTH PREMIUMS	800,000.00
DEPOST.: 1/06/17	DESPOSITORY TRUST - DEBT SERVICE	258,750.00
OCPAYROLL 1/13/17	PYRLL #1 2017	1,138,303.26
OCSPE 1/13/17	SS/MED PYRLL #1 2017	50,018.98
DEPOST.: 1/15/17	DESPOSITORY TRUST - DEBT SERVICE	2,217,750.00
OCPET	OCEAN CITY PETTY CASH 2017	800.00
<b>BILL LIST 2017 ITEMS:</b>		<u><b>4,465,622.24</b></u>

PENDING APPROVAL OF 2017 TEMPORARY BUDGET

December 23, 2016  
10:19 AM

CITY OF OCEAN CITY  
Check Register By Check Id

Page No: 1

*Issued Outside Bill List*

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 89117 to 89117  
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
89117	12/23/16	ANNARELL MATTHEW ANNARELLI	389.00		4021

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	389.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	389.00	0.00

December 23, 2016  
12:21 PM

CITY OF OCEAN CITY  
Check Register By Check Id

Page No: 1

*Issued Outside Bill List*

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 89118 to 89119  
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
89118	12/23/16	OCPOL OCEAN CITY POLICE	76.58		4022
89119	12/23/16	PETTC PETTY CASH	6.87		4022

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	83.45	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	83.45	0.00



December 29, 2016  
12:56 PM

CITY OF OCEAN CITY  
Check Register By Check Id

Page No: 1

*Issued Outside Bill List*

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 89168 to 89168  
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
89168	12/30/16	WISERLIN WISER LINK ADVERTISING, INC	1,096.25		4028
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	1,096.25	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	1,096.25	0.00

December 29, 2016  
01:21 PM

CITY OF OCEAN CITY  
Check Register By Check Id

Page No: 1

*Issued Outside Bill list*

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 89171 to 89171  
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
89171	12/30/16	COOC CITY OF OCEAN CITY	12,000.00		4029
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	12,000.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	12,000.00	0.00

December 29, 2016  
01:22 PM

CITY OF OCEAN CITY  
Check Register By Check Id

Page No: 1

*Issued Outside Bill List*

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 89172 to 89172  
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
89172	12/30/16	COOCR CITY OF OCEAN CITY RECREATION	39,447.42		4029

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	39,447.42	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	39,447.42	0.00

December 29, 2016  
01:23 PM

CITY OF OCEAN CITY  
Check Register By Check Id

Page No: 1

*Issued Actual Bill List*

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 89173 to 89173  
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
89173	12/30/16	JOHNDEBO DEBORAH & NEWTON JOHNSON	185.00		4029
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	185.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	185.00	0.00

December 29, 2016  
01:23 PM

CITY OF OCEAN CITY  
Check Register By Check Id

Page No: 1

*Issued outside Bill list*

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 89174 to 89174  
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
89174	12/30/16	KONICAMP KONICA MINOLTA PREMIER	6,919.16		4029
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	6,919.16	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	6,919.16	0.00