

**ORDINANCE NO. 17-01**

**A BOND ORDINANCE APPROPRIATING \$12,182,500.00 AND AUTHORIZING THE ISSUANCE OF \$11,573,375.00 IN BONDS AND NOTES OF THE CITY OF OCEAN CITY FOR THE VARIOUS IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE CITY OF OCEAN CITY, NEW JERSEY**

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

Section 1. The several improvements described in Section 3 of this Bond Ordinance are hereby respectively authorized as general improvements to be made or acquired by Ocean City, New Jersey for said several improvements or purposes stated in Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriations made for said improvements or purposes, said sums being inclusive of all appropriations heretofore made therefore and amounting in the aggregate to \$12,182,500.00 including the aggregate sum of \$609,125.00 from Capital Improvement Fund as the several down payments for said improvements for purposes required by law and more particularly described in Section 3 and now available therefore by virtue of a provision in a previously adopted budget or budgets of the City for down payment or for capital improvement or purposes.

Section 2. For the financing of said improvements or purposes and to meet the part of said \$12,182,500.00 appropriations not provided for by application hereunder of said down payments, negotiable bonds of the City of Ocean City are hereby authorized to be issued in the principal amount of \$11,573,375.00 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the City in a principal amount not exceeding \$11,573,375.00 are hereby authorized to be issued pursuant to and within the limitations prescribed by said law.

Section 3. The improvements hereby authorized and the several purposes for the financing of which said obligations are to be issued, the appropriations made for an estimated cost of each purpose (in each case, including all work or materials necessary therefore or incidental thereto, and as shown on and in accordance with the plans and specifications therefore on file in the Office of the City Clerk and hereby approved), and the estimated maximum amounts of bonds or notes to be issued for each such purpose, are respectively as follows:

**SEE ATTACHED SECTION 3**

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

Section 4. The following additional matters are hereby determined, declared and recited as stated:

(a) The said purposes described in Section 3 of this Bond Ordinance are not current expenses and are each a property or improvement which the City may lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specifically assessed on property specifically benefited thereby.

(b) The average period of usefulness of said purposes within the limitations of said Local Bond Law and taking into consideration the respective amounts of the said obligations authorized for the several purposes, according to the reasonable life thereof computed from the date of the said bonds authorized by this Bond Ordinance is 9.11 years.

(c) The supplemental debt statement required by the said law has been duly made and filed in the Office of the City Clerk and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statements show that the gross debt of the City as defined in said law is increased by the authorization of the bonds and notes provided for in this Bond Ordinance by \$11,573,375.00 and the said obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said law.

(d) Amounts not exceeding \$2,500,000.00 in the aggregate for interest on said obligations, costs of issuing said obligations, engineering cost and other items of expense listed in and permitted under Section 40A:2-20 of said Law, may be included as part of the cost of said improvements are included in the foregoing estimate therefore.

Section 5. The funds from time to time received by the City on account of any grant or monies referred to in Section 1 of this Bond Ordinance shall be used for financing the improvement or purpose described in Section 3 of this Bond Ordinance, by application thereof, either to direct payment of the costs of said improvements or purpose, or to payment or reduction of the amount of the obligations of the City authorized by this Bond Ordinance. Any such funds so received may, and all such funds so received which are not required for direct payment of such costs shall, be held and applied by the City as funds applicable only to the payment of obligations of the City authorized by this Bond Ordinance.

Section 6. All bond anticipation notes issued hereunder shall mature at such time as may be determined by the Chief Financial Officer; provided that no note shall mature later than one (1) year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with notes issued pursuant to this Ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such terminations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8.1(a). The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver the same to the purchaser thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the Administrator and Council at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this Ordinance is made. Such report must include the amount, the description, the interest rate, the maturity schedule of the notes sold, and price obtained and the name of the purchaser.

Section 7. The City hereby declares the intent of the City to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3(a) of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

Section 8. The Chief Financial Officer of the City is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the City and to execute such disclosure document on behalf of the City. The Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the City and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the City fails to comply with its undertaking, the City shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 9. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this Bond Ordinance. Said obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy ad valorem taxes upon all the taxable property within the City for the payment of said obligations and interest thereon without limitations of rate or amount.

Section 10. The Capital Budget of the City of Ocean City is hereby amended to conform with the provisions of this Ordinance to the extent of any inconsistencies created hereby. To the extent of any inconsistencies, a revised budget has been filed with the Division of Local Government Services.

Section 11. The Bond Ordinance shall take effect twenty (20) days after first publication thereof after final adoption, as provided by said Local Bond Law.

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Jay A. Gillian, Mayor

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Peter V. Madden, Council President

Section 3 of Bond Ordinance 17-01

Improvement or Purpose	Improvement Authorization	Estimated Maximum Amount of Bonds or Notes	Useful Life
(A) Improvement by construction and reconstruction of various streets, alleys, and drainage systems based on the City of Ocean City capital plan including associated professional services	\$ 700,000	\$ 665,000	10
(B) Lagoon and Back Bay dredging program including but not limited to, permitting, engineering, and dredging of lagoons and bayfront areas, as well as the preparation and emptying of one or more confined disposal facility sites	\$ 1,000,000	\$ 950,000	5
(C) Improvement by construction or reconstruction of the Boardwalk including but not limited to decking, foundation, ramp, stair, railing replacements, and pavilions, including associated professional services, all related work, and all items incidental thereto	\$ 6,560,000	\$ 6,232,000	10
(D) Improvement by construction, rehabilitation, and repair of public buildings including but not limited to the City Hall plumbing improvements, 29th Street Firehouse contents, parking lot building, as well as various general HVAC, window, door, and lighting repairs and improvements to public buildings, and all items incidental thereto	\$ 1,485,000	\$ 1,410,750	10
(E) Improvement by construction, rehabilitation, and repair of public facilities including but not limited to the Community Center pool repairs, open space site improvements, playground equipment and renovations, citywide landscaping, and general improvements to various playground areas and other recreational facilities	\$ 1,275,000	\$ 1,211,250	10
(F) Acquisition by public purchase of the following vehicles and equipment including but not limited to a Beach Tractor, 4x4 pick up/beach trucks, Heavy Duty Dump Truck, Asphalt Machine, Street Sweeper, Police SUV, and vehicle rehab and all items incidental thereto	\$ 767,500	\$ 729,125	5
(G) Acquisition of the following equipment including but not limited to Music Pier and Aquatic & Fitness Center equipment, greens mower, as well as various safety equipment for the Fire Police & Beach Patrol and other various departmental equipment	\$ 395,000	\$ 375,250	5
	<u>\$ 12,182,500</u>	<u>\$ 11,573,375</u>	<u>9.11</u>

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

**#1**

**AUTHORIZING THE AWARD OF A CONTRACT BETWEEN THE CITY OF OCEAN CITY AND  
PROTECTION 1 SECURITY SOLUTIONS FOR THE CAPE MAY COUNTY DOG PARK IN OCEAN  
CITY SECURITY ACCESS SYSTEM UPGRADE**

**WHEREAS**, the City of Ocean City currently utilizes an access gate system at the Cape May County Dog Park In Ocean City which has outlived it useful life and is in need of replacement; and

**WHEREAS**, it was determined in the best interest for the City of Ocean City to have a working security gate access system to the park to provide continued secure access for the patrons; 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**, Protection 1 Security Solutions has maintained and provided service to the Cape May County Dog Park in Ocean City for the access gate system for the past number of years; and

**WHEREAS**, Chief Chad Callahan, Director of Police Services; Benjamin M. Hurst, Director of IT; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the submitted proposal for the upgraded security access system and annual software support services and recommends that Protection 1 Security Solutions, 160 9<sup>th</sup> Avenue, Suite D, Runnemede, NJ 08078 be awarded an alternative non-advertised method contract for the security access system upgrade at the Cape May County Dog Park in Ocean City; and

**WHEREAS**, Protection 1 Security Solutions has submitted a Business Entity Disclosure Certification which certifies that Protection 1 Security Solutions 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 Protection 1 Security Solutions from making any contributions through the term of the contract; and

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

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey that an alternative non-advertised method contract with **Protection 1 Security Solutions, 160 9<sup>th</sup> Avenue, Suite D, Runnemede, NJ 08078** be awarded as follows:

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

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

**RESOLUTION**

**BE IT FURTHER RESOLVED** by the City Council of the City of Ocean City that the Purchasing Manager is authorized to execute a purchase order with Protection 1 Security Solutions, 160 9<sup>th</sup> Avenue, Suite D, Runnemede, NJ 08078 in accordance with this resolution.

The Director of Financial Management certifies that funds are available and shall be charged to the appropriate accounts as Purchase Orders are issued.

**CERTIFICATION OF FUNDS**

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

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

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	_____	_____	_____	_____
DeVluger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

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





# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

C17-024

INFORMATION TECHNOLOGY DIVISION

**TO:** Joseph S. Clark, Purchasing Manager  
**FROM:** Max Hurst, Director of Information Technology  
**DATE:** January 27, 2017  
**SUBJECT:** Ocean City Dog Park – Security Access System Upgrade

Attached please find a quote from Protection 1 Security Solutions, which describes a replacement security access system at the Ocean City Dog Park.

The proposal describes upgrading the current security system, which includes electronic gate access and related equipment. The current system was installed over twelve (12) years ago and is well beyond its useful and anticipated life. As you know we have an obligation to safeguard dog park visitors. The original system was installed by ASG Security, which is now Protection 1 Security Solutions.

The dog park security access system integrates with our City security system which is based on HID compliant employee ID cards. Registered users of the dog park are issued HID cards which control access to each portion of the park. The park has six (6) electronic gate locking mechanisms. Authorized City employees can access the park by using their issued City ID cards.

It is my understanding the Ocean City Dog Park Association's transfer of funds has been completed, which shall cover the cost of this project.

Protection 1 will work closely with the IT Division to ensure the work is completed in a timely fashion. Integration with the City's security access system will not disrupt any of our daily operations.



*A Proposal for*

**CITY OF OCEAN CITY**  
**Dog Park Access Renovation:**

*Presented By: Jeffrey Safirstein*  
*856-495-1897*

*Presented On January 24, 2017*

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## Equipment and Investment Summary

	<u>Site Information</u>	<u>Billing Information</u>
Customer:	CITY OF OCEAN CITY	CITY OF OCEAN CITY
Address:	45TH & WEST AVENUE	861 ASBURY AVE
City, State Zip:	OCEAN CITY, NJ 08226	OCEAN CITY, NJ 08226
Bus. Phone:	6095259347	6095259347

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**Equipment List For:** Access Redesign

<u>Quantity</u>	<u>Description</u>
1	Turbo Superterm
1	Wall-Mount Type 4 Enclosure 48.00X36.00X12.00 Steel Gray
1	Micro Serial Server, Lan Adaptor For Connecting Controllers Directly Into A Network, Db25-To-Db9 Ser
1	12/24 Vdc @ 6Amp, Board Only, AI802 Power Supply
6	Thinline II Wiegand Classic Gray Cable LEA
6	Z Bracket For The E942Fc600 Maglock
6	Gate Lock Electro Magnetic 600Lb
500	CONDUIT FLEXIBLE LIQUIDTITE 3/4" TYPE UA GRAY 100' BOX
1500	18G 2C-Str-Ft4-1000' Box-Wh
2000	18G 6C Shld Plenum Reel White 5C

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Sub Total Installation Cost: \$24,863.00

### Scope of Work

Protection 1 will update the access control system at the dog park. To accomplish this, we will install a new Continental 8 reader access pa new network interface device, new power supply and install them in a new weatherproof enclosure. The conduit will be replaced with "Seal Tight" flexible conduit and new boxes, connectors, readers and magnetic locks will be installed. Job is priced based upon prevailing rates.



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

**#2**

**AUTHORIZING THE AWARD OF CITY CONTRACT #17-21,  
SUPPLY & DELIVERY OF BEACH PATH MATTING**

**WHEREAS**, specifications were authorized for advertisement by Resolution No.16-52-341 on December 20, 2016 for City Contract #17-21, Supply & Delivery of Beach Path Matting; and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, December 28, 2017, the Notice to Bidders was posted on the City of Ocean City's website, [www.ocnj.us](http://www.ocnj.us) and the Invitation to Bid was distributed to two (2) prospective bidder(s); and

**WHEREAS**, bid proposals were opened for City Contract #17-21, Supply & Delivery of Beach Path Matting on Tuesday, January 24, 2017 and one (1) bid proposal was received per the attached Summary of Bids Proposals; and

**WHEREAS**, Michael Rossbach, Environmental Operations Manager; Steve Longo, Manager; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposal and specifications and recommended that City Contract #17-21, Supply & Delivery of Beach Path Matting be awarded to AccessRec, LLC., the lowest responsible bidder; and

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

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey, that City Contract #17-21, Supply & Delivery of Beach Path Matting be and is hereby awarded to the following lowest responsible bidder:

<b>Accessrec, LLC</b> <b>55 Park Slope</b> <b>Clifton, NJ 07011</b>
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<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Cost</u>
1.	60" x 33" blue beach path mats	30-100 Mats	\$ 1,049.25
2.	Additional sets of installation hardware per mat	Per Set	\$ 30.00
3.	60" x 50" blue beach path mats	0-50 Mats	\$ 1,541.75
4.	Additional sets of installation hardware per mat	Per Set	\$ 35.00

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

**BE IT FURTHER RESOLVED**, that the City Purchasing Manager is hereby authorized to issue purchase orders as needed to Accessrec, LLC, 55 Park Slope, Clifton, NJ 07011 for City Contract #17-21, Supply & Delivery of Beach Access Mats as listed and in accordance with the specifications and the submitted bid proposal and 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 the Purchase Orders are issued.

**CERTIFICATION OF FUNDS**

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

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

Files:RAW 17-21 Beach Access Mat.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	_____	_____	_____	_____
DeVries	_____	_____	_____	_____
Hartzel	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

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



PURCHASING DIVISION  
SUMMARY OF BID PROPOSALS

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

# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DATE RECEIVED: Tuesday, January 24, 2017 @ 2:00 PM, EDT  
CITY CONTRACT #: 17-23  
PROPOSAL NAME: Supply & Delivery of Beach Path Matting

NAME, ADDRESS &  
BID OF EACH BIDDER

Key: Apparent Low Bidder

AccessRec, LLC  
55 Park Slope  
Clifton, NJ 07011  
Sebastien Ragon, V. P. & Co-Founder  
P: 973-955-0514  
F: 201-624-7007  
sales@accessrec.com

Deschamps Mat Systems Inc.  
218 Little Falls Road  
Cedar Grove, NJ 07009  
Thierry Darche, Director U.S. Operations  
P: 973-928-3040  
F: 973-928-3041  
www.deschamps-mat-systems.com

ITEM	DESCRIPTION	Unit Price	Unit	Unit Price	Unit	Unit Price	Unit	Unit Price	Unit
1.	60" x 33' blue beach path mats	\$1,049.25	per Unit	\$1,095.65	per Unit		per Unit		per Unit
2.	Additional sets of installation hardware per mat	\$30.00	per Set	\$27.20	per Set		per Set		per Set
3.	60" x 50' blue beach path mats	\$1,541.75	per Unit	\$1,605.65	per Unit		per Unit		per Unit
4.	Additional sets of installation hardware per mat	\$35.00	per Set	\$27.20	per Set		per Set		per Set
<b>DOCUMENT CHECKLIST</b>									
	Required Number of Copies (2):	Y/N	Yes	Y/N	Yes	Y/N		Y/N	
	Bid Deposit/Bond:	Y/N	n/a	Y/N	n/a	Y/N	n/a	Y/N	n/a
	Consent of Surety:	Y/N	n/a	Y/N	n/a	Y/N	n/a	Y/N	n/a
	Buy American Certification:	Y/N	n/a	Y/N	n/a	Y/N	n/a	Y/N	n/a
	Right to Extend - Time for Award:	Y/N	Yes	Y/N	Yes	Y/N		Y/N	
	Statement of Ownership Disclosure:	Y/N	Yes	Y/N	Yes	Y/N		Y/N	
	Non-Collusion Affidavit:	Y/N	Yes	Y/N	Yes	Y/N		Y/N	
	Mandatory Equal Employment Opportunity Language:	Y/N	Yes	Y/N	Yes	Y/N		Y/N	
	NJ Affirmative Action Regulation Compliance Notice:	Y/N	Yes	Y/N	Yes	Y/N		Y/N	
	Required Subcontractors Listing:	Y/N	n/a	Y/N	n/a	Y/N	n/a	Y/N	n/a
	Acknowledge of Receipt of Addenda:	Y/N	None	Y/N	None	Y/N	None	Y/N	None
	Disclosure of Investment Activities in Iran Statement-Two Part Form:	Y/N	Yes	Y/N	Yes	Y/N		Y/N	
	NJ Business Registration Certificate (BRC):	Y/N	Yes	Y/N	Yes	Y/N		Y/N	
	NJ Business Registration Certificate for Subcontractors (BRC):	Y/N	n/a	Y/N	n/a	Y/N	n/a	Y/N	n/a
	NJ Public Works Contractors Registration Act Certificate:	Y/N	n/a	Y/N	n/a	Y/N	n/a	Y/N	n/a
	NJ Public Works Contractors Registration Act Certificate for Subcontractors:	Y/N	n/a	Y/N	n/a	Y/N	n/a	Y/N	n/a
	Statement of Authority:	Y/N	Yes	Y/N	Yes	Y/N		Y/N	
	W-9:	Y/N	Yes	Y/N	Yes	Y/N		Y/N	



# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF PUBLIC WORKS

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## Memo

**To:** Joseph Clark, Purchasing Agent  
**From:** Michael Rossbach, Public Works  
**CC:** Jim Mallon, Joseph Berenato, Frank Donato, Matt von der Hayden  
**Date:** January 25, 2017  
**Re:** Contract 17-21, Supply and Delivery of Beach Path Matting

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Reference contract 17-21 "Supply and Delivery of Beach Path Matting" please accept the bid from AccessRec LLC, as they are the lowest responsible bidder.

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



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

**RESOLUTION**

**#3**

**AUTHORIZING THE AWARD OF CITY CONTRACT #17-05, FURNISHING, INSTALLATION & MAINTENANCE OF LEASE COIN OPERATED BINOCULAR VIEWING MACHINES FOR THE CITY OF OCEAN CITY & 251COCCPS MEMBERS**

**WHEREAS**, specifications were authorized for advertisement by Resolution No. 16-52-340 on December 20, 2016 for City Contract #17-05, Furnishing, Installation & Maintenance of Lease Coin Operated Binocular Viewing Machines for the City of Ocean City & 251COCCPS Members; and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, December 28, 2017, the Notice to Bidders was posted on the City of Ocean City's website, [www.ocnj.us](http://www.ocnj.us) and the Invitation to Bid was distributed to one (1) prospective bidder; and

**WHEREAS**, bid proposals were opened for City Contract #17-05, Furnishing, Installation & Maintenance of Lease Coin Operated Binocular Viewing Machines for the City of Ocean City & 251COCCPS Members on Tuesday, January 24, 2017 and one (1) bid proposal was received per the attached Summary of Bids Proposals; and

**WHEREAS**, Frank Donato, III, Director of Finance; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposal and specifications and recommended that City Contract #17-05, Furnishing, Installation & Maintenance of Lease Coin Operated Binocular Viewing Machines for the City of Ocean City & 251COCCPS Members be awarded to The Tower Optical Company, Inc., the highest responsible bidder; and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey, that City Contract #17-05, Furnishing, Installation & Maintenance of Lease Coin Operated Binocular Viewing Machines for the City of Ocean City & 251COCCPS Members be and is hereby awarded to the following highest responsible bidder:

<b>The Tower Optical Company, Inc.</b> <b>275 East Avenue</b> <b>Norwalk, CT 06856</b>
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<u>Item</u>	<u>Description</u>		
I.	Percentage of revenue that is to be paid to the City for use of the (4) City locations and the placement of (7) binocular viewing machines as listed in Section 16.0		30%
I.A.	Coin operated binocular viewer cost per view	1 cents	\$ 0.25
I.B.	Coin operated binocular viewer minutes per view	1 minutes	2.5 minutes



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

**RESOLUTION**

**BE IT FURTHER RESOLVED** that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract with The Tower Optical Company, Inc., 275 East Avenue, Norwalk, CT 06856 for a period of two (2) years beginning on April 1, 2017 and continuing through March 31, 2019 with an option to extend for an additional year for City Contract #17-05, Furnishing, Installation & Maintenance of Lease Coin Operated Binocular Viewing Machines for the City of Ocean City & 251COCCPS Members as listed and in accordance with the bid specifications and the proposal form.

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

Files: RAW 17-05, Leased Binocular Viewers.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	_____	_____	_____	_____
DeVliegner	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

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



# 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: Tuesday, January 24, 2017 @ 2:00 PM, EDT  
CITY CONTRACT #: 17-05

PROPOSAL NAME: Furnishing, Installation & Maintenance of Leased  
Coin Operated Binocular Viewing Machines for  
the City of Ocean City & 251COCCPS Members

NAME, ADDRESS &  
BID OF EACH BIDDER

The Tower Optical Company, Inc.  
275 East Avenue  
Norwalk, CT 06855  
Greg Rising, Secretary  
P: 203-866-4535  
F: 203-866-2467  
[grising@toweropticalco.com](mailto:grising@toweropticalco.com)

Key: Recommended for Award

ITEM	DESCRIPTION	Amount	Unit	Amount	Unit	Amount	Unit	Amount	Unit
1.	Percentage to be paid to The City	30%	Percentage		Percentage		Percentage		Percentage
1a.	Coin operated binocular viewer, cost per view	\$0.25	Cents		Currency		Currency		Currency
1b.	Coin operated binocular viewer, minutes per view	2.5	Minutes		Minutes		Minutes		Minutes
2.	Percentage to be paid to 251COCCPS Members	30%	Percentage		Percentage		Percentage		Percentage
2a.	Coin operated binocular viewer, cost per view	\$0.25	Currency		Currency		Currency		Currency
2b.	Coin operated binocular viewer, minutes per view	2.5	Minutes		Minutes		Minutes		Minutes
<b>DOCUMENT CHECKLIST</b>									
Required Number of Copies (2):		Y/N	Yes	Y/N		Y/N		Y/N	
Bid Deposit/Bond:		Y/N	n/a	Y/N	n/a	Y/N	n/a	Y/N	n/a
Consent of Surety:		Y/N	n/a	Y/N	n/a	Y/N	n/a	Y/N	n/a
Buy American Certification:		Y/N	n/a	Y/N	n/a	Y/N	n/a	Y/N	n/a
Right to Extend Time for Award:		Y/N	Yes	Y/N		Y/N		Y/N	
Statement of Ownership Disclosure:		Y/N	Yes	Y/N		Y/N		Y/N	
Non-Collusion Affidavit:		Y/N	Yes	Y/N		Y/N		Y/N	
Mandatory Equal Employment Opportunity Language:		Y/N	Yes	Y/N		Y/N		Y/N	
NJ Affirmative Action Regulation Compliance Notice:		Y/N	Yes	Y/N		Y/N		Y/N	
Required Subcontractors Listing:		Y/N	n/a	Y/N	n/a	Y/N	n/a	Y/N	n/a
Acknowledge of Receipt of Addenda:		Y/N	Yes - None	Y/N	None	Y/N	None	Y/N	None
Disclosure of Investment Activities in Iran Statement-Two Part Form:		Y/N	Yes	Y/N		Y/N		Y/N	
NJ Business Registration Certificate (BRC):		Y/N	Yes	Y/N		Y/N		Y/N	
NJ Business Registration Certificate for Subcontractors (BRC):		Y/N	n/a	Y/N	n/a	Y/N	n/a	Y/N	n/a
NJ Public Works Contractors Registration Act Certificate:		Y/N	n/a	Y/N	n/a	Y/N	n/a	Y/N	n/a
NJ Public Works Contractors Registration Act Certificate for Subcontractors:		Y/N	n/a	Y/N	n/a	Y/N	n/a	Y/N	n/a
Statement of Authority:		Y/N	Yes	Y/N		Y/N		Y/N	
W-9:		Y/N	Yes	Y/N		Y/N		Y/N	



**RESOLUTION**

**#4**

**AUTHORIZING A PROFESSIONAL SERVICES CONTRACT BETWEEN THE CITY OF OCEAN CITY &  
MORE THAN MEETS THE EYE TOURING, LLC. FOR PROFESSIONAL ARTIST SUPPLIED  
PRODUCTIONS SERVICES**

**WHEREAS**, the City of Ocean City requires artist supplied productions services to promote arts and tourism in the City of Ocean City, New Jersey; and

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

**WHEREAS**, More Than Meets The Eye Touring, Inc. has the required expertise, artist relations, and has successfully performed these services in the past; and

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

**WHEREAS**, Frank Donato III, CMFO, Director of Financial Management; James V. Mallon, Business Administrator; Michael J. Allegretto, Director of Community Services, Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the proposal and recommended that More Than Meets The Eye Touring, Inc. be awarded an alternative-non-advertised professional service contract artist supplied productions services for the City of Ocean City; and

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

**WHEREAS**, More Than Meets the Eye Touring, Inc. has completed and submitted a Business Entity Disclosure Certification which certifies More Than Meets The Eye Touring, Inc. 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 More Than Meets The Eye Touring, Inc. from making any contributions through the term of the contract; and


**NOW THEREFORE, BE IT RESOLVED** by the City of Ocean City that it does hereby award a professional service contract to **More Than Meets The Eye Touring, Inc., 65 East 55<sup>th</sup> Street, New York, NY 10022** for professional artist supplied productions services for the City of Ocean City, not to exceed \$65,000.00.

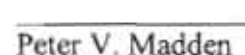
1. Services during the contract period are subject to the actual needs as established by the City of Ocean City. As productions are required, the City Purchasing Manager shall issue a purchase order for those productions based on the availability of funds. No productions shall be held without first obtaining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

**BE IT FURTHER RESOLVED** by the City of Ocean City and the City Purchasing Manager are hereby authorized to enter into a formal contract agreement with More Than Meets The Eye Touring, Inc. 65 East 55<sup>th</sup> Street, New York, NY, 10022 for artist supplied productions services for the City of Ocean City as listed and in accordance with this resolution and submitted proposal forms.

The Director of Financial Management certifies that funds are available and shall be charged to the following Account # T 12-56-173-034 not to exceed the amount of \$65,000.00

**CERTIFICATION OF FUNDS**

  
Frank Donato, III, CMFO  
Director of Financial Management

  
Peter V. Madden  
Council President

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

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

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

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



DEPARTMENT OF COMMUNITY  
SERVICES

# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

## MEMO

To : Joseph Clark, QPA, Purchasing Manager  
From : Michael Allegretto, Director of Community Services  
Date : February 3, 2017  
RE : Performance at the Music Pier

I have reviewed the professional service contract with More Than Meets The Eye Touring, LLC which will allow the city to enter into contract with Vanessa Williams, who is represented by this agency. Ms Williams will be performing a show at the Music Pier.



RESOLUTION

#5

AUTHORIZING A PROFESSIONAL SERVICES CONTRACT BETWEEN THE CITY OF OCEAN CITY &  
RED ENTERTAINMENT TALENT & MEDIA, LLC. FOR PROFESSIONAL ARTIST SUPPLIED  
PRODUCTIONS SERVICES

WHEREAS, the City of Ocean City requires artist supplied productions services to promote arts and tourism in the City of Ocean City, New Jersey; and

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

WHEREAS, Red Entertainment Talent & Media LLC has the required expertise, artist relations, and has successfully performed these services in the past; and

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

WHEREAS, Frank Donato III, CMFO, Director of Financial Management; James V. Mallon, Business Administrator; Michael J. Allegretto, Director of Community Services, Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the proposal and recommended that Red Entertainment Talent & Media LLC be awarded an alternative-non-advertised professional service contract artist supplied productions services for the City of Ocean City; and

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

WHEREAS, Red Entertainment Talent & Media LLC has completed and submitted a Business Entity Disclosure Certification which certifies Red Entertainment Talent & Media 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 Red Entertainment Talent & Media LLC from making any contributions through the term of the contract; and

NOW THEREFORE, BE IT RESOLVED by the City of Ocean City that it does hereby award a professional service contract to **Red Entertainment Talent & Media LLC, 3537 36<sup>th</sup> Street New York, NY 11106** for professional artist supplied productions services for the City of Ocean City, not to exceed \$25,000.00.

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

BE IT FURTHER RESOLVED by the City of Ocean City and the City Purchasing Manager are hereby authorized to enter into a formal contract agreement with Red Talent Entertainment & Media LLC, 3537 36<sup>th</sup> Street New York, NY 11106 for artist supplied productions services for the City of Ocean City as listed and in accordance with this resolution and submitted proposal forms.

The Director of Financial Management certifies that funds are available and shall be charged to the following Account # T 12-56-173-034 not to exceed the amount of \$25,000.00

CERTIFICATION OF FUNDS

  
Frank Donato, III, CMFO  
Director of Financial Management

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

Offered by \_\_\_\_\_ Seconded by \_\_\_\_\_

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of  
said Council duly held on the \_\_\_\_\_ day of \_\_\_\_\_ 2017

NAME	AYE	NAY	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVries	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McChellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

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





DEPARTMENT OF COMMUNITY  
SERVICES

# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

## MEMO

To : Joseph Clark, QPA, Purchasing Manager  
From : Michael Allegretto, Director of Community Services  
Date : February 3, 2017  
RE : Performance at the Music Pier

I have reviewed the professional service contract with Red Entertainment Talent & Media LLC, which will allow the city to enter into contract with Gloria Gaynor, who is represented by this agency. Ms Gaynor will be performing a show with the OC Pops at the Music Pier.

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

**RESOLUTION**

**#6**

**AUTHORIZING THE CITY'S PARTICIPATION IN THE STATE CONTRACT #2100, VEHICLES, TRUCKS, CLASS 2, PICKUP/UTILITY, WITH SNOW PLOW OPTION FOR THE PURCHASE OF THREE (3), 2017 FORD F-250 CLASS 2 PICKUP TRUCKS FOR USE BY THE CONSTRUCTION CODE ENFORCEMENT DIVISION, THE CODE COMPLIANCE DIVISION & THE PUBLIC WORKS DEPARTMENT**

**WHEREAS**, the City of Ocean City is a participating agency under the New Jersey Department of the Treasury, Division of Purchase and Property, Purchase Bureau, Cooperative Purchasing Program; and

**WHEREAS**, the New Jersey Cooperative Purchasing Program has acted as lead agency and awarded a contract for Vehicles, Trucks, Class 2, Pickup / Utility, with Snow Plow Option (T-2100); and

**WHEREAS**, the Pickups shall be utilized by the Public Works Department, the Construction Code Division, and the Code Compliance Division to perform daily duties throughout the City of Ocean City; and

**WHEREAS**, Joseph P. Berenato, Director of Public Works; Michael Rossbach, Environmental Manager; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City purchasing manager have reviewed the State contract Index No. T-2100 for Vehicles, Trucks, Pickup, Class 2, Pickup / Utility, with Snow Plow Option with the State contract vendor Beyer Ford LLC, State Contract #88727; and

**WHEREAS**, it is recommended that the City council approve the purchase of one (1) model year 2017 FORD F-250 with a Utility Body and Snow Plow for use by the Public Works Department, and two (2) Ford F-250 Pickups for the Code Compliance and Construction Code Divisions for daily duties from the State Contract Vendor, Beyer Ford LLC; and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey, that three (3) model year 2017 Ford F-250 Pickup Truck with various options for use by the Department of Public Works Department, Division of Code Compliance and Construction Code Division be hereby purchased from Beyer Fleet LLC, State Contract #A88727 as follows:

<b>Beyer Ford LLC</b> <b>170 Ridgedale Ave</b> <b>Morristown, NJ 07962</b>
--

Item	Description	Quantity	Unit price	Total Price
1.	<b>2017 Ford F-250 Pickup Truck Regular Cab with Stahl 8' Utility Body</b>			
	Color Oxford White	1 ea.	\$ 26,635.00	\$ 26,635.00
	90L Power Equipment Group	1 ea.	\$ 915.00	\$ 915.00
	76C - Back Up Alarm	1 ea.	\$ 140.00	\$ 140.00
	512 - Spare Tire and Jack Add	1 ea.	\$ 295.00	\$ 295.00
	18B - Running Boards	1 ea.	\$ 320.00	\$ 320.00
	213 - Electronic 4X4 Shift on the Fly	1 ea.	\$ 185.00	\$ 185.00
	592 - LED Roof Clearance Lights	1 ea.	\$ 85.00	\$ 85.00
	66S - Upfitter Switches	1 ea.	\$ 165.00	\$ 165.00
	X3E - 3.73 Axle Ratio			
	W / Electronic Locking Rear Axle	1 ea.	\$ 390.00	\$ 390.00
	State Contract Discount	1 ea.	\$ (249.50)	\$ (249.50)
	Boss 8' Snow Plow	1 ea.	\$ 3,474.00	\$ 3,474.00
	Trailer Hitch Receiver	1 ea.	\$ 275.00	\$ 275.00
	Trailer Plug Installed	1 ea.	\$ NC	\$ NC
	<b>Sub Total-Item #1 2017 Ford F-250 Pickup Truck Regular Cab with Stahl 8' Utility Body</b>			<b>\$ 32,629.50</b>

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

**RESOLUTION**

Item	Description	Quantity	Unit price	Total Price
2.	<b>2017 Ford F-250 Pickup Truck Regular Cab</b>			
	Color Oxford White	1 ea.	\$ 23,145.00	\$ 23,145.00
	90L Power Equipment Group	1 ea.	\$ 915.00	\$ 915.00
	76C - Back Up Alarm	1 ea.	\$ 140.00	\$ 140.00
	18B - Running Boards	1 ea.	\$ 320.00	\$ 320.00
	213 - Electronic 4X4 Shift on the Fly	1 ea.	\$ 185.00	\$ 185.00
	85S - Tough Bed Spray-In Bed Liner	1 ea.	\$ 495.00	\$ 495.00
	State Contract Discount	1 ea.	\$ (205.50)	\$ (205.50)
	<b>Sub Total-Item #2 2017 Ford F-250 Pickup Truck Regular Cab</b>			<b>\$ 24,994.50</b>
3.	<b>2017 Ford F-250 Pickup Truck Regular Cab, 8' Bed</b>			
	Color Oxford White	1 ea.	\$ 23,145.00	\$ 23,145.00
	90L Power Equipment Group	1 ea.	\$ 915.00	\$ 915.00
	76C - Back Up Alarm	1 ea.	\$ 140.00	\$ 140.00
	18B - Running Boards	1 ea.	\$ 320.00	\$ 320.00
	213 - Electronic 4X4 Shift on the Fly	1 ea.	\$ 185.00	\$ 185.00
	85S - Tough Bed Spray-In Bed Liner	1 ea.	\$ 495.00	\$ 495.00
	State Contract Discount	1 ea.	\$ (205.50)	\$ (205.50)
	<b>Sub Total-Item #3 2017 Ford F-250 Pickup Truck Regular Cab, 8' Bed</b>			<b>\$ 24,994.50</b>

**Total Amount of State Contract #T-2100; Vehicles, Trucks, Class 2,  
Pickup/Utility w/Snow Plow Option** **\$ 82,618.50**

**BE IT FURTHER RESOLVED** by the City Council of Ocean City, New Jersey that the purchase of three (3) model year 2017 Ford F-250 Pickup Truck with various options for use by the Department of Public Works Department, Division of Code Compliance and Construction Code Division be purchased from Beyer Ford LLC, 170 Ridgedale Ave. Morristown, NJ 07962, State Contract Vendor #A88727 in the amount of \$82,616.50 and that the City Purchasing Manager is authorized to issue a purchase order for said vehicle as stated above and in accordance with the terms of the State Contract for Vehicles, Trucks, Class 2, Pickup/Utility with a Snow Plow Option, State Contract Index #T-2100.

The Director of Financial Management certifies that funds are available and shall be charged to Capital Account# C-04-55-297-503(\$32,629.50), C-04-55-297-508(24,994.50) & C-04-55-297-510(24,994.50) .

**CERTIFICATION OF FUNDS**

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

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

Files:RSC 2017 Ford F-250 Pickup. PW.DCC.CCD.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	_____	_____	_____	_____
DeVlieg	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

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





# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF PUBLIC WORKS

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## Memo

**To:** Joseph Clark, Purchasing Agent  
**From:** Michael Rossbach, Public Works  
**CC:** Jim Mallon, Joseph Berenato, Frank Donato, Matthew von der Hayden  
**Date:** January 17, 2017  
**Re:** Three Ford F-250 Pickups Acquisition

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Public Works is requesting support and approval to purchase three (3) new 2017 Ford F-250 pickup trucks. One for the Construction Code Division, One for the Code Compliance Division, and one with a utility body and snow plow for the Field Operations Division of the Public Works Department. These pickups will be used for the daily review and inspection of building construction, code compliance enforcement, and infrastructure construction and maintenance throughout Ocean City. These vehicles are supported by the 2016 Capital Plan and will be purchased through the New Jersey State Contract purchasing cooperative. The purchase of these pickups will replace 07-02 a 2007 FORD Crown Victoria, CD-P3 a 2006 Dodge Dakota Pickup and PW-P17 a 2003 Ford F-250 Utility body pickup truck. These three vehicles will be sold on GovDeals once the new pickups are delivered.

These three vehicles will replace dilapidated vehicles currently in the Code offices as well as the Public Works Department, reducing down time and maintenance costs. If you have any questions or need more supporting information, please don't hesitate to contact me.

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#7

AUTHORIZING CITY'S PARTICIPATION IN THE US COMMUNITIES GOVERNMENT  
PURCHASING ALLIANCE (US COMMUNITIES) FOR CONTRACT # MA-IS-1340234, LED  
LIGHTING PRODUCTS WITH GRAYBAR

WHEREAS, the City of Ocean City is allowed to participate in national purchasing cooperative per N.J.S.A. 52:34-6.2 (b) P.L. 2011, c.139 which was enacted into law permitting agencies to utilize national purchasing cooperatives; and

WHEREAS, the County of Los Angeles, California, Department of Procurement has acted as the lead agency for US Communities and awarded RFP#IS13255001, Electrical Supply, including LED Lighting; and

WHEREAS, the City of Ocean City, Department of Public Works utilizes various need solutions on a daily bases throughout the City; and

WHEREAS, Joseph Beranot, Director of Public Works; Steven Longo, Manager; Allison L. Hansen, Assistant Purchasing Agent; and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the contract from US Communities #MA-IS1340234, Electrical Supply including LED Lighting and have determined that utilizing this contract for various LED lighting solutions throughout the City is an economic solution; and

WHEREAS, it is recommended that the City Council approve the acquisition various LED lighting solutions from the US Communities # MA-IS1340234, Electrical Supply including LED Lighting Solutions with GraybaR; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that various LED lighting solutions and associated products utilized by the Department of Public Works be procured as needed from GraybaR Electrical Co., Inc., 34 N. Meramec Avenue, St. Louis, Missouri, 63105 in accordance with US Communities #MA-IS1340234, Electrical Supply Products including LED lighting solutions; and

BE IT FURTHER RESOLVED by the City Council of Ocean City, New Jersey authorizes the City Purchasing Manager to issue purchase orders (PO) on an as needed basis for various electrical supply products including LED lighting solutions and associated products for use by the Department of Public Works from GraybaR Electrical Co., Inc., 34 N. Meramec Avenue, St. Louis, Missouri, 63105 in accordance with the terms of the US Communities #MA-IS1340234, Electrical Supply Products including LED lighting solutions; and

The Director of Financial Management certifies that funds are contingent upon the adoption of the 2017, Local Municipal Budgets and shall be charged to appropriate Operating Account No's upon issuance of the Purchase Orders.

CERTIFICATION OF FUNDS



Frank Donato III, CMFO  
Director of Financial Management

Peter V. Madden  
Council President

File: Res US Comm. Electrical GraybaR.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	_____	_____	_____	_____
DeVlieg	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

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



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

**#8**

**AUTHORIZING CHANGE ORDER #2 TO CITY CONTRACT #16-38,  
2016 ROAD IMPROVEMENTS – PHASE III**

**WHEREAS**, specifications were authorized for advertisement by Resolution #16-52-252 on Thursday, August 25, 2016 for City Contract #16-38, 2016 Road Improvement Program-Phase III; and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, August 31, 2016, the Notice to Bidders and the specifications was posted on the City of Ocean City's website, [www.ocnj.us](http://www.ocnj.us); and the Invitation to Bid was distributed to sixteen (16) prospective bidder(s) for City Contract #16-38, 2016 Road Improvement Program-Phase III; and

**WHEREAS**, bid proposals were opened for City Contract #16-38, 2016 Road Improvement Program-Phase III on Tuesday, September 27, 2016 and nine (9) bid proposals were received per the attached Summary of Bid Proposals; and

**WHEREAS**, Arthur J. Chew, PE, PP, CFM, CME, CPWM, Assistant City Engineer; Mathew von der Hayden, Manager of Capital Planning; Darleen H. Korup, Purchasing Assistant; Allison L. Hansen, Assistant Purchasing Agent; and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and specifications and recommended that City Contract #16-38, 2016 Road Improvement Program-Phase III be awarded to Landberg Construction, LLC, the lowest responsible bidder; and

**WHEREAS**, the City Council of Ocean City, New Jersey awarded City Contract #16-38, 2016 Road Improvement Program-Phase III on October 11, 2016 by Resolution #16-52-280 to Landberg Construction, LLC, 466 Clarkstown Road, Mays Landing, NJ 08330 in the amount of \$960,892.68; and

**WHEREAS**, the City Council of Ocean City, New Jersey authorized Change Order #1 to City Contract #16-38, 2016 Road Improvement Program-Phase III on December 8, 2016 by Resolution #16-52-332 in the amount of \$64,500.00 for a total adjusted contract amount of \$1,025,392.68; and

**WHEREAS**, Arthur J. Chew, PE, PP, CFM, CME, CPWM, Assistant City Engineer; Mathew von der Hayden, Manager of Capital Planning; Marcia R. Chew, Senior Accountant; Darleen H. Korup, Purchasing Assistant; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed and certified Change Order #2 to City Contract #16-38, 2016 Road Improvement Program-Phase III is correct as follows:

**Change Order #2**

<b><u>Item</u></b>	<b><u>Description</u></b>	<b><u>Quantity</u></b>	<b><u>Unit Price</u></b>	<b><u>Total Price</u></b>
<b>Increases</b>				
<b>Supplemental</b>				
S-2	24" High Density Polyethylene Culvert Pipe 350 L.F.		\$ 155.00	\$ 54,250.00
S-3	36" High Density Polyethylene Culvert Pipe 120 L.F.		\$ 190.00	\$ 22,800.00
S-4	Storm Sewer Manholes, 6' Diameter	2 Units	\$ 7,000.00	\$ 14,000.00
S-5	Inlets, Type "E"	2 Unit	\$ 5,000.00	\$ 10,000.00
S-6	6th Street Site Restoration - Wall	1 LS	\$ 3,500.00	\$ 3,500.00
S-7	Check Valve Replacement - 48" Valve	1 LS	\$ 6,922.00	\$ 6,922.00
<b>Total of Supplementals:</b>				<b>\$ 111,472.00</b>
<b>Extra</b>				
6	HMA Profile Milling	1,050 S.Y.	\$ 4.00	\$ 4,200.00
8	Hot Mix Asphalt Leveling Course, Mix 9.5M64	197.31 Tons	\$ 62.00	\$ 12,233.22
9	Hot Mix Asphalt Surface Course, Mix 9.5M64, 1 1/2" Thick	1,050 S.Y.	\$ 8.75	\$ 9,187.50
11	Concrete Gutter, 8" Thick	13 S.Y.	\$ 110.00	\$ 1,430.00
12	8"X18" Concrete Vertical Curb	455.2 L.F.	\$ 24.00	\$ 10,924.80
13	Concrete Sidewalk, 4" Thick	658.62 S.Y.	\$ 70.00	\$ 46,103.40
14	Concrete Driveway, 6" Thick	123.3 S.Y.	\$ 80.00	\$ 9,864.00
15	Detectable Warning Surface (Pavers)	1 Unit	\$ 250.00	\$ 250.00
23	Reset Existing Casting	1 Unit	\$ 275.00	\$ 275.00
24	Reset Valve Box	5 Units	\$ 0.01	\$ 0.05
25	Inlets, Type "A"	7 Units	\$ 2,000.00	\$ 14,000.00
26	Connect To Existing Storm Sewer	1 Unit	\$ 500.00	\$ 500.00

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

**RESOLUTION**

**Change Order #2 (Continued)**

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
<b>Increases (Continued)</b>				
28	12" High Density Polyethylene Culvert Pipe, Perforated	116 L.F.	\$ 115.00	\$ 13,340.00
30	18" High Density Polyethylene Culvert Pipe, Perforated	106 L.F.	\$ 125.00	<u>\$ 13,250.00</u>
<b>Total of Extras:</b>				<b>\$ 135,557.97</b>

**Total Amount of Increases for Change Order #2..... \$ 247,029.97**

**Decrease**

**Reduction**

3	I-8 Soil Aggregate	600 C.Y.	\$ 8.00	(\$ 4,800.00)
4	Dense Graded Aggregate Base Course, 6" Thick	1,605.74 S.Y.	\$ 1.50	(\$ 2,408.61)
5	Excavation, Unclassified	771 C.Y.	\$ 21.00	(\$ 16,191.00)
7	Hot Mix Asphalt Base Course, Mix 19m 64, 3" Thick	1,605.74 S.Y.	\$ 3.00	(\$ 4,817.22)
10	Open Graded Friction Course, 4" Thick	1,119 S.Y.	\$ 23.00	(\$ 25,737.00)
19	Traffic Markings, Symbols, Long-Life, Thermoplastic	2,000 S.F.	\$ 23.00	(\$ 46,000.00)
23	Reset Existing Casting	9 Units	\$ 275.00	(\$ 2,475.00)
29	15" High Density Polyethylene Culvert Pipe, Perforated	72 L.F.	\$ 120.00	(\$ 8,640.00)
32	Reset Brick Pavers	3 S.Y.	\$ 100.00	(\$ 300.00)
33	Utility Crossing	3 Units	\$ 500.00	(\$ 1,500.00)
36	8" Ductile Iron Culvert Pipe, Class 52	100 L.F.	\$ 125.00	(\$ 12,500.00)
37	12" Ductile Iron Culvert Pipe, Class 52	67 L.F.	\$ 125.00	<u>(\$ 8,375.00)</u>
<b>Total of Reductions:</b>				<b>(\$ 133,743.83)</b>

**Total Amount of Decreases for Change Order #2..... (\$ 133,743.83)**

**Total Amount of Change Order #2 to City Contract #16-38, 2016 Road Improvement**

**Program – Phase III, including increases and decreases..... \$ 113,286.14**

**Total Amount of City Contract #16-38, 2016 Road Improvement**

**Program – Phase III, including Change Order #2..... \$ 1,138,678.82**

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

**RESOLUTION**

**WHEREAS**, the new adjusted contract cost including Change Order #2 is \$1,138,678.82 an increase of \$177,786.82 to the original contract and a 18.50(%) percent increase the total for City Contract #16-38, 2016 Road Improvement Program – Phase III; and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, NJ that it authorizes Change Order #2 to City Contract #16-38, 2016 Road Improvement Program – Phase III in the amount of \$113,286.14 (PO #16-03091); and

**BE IT FURTHER RESOLVED** that the Director of Financial Management is authorized to process Change Order #2 in the amount of \$113,286.14 to City Contract #16-38, 2016 Road Improvement Program – Phase III (PO #16-03091) issued to Landberg Construction, LLC, 466 Clarkstown Road, Mays Landing, NJ to be charged to the following Capital Account #C-04-55-299-010.

**CERTIFICATION OF FUNDS**



Frank Donato III, CMFO  
Director of Financial Management

Peter V. Madden  
Council President

Files: RES CO#2 16-38 2016 Road Imprv Phase III.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	_____	_____	_____	_____
DeVlieghe	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

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





CITY OF OCEAN CITY, ENGINEERING DEPARTMENT  
2016 Road Improvement Program - Phase 3

PURCHASE ORDER #  
0

CHANGE ORDER NO. 2  
FILE NO. 3-2016-038

CONTRACTOR:  
Landberg Construction  
466 Clarkstown Road  
Mays Landing, NJ 08330

REASON FOR CHANGE:  
6TH STREET AND BOARDWALK CUL DE SAC

THE TIME PROVIDED FOR COMPLETION OF THIS PROJECT IS:  
\_\_\_\_ UNCHANGED, X INCREASED, \_\_\_\_ DECREASED, BY 30 CALENDAR DAYS.

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

TYPE OF CHANGE	ITEM #	DESCRIPTION	QTY	UNITS	UNIT PRICE	AMOUNT
SUPPLEMENTAL	S-2	24" HIGH DENSITY POLYETHYLENE CULVERT PIPE	350	L.F.	\$155.00	\$54,250.00
	S-3	36" HIGH DENSITY POLYETHYLENE CULVERT PIPE	120	L.F.	\$190.00	\$22,800.00
	S-4	STORM SEWER MANHOLES, 6" DIAMETER	2	UNIT	\$7,000.00	\$14,000.00
	S-5	INLETS, TYPE "E"	2	UNIT	\$5,000.00	\$10,000.00
	S-6	6TH STREET SITE RESTORATION - WALL	1	LUMP SUM	\$3,500.00	\$3,500.00
	S-7	CHECK VALVE REPLACEMENT - 48" VALVE	1	LUMP SUM	\$6,922.00	\$6,922.00
					<b>SUBTOTAL:</b>	<b>\$111,472.00</b>
EXTRA	6	HMA PROFILE MILLING	1050	S.Y.	\$4.00	\$4,200.00
	8	HOT MIX ASPHALT LEVELING COURSE, MIX 9.5M64	197.31	TON	\$62.00	\$12,233.22
	9	HOT MIX ASPHALT SURFACE COURSE, MIX 9.5M64, 1 1/2" THICK	1050	S.Y.	\$8.75	\$9,187.50
	11	CONCRETE GUTTER, 8" THICK	13	S.Y.	\$110.00	\$1,430.00
	12	8"x18" CONCRETE VERTICAL CURB	455.2	L.F.	\$24.00	\$10,924.80
	13	CONCRETE SIDEWALK, 4" THICK	658.62	S.Y.	\$70.00	\$46,103.40
	14	CONCRETE DRIVEWAY, 6" THICK	123.3	S.Y.	\$80.00	\$9,864.00
	15	DETECTABLE WARNING SURFACE (PAVERS)	1	UNIT	\$250.00	\$250.00
	23	RESET EXISTING CASTING	1	UNIT	\$275.00	\$275.00
	24	RESET VALVE BOX	5	UNIT	\$0.01	\$0.05
	25	INLETS, TYPE "A"	7	UNIT	\$2,000.00	\$14,000.00
	26	CONNECT TO EXISTING STORM SEWER	1	UNIT	\$500.00	\$500.00
	28	12" HIGH DENSITY POLYETHYLENE CULVERT PIPE, PERFORATED	116	L.F.	\$115.00	\$13,340.00
	30	18" HIGH DENSITY POLYETHYLENE CULVERT PIPE, PERFORATED	106	L.F.	\$125.00	\$13,250.00
					<b>SUBTOTAL:</b>	<b>\$135,557.97</b>
REDUCTION	3	1-8 SOIL AGGREGATE	600	C.Y.	\$8.00	\$4,800.00


4	DENSE GRADED-AGGREGATE BASE COURSE, 6" THICK	1605.74	S.Y.	\$1.50	\$2,408.61
5	EXCAVATION, UNCLASSIFIED	771	C.Y.	\$21.00	\$16,191.00
7	HOT MIX ASPHALT BASE COURSE, MIX 19M64, 3" THICK	1605.74	S.Y.	\$3.00	\$4,817.22
10	OPEN GRADED FRICTION COURSE, 4" THICK	1119	S.Y.	\$23.00	\$25,737.00
19	TRAFFIC MARKINGS, SYMBOLS, LONG-LIFE, THERMOPLASTIC	2000	S.F.	\$23.00	\$46,000.00
23	RESET EXISTING CASTING	9	UNIT	\$275.00	\$2,475.00
29	15" HIGH DENSITY POLYETHYLENE CULVERT PIPE, PERFORATED	72	L.F.	\$120.00	\$8,640.00
32	RESET BRICK PAVERS	3	S.Y.	\$100.00	\$300.00
33	UTILITY CROSSING	3	UNIT	\$500.00	\$1,500.00
36	8" DUCTILE IRON CULVERT PIPE, CLASS 52	100	L.F.	\$125.00	\$12,500.00
37	12" DUCTILE IRON CULVERT PIPE, CLASS 52	67	L.F.	\$125.00	\$8,375.00
SUBTOTAL:					\$133,743.83

#### CHANGE ORDER SUMMARY

PREVIOUS CHANGE ORDERS			CURRENT CHANGE ORDER	
NO.	AMOUNT	REASON FOR CHANGE	TYPE OF CHANGE	TOTAL
1	\$64,500.00	CHECK VALVE REPLACEMENT 14TH AND 16TH ST 6TH STREET AND BOARDWALK CUL DE SAC		
2	\$113,286.14		+ SUPPLEMENTAL	\$111,472.00
3				
4			+ EXTRA	\$135,557.97
5				
6			- REDUCTIONS	\$133,743.83
7				
8			NET CONTRACT CHANGE	
9			THIS CHANGE ORDER	\$113,286.14
10				

ORIGINAL CONTRACT AMOUNT	\$960,892.68
AMENDED CONTRACT AMOUNT	\$1,138,678.82
TOTAL CONTRACT CHANGE (AMOUNT)	\$177,786.14
TOTAL CONTRACT CHANGE (PERCENT)	18.50%

ACCEPTED BY:

0  2/2/17  
DATE

APPROVED BY:

PROJECT MANAGER DATE

ENGINEER DATE

PURCHASING AGENT DATE

CHIEF FINANCIAL OFFICER

DATE



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

**RESOLUTION**

**#9**

**AUTHORIZING AN AGREEMENT FOR SUBSTITUTE MUNICIPAL PROSECUTORS  
FOR THE OCEAN CITY MUNICIPAL COURT FOR THE 2017 CALENDAR YEAR**

**WHEREAS**, Donald R. Charles, Jr., Esq. is the duly appointed Ocean City Municipal Prosecutor; for the City of Ocean City; and

**WHEREAS**, it sometimes arises that Donald R. Charles, Jr., Esq. is unable to serve as the municipal prosecutor for one of various reasons, including but not limited to, illness, vacation, or in situations in which there exist a conflict of interest; and

**WHEREAS**, cases arise from time to time in which more than one municipal prosecutor is required under existing law in which event it is required in such cases that a person in addition to Donald R. Charles, Jr., Esq. to serve as a prosecutor in the Ocean City Municipal Court; and

**WHEREAS**, Dorothy F. McCrosson, Esq., in her capacity as Director of the Department of Law, has reviewed and approved the list of proposed substitute municipal prosecutors in accordance with her obligation to supervise the Municipal Prosecutor as set forth in the Ocean City Administrative Code; and

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City as follows:

1. The following named persons who serve as municipal prosecutors in the Municipal Courts referred to below are designated to act as a municipal prosecutor in the Ocean City Municipal Court in those situations where Donald R. Charles, Jr., Esq. is unable for any reason to act and in situations in which a second municipal prosecutor is required by law:

<u>Municipal Prosecutor/Assistant Prosecutor</u>	<u>Municipal Court Jurisdiction</u>
a. Emily Buonadonna, Esq. 1138 E. Chestnut Avenue #1 Vineland, NJ 08360	Borough of Avalon (Assistant Prosecutor)
b. Ronald Gelzunas, Esq. 211 S. Main Street P. O. Box #428 Cape May Court House, NJ 08210	Borough of West Wildwood City of North Wildwood Wildwood City
c. Randolph C. Lafferty, Esq. 1125 Atlantic Avenue, 3 <sup>rd</sup> Floor Atlantic City, NJ 08401	Borough of Wildwood Crest
d. Patrick F. Martin, Esq. 36 Roosevelt Boulevard Marmora, NJ 08223	Township of Upper Township of Dennis West Cape May

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

**RESOLUTION**

**Municipal Prosecutor/Assistant Prosecutor**

e. Thomas Rossi, Esq.  
605 Commonwealth Avenue  
P.O. Box #398  
Strathmere, NJ 08248

**Municipal Court Jurisdiction**

City of Sea Isle City

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.

**BE IT FURTHER RESOLVED** by the City Council of the City of Ocean City that the Purchasing Manager is authorized to enter into a contract agreement with any of the qualified municipal prosecutors as listed in this resolution.

The Director of Financial Management certifies that funds are available and shall be charged to the appropriate accounts as Purchase Orders are issued.

**CERTIFICATION OF FUNDS**



Frank Donato III, CMFO  
Director of Financial Management

Peter V. Madden  
Council President

file: RES 2017 Substitute Municipal Prosecutors.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
Bair	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVreger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

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



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

**RESOLUTION**

**#10**

**AUTHORIZING THE AWARD OF CITY CONTRACT #16-45,  
OCEAN CITY DRAINAGE IMPROVEMENTS**

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, December 28, 2016, the Notice to Bidders and the specifications were posted on the City of Ocean City's website, [www.ocnj.us](http://www.ocnj.us); and the Invitation to Bid was distributed to thirty-one (31) prospective bidders for City Contract #16-45, Ocean City Drainage Improvements; and

**WHEREAS**, bid proposals were opened for City Contract #16-45, Ocean City Drainage Improvements on Tuesday, January 31, 2017 and ten (10) bid proposals were received per the attached Summary of Bid Proposals; and

**WHEREAS**, Craig A. Wenger, EIT, CFM, AICP, LEED GA, Technical Manager Water Resources, Michael Baker International; Allison L. Hansen, Assistant Purchasing Agent; and Joseph S. Clark, QPA, City Purchasing Manager determined that the apparent low bidder, Pillari Brothers Construction Corporation is disqualified for failure to submit required forms per N.J.S.A. 40A:11-23.2, N.J.S.A. 40A:11-16 & N.J.S.A. 45:5A-9; and

**WHEREAS**, Craig A. Wenger, EIT, CFM, AICP, LEED GA, Technical Manager Water Resources, Michael Baker International; Allison L. Hansen, Assistant Purchasing Agent; and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the remaining nine (9) bid proposals and specifications and recommend that City Contract #16-45, Ocean City Drainage Improvements be awarded to A.E. Stone, Inc., the lowest responsible bidder; and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey, that City Contract #16-45, Ocean City Drainage Improvements be and is hereby awarded to the following lowest responsible bidder:

<b>A.E. Stone, Inc.</b> <b>1435 Doughty Road</b> <b>Egg Harbor Township, NJ 08234</b>
---

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>	<u>Total Amount</u>
<b>Base Bid</b>				
1	Construction Layout Mobilization	1 Dollar	\$ 25,000.00	\$ 25,000.00
2	Mobilization	1 L.S.	\$ 587,804.60	\$ 587,804.60
3	Soil Erosion and Sediment Control	1 L.S.	\$ 5,000.00	\$ 5,000.00
4	Inlet, Type A	112 Units	\$ 2,000.00	\$ 224,000.00
5	Set Inlet Type A, Casting	8 Units	\$ 500.00	\$ 4,000.00
6	Manhole, 4' Diameter	1 Units	\$ 3,500.00	\$ 3,500.00
7	Manhole, 5' Diameter	24 Units	\$ 4,100.00	\$ 98,400.00
8	Manhole, 6' Diameter	16 Units	\$ 6,500.00	\$ 104,000.00
9	Manhole, 8' Diameter	8 Units	\$ 12,000.00	\$ 96,000.00
10	Diversion Manhole	2 Units	\$ 9,000.00	\$ 18,000.00
11	Set Manhole Casting	4 Units	\$ 500.00	\$ 2,000.00
12	Reconstructed Manhole, Using Existing Casting	3 Units	\$ 3,000.00	\$ 9,000.00
13	12" Ductile Iron Pipe	2,356 L.F.	\$ 135.00	\$ 318,060.00
14	16" Ductile Iron Pipe	3,411 L.F.	\$ 120.00	\$ 409,320.00
15	24" Ductile Iron Pipe	3,853 L.F.	\$ 170.00	\$ 655,010.00
16	15" High Density Polyethylene Pipe	1,342 L.F.	\$ 120.00	\$ 161,040.00
17	30" High Density Polyethylene Pipe	1,644 L.F.	\$ 140.00	\$ 230,160.00
18	36" High Density Polyethylene Pipe	890 L.F.	\$ 145.00	\$ 129,050.00
19	48" High Density Polyethylene Pipe	218 L.F.	\$ 165.00	\$ 35,970.00
20	16" Tide Control Check Valve, Slip On	2 Units	\$ 8,500.00	\$ 17,000.00
21	24" Tide Control Check Valve, Slip On	1 Unit	\$ 15,000.00	\$ 15,000.00
22	30" Tide Control Check Valve, Slip On	2 Units	\$ 17,000.00	\$ 34,000.00
23	36" Tide Control Check Valve, Slip On	1 Unit	\$ 24,000.00	\$ 24,000.00
24	Re-Constructed Inlet, Type E2, Using Existing Casting	1 Unit	\$ 3,000.00	\$ 3,000.00
25	Riprap Stone Channel Protection, 12" Thick (D50=6")	14 S.Y.	\$ 60.00	\$ 840.00



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

**RESOLUTION**

A.E. Stone, Inc. (Continued)

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>	<u>Total Amount</u>
<b>Base Bid</b>				
26-1	Stormwater Pump Station 1	1 Unit	\$ 250,000.00	\$ 250,000.00
26-2	Stormwater Pump Station 2	1 Unit	\$ 250,000.00	\$ 250,000.00
26-3	Stormwater Pump Station 3	1 Unit	\$ 250,000.00	\$ 250,000.00
26-4	Stormwater Pump Station 4	1 Unit	\$ 250,000.00	\$ 250,000.00
27	Clean Out	7 Units	\$ 8,500.00	\$ 59,500.00
28	Reset Manhole, Sanitary Sewer, Using Existing Casting	35 Units	\$ 500.00	\$ 17,500.00
29	HMA Milling, 3" Or Less	52,520 S.Y.	\$ 1.00	\$ 52,520.00
30	Hot Mix Asphalt 9.5 M 64 Surface Course	5,887 Ton	\$ 100.00	\$ 588,700.00
31	8" X 18" Concrete Vertical Curb	6,295 L.F.	\$ 22.00	\$ 138,490.00
32	Concrete Gutter, 8" Thick X 18" Wide	19,684 L.F.	\$ 20.00	\$ 393,680.00
33	Concrete Sidewalk, 4" Thick	1,429 S.Y.	\$ 55.00	\$ 78,595.00
34	Detectable Warning Surface	126 S.Y.	\$ 225.00	\$ 28,350.00
35	Traffic Markings, Lines, Long Life, Thermoplastic	21,884 L.F.	\$ 0.60	\$ 13,130.40
36	Traffic Markings, Symbols, Long Life, Thermoplastic	1,432 S.Y.	\$ 5.00	\$ 7,160.00
37	HDPE Connection	6 Unit	\$ 800.00	\$ 4,800.00
38	12" High Density Polyethylene Pipe	23 L.F.	\$ 120.00	\$ 2,760.00
39	Hot Mix Asphalt 9.5 M 64 Base Course, 3.5" Thick	469 Ton	\$ 120.00	\$ 56,280.00
40	Dense-Graded Aggregate Base Course, 6" Thick	2,043 S.Y.	\$ 7.00	\$ 14,301.00
41	Concrete Driveway, 6" Thick	600 S.Y.	\$ 60.00	\$ 36,000.00
42	Utility Conflicts (No Bid)	20 Unit	\$ 2,000.00	\$ 40,000.00
43	Traffic Control	1 L.S.	\$ 15,000.00	\$ 15,000.00
44	Pipe Plug	10 C.Y.	\$ 500.00	\$ 5,000.00
45	Reset Fire Hydrant	5 Unit	\$ 3,500.00	\$ 17,500.00
46	24" Steel Casing	233 L.F.	\$ 750.00	\$ 174,750.00
47	Sodding	4,272 S.Y.	\$ 7.00	\$ 29,904.00
48	Excavation, Unclassified	200 C.Y.	\$ 15.00	\$ 3,000.00
49	Regulatory and Warning Sign	100 S.F.	\$ 27.00	\$ 2,700.00
50	Electrical Service Connection	1 L.S.	\$ 150,000.00	\$ 150,000.00
51	Test Pits	80 S.Y.	\$ 100.00	\$ 8,000.00
52	Fuel Price Adjustment (No Bid)	1 Dollar	\$ 2,900.00	\$ 2,900.00
53	Asphalt Price Adjustment (No Bid)	1 Dollar	\$ 4,300.00	\$ 4,300.00
54	Police Traffic Director (No Bid)	1 L.S.	\$ 10,000.00	\$ 10,000.00
55	30" Ductile Iron Pipe	86 L.F.	\$ 300.00	\$ 25,800.00
56	36" Ductile Iron Pipe	585 L.F.	\$ 375.00	\$ 219,375.00
57	48" Ductile Iron Pipe	46 L.F.	\$ 550.00	\$ 25,300.00
58	401009P - HMA Milling, 3" or Less	12,005 S.Y.	\$ 1.00	\$ 12,005.00
59	401042M - Hot Mix Asphalt 9.5 M 64 Surface Course	1,305 Tons	\$ 100.00	\$ 130,500.00
<b>Total Amount - Base Bid, Items 1-59:</b>				<b>\$ 6,576,955.00</b>

**TOTAL AMOUNT OF CITY CONTRACT#16-45, OCEAN CITY DRAINAGE IMPROVEMENTS..... 6,576,955.00**

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

**RESOLUTION**

**BE IT FURTHER RESOLVED** that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract with A.E. Stone, Inc., 1435 Doughty Road, Egg Harbor Township, NJ 08234 for City Contract #16-45, Ocean City Drainage Improvement as listed and in accordance with the specifications and the submitted bid proposal.

The Director of Financial Management certifies that funds are available and shall be charged to the following Capital Account # C-04-55-299-010 (\$6,576,955.00).

**CERTIFICATION OF FUNDS**

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

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

File: RAW 16-45 Ocean City Drainage Improvements-A.E.Stone.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

# Memorandum

---

TO: James Mallon  
FROM: Craig Wenger

DATE: 1/31/2017  
SUBJECT: Ocean City Contract 16-45

The purpose of this memorandum is to document the review of bids received for Ocean City Contract 16-45 Drainage Improvements. The project includes roadway and drainage work as well as the installation of 4 pump stations.

The City has decided to only pursue the base bid for this project. The apparent low bidder, Pillari Brothers, failed to list their subcontractors in the bid documents and their bid was disqualified by the Clerk. It is therefore recommended that the project be awarded for construction to the next lowest bidder, AE Stone. AE Stone has a strong history of performing work of this nature and is familiar with the Ocean City community.

Please let me know if you have any questions or require further information.





# 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: Tuesday, January 31, 2017 @ 2:06 PM, EDT  
CITY CONTRACT #: 16-45  
PROPOSAL NAME: Ocean City Drainage Improvements

NAME, ADDRESS & BID OF EACH BIDDER				A.E. Stone, Inc.		Agate Construction Co., Inc.		Charles Marandino, LLC		Lexa Concrete, LLC		Mathis Construction Co., Inc.	
Key: Apparent Low Bidder				1435 Doughty Road		1030 Route 83		PO Box 20, 233 Main Ave		11 Commerce Way Drive		1510 Route 539, Suite 1	
Calculation Error				Egg Harbor Township, NJ 08234		Clermont, NJ 08210		Milmass, NJ 08340		Hammonton, NJ 08037		Little Egg Harbor, NJ 08087	
Fatal Defect				Steven C. Kurtz		James E. Johnson, III		Charles Marandino		Alex O. Gherardi		Christopher D. Mathis, President	
				P: 609-641-2781		P: 609-624-4909		P: 856-691-9963		P: 609-704-5293		P: 609-296-3728	
				F: 609-641-0374		F: 609-624-0957		F: 856-691-5195		F: 609-704-5355		F: 609-296-2513	
				skurtz@aeston.com		jjohnson@agateconstruction.net		cmllc@concrete.net		lexa.concrete@aol.com		mathis@mathisconst.com	
ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
<b>BASE BID</b>													
1	CONSTRUCTION LAYOUT MOBILIZATION	1	DOLLAR	\$25,000.00	\$25,000.00	\$200,000.00	\$200,000.00	\$150,000.00	\$150,000.00	\$50,000.00	\$50,000.00	\$125,000.00	\$125,000.00
2	MOBILIZATION	1	L.S.	\$587,804.60	\$587,804.60	\$982,300.00	\$982,300.00	\$149,000.00	\$149,000.00	\$100,000.00	\$100,000.00	\$200,000.00	\$200,000.00
3	SOIL EROSION AND SEDIMENT CONTROL	1	L.S.	\$5,000.00	\$5,000.00	\$400,000.00	\$400,000.00	\$100,000.00	\$100,000.00	\$10,000.00	\$10,000.00	\$150,000.00	\$150,000.00
4	INLET, TYPE A	112	U.	\$2,000.00	\$224,000.00	\$2,590.00	\$290,080.00	\$3,500.00	\$392,000.00	\$3,400.00	\$380,800.00	\$3,516.00	\$393,872.00
5	SET INLET TYPE A, CASTING	8	U.	\$500.00	\$4,000.00	\$775.00	\$6,200.00	\$350.00	\$2,800.00	\$600.00	\$4,800.00	\$2,083.00	\$16,664.00
6	MANHOLE, 4' DIAMETER	1	U.	\$3,500.00	\$3,500.00	\$4,975.00	\$4,975.00	\$4,500.00	\$4,500.00	\$4,500.00	\$4,500.00	\$4,222.00	\$4,222.00
7	MANHOLE, 5' DIAMETER	24	U.	\$4,100.00	\$98,400.00	\$3,995.00	\$95,880.00	\$5,500.00	\$132,000.00	\$5,500.00	\$132,000.00	\$5,090.00	\$122,160.00
8	MANHOLE, 6' DIAMETER	16	U.	\$6,500.00	\$104,000.00	\$6,145.00	\$98,320.00	\$7,500.00	\$120,000.00	\$7,500.00	\$120,000.00	\$7,724.00	\$123,584.00
9	MANHOLE, 8' DIAMETER	8	U.	\$12,000.00	\$96,000.00	\$8,745.00	\$69,960.00	\$15,000.00	\$120,000.00	\$15,000.00	\$120,000.00	\$13,090.00	\$104,720.00
10	DIVERSION MANHOLE	2	U.	\$9,000.00	\$18,000.00	\$13,630.00	\$27,260.00	\$10,000.00	\$20,000.00	\$10,000.00	\$20,000.00	\$12,260.00	\$24,520.00
11	SET MANHOLE CASTING	4	U.	\$500.00	\$2,000.00	\$670.00	\$2,680.00	\$700.00	\$2,800.00	\$1,000.00	\$4,000.00	\$1,250.00	\$5,000.00
12	RECONSTRUCTED MANHOLE, USING EXISTING CASTING	3	U.	\$3,000.00	\$9,000.00	\$1,275.00	\$3,825.00	\$1,550.00	\$4,650.00	\$1,500.00	\$4,500.00	\$2,639.00	\$7,917.00
13	12" DUCTILE IRON PIPE	2,356	L.F.	\$135.00	\$318,060.00	\$158.00	\$372,248.00	\$145.00	\$341,620.00	\$150.00	\$351,400.00	\$225.00	\$529,800.00
14	16" DUCTILE IRON PIPE	3,411	L.F.	\$120.00	\$409,320.00	\$152.00	\$518,472.00	\$175.00	\$596,925.00	\$180.00	\$613,800.00	\$250.00	\$852,750.00
15	24" DUCTILE IRON PIPE	3,853	L.F.	\$170.00	\$655,010.00	\$176.00	\$678,128.00	\$190.00	\$732,070.00	\$195.00	\$751,335.00	\$281.00	\$1,081,155.00
16	12" HIGH DENSITY POLYETHYLENE PIPE	1,342	L.F.	\$120.00	\$161,040.00	\$165.00	\$221,430.00	\$155.00	\$208,010.00	\$150.00	\$201,300.00	\$214.00	\$286,828.00
17	30" HIGH DENSITY POLYETHYLENE PIPE	3,644	L.F.	\$140.00	\$510,160.00	\$172.00	\$626,768.00	\$240.00	\$875,560.00	\$240.00	\$875,560.00	\$253.00	\$924,300.00
18	36" HIGH DENSITY POLYETHYLENE PIPE	890	L.F.	\$145.00	\$129,050.00	\$228.00	\$202,920.00	\$275.00	\$244,750.00	\$270.00	\$240,300.00	\$257.00	\$227,620.00
19	48" HIGH DENSITY POLYETHYLENE PIPE	218	L.F.	\$165.00	\$35,970.00	\$267.00	\$58,206.00	\$350.00	\$76,300.00	\$350.00	\$76,300.00	\$371.00	\$80,878.00
20	18" TIDE CONTROL CHECK VALVE SLIP ON	2	U.	\$8,500.00	\$17,000.00	\$5,680.00	\$11,360.00	\$7,000.00	\$14,000.00	\$7,000.00	\$14,000.00	\$7,055.00	\$14,110.00
21	24" TIDE CONTROL CHECK VALVE SLIP ON	1	U.	\$15,000.00	\$15,000.00	\$11,365.00	\$11,365.00	\$14,000.00	\$14,000.00	\$14,000.00	\$14,000.00	\$13,310.00	\$13,310.00
22	36" TIDE CONTROL CHECK VALVE SLIP ON	2	U.	\$17,000.00	\$34,000.00	\$13,320.00	\$26,640.00	\$17,500.00	\$35,000.00	\$17,500.00	\$35,000.00	\$16,845.00	\$33,690.00
23	36" TIDE CONTROL CHECK VALVE SLIP ON	1	U.	\$24,000.00	\$24,000.00	\$19,365.00	\$19,365.00	\$23,000.00	\$23,000.00	\$23,000.00	\$23,000.00	\$22,115.00	\$22,115.00
24	RE-CONSTRUCTED INLET, TYPE E2, USING EXISTING CASTING	1	U.	\$3,000.00	\$3,000.00	\$865.00	\$865.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$2,250.00	\$2,250.00
25	RIPRAP STONE CHANNEL PROTECTION, 12" THICK (D50-6")	14	S.Y.	\$60.00	\$840.00	\$250.00	\$3,500.00	\$100.00	\$1,400.00	\$100.00	\$1,400.00	\$115.00	\$1,610.00
26-1	STORMWATER PUMP STATION 1	1	U.	\$250,000.00	\$250,000.00	\$450,000.00	\$450,000.00	\$405,000.00	\$405,000.00	\$430,000.00	\$430,000.00	\$334,850.00	\$334,850.00
26-2	STORMWATER PUMP STATION 2	1	U.	\$250,000.00	\$250,000.00	\$550,000.00	\$550,000.00	\$405,000.00	\$405,000.00	\$430,000.00	\$430,000.00	\$309,000.00	\$309,000.00
26-3	STORMWATER PUMP STATION 3	1	U.	\$250,000.00	\$250,000.00	\$400,000.00	\$400,000.00	\$405,000.00	\$405,000.00	\$430,000.00	\$430,000.00	\$334,850.00	\$334,850.00
26-4	STORMWATER PUMP STATION 4	1	U.	\$250,000.00	\$250,000.00	\$400,000.00	\$400,000.00	\$405,000.00	\$405,000.00	\$430,000.00	\$430,000.00	\$309,000.00	\$309,000.00
27	CLEAN OUT	7	U.	\$8,500.00	\$59,500.00	\$7,365.00	\$51,555.00	\$5,500.00	\$38,500.00	\$5,000.00	\$35,000.00	\$9,700.00	\$68,300.00
28	RESET MANHOLE, SANITARY SEWER, USING EXISTING CASTING	25	U.	\$500.00	\$12,500.00	\$606.00	\$15,150.00	\$500.00	\$12,500.00	\$400.00	\$10,000.00	\$781.00	\$19,525.00
29	MMA MILLING, 2" OR LESS	52,520	S.Y.	\$1.00	\$52,520.00	\$1.50	\$78,780.00	\$1.50	\$78,780.00	\$2.40	\$126,048.00	\$1.80	\$94,536.00
30	HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE	5,887	TON	\$100.00	\$588,700.00	\$71.90	\$423,275.30	\$72.00	\$423,864.00	\$68.00	\$400,316.00	\$85.00	\$500,195.00
31	8" X 18" CONCRETE VERTICAL CURB	6,795	L.F.	\$22.00	\$149,490.00	\$15.00	\$101,925.00	\$32.00	\$218,440.00	\$36.00	\$246,620.00	\$34.00	\$231,540.00
32	CONCRETE GUTTER, 8" THICK X 18" WIDE	19,684	L.F.	\$20.00	\$393,680.00	\$24.00	\$472,416.00	\$24.00	\$472,416.00	\$27.00	\$531,468.00	\$23.00	\$451,732.00
33	CONCRETE SIDEWALK, 4" THICK	1,429	S.Y.	\$55.00	\$78,595.00	\$67.00	\$95,823.00	\$100.00	\$142,900.00	\$80.00	\$114,320.00	\$116.00	\$165,564.00
34	DETECTABLE WARNING SURFACE	126	S.Y.	\$225.00	\$28,350.00	\$200.00	\$25,200.00	\$450.00	\$56,700.00	\$260.00	\$32,760.00	\$324.00	\$40,944.00
35	TRAFFIC MARKINGS, LINES, LONG LIFE, THERMOPLASTIC	21,884	L.F.	\$0.60	\$13,130.40	\$0.60	\$13,130.40	\$0.60	\$13,130.40	\$0.60	\$13,130.40	\$0.75	\$16,413.00
36	TRAFFIC MARKINGS, SYMBOLS, LONG LIFE, THERMOPLASTIC	1,412	S.Y.	\$5.00	\$7,060.00	\$5.50	\$7,766.00	\$6.00	\$8,472.00	\$6.00	\$8,472.00	\$6.50	\$9,181.00
37	HOPE CONNECTION	6	U.	\$800.00	\$4,800.00	\$3,785.00	\$22,710.00	\$600.00	\$3,600.00	\$600.00	\$3,600.00	\$417.00	\$2,502.00





# 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: Tuesday, January 31, 2017 @ 2:00 PM, EDT  
CITY CONTRACT #: 16-45  
PROPOSAL NAME: Ocean City Drainage Improvements

NAME, ADDRESS & BID OF EACH BIDDER				A.E. Stone, Inc.		Agate Construction Co., Inc.		Charles Marandino, LLC		Lexa Concrete, LLC		Mathis Construction Co., Inc.	
Key: Apparent Low Bidder				1435 Doughty Road		1030 Route 83		PO Box 20, 233 Main Ave		11 Commerce Way Drive		1510 Route 539, Suite 1	
Calculation Error				Egg Harbor Township, NJ 08234		Clermont, NJ 08210		Milmax, NJ 08340		Hammonton, NJ 08037		Little Egg Harbor, NJ 08087	
Fatal Defect				Steven C. Kurtz		James E. Johnson, III		Charles Marandino		Alex O. Gherardi		Christopher D. Mathis, President	
				P: 609-641-2781		P: 609-624-4909		P: 856-691-9963		P: 609-704-5293		P: 609-296-3728	
				F: 609-641-0374		F: 609-624-0957		F: 856-691-5195		F: 609-704-5355		F: 609-296-2513	
				skurtz@aestone.com		jjohnson@agateconstruction.net		cmrllc@comcast.net		lexa@lexaconcrete@aol.com		mathis@mathisconst.com	
ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
38	12" HIGH DENSITY POLYETHYLENE PIPE	23	L.F.	\$120.00	\$2,760.00	\$135.00	\$3,105.00	\$115.00	\$2,645.00	\$100.00	\$2,300.00	\$163.00	\$3,749.00
39	HOT MIX ASPHALT 9.5 M 64 BASE COURSE, 3.5" THICK	469	TON	\$120.00	\$56,280.00	\$110.00	\$51,590.00	\$72.00	\$33,768.00	\$75.00	\$35,175.00	\$103.00	\$48,117.00
40	DENSE GRADED AGGREGATE BASE COURSE, 5" THICK	2,043	S.Y.	\$7.00	\$14,301.00	\$20.00	\$40,860.00	\$12.00	\$24,516.00	\$12.00	\$24,516.00	\$25.00	\$51,000.00
41	CONCRETE DRIVEWAY, 6" THICK	600	S.Y.	\$68.00	\$40,800.00	\$81.00	\$48,600.00	\$1.00	\$600.00	\$80.00	\$48,000.00	\$42.00	\$25,200.00
42	UTILITY CONFLICTS (NO BID)	20	U.	\$2,000.00	\$40,000.00	\$2,000.00	\$40,000.00	\$2,000.00	\$40,000.00	\$2,000.00	\$40,000.00	\$2,000.00	\$40,000.00
43	TRAFFIC CONTROL	1	L.S.	\$15,000.00	\$15,000.00	\$841,000.00	\$841,000.00	\$83,000.00	\$83,000.00	\$15,000.00	\$15,000.00	\$64,000.00	\$2,752,000.00
44	PIPE PLUG	10	C.Y.	\$500.00	\$5,000.00	\$228.00	\$2,280.00	\$180.00	\$1,800.00	\$180.00	\$1,800.00	\$950.00	\$41,800.00
45	RESET FIRE HYDRANT	5	U.	\$3,500.00	\$17,500.00	\$1,475.00	\$7,375.00	\$1,500.00	\$7,500.00	\$1,500.00	\$7,500.00	\$2,070.00	\$93,150.00
46	24" STEEL CASING	233	L.F.	\$750.00	\$174,750.00	\$716.00	\$166,828.00	\$1,200.00	\$279,600.00	\$1,200.00	\$279,600.00	\$903.00	\$41,538.00
47	SOODING	4,272	S.Y.	\$7.00	\$29,904.00	\$12.00	\$51,264.00	\$1.00	\$4,272.00	\$10.00	\$42,720.00	\$15.00	\$705.00
48	EXCAVATION, UNCLASSIFIED	200	C.Y.	\$15.00	\$3,000.00	\$90.00	\$18,000.00	\$1.00	\$200.00	\$50.00	\$10,000.00	\$44.00	\$8,800.00
49	REGULATORY AND WARNING SIGN	100	S.F.	\$27.00	\$2,700.00	\$27.00	\$2,700.00	\$35.00	\$3,500.00	\$34.00	\$3,400.00	\$44.00	\$4,400.00
50	ELECTRICAL SERVICE CONNECTION	1	L.S.	\$150,000.00	\$150,000.00	\$1.00	\$1.00	\$145,000.00	\$145,000.00	\$120,000.00	\$120,000.00	\$144,490.00	\$144,490.00
51	TEST PITS	80	S.Y.	\$100.00	\$8,000.00	\$1,000.00	\$80,000.00	\$50.00	\$4,000.00	\$300.00	\$24,000.00	\$50.00	\$2,500.00
52	FUEL PRICE ADJUSTMENT (NO BID)	1	DOLLAR	\$2,900.00	\$2,900.00	\$2,900.00	\$2,900.00	\$2,900.00	\$2,900.00	\$2,900.00	\$2,900.00	\$2,900.00	\$2,900.00
53	ASPHALT PRICE ADJUSTMENT (NO BID)	1	DOLLAR	\$4,300.00	\$4,300.00	\$4,300.00	\$4,300.00	\$4,300.00	\$4,300.00	\$4,300.00	\$4,300.00	\$4,300.00	\$4,300.00
54	POLICE TRAFFIC DIRECTOR (NO BID)	1	L.S.	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
55	30" DUCTILE IRON PIPE	86	L.F.	\$300.00	\$25,800.00	\$247.00	\$21,242.00	\$400.00	\$34,400.00	\$400.00	\$34,400.00	\$374.00	\$20,570.00
56	26" DUCTILE IRON PIPE	585	L.F.	\$375.00	\$219,375.00	\$322.00	\$188,370.00	\$485.00	\$283,725.00	\$485.00	\$283,725.00	\$472.00	\$26,432.00
57	48" DUCTILE IRON PIPE	46	L.F.	\$550.00	\$25,300.00	\$493.00	\$22,678.00	\$600.00	\$27,600.00	\$600.00	\$27,600.00	\$527.00	\$24,242.00
58	40100BP - HMA MILLING, 3" OR LESS	12,005	S.Y.	\$1.00	\$12,005.00	\$1.50	\$18,007.50	\$1.50	\$18,007.50	\$2.40	\$28,812.00	\$1.80	\$21,609.00
59	401042M - HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE	1,305	TON	\$100.00	\$130,500.00	\$71.90	\$93,829.50	\$72.00	\$93,960.00	\$68.00	\$88,740.00	\$85.00	\$110,825.00
TOTAL AMOUNT - BASE BID, ITEMS 1-59:				\$6,576,955.00		\$9,522,222.70		\$8,064,695.10		\$8,032,111.60		\$8,602,716.85	
ALTERNATE NO. 1													
29A	HMA MILLING, 3" OR LESS	30,745	S.Y.	\$1.00	\$30,745.00	\$1.50	\$46,117.50	\$1.50	\$46,117.50	\$2.80	\$86,086.00	\$1.80	\$55,341.00
30A	HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE	3,543	TON	\$100.00	\$354,300.00	\$71.90	\$254,741.70	\$72.00	\$255,096.00	\$70.00	\$248,010.00	\$85.00	\$301,155.00
TOTAL AMOUNT - ALTERNATE NO. 1, ITEMS 29A - 30A:				\$385,045.00		\$300,859.20		\$301,213.50		\$334,096.00		\$356,496.00	
TOTAL AMOUNT - BASE BID AND ALTERNATE NO. 1:				\$6,962,000.00		\$9,823,081.90		\$8,365,908.60		\$8,366,207.60		\$8,959,212.85	
DOCUMENTATION													
Required Number of Copies (3):				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
Bid Deposit/Bond:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
Consent of Surety:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
Buy American Certification:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
Right to Extend - Time for Award:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
Statement of Ownership Disclosure:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
Non-Collusion Affidavit:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
Mandatory Equal Employment Opportunity Language:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
NY Affirmative Action Regulation Compliance Notice:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
Required Subcontractors Listing:				Y/N	Yes - Three	Y/N	Yes - Two	Y/N	Yes - Two	Y/N	Yes - One	Y/N	Yes - One
Acknowledgement of Receipt of Addenda:				Y/N	Yes - Two	Y/N	Yes - Two	Y/N	Yes - Two	Y/N	Yes - Two	Y/N	Yes - Two
Disclosure of Investment Activities in Jan Statement-Two Part Form:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes



# 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: Tuesday, January 31, 2017 @ 2:00 PM, EDT  
CITY CONTRACT #: 16-45  
PROPOSAL NAME: Ocean City Drainage Improvements

NAME, ADDRESS & BID OF EACH BIDDER				A.E. Stone, Inc.		Agate Construction Co., Inc.		Charles Marandino, LLC		Lexa Concrete, LLC		Mathis Construction Co., Inc.	
Key: Apparent Low Bidder Calculation Error Fatal Defect				1435 Doughty Road		1030 Route 83		PO Box 20, 233 Main Ave		11 Commerce Way Drive		1510 Route 539, Suite 1	
				Egg Harbor Township, NJ 08234		Clermont, NJ 08210		Milmax, NJ 08340		Hammonton, NJ 08037		Little Egg Harbor, NJ 08087	
				Steven C. Kurtz		James E. Johnson, III		Charles Marandino		Alex O. Gherardi		Christopher D. Mathis, President	
				P: 609-641-2781		P: 609-624-4909		P: 856-691-9963		P: 609-704-5293		P: 609-296-3728	
				F: 609-641-0374		F: 609-624-0957		F: 856-691-5195		F: 609-704-5355		F: 609-296-2513	
				skurtz@aestone.com		estimating@agateconstruction.net		cmllc@cmllc.net		lexaconcrete@aol.com		mail@mathisconst.com	
ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
	NJ Business Registration Certificate (BRC):			Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
	NJ Business Registration Certificate for Subcontractors (BRC):			Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
	NJ Public Works Contractors Registration Act Certificate:			Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
	NJ Public Works Contractors Registration Act Certificate for Subcontractors:			Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
	Statement of Authority:			Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
	W-9:			Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes





## CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

PURCHASING DIVISION  
SUMMARY OF BID PROPOSALS

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

DATE RECEIVED: Tuesday, January 31, 2017 @ 2:00 PM, EDT  
CITY CONTRACT #: 16-45  
PROPOSAL NAME: Ocean City Drainage Improvements

NAME, ADDRESS & BID OF EACH BIDDER				Mount Construction Co., Inc.		Pillari Bros. Construction Corp.		Richard E. Pierson Construction Co. Inc.		South State, Inc.		Voliers Excavating & Construction, Inc.	
Key: Apparent Low Bidder Calculation Error Fatal Defect				427 S. White Horse Pike Berlin, NJ 08009		65 Squankum Yellowbrook Road Farmingdale, NJ 07727		426 Swedesboro Road Pilesgrove, NJ 08098		P. O. Box 68 Bridgeton, NJ 08302		3311 US Highway 22 East, P. O. Box 5297 North Branch, NJ 08876	
				Michael Mazzarella, V.P. of Business Development		Michael Pillari, Vice President		Robert L. Baccala, Vice President		Chester J. Ottinger, Jr., President		Benjamin J. Scott, CEO	
				P: 856-768-8493 F: 856-753-1453		P: 732-938-4550 F: 732-938-3198		P: 856-769-8244 F: 856-769-5630		P: 856-451-5300 F: 856-455-3461		P: 908-725-1026 F: 908-725-9784	
				mmazzarella@mountconstruction.com		mpillari@pillari.com		info@repierson.com		bbyrnan@southstateinc.com		bbyrnan@voliers.com	
ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
<b>BASE BID</b>													
1	CONSTRUCTION LAYOUT MOBILIZATION	1	DOLLAR	\$50,000.00	\$50,000.00	\$62,100.00	\$62,100.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$115,800.00	\$115,800.00
2	MOBILIZATION	1	L.S.	\$621,000.00	\$621,000.00	\$130,900.00	\$130,900.00	\$550,000.00	\$550,000.00	\$400,000.00	\$400,000.00	\$360,400.00	\$360,400.00
3	SOIL EROSION AND SEDIMENT CONTROL	1	L.S.	\$40,000.00	\$40,000.00	\$88,100.00	\$88,100.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$130,600.00	\$130,600.00
4	INLET TYPE A	112	U.	\$2,800.00	\$313,600.00	\$1,950.00	\$218,400.00	\$2,700.00	\$302,400.00	\$2,600.00	\$291,200.00	\$3,250.00	\$364,000.00
5	SET INLET TYPE A, CASTING	8	U.	\$750.00	\$6,000.00	\$550.00	\$4,400.00	\$525.00	\$4,200.00	\$1,300.00	\$10,400.00	\$1,080.00	\$8,640.00
6	MANHOLE, 4" DIAMETER	1	U.	\$4,000.00	\$4,000.00	\$3,770.00	\$3,770.00	\$5,300.00	\$5,300.00	\$4,000.00	\$4,000.00	\$4,220.00	\$4,220.00
7	MANHOLE, 6" DIAMETER	24	U.	\$4,700.00	\$112,800.00	\$3,010.00	\$72,240.00	\$6,400.00	\$153,600.00	\$5,300.00	\$127,200.00	\$4,730.00	\$113,520.00
8	MANHOLE, 8" DIAMETER	16	U.	\$11,000.00	\$176,000.00	\$9,180.00	\$146,880.00	\$6,300.00	\$100,800.00	\$8,400.00	\$134,400.00	\$5,925.00	\$94,800.00
9	MANHOLE, 10" DIAMETER	8	U.	\$24,000.00	\$192,000.00	\$10,700.00	\$85,600.00	\$10,500.00	\$84,000.00	\$18,600.00	\$148,800.00	\$10,250.00	\$82,000.00
10	DIVERSION MANHOLE	2	U.	\$20,000.00	\$40,000.00	\$8,160.00	\$16,320.00	\$13,000.00	\$26,000.00	\$11,700.00	\$23,400.00	\$8,255.00	\$16,510.00
11	SET MANHOLE CASTING	4	U.	\$250.00	\$1,000.00	\$520.00	\$2,080.00	\$400.00	\$1,600.00	\$1,100.00	\$4,400.00	\$560.00	\$2,240.00
12	RECONSTRUCTED MANHOLE, USING EXISTING CASTING	3	U.	\$600.00	\$1,800.00	\$1,460.00	\$4,380.00	\$1,900.00	\$5,700.00	\$1,600.00	\$4,800.00	\$900.00	\$2,700.00
13	12" DUCTILE IRON PIPE	2,356	L.F.	\$115.00	\$270,940.00	\$96.50	\$227,354.00	\$150.00	\$353,400.00	\$150.00	\$353,400.00	\$110.00	\$259,160.00
14	16" DUCTILE IRON PIPE	3,411	L.F.	\$135.00	\$460,485.00	\$135.00	\$460,485.00	\$120.00	\$409,320.00	\$120.00	\$409,320.00	\$122.00	\$416,142.00
15	24" DUCTILE IRON PIPE	3,853	L.F.	\$165.00	\$635,745.00	\$162.00	\$624,186.00	\$200.00	\$770,600.00	\$165.00	\$635,745.00	\$165.00	\$635,745.00
16	15" HIGH DENSITY POLYETHYLENE PIPE	1,342	L.F.	\$95.00	\$127,490.00	\$100.00	\$134,200.00	\$115.00	\$154,330.00	\$86.00	\$115,412.00	\$105.00	\$140,910.00
17	30" HIGH DENSITY POLYETHYLENE PIPE	1,644	L.F.	\$135.00	\$221,940.00	\$140.00	\$230,160.00	\$145.00	\$238,380.00	\$118.00	\$193,592.00	\$131.00	\$215,364.00
18	36" HIGH DENSITY POLYETHYLENE PIPE	890	L.F.	\$190.00	\$169,100.00	\$180.00	\$160,200.00	\$175.00	\$155,750.00	\$124.00	\$110,360.00	\$154.00	\$137,060.00
19	48" HIGH DENSITY POLYETHYLENE PIPE	218	L.F.	\$250.00	\$54,500.00	\$260.00	\$56,680.00	\$380.00	\$82,800.00	\$200.00	\$43,600.00	\$220.00	\$47,960.00
20	12" TIE CONTROL CHECK VALVE SLIP ON	2	U.	\$11,000.00	\$22,000.00	\$9,240.00	\$18,480.00	\$7,400.00	\$14,800.00	\$9,400.00	\$18,800.00	\$7,950.00	\$15,900.00
21	24" TIE CONTROL CHECK VALVE SLIP ON	1	U.	\$13,000.00	\$13,000.00	\$13,000.00	\$13,000.00	\$14,900.00	\$14,900.00	\$17,000.00	\$17,000.00	\$13,400.00	\$13,400.00
22	30" TIE CONTROL CHECK VALVE SLIP ON	2	U.	\$15,000.00	\$30,000.00	\$18,500.00	\$37,000.00	\$24,000.00	\$48,000.00	\$19,700.00	\$39,400.00	\$15,300.00	\$30,600.00
23	36" TIE CONTROL CHECK VALVE SLIP ON	1	U.	\$21,000.00	\$21,000.00	\$22,300.00	\$22,300.00	\$32,000.00	\$32,000.00	\$28,000.00	\$28,000.00	\$21,125.00	\$21,125.00
24	RE-CONSTRUCTED INLET TYPE E2, USING EXISTING CASTING	1	U.	\$1,400.00	\$1,400.00	\$392.00	\$392.00	\$1,900.00	\$1,900.00	\$1,600.00	\$1,600.00	\$1,150.00	\$1,150.00
25	WRAP STONE CHANNEL PROTECTION, 12" THICK (D50-6)	34	S.Y.	\$550.00	\$18,700.00	\$88.00	\$3,032.00	\$55.00	\$1,870.00	\$125.00	\$4,250.00	\$143.00	\$4,922.00
26-1	STORMWATER PUMP STATION 1	1	U.	\$300,000.00	\$300,000.00	\$225,500.00	\$225,500.00	\$215,000.00	\$215,000.00	\$300,000.00	\$300,000.00	\$246,050.00	\$246,050.00
26-2	STORMWATER PUMP STATION 2	1	U.	\$260,000.00	\$260,000.00	\$210,000.00	\$210,000.00	\$215,000.00	\$215,000.00	\$300,000.00	\$300,000.00	\$220,000.00	\$220,000.00
26-3	STORMWATER PUMP STATION 3	1	U.	\$300,000.00	\$300,000.00	\$225,500.00	\$225,500.00	\$215,000.00	\$215,000.00	\$300,000.00	\$300,000.00	\$246,050.00	\$246,050.00
26-4	STORMWATER PUMP STATION 4	1	U.	\$260,000.00	\$260,000.00	\$205,000.00	\$205,000.00	\$215,000.00	\$215,000.00	\$300,000.00	\$300,000.00	\$220,000.00	\$220,000.00
27	CLEAN OUT	7	U.	\$7,900.00	\$55,300.00	\$8,680.00	\$60,760.00	\$4,800.00	\$33,600.00	\$8,400.00	\$58,800.00	\$6,600.00	\$46,200.00
28	RESET MANHOLE, SANITARY SEWER, USING EXISTING CASTING	35	U.	\$375.00	\$13,125.00	\$872.00	\$30,520.00	\$450.00	\$15,750.00	\$430.00	\$15,050.00	\$810.00	\$28,350.00
29	HMA MILLING, 3" OR LESS	92,520	S.Y.	\$3.50	\$323,820.00	\$2.05	\$1,896,660.00	\$1.00	\$92,520.00	\$2.20	\$203,544.00	\$4.10	\$3,801,320.00
30	HOT MIX ASPHALT 5.5 M 64 SURFACE COURSE	5,887	TON	\$75.00	\$441,525.00	\$85.00	\$500,395.00	\$80.00	\$470,960.00	\$72.00	\$423,864.00	\$89.00	\$523,943.00
31	8" X 18" CONCRETE VERTICAL CURB	6,295	L.F.	\$30.00	\$188,850.00	\$26.50	\$166,817.50	\$35.00	\$220,325.00	\$22.00	\$138,490.00	\$39.00	\$245,505.00
32	CONCRETE GUTTER, 1/2" THICK X 18" WIDE	19,684	L.F.	\$40.00	\$787,360.00	\$21.00	\$413,364.00	\$26.00	\$511,784.00	\$23.00	\$452,732.00	\$24.00	\$472,416.00
33	CONCRETE SIDEWALK, 4" THICK	1,429	S.Y.	\$135.00	\$192,915.00	\$78.50	\$112,176.50	\$60.00	\$85,740.00	\$55.00	\$78,595.00	\$94.00	\$134,326.00
34	DETECTABLE WARNING SURFACE	128	S.Y.	\$275.00	\$35,200.00	\$190.00	\$24,320.00	\$130.00	\$16,560.00	\$225.00	\$28,800.00	\$410.00	\$52,680.00
35	TRAFFIC MARKINGS, LINES, LONG LIFE, THERMOPLASTIC	21,884	L.F.	\$0.65	\$14,224.60	\$0.68	\$14,881.12	\$0.63	\$13,786.40	\$0.63	\$13,786.40	\$0.75	\$16,413.00
36	TRAFFIC MARKINGS, SYMBOLS, LONG LIFE, THERMOPLASTIC	1,432	S.Y.	\$6.00	\$8,592.00	\$6.15	\$8,806.80	\$5.50	\$7,876.00	\$9.50	\$13,604.00	\$6.25	\$8,950.00
37	HDPE CONNECTION	6	U.	\$1,300.00	\$7,800.00	\$184.00	\$1,104.00	\$500.00	\$3,000.00	\$1,200.00	\$7,200.00	\$1,635.00	\$9,810.00
38	12" HIGH DENSITY POLYETHYLENE PIPE	23	L.F.	\$135.00	\$3,105.00	\$119.00	\$2,737.00	\$150.00	\$3,450.00	\$150.00	\$3,450.00	\$45.50	\$1,046.50
39	HOT MIX ASPHALT 5.5 M 64 BASE COURSE, 3.5" THICK	469	TON	\$85.00	\$39,865.00	\$85.00	\$39,865.00	\$90.00	\$42,210.00	\$85.00	\$39,865.00	\$92.00	\$43,148.00
40	DENSE GRADFO AGGREGATE BASE COURSE, 6" THICK	2,043	S.Y.	\$11.00	\$22,473.00	\$8.50	\$17,365.50	\$15.00	\$30,645.00	\$13.00	\$26,559.00	\$11.00	\$22,473.00
41	CONCRETE DRIVEWAY, 6" THICK	600	S.Y.	\$80.00	\$48,000.00	\$98.00	\$58,800.00	\$90.00	\$54,000.00	\$60.00	\$36,000.00	\$79.00	\$47,400.00
42	UTILITY CONFLICTS (NO BID)	20	U.	\$2,000.00	\$40,000.00	\$2,000.00	\$40,000.00	\$2,000.00	\$40,000.00	\$2,000.00	\$40,000.00	\$2,000.00	\$40,000.00
43	TRAFFIC CONTROL	1	L.S.	\$15,000.00	\$15,000.00	\$25,000.00	\$25,000.00	\$15,000.00	\$15,000.00	\$20,000.00	\$20,000.00	\$46,500.00	\$46,500.00
44	PIPE PLUG	10	C.Y.	\$900.00	\$9,000.00	\$439.00	\$4,390.00	\$880.00	\$8,800.00	\$600.00	\$6,000.00	\$645.00	\$6,450.00





# 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: Tuesday, January 31, 2017 @ 2:00 PM, EDT  
CITY CONTRACT #: 16-45  
PROPOSAL NAME: Ocean City Drainage Improvements

NAME, ADDRESS & BID OF EACH BIDDER				Mount Construction Co., Inc.		Pillar Bros. Construction Corp.		Richard E. Pierson Construction Co. Inc.		South State, Inc.		Voliers Excavating & Construction, Inc.					
Key: Apparent Low Bidder Calculation Error Fatal Defect				427 S. White Horse Pike Berlin, NJ 08009 Michael Mazzarella, V.P. of Business Development P: 856-768-8493 F: 856-753-1453 mmazzarella@mountconstruction.com		65 Squankum Yellowbrook Road Farmingdale, NJ 07727 Michael Pillari, Vice President P: 732-938-4550 F: 732-938-3198 mpillari@pillarbros.com		426 Swedesboro Road Pilesgrove, NJ 08098 Robert L. Baccala, Vice President P: 856-769-8244 F: 856-769-5630 info@repierson.com		P. O. Box 68 Bridgeton, NJ 08302 Chester J. Ottinger, Jr., President P: 856-451-5300 F: 856-455-3461 jottinger@southstateinc.com		3311 US Highway 22 East, P. O. Box 5297 North Branch, NJ 08876 Benjamin J. Scott, CEO P: 908-725-1026 F: 908-725-9784 bscott@voliers.com					
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST				
				45	RESET FIRE HYDRANT	5	U.	\$3,500.00	\$17,500.00	\$1,400.00	\$7,000.00	\$2,400.00	\$12,000.00	\$1,600.00	\$8,000.00	\$2,050.00	\$10,250.00
				46	24" STEEL CASING	733	L.F.	\$500.00	\$116,500.00	\$875.00	\$203,875.00	\$600.00	\$138,600.00	\$600.00	\$179,800.00	\$640.00	\$149,120.00
47	SODDING	4,272	S.Y.	\$10.50	\$44,856.00	\$17.00	\$72,624.00	\$6.00	\$25,632.00	\$8.00	\$34,176.00	\$7.50	\$32,040.00				
48	EXCAVATION UNCLASSIFIED	200	C.Y.	\$75.00	\$15,000.00	\$22.00	\$4,400.00	\$55.00	\$11,000.00	\$50.00	\$10,000.00	\$27.50	\$5,500.00				
49	REGULATORY AND WARNING SIGN	100	S.F.	\$11.00	\$1,100.00	\$9.25	\$925.00	\$35.00	\$3,500.00	\$26.00	\$2,600.00	\$28.00	\$2,800.00				
50	ELECTRICAL SERVICE CONNECTION	1	L.S.	\$125,000.00	\$125,000.00	\$112,000.00	\$112,000.00	\$50,000.00	\$50,000.00	\$84,000.00	\$84,000.00	\$204,300.00	\$204,300.00				
51	TEST PITS	80	S.Y.	\$175.00	\$14,000.00	\$783.00	\$62,640.00	\$300.00	\$24,000.00	\$400.00	\$32,000.00	\$27.50	\$2,200.00				
52	FUEL PRICE ADJUSTMENT (NO BID)	1	DOLLAR	\$2,900.00	\$2,900.00	\$2,900.00	\$2,900.00	\$2,900.00	\$2,900.00	\$2,900.00	\$2,900.00	\$2,900.00	\$2,900.00				
53	ASPHALT PRICE ADJUSTMENT (NO BID)	1	DOLLAR	\$4,300.00	\$4,300.00	\$4,300.00	\$4,300.00	\$4,300.00	\$4,300.00	\$4,300.00	\$4,300.00	\$4,300.00	\$4,300.00				
54	POLICE TRAFFIC DIRECTOR (NO BID)	1	L.S.	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00				
55	30" DUCTILE IRON PIPE	86	L.F.	\$285.00	\$24,510.00	\$260.00	\$22,360.00	\$300.00	\$25,800.00	\$265.00	\$22,790.00	\$235.00	\$20,210.00				
56	36" DUCTILE IRON PIPE	585	L.F.	\$325.00	\$190,125.00	\$302.00	\$176,670.00	\$400.00	\$234,000.00	\$315.00	\$184,275.00	\$295.00	\$172,575.00				
57	48" DUCTILE IRON PIPE	46	L.F.	\$550.00	\$25,300.00	\$615.00	\$28,290.00	\$540.00	\$24,840.00	\$800.00	\$36,800.00	\$575.00	\$26,450.00				
58	HOTTOP - HMA MILLING 3" OR LESS	12,005	S.Y.	\$5.00	\$60,025.00	\$2.05	\$24,610.25	\$1.00	\$12,005.00	\$2.20	\$26,411.00	\$4.10	\$49,220.50				
59	HOTMIX HOT MIX ASPHALT 9.5 M4 SURFACE COURSE	1,305	TON	\$84.00	\$109,620.00	\$85.00	\$110,925.00	\$80.00	\$104,400.00	\$72.00	\$93,960.00	\$85.00	\$110,925.00				
TOTAL AMOUNT - BASE BID, ITEMS 1-59:				\$7,577,440.60		\$6,099,086.67		\$6,723,352.40		\$6,596,880.92		\$6,957,381.00					
ALTERNATE NO. 1																	
29A	HMA MILLING 3" OR LESS	30,745	S.Y.	\$4.50	\$138,352.50	\$2.05	\$63,027.25	\$1.00	\$30,745.00	\$1.00	\$30,745.00	\$4.10	\$126,054.50				
30A	HOT MIX ASPHALT 9.5 M4 SURFACE COURSE	3,543	TON	\$78.00	\$275,354.00	\$85.00	\$301,155.00	\$85.00	\$301,155.00	\$75.00	\$265,725.00	\$85.00	\$301,155.00				
TOTAL AMOUNT - ALTERNATE NO. 1, ITEMS 29A - 30A:				\$414,706.50		\$364,182.25		\$331,900.00		\$357,960.00		\$441,381.50					
TOTAL AMOUNT - BASE BID AND ALTERNATE NO. 1:				\$7,992,147.10		\$6,463,268.92		\$7,055,252.40		\$6,954,840.92		\$7,398,762.50					
DOCUMENTATION																	
Required Number of Copies (3):				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes				
Bid Deposit/Bond:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes				
Consent of Surety:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes				
Buy American Certification:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes				
Right to Extend - Time for Award:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes				
Statement of Ownership Disclosure:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes				
Non-Collusion Affidavit:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes				
Mandatory Equal Employment Opportunity Language:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes				
NJ Affirmative Action Regulation Compliance Notice:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes				
Required Subcontractors Listing:				Y/N	Yes - One	Y/N	Yes - None	Y/N	Yes - One	Y/N	Yes - Two	Y/N	Yes - One				
Acknowledgment of Receipt of Addenda:				Y/N	Yes - Two	Y/N	Yes - Two	Y/N	Yes - Two	Y/N	Yes - Two	Y/N	Yes - Two				
Disclosure of Investment Activities in Iran Statement-Two Part Form:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes				
NJ Business Registration Certificate (BRC):				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes				
NJ Business Registration Certificate for Subcontractors (BRC):				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes				
NJ Public Works Contractors Registration Act Certificate:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes				
NJ Public Works Contractors Registration Act Certificate for Subcontractors:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes				
Statement of Authority:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes				
W-9:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes				

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#11

AUTHORIZING TRANSFERS OF APPROPRIATIONS RESERVE OF THE  
2016 LOCAL MUNICIPAL BUDGET PER N.J.S.A. 40A: 4-59

WHEREAS, N.J.S.A. 40A: 4-59, provides that all unexpended balances carried forward after the close of the year are available until lapsed at the close of commitment or contracts incurred during the preceding fiscal year, and allows transfers to be made from unexpended balances to balances which are expected to be insufficient during the first three (3) month of the succeeding year;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Ocean City that the attached transfers are to be made between the 2016 Budget Appropriation Reserves.

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

**Appropriation Reserve Transfer Resolution  
#2**

Transfer from:

6-01-20-047-200	Engineering	OE	3,000.00
6-01-20-098-100	Aquatic & Fitness	SW	7,200.00
6-01-20-650-200	Revenue Collection	OE	4,000.00
6-01-20-670-200	Transportation	OE	4,000.00
			<u>\$ 18,200.00</u>

Transfer to:

6-01-20-080-200	Construction Code	OE	1,200.00
6-01-25-770-200	Fire	OE	17,000.00
			<u>\$ 18,200.00</u>
			<u>\$ -</u>



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

**#12**

**TO ADOPT CAPITAL PLAN 2017 TO 2021  
AND SPECIFIC DEBT SERVICE GUIDELINES**

**WHEREAS**, Capital Planning is an integral part of city management; and

**WHEREAS**, the values and priorities of the people of Ocean City are reflected through the actions of its elected officials; and

**WHEREAS**, the City Administration and the City Council have formulated a collective vision of the future of the city which, when applied to the Capital Plan results in the following broad categories: Beach and Bay Restoration, Paving and Drainage Improvements, Boardwalk Rehabilitation, Public Building Rehabilitation, Recreation Facility Restoration, Acquisition of Equipment (Large Equipment, Departmental Equipment, City-Wide Communication Equipment), Public Facilities Rehabilitation, and Parking and Intermodal Transportation Improvements; and

**WHEREAS**, certain financial facts are relevant to the debt position of the city of Ocean City:

Outstanding Permanent Debt as of 12/31/2016	\$ 81,037,030.28
Percentage of Net Debt of Equalized Valuation as of 12/31/2015	0.839%
Percentage of Net Debt of Equalized Valuation as of 12/31/2016	1.045%

Existing Debt Authorizations not permanently funded:

<u>Ordinance #</u>	<u>Amount</u>
13-04	\$ 98,600.00
13-20	\$ 322,500.00
14-05	\$ 353,050.00
14-13	\$ 9,750.00
14-15	\$ 2,600,000.00
14-33	\$ 63,250.00
14-35	\$ 20,000.00
14-42	\$ 12,500.00
15-09	\$ 1,878,635.00
15-17	\$ 1,058,350.00
15-29	\$ 1,995,000.00
16-01	\$ 16,629,275.00
16-10	\$ 475,000.00
16-19	\$ 18,461,750.00
	\$ 43,977,660.00

**WHEREAS**, a capital plan for year 2017 with summary information for years 2018 to 2021 has been formulated by the Mayor, City Council and staff; and

**WHEREAS**, the level of funding associated with the plan by which a debt management policy is established is outlined as follows:

Total Proposed Capital Plan 2017 to 2021	\$ 111,976,000.00
Total Proposed Debt Associated with the Capital Plan	\$ 106,377,200.00

; and

**WHEREAS**, the level of funding associated with the Capital Plan, on an annual basis, is outlined in Exhibit A; and

**WHEREAS**, it is recognized that certain components of the capital plan will be eligible for grants and other funding sources and it is in the best interest of the City of Ocean City to monitor and pursue these opportunities as potential offsets to debt service; and

**WHEREAS**, the debt service schedule which currently exists includes the effects of this Capital Plan over the life of the plan is outlined in Exhibit B; and



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

**WHEREAS**, the Capital Plan does not appropriate any funds but rather provides a framework for financing various projects within a context of financial capability and sustainability; and

**WHEREAS**, the Capital Plan will be reviewed each year and modified as appropriate recognizing the most up-to-date data available; and

**WHEREAS**, certain standards should be reviewed regularly to enable City Council and the Administration to understand trends and forecast the financial health of the City and chart its financial course; and

**WHEREAS**, among these standards are:

- That the debt service appropriation, which includes Bond Principal, Interest, Bond Anticipation Note Principal, Interest, and Green Acres Debt should be maintained in the 15-20% range of the total Budgetary Appropriations.
- All efforts should be made to smooth the debt service appropriation each year in order to maintain level impacts to the tax levy each fiscal year.
- That the approach of issuing permanent debt consistent with the capital and debt management plan, considers both the market conditions and maintaining maturity schedules of between 10 to 15 years be utilized.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City that it adopts the Capital and Debt Management Plan for 2017 to 2021; and

**BE IT FURTHER RESOLVED** that the City Administration and Council endorse the standards set forth above as part of this capital and debt management plan.

\_\_\_\_\_  
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	_____	_____	_____	_____	City Clerk
Bergman	_____	_____	_____	_____	
DeVlieger	_____	_____	_____	_____	
Hartzell	_____	_____	_____	_____	
Madden	_____	_____	_____	_____	
McClintock	_____	_____	_____	_____	
Wilson	_____	_____	_____	_____	

CATEGORY - DRAFT	2017	2018	2019	2020	2021
<b>PAVING AND DRAINAGE</b>					
Paving and Drainage Improvements by Ratings	\$ 6,750,000	\$ 6,750,000	\$ 5,650,000	\$ 5,400,000	\$5,150,000
Outfalls - 6th, 7th, 12th, 13th, and 15th Street	\$ 400,000	\$ 600,000	\$ 400,000	\$ 600,000	\$400,000
Paving and Drainage Improvements - Neighborhood Projects	\$ 3,000,000	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000
Alley Improvements	\$ 250,000	\$ 250,000	\$ 250,000	\$ 250,000	\$ 250,000
<b>Subtotal</b>	<b>\$ 10,400,000</b>	<b>\$ 8,600,000</b>	<b>\$ 7,300,000</b>	<b>\$ 7,250,000</b>	<b>\$ 6,800,000</b>
<b>BEACH AND BAY</b>					
Dredging	\$ 7,500,000	\$ 5,000,000	\$ 2,000,000	\$ 2,000,000	\$ 2,000,000
ADA Beach Paths (Materials - JS, fence, fill)	\$ 35,000	\$ 35,000	\$ 35,000	\$ 35,000	\$ 35,000
Dune Fence	\$ 35,000	\$ 35,000	\$ 35,000	\$ 35,000	\$ 35,000
Beach Mats	\$ 40,000	\$ 40,000	\$ 40,000	\$ 40,000	\$ 40,000
Beach Fill		\$ 2,000,000			\$ 2,000,000
<b>Subtotal</b>	<b>\$ 7,610,000</b>	<b>\$ 7,110,000</b>	<b>\$ 2,110,000</b>	<b>\$ 2,110,000</b>	<b>\$ 4,110,000</b>
<b>BOARDWALK</b>					
Isolated Replacements	\$ 150,000	\$ 150,000	\$ 75,000	\$ 75,000	\$ 75,000
Street End Improvements	\$ 1,600,000				
Reconstruction	\$ 4,700,000				
Boardwalk pavilions	\$ 110,000				
<b>Subtotal</b>	<b>\$ 6,560,000</b>	<b>\$ 150,000</b>	<b>\$ 75,000</b>	<b>\$ 75,000</b>	<b>\$ 75,000</b>
<b>PUBLIC BUILDINGS &amp; PROPERTIES</b>					
Public Safety Building		\$ 17,500,000			
Music Pier - Boilers		\$ 100,000			
Renovations - Comfort Stations	\$ 50,000	\$ 75,000	\$ 50,000	\$ 75,000	\$ 75,000
LED lighting initiative & replacement components for city owned lighting	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000
City Hall Plumbing Improvements	\$ 350,000				
City Hall Stabilization Project (Grant Match - \$200,000)	\$ 200,000				
Public Works-HVAC System Replacement (Equipment Only, In-House Team Install) (Reached Useful Life & R-22 Conversion to 410A)	\$ 40,000				
5th Street and Asbury Avenue - Public Restrooms	\$ 300,000				
29th Street Fire House - Building Contents	\$ 100,000				
Civic Center-HVAC System Replacement (Reached Useful Life & R-22 Conversion to 410A)		\$ 250,000			
AFC-Pool-HVAC System Replacement	\$ 15,000				
Community Center - AC System Replacement-3AH Units (Reached Useful Life & R-22 Conversion to 410A)	\$ 250,000				
Community Center-AC System Replacement (Reached Useful Life & R-22 Conversion to 410A)					\$ 500,000
46th St Facility-HVAC System Replacement (Reached Useful Life & R-22 Conversion to 410A) Awaiting professional direction from CAE & Czar, although 2016 budget dollars may not fund HVAC	\$ 200,000				
Vehicle Maintenance - Underground Storage Tank Replacement w/Above Ground Storage Tanks	\$ 150,000				
Parking Lot Building	\$ 30,000				
General	\$ 500,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000
<b>Subtotal</b>	<b>\$ 2,210,000</b>	<b>\$ 18,250,000</b>	<b>\$ 375,000</b>	<b>\$ 400,000</b>	<b>\$ 900,000</b>

CATEGORY - DRAFT	2017	2018	2019	2020	2021
<b>PUBLIC AREAS - RECREATIONAL FACILITIES</b>					
Bleachers		\$ 15,000		\$ 15,000	
Downtown Streetscaping		\$ 1,225,000	\$ 1,225,000	\$ 1,225,000	
Playground Equipment	\$ 20,000		\$ 30,000		
Stainton Wildlife Refuge Rehabilitation			\$ 225,000		
Land Acquisition (Open Space)	\$ 2,000,000				
Open Space - Site Improvements	\$ 150,000				
Pool Renovations	\$ 100,000				
Citywide Landscaping	\$ 175,000	\$ 150,000	\$ 150,000	\$ 125,000	\$ 125,000
34th Street Playground Improvements	\$ 50,000				
52nd St Game Surface Restoration (Hockey & Basketball Courts w/ Boundary Lines; Poured-in-Place Rubber System with Covered Structure)	\$ 150,000				
Replacement Chain Link Fence (Black Vinyl) Various Locations	\$ 50,000		\$ 50,000		\$ 50,000
8th St Playground-New Play Equipment and Poured-in-Place Rubber Safety System	\$ 180,000				
North St Playground-New Play Equipment and Poured-in-Place Rubber Safety System	\$ 100,000				
General Property Improvements	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000
Subtotal	\$ 3,275,000	\$ 1,690,000	\$ 1,980,000	\$ 1,665,000	\$ 475,000
<b>LARGE EQUIPMENT AND TRUCKS</b>					
Beach Tractor included but not limited to a comparable surf rake	\$ 75,000				\$ 80,000
Mini Trash Packer				\$ 80,000	
4 x 4 Crew Cab Stake Body Beach Truck	\$ 40,000	\$ 40,000			\$ 40,000
4 x 4 Extended Cab Pickup			\$ 27,000		
Heavy Duty Dump Truck with Brine Unit and plow	\$ 220,000	\$ 220,000	\$ 220,000	\$ 220,000	\$ 220,000
Asphalt Machine	\$ 75,000				
F-250 Pickup with plow		\$ 40,000			
Transportation/Airport - Maintenance Cargo Van Replacement			\$ 35,000		
Ford Focus pool cars (4 units)	\$ 36,000		\$ 36,000		
Ford Transits (3 units)	\$ 25,000	\$ 25,000			\$ 25,000
Load N Pack		\$ 180,000		\$ 180,000	
Wheel Loader		\$ 200,000		\$ 200,000	
Street Sweeper	\$ 220,000				\$ 220,000
Ford Focus pool cars (Zoning)		\$ 36,000	\$ 36,000	\$ 18,000	
Van-Plumbing Services-E Transit 150	\$ 50,000				
Storm Trucks	\$ 15,000		\$ 15,000		
Fire Dept. - 2 - New Ambulances		\$ 400,000			
Fire Dept. - Replacement SUV		\$ 60,000		\$ 75,000	
Fire Dept. - Replacement 100' Ladder Truck	\$ 1,200,000				

CATEGORY - DRAFT	2017	2018	2019	2020	2021
Fire Dept. - Chassis Refurb - Heavy Rescue Truck					\$ 250,000
Fire Dept. - Combo Style - Fire Engine/Rescue Vehicle				\$ 750,000	
Fire Dept. (Beach) - 4x4 Pickup	\$ 60,000		\$ 60,000		
Police SUV - Vehicle Replacement	\$ 47,500		\$ 50,000		
Police - Replacement Engines for Marine Unit		\$ 50,000			
Beach Patrol - Pickup Trucks with accessories		\$ 50,000		\$ 50,000	
Vehicle Rehab	\$ 30,000	\$ 30,000	\$ 35,000	\$ 35,000	\$ 35,000
<b>Subtotal</b>	<b>\$ 2,093,500</b>	<b>\$ 1,331,000</b>	<b>\$ 514,000</b>	<b>\$ 1,608,000</b>	<b>\$ 870,000</b>
<b>DEPARTMENTAL EQUIPMENT</b>					
Music Pier - Stage risers, portable staging and technical equipment, tables and chairs (For Special Events) and chair racks	\$ 20,000	\$ 15,000	\$ 15,000	\$ 15,000	\$ 15,000
Fire Dept. - Replacement of Cascade System			\$ 90,000		
Fire Dept. - New Equipment - General Misc. (hose/safety equipment/boat)	\$ 50,000	\$ 85,000	\$ 60,000	\$ 85,000	\$ 70,000
Fire Dept. - New Rescue Boat			\$ 50,000		
Fire Dept. - Replacement Gear/Air Packs				\$ 150,000	
Fire Dept./EMS - Electronics	\$ 35,000		\$ 35,000		
Fire Dept. - Jet ski/trailer/Beach Patrol - Personal Water Craft (with sled and trailer)	\$ 13,500	\$ 17,000	\$ 33,000	\$ 17,500	\$ 18,500
Police Dept. - New Equipment	\$ 48,000	\$ 50,000	\$ 50,000	\$ 52,500	\$ 52,500
Beach Patrol - ATV (Polaris Quad 4x4)	\$ 9,500	\$ 10,000	\$ 10,000	\$ 10,500	\$ 11,000
Beach Patrol - Polaris - 4 x 4 with and without emergency transport bed	\$ 16,000	\$ 20,000	\$ 16,000	\$ 20,000	\$ 16,500
Beach Patrol - Lifeguard Boat	\$ 12,000		\$ 12,500		
Beach Patrol - Misc. Equipment (Oars/Safety Gear/Tools/Rescue Boards)	\$ 11,000	\$ 11,000	\$ 19,000	\$ 14,000	\$ 20,000
Community Services (Aquatic & Fitness Center & Recreation- New Equipment)	\$ 20,000		\$ 25,000		
Greens Mower-Golf Course	\$ 40,000				
Mowers (23 -Grounds Maint.	\$ 20,000				
General / Departmental Equipment	\$ 100,000	\$ 100,000	\$ 100,000	\$ 100,000	\$ 100,000
<b>Subtotal</b>	<b>\$ 395,000</b>	<b>\$ 308,000</b>	<b>\$ 515,500</b>	<b>\$ 464,500</b>	<b>\$ 303,500</b>
<b>COMMUNICATIONS</b>					
Communications Upgrades	\$ 55,000	\$ 55,000	\$ 55,000	\$ 55,000	\$ 55,000
Radios - Beach Patrol		\$ 25,000			
Radios - Fire Department	\$ 200,000				
Dog Park - Video and Security System					
General Communications/IT Equipment (Citywide)	\$ 75,000	\$ 75,000	\$ 75,000	\$ 75,000	\$ 75,000
<b>Subtotal</b>	<b>\$ 330,000</b>	<b>\$ 155,000</b>	<b>\$ 130,000</b>	<b>\$ 130,000</b>	<b>\$ 130,000</b>



CATEGORY - DRAFT	2017	2018	2019	2020	2021
INTERMODAL/ TRANSPORTATION/PARKING					
Traffic Lights		\$ 150,000			
Signage - Citywide	\$ 132,000	\$ 132,000	\$ 132,000	\$ 132,000	
Historic District Improvements	\$ 150,000				
Parking Lot/Boat Ramp Improvements (Tenn. Ave.)	\$ 175,000				
Parking Meter and Parking Lot Improvements				\$ 40,000	
Transportation Center - Parking Lot	\$ 100,000				
Subtotal	\$ 557,000	\$ 282,000	\$ 132,000	\$ 172,000	\$ -
YEARLY TOTALS:	\$ 33,430,500	\$ 37,876,000	\$ 13,131,500	\$ 13,874,500	\$ 13,663,500
FIVE YEAR TOTAL =	\$ 111,976,000				

CITY OF OCEAN CITY  
GRAPH DATA - Existing

Y OF OCEAN CITY								2015 Budget			
APH DATA - Existing								10,549,309.04	11,300,000,000	0.093	
					72 Million	56 Million		Debt Service			
	Principal	Interest	Green Acres	BANS P & I	2019 Issue	2020 Issue	Totals	Change	Net Valuation	Tax Rate	Rate Change
2016	8,745,000	1,666,050	38,709	210,700			10,660,459.04	111,150.00	11,400,000,000	0.094	0.000
2017	9,640,000	2,365,418	38,709	378,745			12,422,872.10	1,762,413.06	11,457,000,000	0.108	0.015
2018	10,120,000	2,032,838	38,709	850,000			13,041,546.54	618,674.44	11,514,285,000	0.113	0.005
2019	10,515,000	1,642,313	38,709	1,250,000			13,446,021.54	404,475.00	11,571,856,425	0.116	0.003
2020	7,100,000	1,280,438	38,709	200,000	5,460,000		14,079,146.54	633,125.00	11,629,715,707	0.121	0.005
2021	5,200,000	1,025,938	38,709	500,000	5,761,000	4,280,000	16,805,646.54	2,726,500.00	11,687,864,286	0.144	0.023
2022	5,300,000	858,938		900,000	5,950,000	4,402,000	17,410,937.50	605,290.96	11,746,303,607	0.148	0.004
2023	6,100,000	727,938			6,230,000	4,518,000	17,575,937.50	165,000.00	11,805,035,125	0.149	0.001
2024	6,450,000	578,938			6,498,000	4,628,000	18,154,937.50	579,000.00	11,864,060,301	0.153	0.004
2025	5,750,000	422,938			6,554,000	4,732,000	17,458,937.50	(696,000.00)	11,923,380,602	0.146	(0.007)
2026	6,000,000	285,000			6,504,000	4,830,000	17,619,000.00	160,062.50	11,982,997,505	0.147	0.001
2027	4,200,000	136,500			6,651,000	5,122,000	16,109,500.00	(1,509,500.00)	12,042,912,493	0.134	(0.013)
2028	4,200,000	42,000			6,589,000	5,202,000	16,033,000.00	(76,500.00)	12,103,127,055	0.132	(0.001)
2029	-	-			6,624,000	5,276,000	11,900,000.00	(4,133,000.00)	12,163,642,691	0.098	(0.035)
2030	-	-			6,653,000	5,344,000	11,997,000.00	97,000.00	12,224,460,904	0.098	0.000
2031	-	-			6,776,000	5,606,000	12,382,000.00	385,000.00	12,285,583,209	0.101	0.003
2032	-	-			6,790,000	5,456,000	12,246,000.00	(136,000.00)	12,347,011,125	0.099	(0.002)
2033	-	-			6,798,000	5,306,000	12,104,000.00	(142,000.00)	12,408,746,180	0.098	(0.002)
2034	-	-				5,356,000	5,356,000.00	(6,748,000.00)	12,470,789,911	0.043	(0.055)
2035	-	-					-	(5,356,000.00)	12,533,143,861	-	(0.043)

Net Valuation to Increase by

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#13

APPOINTING ELIZABETH WOODS, ESQUIRE AS THE PUBLIC AGENCY  
COMPLIANCE OFFICER FOR THE CITY OF OCEAN CITY

WHEREAS, pursuant to N.J.A.C. 17:27-3.2 every public agency is required by law to designate a Public Agency Compliance Officer (P.A.C.O).

BE IT RESOLVED, Elizabeth Woods has been designated by the Mayor and City Council of Ocean City is hereby appointed as Ocean City's Public Agency Compliance Officer for 2017 in accordance with N.J.A.C. 17:27-3.2.

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	NAV	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeViregie	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

City Clerk



## State of New Jersey

CHRIS CHRISTIE  
*Governor*  
KIM GUADAGNO  
*Lt. Governor*

DEPARTMENT OF THE TREASURY  
DIVISION OF PURCHASE AND PROPERTY  
CONTRACT COMPLIANCE & AUDIT UNIT  
EEO MONITORING PROGRAM  
P.O. BOX 236  
TRENTON, NJ 08625-0236  
TELEPHONE (609) 292-5473/TELEFAX (609) 292-5899  
CCAU@treas.state.nj.gov

Ford M. Scudder  
*State Treasurer*

December 6, 2016

Dear Public Agency/Business Administrator,

This is a reminder that every public agency is required by law to designate a Public Agency Compliance Officer (P.A.C.O.) and **must return the enclosed completed form no later than January 10<sup>th</sup> of each year** in accordance with N.J.A.C. 17:27-3.2.

The individual designated to serve as the Public Agency Compliance Officer will be the point of contact for all matters concerning implementation and administration of the legal requirements of the Equal Employment Opportunity Monitoring Program. The P.A.C.O. is also responsible for administering contracting procedures pertaining to equal employment regarding both the Public Agency and its service providers. The P.A.C.O. must have the authority to recommend changes to effectively support the implementation of the statute and regulations.

Each year, all Public Agencies are required to submit the name, title, address, telephone, fax, and email address of the P.A.C.O. designated by the Public Agency to the Division of Purchase and Property, Contract Compliance and Audit Unit, EEO Monitoring Program. Also, if there are any changes to the designated P.A.C.O. during the year, the Public Agency must provide an updated P.A.C.O. form.

If the public agency fails to submit the required information to the Division by January 10<sup>th</sup> of each year, the Division may refer the public agency to the Attorney General's Office for further action pursuant to N.J.S.A. 10:5-36.

As a one-time courtesy, we have enclosed the Designation of Public Agency Compliance Officer (P.A.C.O.) form that is to be completed and submitted via email to [CCAU@treas.state.nj.gov](mailto:CCAU@treas.state.nj.gov) or mailed to the address above. For future reference, the form is available at: [http://www.state.nj.us/treasury/contract\\_compliance/forms.shtml](http://www.state.nj.us/treasury/contract_compliance/forms.shtml).

If you have any questions, please feel free to contact us at (609) 292-5473.

Thank you.



CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

**RESOLUTION**

#14

**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 January 21, 2017 to February 3, 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 - 01.21.17 TO 2.03.17.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
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieter	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....  
City Clerk

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

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
14-01607	06/25/14	SMBISHOP SHIRLEY M. BISHOP, P.P., LLC	COAH SERVICES	Open	137.50	0.00	B
15-02167	08/25/15	ACTENGIN ACT ENGINEERS INC	2015 DREDGING PROGRAM SUPPORT	Open	449.50	0.00	
16-00032	01/21/16	AC ELECT ATLANTIC CITY ELECTRIC	2016 CITYWIDE ELECTRIC	Open	28,064.14	0.00	B
16-00265	02/11/16	GRITH GRIFFITH & CARLUCCI, ESQUIRES	PROFESSIONAL SERVICES FOR 2016	Open	5,352.00	0.00	
16-00267	02/11/16	SCHEULE SCHEULE PLANNING SOLUTIONS LLC	PROFESSIONAL SERVICES 2016	Open	2,392.50	0.00	
16-00394	02/18/16	MULLIN MULLIN & LONERGAN ASSOCIATES		Open	1,875.00	0.00	B
16-00406	02/19/16	INNOL INNOVATIVE LEADERSHIP, LLC		Open	3,390.00	0.00	B
16-00481	03/03/16	THOMSONR THOMSON REUTERS		Open	315.71	0.00	B
16-00850	04/20/16	SHOREPHY SHORE PHYSICIANS GROUP		Open	630.00	0.00	B
16-01392	06/10/16	ATKINSON JANET ATKINSON	BEACH TAG REFUND	Open	140.00	0.00	
16-01527	06/28/16	SCHIAVON FRED M. SCHIAVONE CONST., INC.	RESOLUTION # 16-52-175	Open	474,019.90	0.00	
16-01644	07/07/16	PTRBALER PTR BALER & COMPACTOR COMPANY	Maintenance of Compactor	Open	544.50	0.00	
16-01810	08/02/16	DOWNTOWN DOWNTOWN DECORATONS, INC.	Resolution # 16-52-204	Open	55,687.04	0.00	
16-01816	08/02/16	IH ENGIN IH ENGINEERS, PC		Open	6,727.63	0.00	
16-01817	08/02/16	NAFG NATIONAL AUTO FLEET GROUP	RESOLUTION 15-52-217	Open	51,778.00	0.00	
16-01844	08/05/16	SCHEULE SCHEULE PLANNING SOLUTIONS LLC	Res. 15-51-347	Open	11,880.00	0.00	
16-01845	08/05/16	SCHEULE SCHEULE PLANNING SOLUTIONS LLC	Res. 15-51-347	Open	4,840.00	0.00	
16-01846	08/05/16	SCHEULE SCHEULE PLANNING SOLUTIONS LLC	Res. 15-51-347	Open	6,325.00	0.00	
16-01847	08/05/16	SCHEULE SCHEULE PLANNING SOLUTIONS LLC	Res. 15-51-347	Open	11,880.00	0.00	
16-01848	08/05/16	SCHEULE SCHEULE PLANNING SOLUTIONS LLC	Res. 15-51-347	Open	6,710.00	0.00	
16-01946	08/16/16	MOUNT MOUNT CONSTRUCTION COMPANY	RESOLUTION 16-52-219	Open	394,683.51	0.00	
16-01966	08/16/16	STRAGA B STRAGA BROTHERS INC	RESOLUTION 16-52-230	Open	99,844.84	0.00	B
16-02156	08/31/16	FORSS FORSS PAINTING	Quotes & BRC Attached	Open	12,760.00	0.00	
16-02176	09/06/16	WADDELL RICHARD C. WADDELL	PARKING LOT REFUND	Open	11.00	0.00	
16-02242	09/15/16	SILSBEE SILSBEE FORD	RESOLUTION 16-52-264	Open	31,694.00	0.00	
16-02249	09/15/16	ACTENGIN ACT ENGINEERS INC	RESOLUTION 16-52-258	Open	42,100.14	0.00	
16-03090	10/14/16	DIEHL E DIEHL ELECTRIC, INC.	RESOLUTION 16-52-279	Open	61,288.90	0.00	B
16-03091	10/14/16	LANDBERG LANDBERG CONSTRUCTION, LLC	RESOLUTION 16-52-280	Open	212,903.66	0.00	B
16-03095	10/14/16	BEYERFOR BEYER FORD, LLC	RESOLUTION 16-52-285	Open	32,629.50	0.00	
16-03353	11/10/16	GAMET-MU GameTime	RESOLUTION 16-52-302	Open	40,912.60	0.00	
16-03448	11/21/16	ALBERTMC ALBERT MARINE CONSTRUCTION,	RESOLUTION 16-52-304	Open	113,431.33	0.00	
16-03449	11/21/16	CZAR LAMONT H. CZAR, P.E.	RESOLUTION 16-52-306	Open	63,900.00	0.00	B
16-03450	11/21/16	CZAR LAMONT H. CZAR, P.E.	RESOLUTION 16-52-307	Open	10,380.00	0.00	B
16-03453	11/21/16	DUALLBUI DUALL BUILDING RESTORATION, IN	RESOLUTION 16-52-303	Open	160,773.90	0.00	
16-03590	11/29/16	VARIDESK VARIDESK	STAND UP DESKS	Open	900.00	0.00	
16-03608	11/30/16	TILTINWI TILT-IN WINDOWS & SIDING, INC	SUPPLY & INSTALL WINDOWS/DOOR	Open	8,560.00	0.00	
16-03610	11/30/16	GYMSOUR GYM SOURCE	GYM EQUIPMENT	Open	3,322.00	0.00	
16-03676	12/15/16	HOOPESN NICOLE HOOPES	E.M.B. REFUND REQUEST	Open	14.52	0.00	
16-03687	12/16/16	CENTRAL CENTRAL JERSEY EQUIPMENT	Related:R1601941Non Cont Items	Open	302.44	0.00	
16-03717	12/22/16	ASSOCIAT ASSOCIATION OF STATE FLOODPLAI	MEMBERSHIP RENEWALS 2017	Open	450.00	0.00	
16-03719	12/22/16	SJNIG SOUTHERN NJ CHAP OF NAT INSTIT		Open	120.00	0.00	
16-03726	12/23/16	JDC-AT JOHN DEERE CO - AG & TURF DIV	NJPA 070313-DAC Landsca & Gn ds	Open	7,129.92	0.00	
17-00004	01/09/17	ACMJI ATLANTIC COUNTY MUNICIPAL JIF		Open	302,256.00	0.00	
17-00015	01/20/17	AC ELECT ATLANTIC CITY ELECTRIC	2017 CITYWIDE ELECTRIC	Open	24,101.40	0.00	B
17-00016	01/20/17	SJGAS SOUTH JERSEY GAS COMPANY		Open	7,771.40	0.00	B
17-00017	01/20/17	NJAM3 NEW JERSEY-AMERICAN WATER CO.	2017 WATER/SEWER CHARGES	Open	32,228.78	0.00	B
17-00019	01/20/17	VERIZ VERIZON	2017 PHONE CHARGES	Open	19.08	0.00	B
17-00021	01/20/17	VERIZONL VERIZON ONLINE		Open	749.88	0.00	
17-00022	01/20/17	WALKD DOUGLAS K. WALKER, PC	RES# 16-52-179	Open	3,162.50	0.00	
17-00024	01/20/17	STONECRA STONE CRAFTERS, LLC		Open	3,115.42	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
17-00027	01/20/17	CLEGG	CLEGG'S GARAGE, INC.	Open	861.90	0.00	
17-00037	01/20/17	MCVEYS	SARAH MCVEY	Open	50.00	0.00	
17-00041	01/20/17	PRIME	PRIME EVENTS	Open	300.00	0.00	
17-00042	01/20/17	CAPTUREP	CAPTUREPOINT.COM	Open	2,750.00	0.00	
17-00046	01/20/17	GROFF TR	GROFF TRACTOR NEW JERSEY LLC	Open	1,213.86	0.00	
17-00047	01/20/17	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY	Open	173.50	0.00	
17-00049	01/20/17	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY	Open	14.00	0.00	
17-00051	01/20/17	TIX COM	TIX, INC.	Open	15.00	0.00	B
17-00052	01/20/17	ECP	E.C.P. BUSINESS MACHINES	Open	298.50	0.00	
17-00053	01/20/17	CAPRI	CAPRIONI PORTABLE TOILETS, INC	Open	401.00	0.00	
17-00055	01/20/17	CAPRI	CAPRIONI PORTABLE TOILETS, INC	Open	48.00	0.00	
17-00057	01/20/17	MAINL	MAIN LINE COMMERCIAL POOLS, INC	Open	850.00	0.00	
17-00063	01/20/17	WESTERMA	BILL WESTERMAN	Open	180.00	0.00	
17-00064	01/20/17	WESTERMA	BILL WESTERMAN	Open	300.00	0.00	
17-00065	01/20/17	REYNOL	MATT REYNOLDS	Open	296.64	0.00	
17-00073	01/20/17	SAM 1	SAM'S CLUB/GEMB	Open	200.67	0.00	
17-00085	01/20/17	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	1,275.30	0.00	
17-00088	01/20/17	MUNMAINC	MUNICIPAL MAINTENANCE CO	Open	862.50	0.00	
17-00089	01/20/17	BEACHBAY	BEACH TO BAY LANDSCAPE, LLC	Open	1,900.00	0.00	
17-00091	01/20/17	ENEGRYSR	ENERGY SERVICES LLC	Open	504.13	0.00	
17-00092	01/20/17	DECOTIIS	DECOTIIS, FITZPATRICK & COLE	Open	140.00	0.00	
17-00094	01/20/17	PARKERMC	PARKER MCCAY PA	Open	356.03	0.00	
17-00097	01/20/17	LOWERTOW	LOWER TOWNSHIP RECREATION	Open	250.00	0.00	
17-00141	01/23/17	BLANEYKA	BLANEY & KARAVAN, PC	Open	1,120.00	0.00	
17-00146	01/23/17	MCINTOSH	JILL MCINTOSH	Open	161.66	0.00	
17-00153	01/23/17	RICHF	RICH FIRE PROTECTION	Open	3,100.00	0.00	
17-00157	01/23/17	MCALLIS	MCALLISTER FUELS	Open	58.00	0.00	
17-00158	01/23/17	NOWELL	JUNETTA N. DIX CONSULTING, INC.	Open	276.85	0.00	
17-00164	01/23/17	SOLARCIT	SOLARCITY	Open	178.00	0.00	
17-00167	01/24/17	MCMNI	MCMANIMON, SCOTLAND & BAUMANN,	Open	8,594.32	0.00	
17-00168	01/24/17	MCMNI	MCMANIMON, SCOTLAND & BAUMANN,	Open	37,811.09	0.00	
17-00170	01/24/17	RHINO	RHINO LININGS	Open	550.00	0.00	
17-00172	01/24/17	RUTG6	RUTGERS-THE STATE UNIV. OF NJ	Open	233.00	0.00	
17-00184	01/30/17	CMCTR	CAPE MAY COUNTY TREASURER	Open	184,608.13	0.00	
17-00185	01/30/17	MALLO	JAMES MALLON	Open	86.67	0.00	
17-00189	01/30/17	DEARBORN	DEARBORN NATIONAL LIFE INSURAN	Open	1,150.00	0.00	
17-00190	01/30/17	SEETON	SEETON TURF WAREHOUSE, LLC	Open	231.65	0.00	
17-00191	01/30/17	VERIZ	VERIZON	Open	100.00	0.00	
17-00192	01/30/17	NJSHA	NEW JERSEY SHADE TREE FEDERA-	Open	145.00	0.00	
17-00194	01/30/17	CTACMC	ASSOCIATION OF CERTIFIED TAX	Open	660.00	0.00	
17-00197	01/30/17	GFOA NJ	G.F.O.A. OF NEW JERSEY	Open	180.00	0.00	
17-00214	02/01/17	ACTIO	ACTION SUPPLY, INC.	Open	100.00	0.00	B
17-00219	02/01/17	AQUATREA	AQUA-TREAT INC WATER MGMT.	Open	1,350.00	0.00	B
17-00228	02/01/17	LINCS	LINWOOD CLOCK SHOP	Open	285.00	0.00	B
17-00229	02/01/17	PROTECT	PROTECTION ONE ALARM MONITORIN	Open	256.50	0.00	B
17-00230	02/01/17	RIGGI	RIGGINS, INC.	Open	4,160.25	0.00	B
17-00235	02/01/17	STETS	B. W. STETSON & CO.	Open	37.00	0.00	B
17-00239	02/01/17	CMCCC	CAPE MAY COUNTY COURT ADM ASSN	Open	400.00	0.00	
17-00241	02/01/17	CMCJU	CAPE MAY COUNTY JUDGES' ASSN.	Open	75.00	0.00	
17-00250	02/01/17	TREA4	TREASURER, STATE OF N.J.	Open	130.42	0.00	
17-00256	02/01/17	ARLENES	ARLENE'S ON ASBURY	Open	625.00	0.00	
17-00257	02/01/17	73PSA	ANGELO PSALTIS	Open	10,911.70	0.00	
17-00258	02/01/17	ARDEL	DENNIS ARDELL	Open	1,324.40	0.00	
17-00259	02/01/17	73MIL	FRED MILLER	Open	4,906.37	0.00	



PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
17-00260	02/01/17	73ROSS JOHN ROSS	2017 LIFEGUARD PENSION	Open	4,081.10	0.00		
17-00261	02/01/17	BOURBEAU KATHLEEN S. BOURBEAU	2017 LIFEGUARD PENSION	Open	4,705.20	0.00		
17-00262	02/01/17	KIRK J JAMES B. KIRK, III	2017 LIFEGUARD PENSION	Open	2,441.27	0.00		
17-00263	02/01/17	73HORN RICHARD HORN	2017 LIFEGUARD PENSION	Open	4,631.21	0.00		
17-00264	02/01/17	73BALCHU WILLIAM BALCHUNAS	2017 LIFEGUARD PENSION	Open	6,136.24	0.00		
17-00265	02/01/17	GREEP STEPHEN F. GREEN	2017 LIFEGUARD PENSION	Open	3,600.18	0.00		
17-00266	02/01/17	STULL WILLIAM O. STULL	2017 LIFEGUARD PENSION	Open	4,671.64	0.00		
17-00267	02/01/17	73PET CRAIG PETERS	2017 LIFEGUARD PENSION	Open	5,009.94	0.00		
17-00268	02/01/17	WALLS CRAIG S. WALLACE	2017 LIFEGUARD PENSION	Open	3,502.86	0.00		
17-00269	02/01/17	MCKI2 MRS. KATHLEEN MCKINLEY	2017 LIFEGUARD PENSION	Open	8,750.00	0.00		
17-00270	02/01/17	MCKAY SCOTT D. MCKAY	2017 LIFEGUARD PENSION	Open	5,539.45	0.00		
17-00271	02/01/17	AMSLE M. ROBERT AMSLER	2017 LIFEGUARD PENSION	Open	8,271.69	0.00		
17-00272	02/01/17	73MCSHAN JOHN F. MCSHANE	2017 LIFEGUARD PENSION	Open	6,764.01	0.00		
17-00273	02/01/17	73BAUM MARK T. BAUM	2017 LIFEGUARD PENSION	Open	11,445.36	0.00		
17-00274	02/01/17	73MUZ OLIVER MUZSLAY	2017 LIFEGUARD PENSION	Open	10,169.50	0.00		
17-00275	02/01/17	HAMILTON MICHAEL HAMILTON	2017 LIFEGUARD PENSION	Open	5,519.79	0.00		
17-00276	02/01/17	HAMILLIN LINDA HAMILTON	2017 LIFEGUARD PENSION	Open	1,414.62	0.00		
17-00277	02/01/17	73HICKMA DARREN J. HICKMAN	2017 LIFEGUARD PENSION	Open	5,120.23	0.00		
17-00278	02/01/17	73MCCRAC PAUL MCCracken	2017 LIFEGUARD PENSION	Open	5,482.64	0.00		
17-00279	02/01/17	73SPECA ROBERT SPECA	2017 LIFEGUARD PENSION	Open	4,853.11	0.00		
17-00280	02/01/17	73TBRYAN THOMAS K. BRYAN	2017 LIFEGUARD PENSION	Open	4,677.60	0.00		
17-00281	02/01/17	73MONTEM THOMAS J. MONTEMAGNI	2017 LIFEGUARD PENSION	Open	2,711.42	0.00		
17-00282	02/01/17	73SCHMIT JOSEPH W. SCHMITT	2017 LIFEGUARD PENSION	Open	7,819.05	0.00		
17-00283	02/01/17	73YUST EDWIN YUST	2017 LIFEGUARD PENSION	Open	8,160.63	0.00		
17-00284	02/01/17	ALEXY KIRK ALEXY	2017 LIFEGUARD PENSION	Open	5,036.36	0.00		
17-00285	02/01/17	73PLATT STEVEN G. PLATT	2017 LIFEGUARD PENSION	Open	4,024.86	0.00		
17-00286	02/01/17	73OREICH ROBERT REICH JR.	2017 LIFEGUARD PENSION	Open	6,895.33	0.00		
17-00287	02/01/17	73ODORNE WILLIAM A. DORNEY	2017 LIFEGUARD PENSION	Open	10,777.66	0.00		
17-00288	02/01/17	73OSWAN DENNIS SWAN	2017 LIFEGUARD PENSION	Open	9,774.34	0.00		
17-00289	02/01/17	73GARBUS JEFFREY L. GARBUTT	2017 LIFEGUARD PENSION	Open	6,859.43	0.00		
17-00290	02/01/17	73OSCHIN RICHARD A. SCHINDEWOLF, JR.	2017 LIFEGUARD PENSION	Open	10,168.52	0.00		
17-00291	02/01/17	AMERV AMERICAN VAN EQUIPMENT, INC.	Upfit Parts for Trades Van	Open	2,696.90	0.00		
17-00293	02/01/17	SJENERG SOUTH JERSEY ENERGY	2017 GAS SUPPLIER CHARGES	Open	6,118.17	0.00		
17-00302	02/01/17	OCBOX OCEAN CITY BOX OFFICE	2017 CHANGE FUND	Open	850.00	0.00		
Total Purchase Orders:		138	Total P.O. Line Items:	0	Total List Amount:	2,820,382.49	Total Void Amount:	0.00

**2017  
Recreation Dedicated Trust Fund  
Bill List**

**2/2/2017**

<b>Voucher #</b>	<b>Name</b>	<b>Amount</b>
3489	Amy Smith	480.00
		<hr/>
		<b>\$ 480.00</b>

February 1, 2017  
10:13 AM

CITY OF OCEAN CITY  
Check Register By Check Id

Page No: 1

*Check Issued Outside Bill L&S*

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 89353 to 89353  
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
89353	02/01/17	NJDEP2 TREASURER STATE OF NEW JERSEY	500.00		4051
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	500.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	500.00	0.00