

**ORDINANCE NO. 17-10**

**AN ORDINANCE AUTHORIZING THE CITY OF OCEAN CITY  
TO ACQUIRE BLOCK 611.11, LOT 28;  
BLOCK 611.11, LOTS 59 AND 60;  
BLOCK 3100, LOT 1, OCEAN CITY, NEW JERSEY**

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

Section 1.

The City of Ocean City is hereby authorized by *N.J.S.A. 40A:12-5* to acquire, for public purposes, at no consideration, by gift, property known as Block 611.11, Lot 28, Ocean City, New Jersey from Paul E. Hoster, Executor of the Estate of Pauline S. Hoster, Deceased.

The City of Ocean City is hereby authorized by *N.J.S.A. 40A:12-5* to acquire, for public purposes, at no consideration, by gift, property known as Block 611.11, Lots 59 and 60, and Block 3100, Lot 1, Ocean City, New Jersey from Richard Boccelli, Executor of the Estate of Elizabeth K. Boccelli, Deceased.

Section 2.

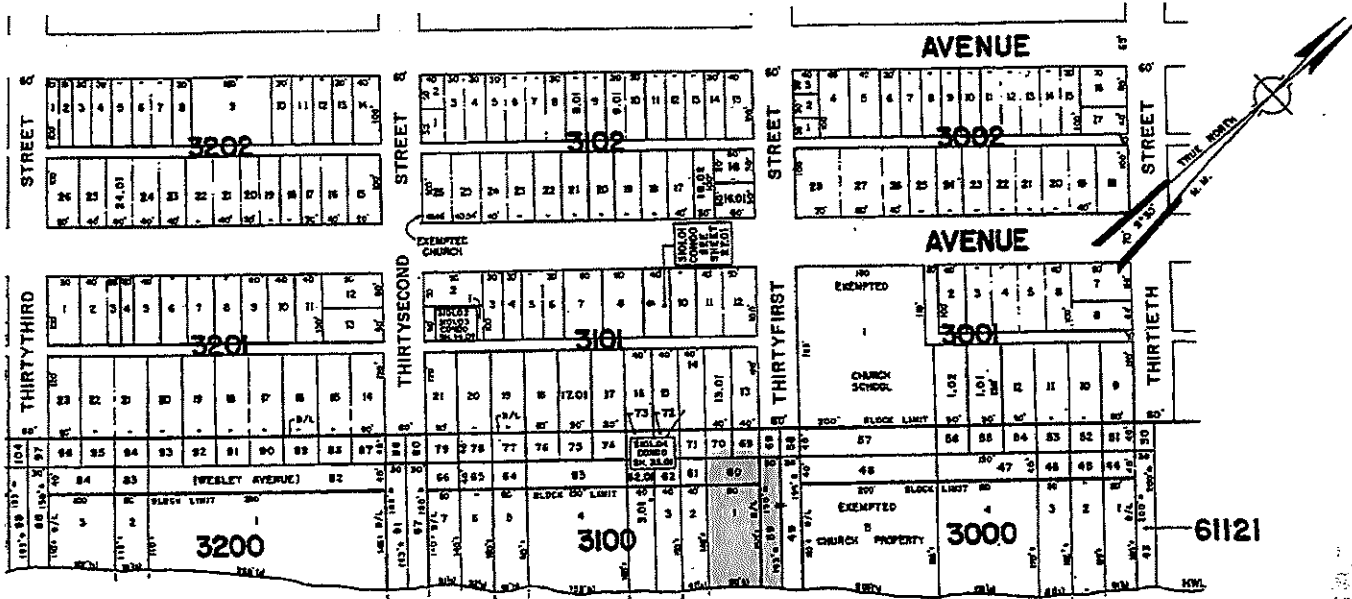
All ordinances or portions thereof inconsistent with this Ordinance are repealed to the extent of such inconsistency.

Section 3.

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

Section 4.

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



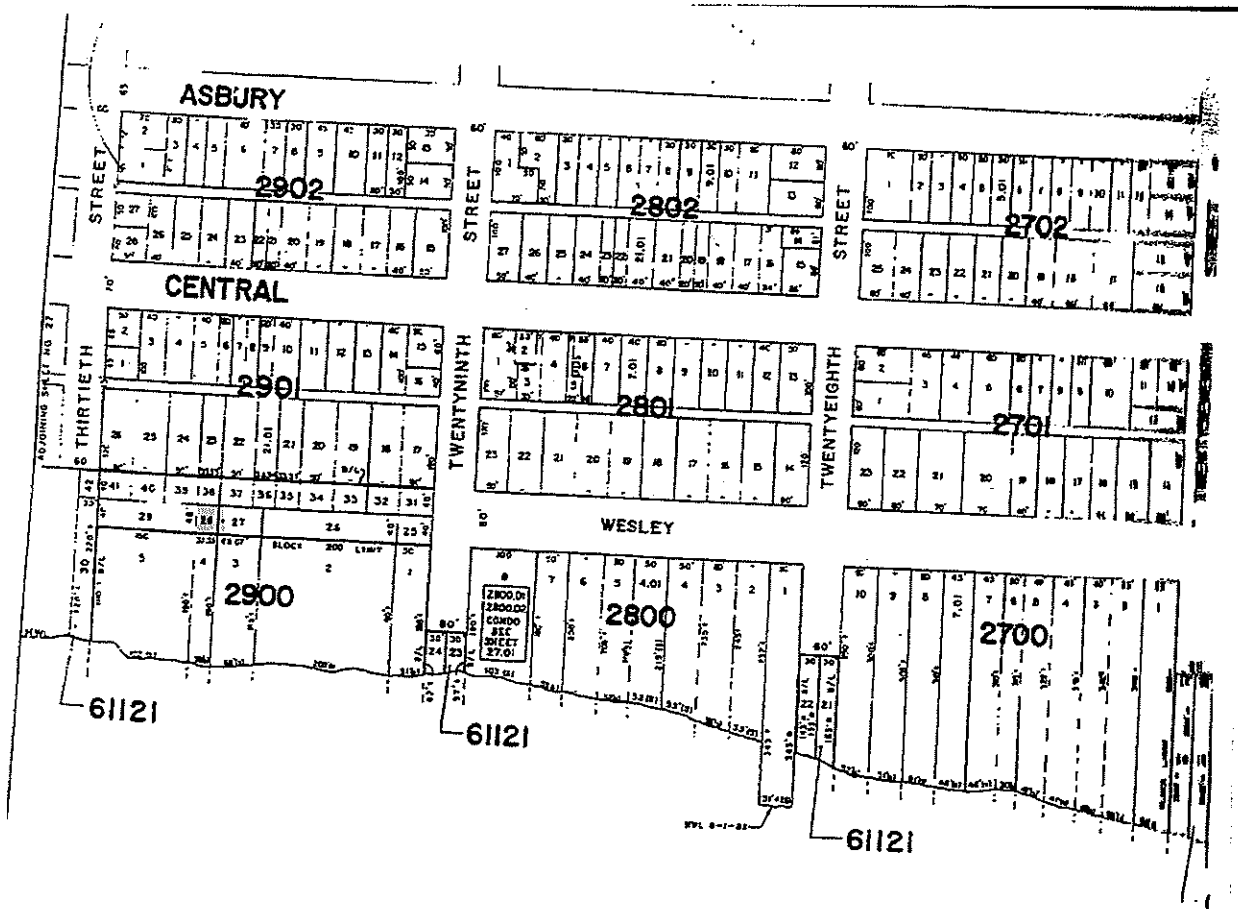
ATLANTIC OCEAN

NEW JERSEY DEPARTMENT OF THE TREASURY  
DIVISION OF TAXATION  
LOCAL TAX MAPS AND POLYMERIZATION  
APPROVED AS A TAX MAP PREPARED BY THE

TAX MAP  
CITY OF OCEAN CITY

37

BOCELLI



**NOTES:**

- LANDS LYING BETWEEN 25TH & 26TH STREETS FORMERLY SECTION "F".
- LANDS LYING BETWEEN 26TH & 30TH STREETS FORMERLY SECTION "G".
- LANDS LYING SE. OF WESLEY AVE. NOW DESIGNATED AS "OCEAN FRONTS".

ATLANTIC

HOSTER

**ORDINANCE NO. 17-09**

**A BOND ORDINANCE APPROPRIATING \$18,466,000.00 AND AUTHORIZING THE ISSUANCE OF \$17,542,700.00 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 \$18,466,000.00 including the aggregate sum of \$923,300.00 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 \$18,466,000.00 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 \$17,542,700.00 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 \$17,542,700.00 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 7.37 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 \$17,542,700.00 and the said obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said law.

(d) Amounts not exceeding \$3,500,000.00 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.

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

**# 1**

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY  
CONTRACT #17-47, ACQUISITION OF TWO (2) 2017 OR NEWER 43,000 GVW DUMP TRUCKS**

**BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey that it authorizes the advertisement of specifications for City Contract #17-47, Acquisition of a Two (2) 2017 or Newer 43,000 GVW Dump Trucks.

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

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, May 24, 2017 with the bid opening scheduled on Tuesday, June 13, 2017 and an anticipated date of award on Thursday, June 22, 2017.

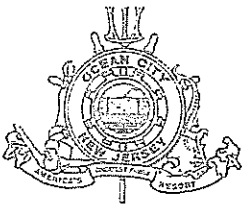
Files: RAU 17-47 Dump Trucks.doc

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

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

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

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



# CITY OF OCEAN CITY

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, Jason Sierra  
**Date:** May 9, 2017  
**Re:** Acquisition of Two (2) 43,000 GVW Dump Trucks

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Public Works is requesting support and approval to bid out the purchase two (2) new Western Star 43,000 GVW dump truck for the Public Works Department. These trucks are part of the 2017 Capital plan and will replace PW-D-4 a 1994 Freightliner dump truck and PW-D-1 a 1997 GMC dump Truck, both lost due to Super Storm Sandy.

The Ocean City Public Works Department is responsible for road maintenance and storm response. These trucks will be configured to improve response for both tasks and get the Public Works Department closer to the number of large dump trucks needed. Both trucks will be fitted with a stainless steel dump body, in addition to a snow plow and a salt spreader for snow storm response. One truck will be fitted with a hydraulic system capable of powering a hot asphalt patch machine inserted in the truck bed. The 43,000 GVW rating will be more in line with the weight capacity of the vehicles lost after Super Storm Sandy.

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

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

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

**#2**

**AUTHORIZING THE AWARD OF CITY CONTRACT #17-03,  
EMERGENCY MEDICAL BILLING SERVICES FOR THE CITY OF OCEAN CITY**

**WHEREAS**, specifications were authorized for advertisement by Resolution #17-53-113 on April 13, 2017 for City Contract #17-03, Emergency Medical Billing Services for the City of Ocean City; and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday April 19, 2017, the Notice to Bidders was posted on the City of Ocean City's website, [www.ocnj.us](http://www.ocnj.us) and specifications were distributed to three (3) prospective bidders; and

**WHEREAS**, bid proposals were opened for City Contract #17-03, Emergency Medical Billing Services for the City of Ocean City on Tuesday, May 9, 2017 and three (3) bid proposals were received per the attached Summary of Bid Proposals; and

**WHEREAS**, Frank Donato, III, Director of Financial Management; Todd L. Dwyer, Manager of Public Transportation & Revenue Collection; Florence D'Avocafo, Principal Clerk; 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 recommend that the contract be awarded to Farnsworth-Semtimphelter, LLC, the lowest responsible bidder; and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey, that City Contract #17-03, Emergency Medical Billing Services for the City of Ocean City be and is hereby awarded to the following lowest responsible bidder:

Farnsworth-Semtimphelter, LLC  
692 Main Street  
PO Box 467  
Lumberton, NJ 08048

<u>Item</u>	<u>Description</u>	<u>Total Percent to be Paid</u>
1.	Emergency Medical Billing & Response Services, percentage of the collections to be received by the bidder for said specified services:	
	Year One - 2017 - 2018	4.20% of Cash Received

**BE IT FURTHER RESOLVED** that the Mayor and the City Purchasing Manager are hereby authorized to enter into a formal contract with Farnsworth-Semtimphelter, LLC, 692 Main Street PO Box 467, Lumberton, NJ 08048 for City Contract #17-03, Emergency Medical Billing Services for a period of twelve (12) months beginning on August 1, 2017 and continuing through July 31, 2018 with an option to renew for an additional twenty-four (24) months, as listed and in accordance with the specifications and the bid proposal form.

The Director of Financial Management certifies that funds are available and shall be charged to the following Operating Accounts # 7-01-25-720-211. .... & 8-01-25-720-211. .... contingent upon the passage of the 2018 Local Municipal Budget.

**CERTIFICATION OF FUNDS**

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

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

FILES: RAW 17-03 Emergency Medical Billing.doc

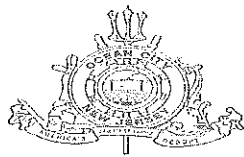
Offered by ..... Seconded by .....

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





PURCHASING DIVISION  
SUMMARY OF BID PROPOSALS

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

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

DATE RECEIVED: Tuesday, May 9, 2017 @ 2:00 PM, EDT  
CITY CONTRACT #: 17-03  
PROPOSAL NAME: Emergency Medical Billing Services for the  
City of Ocean City

NAME, ADDRESS & BID OF EACH BIDDER		Cape Professional Billing Inc. dba Cape Medical Billing 5 Locust Lane Cape May Court House, NJ 08210 Richard C. Papperman P: 609-465-8900 F: 609-463-8106 richp@capebilling.com			E-Med Rx Solutions, Inc 117 W. Mulberry St Chatham, IL 62629 Debbie Drennan P: 217-697-5533 F: 800-830-1813 ddrennan@e-medrexsolutions.com			DM Medical Billing, LLC 88 Lakeview Drive Gibbsboro, NJ 08026 Amy Gifford P: 856-784-8004 F: 856-782-3707 agifford@dmmedicalbillings.com			Farnsworth-Semptimphelter, LLC 692 Main Street PO Box 467 Lumberton, NJ 08048 Craig R. Farnsworth P: 609-261-1002 cfarns@comcast.net					
		Contract Year 1	Contract Year 2	Contract Year 3	Contract Year 1	Contract Year 2	Contract Year 3	Contract Year 1	Contract Year 2	Contract Year 3	Contract Year 1	Contract Year 2	Contract Year 3	Contract Year 1	Contract Year 2	Contract Year 3
KEY	Apparent Low Bidder Material Defect															
1.	Emergency medical billing & response services, percentage of the collections to be received by the bidder for said specified services	4.75%	4.75%	4.75%	7.50%	7.50%	8.00%	4.50%	4.50%	4.70%	4.20%	4.20%	4.20%			
Number of years for your Company/Firm has been in the Emergency Medical Billing Service business		27 years			5 years			19 years			9 years					
Number of days required prior to the start-up of services		0			60 days			0			30 days					
Name & model of computer software being utilized for this contract		HealthPAC2017			Medisoft V21 / HealtPAC			CATS Technology Solutions			STI Computer Services - Chartmaker					
REQUIRED INFORMATION																
RIGHT TO EXTEND TIME FOR AWARD:		YES/NO	Yes		YES/NO	Yes		YES/NO	Yes		YES/NO	Yes		YES/NO		
STATEMENT OF OWNERSHIP DISCLOSURE:		YES/NO	Yes		YES/NO	Yes		YES/NO	Yes		YES/NO	Yes		YES/NO		
NON-COLLUSION AFFIDAVIT:		YES/NO	Yes		YES/NO	Yes		YES/NO	Yes		YES/NO	Yes		YES/NO		
NJ MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:		YES/NO	Yes		YES/NO	Yes		YES/NO	Yes		YES/NO	Yes		YES/NO		
NJ AFFIRMATIVE ACTION REGULATION COMPLIANCE NOTICE:		YES/NO	Yes		YES/NO	Yes		YES/NO	Yes		YES/NO	Yes		YES/NO		
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA (NONE ISSUED):		YES/NO	Yes		YES/NO	Yes		YES/NO	Yes		YES/NO	Yes		YES/NO		
DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN STATEMENT (2 PART FORM):		YES/NO	Yes		YES/NO	Yes		YES/NO	Yes		YES/NO	Yes		YES/NO		
NJ BUSINESS REGISTRATION CERTIFICATE (BRC) SUBMITTED:		YES/NO	Yes		YES/NO	No		YES/NO	Yes		YES/NO	Yes		YES/NO		
STATEMENT OF AUTHORITY		YES/NO	Yes		YES/NO	Yes		YES/NO	Yes		YES/NO	Yes				
W-9:		YES/NO	Yes		YES/NO	Yes		YES/NO	Yes		YES/NO	Yes		YES/NO		
REQUIRED REFERENCE LIST OF GOVERNMENTAL/MUNICIPAL CUSTOMERS:		YES/NO	Yes		YES/NO	No		YES/NO	Yes		YES/NO	Yes		YES/NO		
NUMBER OF COPIES (4):		YES/NO	Yes		YES/NO	Yes		YES/NO	Yes		YES/NO	Yes		YES/NO		



# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DIVISIONS OF  
REVENUE COLLECTION & PARKING REGULATIONS

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To: Joseph Clark, Purchasing Agent

Via: Todd Dwyer, Manager of Public transportation &  
Revenue Collection

From: Flo D'Avocato, Supervising Cashier & E.M.S. Billing  
Coordinator

Re: Award of Contract #17-03, Emergency Medical Billing  
Services

Date: May 15, 2017

A careful and thorough review was conducted regarding the five (4) bids submitted for contract #17-03, Emergency Medical Billing Services. The recommendation is to award the above contract to Farnsworth & Semptimhelter, LLC the apparent low bidder.

Your cooperation and assistance in this matter is greatly appreciated.

Copy to: F. Donato CFO  
T. Dwyer, Mgr. of Parking & Public Transportation  
James Smith, Fire Chief

26th & BAY AVENUE, OCEAN CITY, NJ 08226  
609-525-9223 • FAX 609-399-7828

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

**#3**

**AUTHORIZING THE AWARD OF CITY CONTRACT #17-22,  
SUPPLY & DELIVERY OF STAINLESS STEEL SCREWS**

**WHEREAS**, Specifications were authorized for advertisement by Resolution #17-53-114 on Thursday, April 13, 2017 for City Contract #17-22, Supply & Delivery of Stainless Steel Screws; and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, April 19, 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 for Bid Proposals was distributed to five (5) prospective bidder(s) for City Contract #17-22, Supply & Delivery of Stainless Steel Screws; and

**WHEREAS**, bid proposals were opened for City Contract #17-22, Supply & Delivery of Stainless Steel Screws on Tuesday, May 9, 2017 and one (1) bid proposal was received per the attached Summary of Bid Proposals; and

**WHEREAS**, Joseph P. Berenato, Director of Public Works; Arthur Chew, P.E., Assistant City Engineer; Jason Sieira, 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 proposal and specifications and recommended that the contract be awarded to Reed & Prince Manufacturing Corporation, 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 #17-22, Supply & Delivery of Stainless Steel Screws be and is hereby awarded to the following lowest responsible bidder as follows:

**Reed & Prince Manufacturing Corporation**  
272 Nashua Street  
Leominster, MA 01453

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
<b>Base Bid Items</b>				
1.	4½” Stainless Steel Boardwalk Screws	100,000	\$ 0.5282	\$ 52,820.00
<b>Total Amount of Award Base Bid: Items #1.....</b>				<b>\$ 52,820.00</b>

**BE IT FURTHER RESOLVED** that the Mayor and the City Purchasing Manager are hereby authorized to enter into a contract with Reed & Prince Manufacturing Corporation, 272 Nashua Street, Leominster, MA 01453 for City Contract #17-22, Supply & Delivery of Stainless Steel Screws as listed and in accordance with the bid specifications and the bid proposal form.

The Director of Financial Management certifies that funds are available and shall be charged Capital Account # C-04-55-301-203 (\$52,820.00).

**CERTIFICATION OF FUNDS**

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

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

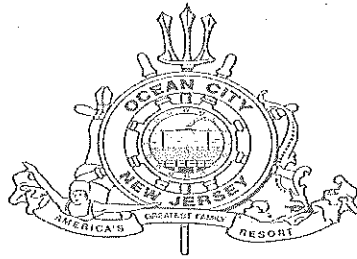
Files: RAW 17-22, Supply & Delivery of Stainless Steel Screws.doc

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	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

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



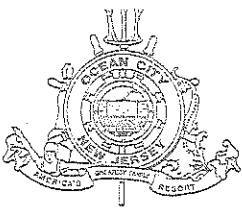
# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DATE RECEIVED: Tuesday, May 9, 2017 @ 2:00 PM, EDT  
 CITY CONTRACT NO: 17-22  
 CONTRACT NAME: Supply & Delivery of Stainless Steel Screws

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

NAME, ADDRESS & BID OF EACH BIDDER			Reed & Prince Mfg. Corp.					
			272 Nashau St.					
			Lomeinster, MA					
			James Richardson					
			P: 978-466-6903					
			F: 978-466-6980					
			jrichardson@reedandprincemfg.com					
KEY:	Recommended for Award							
	Calculation Error							
ITEM	DESCRIPTION	EST QTY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1.	4 1/2" Stainless Steel Boardwalk Screws	100,000	0.5282	52,820.00				
Delivery in # of days after receipt of a Purchase Order:			60 days					
Required Information								
Required Number of Copies (2):			Y/N	Yes	Y/N		Y/N	
Bid Deposit/Bond:			Y/N	Yes	Y/N		Y/N	
Consent of Surety:			Y/N	Yes	Y/N		Y/N	
Right-to-Extend - Time for Award:			Y/N	Yes	Y/N		Y/N	
Statement of Ownership Disclosure:			Y/N	Yes	Y/N		Y/N	
Non-Collusion Affidavit:			Y/N	Yes	Y/N		Y/N	
Mandatory Equal Employment Opportunity Language:			Y/N	Yes	Y/N		Y/N	
NJ Affirmative Action Regulation Complainece Notice:			Y/N	Yes	Y/N		Y/N	
Manufacturer's Affidavit & Certificate of Origin:			Y/N	Yes	Y/N		Y/N	
Required Subcontractors Listing:			Y/N	n/a	Y/N	n/a	Y/N	n/a
Acknowledge of Receipt of Addenda (None issued):			Y/N	Yes	Y/N		Y/N	
Disclosure of Investment Activites in Iran Statement-Two Part Form:			Y/N	Yes	Y/N		Y/N	
NJ Business Registration Certificate (BRC):			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
NJ Public Works Contractors Registration Act Certificate:			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
Statement of Authority:			Y/N	Yes	Y/N		Y/N	
W-9 Form:			Y/N	Yes	Y/N		Y/N	



DEPARTMENT OF PUBLIC WORKS

# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

**To:** Joseph S. Clark, QPA, Purchasing Manager  
**From:** Joseph P. Berenato III, Acting Director of Public Works  
**Date:** April 27, 2017  
**Re:** City Contract # 17-22, Supply & Delivery of Stainless Steel Screw

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I have reviewed the bid proposals received on Tuesday, May 9<sup>th</sup> for City Contract 17-22, Supply & Delivery of Stainless Steel Screw. Based on my review of the bid proposal received and the Bid Summary Sheet, it is my recommendation that the award of the contract should be made to Reed & Prince Manufacturing Corporation for the item listed. The materials listed in the contract will be utilized for the rehabilitation and repairs of the boardwalk & associated ramps.

If you have any additional questions please feel free to contact me at your convenience. Further I would like to thank you and your staff for your timeliness and assistance with this contract.

Sincerely yours,

Joseph P. Berenato III,  
Acting Director Public Works

115 E. 12<sup>th</sup> STREET, OCEAN CITY, NJ 08226  
Tele: 609-525-9730 Fax: 609-398-8594  
[jbernato@ocnj.us](mailto:jbernato@ocnj.us)  
[www.ocnj.us](http://www.ocnj.us)

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

#4

**AUTHORIZING THE AWARD OF CITY CONTRACT #17-47,  
ACQUISITION & INSTALLATION OF KENTUCKY BLUEGRASS**

**WHEREAS**, Specifications were authorized for advertisement by Resolution #17-52-098 on Thursday, April 14, 2016 for City Contract #17-47, Acquisition & Installation of Kentucky Bluegrass; and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, April 19, 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 for Bid Proposals was distributed to one (1) prospective bidder(s); and

**WHEREAS**, bid proposals were opened for City Contract #17-47, Acquisition & Installation of Kentucky Bluegrass on Tuesday, May 9, 2017 and one (1) bid proposal was received per attached Summary of Bid Proposals; and

**WHEREAS**, Joseph P. Berenato, Director of Public Works; Steve M. Longo, Manager; Jason Sieira, 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 proposal and recommend that City Contract #17-47, Acquisition & Installation of Kentucky Bluegrass be awarded to Tuckahoe Turf Farms, Inc., 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 Manger shall issue a Purchase Order for those items. No items shall be sent to the City without first obtaining a Purchase Order for said items; and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey, that City Contract #17-47, Acquisition & Installation of Kentucky Bluegrass be and is hereby awarded to the following lowest responsible bidder:

**Tuckahoe Turf Farms, Inc.**  
**401 North Myrtle Street**  
**P.O. Box 148**  
**Hammonton, NJ 08037**

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Cost</u>
1	Sod ½ " Inch Soil	5,000-30,000 Sq. Ft.	\$ 0.75	\$ 22,500.00
2	Sod 1" Inch Soil	30,000-75,000 Sq. Ft.	\$ 0.95	\$ 71,250.00
3	Sod 1¼ " Inch Soil	15,000-75,000 Sq. Ft.	\$ 1.05	\$ 78,750.00

**Total Amount of City Contract #17-47, Acquisition & Installation of Kentucky Bluegrass, Base Bid & Alternates** **\$ 172,500.00**

**BE IT FURTHER RESOLVED** that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract with Tuckahoe Turf Farms, Inc., 401 North Myrtle Street, P.O. Box, Hammonton, NJ 08037 for City Contract #17-47, Acquisition & Installation of Kentucky Bluegrass as listed and in accordance with the specifications and the bid proposal form.

The Director of Financial Management certifies that funds shall be charged to Capital Account # C-04-55-301-404 (\$172,500.00)

**CERTIFICATION OF FUNDS**

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

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

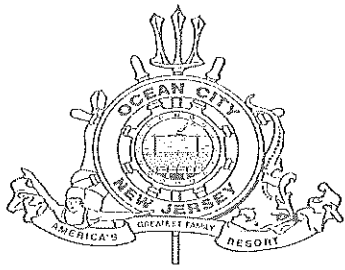
FILES: RAW 17-47 Acquisition & Installation of Kentucky Bluegrass.doc

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	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

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



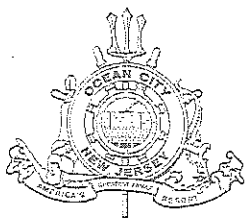
# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DATE RECEIVED: Tuesday, May 9, 2017 @ 2:00 PM, EDT  
 CITY CONTRACT NO: 17-47  
 CONTRACT NAME: Acquisition & Installation of Kentucky Bluegrass

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

<b>NAME, ADDRESS &amp; BID OF EACH BIDDER</b>  KEY: Recommended for Award			Tuckahoe Turf Farms, Inc.					
			P.O. Box 148, 401 N. Myrtle St.					
			Hammonton, NJ 08037					
			James W. Betts					
			P: 609-561-7184					
			F: 609-561-0296					
			ttfjames@aol.com					
ITEM	DESCRIPTION	EST QTY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	Sod 1/2"-Inch Soil	5,000 to 30,000 sq. ft.	\$ 0.75	\$ 22,500.00	\$ -	\$ -	\$ -	\$ -
2	Sod 1"-Inch Soil	30,000 to 75,000 sq. ft.	\$ 0.95	\$ 71,250.00	\$ -	\$ -	\$ -	\$ -
3	Sod 1 1/4"-Inch Soil	15,000 to 75,000 sq. ft.	\$ 1.05	\$ 78,750.00	\$ -	\$ -	\$ -	\$ -
TOTAL AMOUNT OF ITEMS BID:				\$ 172,500.00		\$ -		\$ -
Number of Days for Delivery after Receipt of Purchase Order (90 days):			(none listed) days		days		days	
Required Information								
Required Number of Copies (2):			Y/N	Yes	Y/N		Y/N	
Bid Deposit/Bond:			Y/N	Yes	Y/N		Y/N	
Consent of Surety:			Y/N	Yes	Y/N		Y/N	
Right-to-Extend - Time for Award:			Y/N	Yes	Y/N		Y/N	
Statement of Ownership Disclosure:			Y/N	Yes	Y/N		Y/N	
Non-Collusion Affidavit:			Y/N	Yes	Y/N		Y/N	
NJ Mandatory Equal Employment Opportunity Language:			Y/N	Yes	Y/N		Y/N	
NJ Affirmative Action Regulation Compliance Notice:			Y/N	Yes	Y/N		Y/N	
Manufacturer's Affidavit & Certificate of Origin:			Y/N	Yes	Y/N		Y/N	
Required Subcontractors Listing:			Y/N	n/a	Y/N	n/a	Y/N	n/a
Acknowledge of Receipt of Addenda (None issued):			Y/N	Yes	Y/N		Y/N	
Disclosure of Investment Activities in Iran Statement-Two Part Form:			Y/N	Yes	Y/N		Y/N	
NJ Business Registration Certificate (BRC):			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
NJ Public Works Contractors Registration Act Certificate:			Y/N	Yes	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
Statement of Authority:			Y/N	Yes	Y/N		Y/N	
W-9 Form:			Y/N	Yes	Y/N		Y/N	



# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF PUBLIC WORKS

## MEMORANDUM

TO: JOSEPH CLARK, PURCHASING MANAGER  
FROM: STEVEN LONGO, MANAGER  
DATE: MAY 17, 2017  
RE: **CITY CONTRACT #17-47 ACQUISITION & INSTALLATION OF KENTUCKY BLUEGRASS**

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Assistance is being sought to advance a resolution to City Council for the authorization of City Contract #17-47, Acquisition & Installation of Kentucky Bluegrass.

The methodology of the contract is for availability and installation of Kentucky bluegrass to be based on square foot quantities in three different thickness categories on a planned and as needed basis. The quantities range from 5,000 to 75,000 square feet and the thickness cuts range from ½-inch, to 1-inch to 1-1/4-inch varieties. This approach allows for Kentucky bluegrass installation on a wide range of property applications, including traditional grounds areas to game day ready athletic fields for sports activities.

Examples of grounds applications are using the ½-inch cut for any property landscape that includes grass, like the Community Center, City Hall, Fire Headquarters and the Knight Building. The thicker cuts would be used on sports fields. Examples of the thicker cuts include the fields at 5<sup>th</sup> to 6<sup>th</sup> from Bay to Haven Avenue, the field at 15<sup>th</sup> and Haven Ave., Tenn. Ave. fields, the practice field at 6<sup>th</sup> Street and the ball fields at 35<sup>th</sup> and Haven Avenue. The majority of these properties support various types of sporting events and age groups on almost a year-round basis and thus the need to have little or no down time between installation and use.

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

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

SL

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



CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

**RESOLUTION**

**#5**

**AUTHORIZING THE AWARD OF A CITY RFQ #Q-17-002 R-1  
FOR PROFESSIONAL TENNIS INSTRUCTOR SERVICES**

**WHEREAS**, the City of Ocean City requires professional tennis instructors for the City of Ocean City's various Tennis Courts; and

**WHEREAS**, it is determined in the best interest of the City of Ocean City to have said services performed; and

**WHEREAS**, the Notice of Request for Proposal (RFP's) for #Q-17-002, Professional Tennis Instructor Services was posted on the City of Ocean City's website [www.ocnj.us](http://www.ocnj.us) and the RFQ documents were distributed to four (4) prospective bidders; and

**WHEREAS**, the Request for Quotes (RFQ's) was received and opened for City RFQ #Q-17-002, Professional Tennis Instructor Services on Tuesday, April 4, 2017 and one (1) proposal was received; and

**WHEREAS**, based on the review and evaluations conducted in accordance with New Jersey State Local Public Contract Law of the received proposals for City RFP #Q-17-002, Professional Tennis Instructor Services by Michael J. Allegretto, Director of Community Services; Wendy Moyle, Manager of Recreation Programs; Kristie Fenton, Supervisor of Recreation; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager reviewed the bid and recommend that the bid be rejected and rebid due to non-compliance, failure to submit the required signed non-collusion form; and

**WHEREAS**, the Request for Quotes (RFQ's) for City RFP #Q-17-002, Professional Tennis Instructor Services was reposted to the city of Ocean City's website and was distributed to four (4) prospective bidders; and

**WHEREAS**, the Request for Quotes (RFQ's) was received and opened for City RFQ #Q-17-002 R-1, Professional Tennis Instructor Services on Tuesday, May 9, 2017 and one (1) proposal was received per the attached Summary of Quotes; and

**WHEREAS**, Michael J. Allegretto, Director of Community Services; Wendy Moyle, Manager of Recreation Programs; Lauren Sopko, Recreation Program Coordinator; Darleen H. Korup, Purchasing Assistant; 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 RFQ #Q-17-002 R-1, Professional Tennis Instructor Services be awarded to Joseph DiCosole, Mark Nigalan Tennis Academy & Edwin C. Nusbaum, the responsible bidders; and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey, that City RFQ #Q-17-002 R-1, Professional Tennis Instructor Services be and is hereby awarded to the following responsible bidders:

**Joseph DiCosola  
Joseph DiCosole, Tennis Professional  
2311 Burroughs Avenue  
Northfield, NJ 08225**

Item	Description	Weekly Fee to Be Paid to the City
1.0	Professional Tennis Instructor(s) Services	
a.	Weeks (5/15/2017 – 9/15/2017)	\$ 225.00/per 7 consecutive days
b.	Weeks (5/15/2018 – 9/15/2018)	\$ 225.00/per 7 consecutive days

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

Mark Nigalan Tennis Academy  
Mark Nigalan, Director  
8 Mimi Court  
Northfield, NJ 08225

Item	Description	Weekly Fee to Be Paid to the City
1.0	Professional Tennis Instructor(s) Services	
a.	Weeks (5/15/2017 – 9/15/2017)	\$ 225.00/per 7 consecutive days
b.	Weeks (5/15/2018 – 9/15/2018)	\$ 225.00/per 7 consecutive days

Edwin C. Nusbaum  
Edwin C. Nusbaum, President/Owner  
3 Corson Lane  
Oceanview, NJ 08230

Item	Description	Weekly Fee to Be Paid to the City
1.0	Professional Tennis Instructor(s) Services	
a.	Weeks (5/15/2017 – 9/15/2017)	\$ 225.00/per 7 consecutive days
b.	Weeks (5/15/2018 – 9/15/2018)	\$ 225.00/per 7 consecutive days

BE IT FURTHER RESOLVED that the Mayor and the City Purchasing Manger are hereby authorized to enter into a formal contract with Joseph DiCosole, Mark Nigalan Tennis Academy & Edwin C. Nusbaum for a period of two (2) calendar years beginning May 15, 2017 and continuing through until September 15, 2018 for City RFQ #Q-17-002 R-1, Professional Tennis Instructor Services as listed and in accordance with the quote proposal form.

Peter V. Madden  
Council President

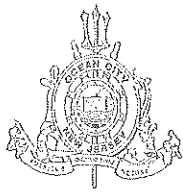
Files: RAW Q17-002 R-1 Professional Tennis Instructor Services.doc

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

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

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

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



# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

PURCHASING DIVISION

## SUMMARY OF QUOTES

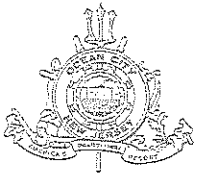
BY THE GOVERNING BODY OF THE CITY OF OCEAN CITY, NJ

DATE RECEIVED: Tuesday, May 9, 2017 @ 2:00 PM, EST

CITY RFP #: Q-17-002 R-1

PROPOSAL NAME: Professional Tennis Instructor(s) Services

NAME, ADDRESS & BID OF EACH BIDDER		Joseph DiCosola Joseph DiCosole, Tennis Professional 2311 Burroughs Avenue Northfield, NJ 08225 P: 609-204-5006 F: none given E: jdicosola09@gmail.com		Mark Nigalan Tennis Academy Mark Nigalan, Director 8 Mimi Court Northfield, NJ 08225 P: 609-992-1925 F: none given E: mntatennis@gmail.com		Edwin C. Nusbaum Edwin C. Nusbaum, President/Owner 3 Corson Lane Oceanview, NJ 08230 P: 609-846-8292 F: none given E: edwininc58@gmail.com			
Key: Recommended for Award									
Item	Description	2017	2018	2017	2018	2017	2018	2017	2018
1.0	Professional Tennis Instructor(s) Services	\$225.00	\$225.00	\$225.00	\$225.00	\$225.00	\$225.00	\$225.00	\$225.00
	Weeks (5/15/2017 – 9/15/2017)								
	Weeks (5/15/2018 – 9/15/2018)								
Required Information									
Required Number of Copies (3):		Y/N	Yes	Y/N	Yes	Y/N	Yes	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	Yes	Y/N	
Statement of Ownership Disclosure:		Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	
Non-Collusion Affidavit:		Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	
Mandatory Equal Employment Opportunity Language:		Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	
NJ Affirmative Action Regulation Compliance Notice:		Y/N	Yes	Y/N	Yes	Y/N	Yes	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	Yes - None	Y/N	Yes - None	Y/N	None
e of Investment Activites in Iran Statement-Two Part Form:		Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	
NJ Business Registration Certificate (BRC):		Y/N	No	Y/N	Yes	Y/N	Yes	Y/N	
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
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	Yes	Y/N	
W-9:		Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	



# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY SERVICES  
Division of Aquatic & Fitness Center

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Memorandum To: Joseph Clark

From: Wendy Moyle

Date: May 16, 2017

Re: Award of Contracts – Tennis Professional

I recommend the award of the professional contracts, RFP Q-17-002R-1 for the Professional Tennis Instructor Services:

- Joseph DiCosola
- Mark Nigalan
- Edwin Nusbaum

All of the above contractors are the successful bidders and both Joseph and Edwin have had a positive past experience with the City of Ocean City.

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

Thank you!

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

**#6**

**AUTHORIZING THE AWARD OF A CONTRACT TO  
PRO VIDEO ENGINEERING, INC. FOR ACQUISITION, REPAIR & MAINTENANCE  
OF THE CITY'S CCTV SYSTEMS AND ELECTRONIC SECURITY  
FOR THE 2017 CALENDAR YEAR**

**WHEREAS**, the City of Ocean City has a need to for maintenance and service of the City of Ocean City's CCTV systems and electronic security; and

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

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

**WHEREAS**, Pro Video Engineering, Inc. has performed various types of installation, repair and maintenance of the various CCTV system & electronic security throughout the City of Ocean City; and

**WHEREAS**, Chief Chad Callahan, Director of Police; Chief James P. Smith, Director of Fire & Rescue Services; Frank Donato III, Director of Financial Management; Darleen H. Korup, Purchasing Assistant; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the required acquisition, repairs and maintenance proposals for the CCTV systems and electronic security and recommended that **Pro Video Engineering, Inc., 1901 Wabash Avenue, Northfield, NJ 08225** be awarded as an alternative non – advertised contract for the ongoing acquisition, repair & maintenance of the City's CCTV systems & electronic security; and

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

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

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

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey that an alternative non-advertised contract with Pro Video Engineering, Inc.be awarded as follows:

1. Acquisition, Repair & Maintenance of the City's CCTV systems and electronic security for the ongoing needs in the calendar year 2017
2. Expended to Date..... \$ 13,752.68  
**Total to Date ..... \$ 13,752.68**
3. Acquisition, Repairs & Maintenance of the CCTV systems and electronic security during the contract period are subject to the actual needs as established by the City of Ocean City and the by the Ocean City Department of Police & Department of Fire and Rescue Services. As items are required, the City Purchasing Manager shall issue a Purchase Order for those items based on the availability of funds. No items shall be sent to the City without first obtaining a Purchase Order for said service.
4. A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.

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

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

**BE IT FURTHER RESOLVED** by the City Council of the City of Ocean City that the Purchasing Manager is hereby authorized to execute a purchase order with Pro Video Engineering, Inc., 1901 Wabash Avenue, Northfield, NJ 08225 in accordance with this resolution.

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

**CERTIFICATION OF FUNDS**

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

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

Files: RAW 17 Non Advertised Pro Video Engineering, Inc.doc

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

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

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

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

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

**#7**

**AUTHORIZING A PROFESSIONAL SERVICES CONTRACT BETWEEN THE CITY OF OCEAN CITY AND  
MCCROSSON & STANTON, P.C. FOR GENERAL LEGAL SERVICES**

**WHEREAS**, City of Ocean City is desirous of entering into a Professional Services Contract with McCrosson & Stanton, P.C., 200 Asbury Avenue, Ocean City, NJ 08226 for general legal counsel services for the remainder of 2017 and the first half of 2018 calendar years; and

**WHEREAS**, it is determined in the best interest of the City of Ocean City to have said legal services performed; and

**WHEREAS**, McCrosson & Stanton, P.C. has been determined to have the necessary expertise and ability to perform said work; and

**WHEREAS**, the firm of McCrosson & Stanton, P.C. has agreed to serve as the City of Ocean City's Municipal General Legal Counsel for the remainder of 2017 and the first half of 2018 calendar years; and

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

**WHEREAS**, a contract for Professional Services with McCrosson & Stanton, P.C. may be entered into without competitive bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i); and

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

**WHEREAS**, McCrosson & Stanton, P.C. has completed and submitted a Business Entity Disclosure Certification which certifies that McCrosson & Stanton, P.C. has not made any reportable contribution 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 McCrosson & Stanton, P.C. from making any reportable contributions through the term of the contract; and

**WHEREAS**, James V. Mallon, Business Administrator; Frank Donato, III, Director of Financial Management; Darleen H. Korup, Purchasing Assistant; Allison Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the terms and conditions of the contract and recommend the appointment of the firm of McCrosson & Stanton, P.C. as the City of Ocean City's General Legal Counsel for the remainder of 2017 and the first half of 2018 calendar years; and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey that **McCrosson & Stanton, P.C., 200 Asbury Avenue, Ocean City, NJ 08226** is appointed as General Legal Counsel for legal services for the remainder of 2017 and the first half of 2018 calendar years as follows:

1. That McCrosson & Stanton, P.C. of Ocean City, NJ is hereby engaged through the remainder of 2016 and the first half of 2017 calendar years in order to conduct the legal services for the City, in accordance with the requirements of the Division of Local Government Services for the State of New Jersey.
2. The City shall pay for services according to the hours performed by the attorney/attorneys listed above, pursuant to the fee schedule below:
  - a. Principal Attorney..... \$ 185.00 per hour
  - b. Reimbursable Expenses Paid at Net Cost: Actual Litigation Cost & Fees,  
Messenger Service, Copies/Fax/Email (printed), Telephone Toll Calls & Postage
3. The term of the contract shall be for a period of twelve (12) months, commencing on July 1, 2017 and continuing through June 30, 2018.
4. A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.

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

5. A copy of the firm’s Business Entity Certification, Determination of Value and the New Jersey Business Registration Certificate (BRC) has been submitted and shall be placed on file in the City’s Purchasing Division Office.

**BE IT FURTHER RESOLVED** by the City Council of the City of Ocean City that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract agreement with McCrosson & Stanton, P.C., 200 Asbury Avenue, Ocean City, NJ 08226 beginning on July 1, 2017 and continuing through June 30, 2018 for professional services as the General Legal Counsel for the City, as listed and in accordance with this resolution and contract.

The Director of Financial Management certifies that funds available and shall be charged to Operating Account No. 7-01-20-310-211 . . . . . The 2018 year service funds are contingent upon the passage of the 2018 Local Municipal Budget and shall be charged to Operating Account No. 8-01-20-310-211. . . . .

**CERTIFICATION OF FUNDS**

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

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

Files: RPS 2017-2018 McCrosson & Stanton PC.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	_____	_____	_____	_____
Hartzel	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

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



CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

#8

RESOLUTION

AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT BETWEEN THE CITY OF  
OCEAN CITY & ACT ENGINEERING INC. FOR THE 2017 DREDGING PROGRAM SUPPORT

WHEREAS, the City of Ocean City requires professional engineering services to develop a dredging plan to maintain the waterway, lagoons & harbors surrounding the City of Ocean City; and

WHEREAS, it is determined to be in the best interests of the City of Ocean City to have a plan to support the waterways and ACT Engineering, Inc. have provided these services for other communities and municipalities in the State of New Jersey; and

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

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

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

WHEREAS, ACT Engineering, Inc. has agreed to provide services to develop an ongoing dredging plan for the City of Ocean City's surrounding waterway, lagoons & harbors; and

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

WHEREAS, the City of Ocean City is desirous of entering into a Professional Services Contract with ACT Engineering, Inc. to offer dredge & dredge material management engineering support for the 2017 dredging program for the City of Ocean City's surrounding waterways, lagoons & harbors; and

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

WHEREAS, James A. Mallon, Business Administrator; Jason J. Sieira, Manager of Capital Projects; Darleen H. Korup, Purchasing Assistant; Allison Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the terms and conditions of the contract and recommend award of a professional service contract ACT Engineering, Inc. for the 2017 dredge and dredge material engineering support program for the City's 2017 dredge program; and

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it does hereby award a professional services contract to **ACT Engineering, Inc., 1 Washington Boulevard, Suite 3, Robbinsville, NJ 08691** for the 2017 dredging support program proposal as follows:

1.	NJDEP/USACE Permitting Support	\$	42,000.00
2.	2016 Dredge Program Design Extension	\$	28,000.00
3.	Dredge Material Disposal Construction Management Extension	\$	45,000.00
4.	2017 Dredge Program Design	\$	55,000.00
5.	Public Outreach/Community Engagement	\$	48,000.00
6.	Bayfront Bathymetric Survey	\$	100,000.00
7.	Hydrodynamic Model Updates	\$	17,500.00
8.	Project Management	\$	<u>35,000.00</u>

<b>Total Amount of 2017 Dredging Support Program</b>	<b>\$</b>	<b>370,500.00</b>
--	-----------	-------------------

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

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Mayor and the City Purchasing Manager are hereby authorized to enter into a formal contract agreement with **ACT Engineering, Inc., 1 Washington Boulevard, Suite 3, Robbinsville, NJ 08691** for the 2017 Dredging Support Strategy to include review, development, scope & budget proposal as listed in accordance with this resolution and submitted proposal.

The Director of Financial Management certifies that funds are available and shall be charged Capital Account No. C-04-55-293-010 (\$170,355.00) & C-04-55-301-101 (\$200,145.00).

CERTIFICATION OF FUNDS

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

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

Files: RPS ACT Engineering 2017 DSP.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	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

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



# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF PUBLIC WORKS

## MEMORANDUM

TO: JOSEPH CLARK, PURCHASING MANAGER  
FROM: STEVEN LONGO, MANAGER  
DATE: MAY 17, 2017  
RE: **PARTICIPATION IN THE NATIONAL JOINT POWERS ALLIANCE (NJPA) FOR MUSCO SPORTS LIGHTING**

Assistance is being sought to advance a resolution to City Council for the City's participation in the National Joint Powers Alliance (NJPA), a national cooperative purchasing program for contract #082114, Indoor - Outdoor Athletic Surfacing with Related Equipment Products, Supplies, Installation & Services through Musco Sports Lighting.

Musco is the industry leader in sports lighting. The company brings more than 40-years of experience, designing lighting systems to meet the needs of their customers. Musco has combined their expertise in controlling light with the advancing output of LED to the point where the company is confident it is a cost-effective option to consider for recreational facilities, thus the City's interest in purchasing the lighting for use on its athletic properties. LED light sources provide significantly lower energy consumption, while reducing the environmental impact of spill light and glare.

The new LED lighting will be used on the 6<sup>th</sup> St basketball courts to address the aging metal halide lights originally installed back in 2005. Future considerations for the LED lighting is the main sports field at Carey Stadium.

The necessary capital dollars to fund the equipment acquisition are included in the current capital budget.

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

SL  
C: J. Berenatto, APW Dir.

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

May 16, 2017

Via email [jmallon@ocnj.us](mailto:jmallon@ocnj.us)

Mr. James Mallon  
Business Administrator  
The City of Ocean City  
City Hall  
861 Asbury Avenue  
Ocean City, NJ 08226

**Re: Dredge and Dredge Material Management Engineering Support  
Ocean City New Jersey**

Dear Mayor Gillian:

As you are aware, ACT Engineers has been providing on-going support of Ocean City's waterway maintenance and dredging requirements. We appreciate the City's continued confidence in the ACT/Anchor Team to implement these programs. In addition to providing dredging project design and oversight, these programs have included coordination and on-site oversight of dredge material removal operations, haul road engineering analysis and design, public outreach, bid document preparation, and review and long range planning. To date, ACT has assisted the City to complete the 2015 and 2016 dredge programs, develop and submit a comprehensive Bayfront dredge permit application and coordinated the removal of dredge material to assure the near-term ability to continue to dredge into and remove material from CDF 83 along Roosevelt Boulevard as necessary.

The continued success of Ocean City's waterway maintenance program requires additional information and coordination with the regulatory agencies, material reuse/disposal contractors, engineering analysis and design as noted below. The ACT/Anchor Team is happy to provide this scope of work and proposal for your consideration to continue our engagement in the project.

**Task 1 NJDEP/USACE Permitting Support**

Included within this task is the continued permitting efforts required to add and monitor additional facilities as required for the disposal/reuse of dredge material from both existing CDF storage locations and to be conducted dredge operations. In addition, this task includes permit modifications as necessary to support continued dredge operations. It is anticipated that the current permits can be modified and that a new permit application will not be required. Finally, this task includes the continuation of on-going permit negotiations with USACE and NJDEP for the comprehensive dredge permit applications which were submitted in December 2016. Included within this task is the performance of an historical aerial photograph study to determine the extents of historically maintained waterways.

**Budget \$42,000**

**Task 2            2016 Dredge Program Design Extension**

Included in this task is completion of post-dredge surveys of South Harbor, Glenn Cove and Snug Harbor for dredge quantity verification as required for project close out and an extension to material shipment verifications from CDF 52 from the 2016 dredge program. Also included within this task is the ongoing topographic monitoring of the haul road surface elevation and roadway restoration as required for USACE and NJDEP response documentation.

**Budget            \$28,000**

**Task 3            Dredge Material Disposal Construction Management Extension**

Since daily material shipment quantities were limited during periods of the contract, it is anticipated that an extension will be required to achieve the desired material removal quantity. Although the contractor has made significant efforts to remove material as quickly as possible, it is currently anticipated that up to an additional 40 days of inspection may be required to dispose of the remaining material within CDF 83. The ACT/Anchor Team will continue to monitor and coordinate material reuse/disposal activities onsite including contractor coordination and quantity verifications for payment recommendations.

**Budget            \$45,000**

**Task 4            2017 Dredge Program Design**

It was originally anticipated that both the northern and southern dredge programs would be contracted as a single project for 2017. However, it is now understood that two separate contracting mechanisms will likely be required. Included within this task is the development of a second set of plans and specifications, attendance at pre-bid and pre-construction bid meetings and preparation of one additional addendum. Also included within this task is the performance of one (1) pre-and post dredge survey within each dredge area.

**Budget            \$55,000**

**Task 5            Public Outreach/Community Engagement**

Included within this task is the continued public outreach efforts with the community, public officials, and regulatory agencies as required to regularly update and inform of waterway maintenance activities. Also, included within this task is on-going coordination with bay front property owners regarding dredging requirements under the pending new comprehensive permit. This task anticipates development of a City Dredge Permit application process and a substantial educational effort regarding property owner responsibilities in order to utilize the City's approval once obtained.

**Budget            \$48,000**

**Task 6            Bayfront Bathymetric Survey**

Included in this task is a bathymetric survey of the bayfront areas between Blue Water Marina (Waterview) to North Lagoon. The survey will be completed on a 50' spacing to provide on-going monitoring of the sediment loading rates in the backbay area and calibrate the hydrodynamic models. While the survey will include bulkhead to bulkhead areas, it is not intended to provide sufficient detail for Pre- and Post-dredge construction surveys as may be required. Survey lines and elevations will be correlated with existing data for monitoring and development of cost projections under normal conditions.

**Budget            \$100,000**

**Task 7            Hydrodynamic Model Updates**

This task includes updates of the hydrodynamic model and performance of a sedimentation analysis against historical bathymetry. In addition, the model will analyze depositional and erosional patterns within the study area based on updated bathymetry collected above. Comparison of the newly collected data will be utilized to update the Comprehensive Back Bay Management Plan and project anticipated dredging budgets under normal conditions.

**Budget            \$17,500**

**Task 8            Project Management**

**Budget            \$35,000**

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**Total Estimate            \$ 370,500**

**Limitations**

The ACT/Anchor Team has attempted to include all work necessary to complete these components of your project. However, this does not guarantee approval or acceptance by the reviewing authorities. Any work not specifically mentioned above, made necessary by governmental or regulatory agencies, site conditions or any other reasons shall be considered extra work and will be completed upon acceptance of a written proposal. The ACT/Anchor Team proposes to conduct this project on a Time and Materials Basis in accordance with the attached rate schedule. Should this proposal be found acceptable, the ACT/Anchor Team agrees to enter into a mutually agreeable contract.

Dredging Program Support  
Ocean City, NJ  
May 17, 2017

Page 4 of 5

ACT/Anchor thanks the City for their continued trust in our team, and for the opportunity to make a meaningful improvement to the City's long term plans and objectives. Should you have any questions or require additional information, please do not hesitate to contact me at your convenience.

Sincerely,



Eric Rosina  
Vice President

C: File No. P017151

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**ACT**  
ENGINEERS

**SCHEDULE OF HOURLY RATES AND CHARGES FOR PROFESSIONAL SERVICES**

**YEAR 2017**

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

Compensation for expenses and other charges shall be as follows:

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



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

**#9**

**AUTHORIZING THE REJECTION OF BIDS FOR CITY CONTRACT # 17-26,  
TOWING & LOCKOUT SERVICES FOR THE CITY OF OCEAN CITY**

**WHEREAS**, Specifications were authorized for advertisement by Resolution #17-53-074 on March 9, 2017 for City Contract #17-26, Towing & Lockout Services for the City of Ocean City; and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday March 15, 2017 and April 19, 2017, the Notice to Bidders was posted on the City of Ocean City's website, [www.ocnj.us](http://www.ocnj.us) and specifications were distributed to four (4) prospective bidder(s) for City Contract #17-26, Towing & Lockout Services of the City of Ocean City; and

**WHEREAS**, bid proposals were opened for City Contract #17-26, Towing & Lockout Services for the City of Ocean City on Tuesday, May 9, 2017 and two (2) bid proposals were received per the attached Summary of Bid Proposals; and

**WHEREAS**, Dorothy F. McCrosson, Esq., City Solicitor and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and specifications, and recommend that the bid proposal be rejected based on the City's need to substantial revise the specifications in accordance with N.J.S.A. 40A:11-13.2 (d); and

**WHEREAS**, City Contract #17-26, Towing & Lockout Services for the City of Ocean City will be re-advertised and rebid upon completion of the revision of the specifications; and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey that City Contract #17-26, Towing & Lockout Services for the City of Ocean City be and is hereby rejected as stated above.

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

FILES: REJ 17-26 Towing & Lockout Services.doc

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

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

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

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

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

**RESOLUTION**

**#10**

**AUTHORIZING THE CITY'S PARTICIPATION IN THE NATIONAL JOINT POWERS ALLIANCE (NJPA) NATIONAL COOPERATIVE PURCHASING PROGRAM FOR CONTRACT RFP #082114, INDOOR-OUTDOOR ATHLETIC SURFACING WITH RELATED EQUIPMENT PRODUCTS, SUPPLIES, INSTALLATION & SERVICES**

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

**WHEREAS**, the National Joint Powers Alliance (NJPA) National Cooperative Purchasing Program has acted as lead agency and awarded Contract RFP #082114, Indoor-Outdoor Athletic Surfacing with Related Equipment Products, Supplies, Installation & Services; and

**WHEREAS**, the Notice to Intent to Award a Contract under a National Cooperative Purchasing Agreement for Indoor-Outdoor Athletic Surfacing with Related Equipment Products, Supplies, Installation & Services was advertised in the Ocean City Sentinel on Wednesday, May 17, 2017, the Notice to Intent to Award a Contract under a National Cooperative Purchasing Agreement was posted on the City of Ocean City's website @ [www.ocnj.us](http://www.ocnj.us) in accordance with Local Finance Notice 2012-14; and

**WHEREAS**, the City of Ocean City desirous to obtain, maintain & repair sports field lighting equipment & related products on an as needed basis for various fields and playgrounds within the City of Ocean City; and

**WHEREAS**, the City's various sports field, parks, & playgrounds from time to time are in need of replacing & adding additional equipment to maintain daily operations & updated safety for the citizens of the City of Ocean City; and

**WHEREAS**, Joseph P. Berenato, Director of Public Works; Steven Longo; Manager of Public Buildings and Property; Jason J. Sieira, 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 contract from National Joint Power Alliance (NJPA) Contract RFP #082114, Indoor-Outdoor Athletic Surfacing with Related Equipment Products, Supplies, Installation & Services and determined that Musco Sports Lighting LLC, 100 1<sup>st</sup> Avenue West, PO Box 808, Oskaloosa, IA 52755 vendor contract #082114-MSL products best meet the needs for the City's various sports fields, parks & playgrounds; and

**WHEREAS**, it is recommended that the City Council approve the use on an as needed basis with National Joint Power Alliance (NJPA) Contract RFP #082114, Indoor-Outdoor Athletic Surfacing with Related Equipment Products, Supplies, Installation & Services with Musco Sports Lighting LLC vendor contract #082114-MSL for lighting of various sports fields, parks & playgrounds and related services and solutions; and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey, that the City of Ocean City intends to utilize the National Joint Power Alliance (NJPA) Contract RFP #082114, Indoor-Outdoor Athletic Surfacing with Related Equipment Products, Supplies, Installation & Services for lighting purchase, repair, maintenance & upgrade of various sports fields, parks & playgrounds with contract vendor#082114-MSL, Musco Sports Lighting LLC, 100 1<sup>st</sup> Avenue West, PO Box 808, Oskaloosa, IA 52755.

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

BE IT FURTHER RESOLVED by the City Council of Ocean City, New Jersey authorizes the City Purchasing Manager to issue purchase orders (PO) for the acquisition, repair, maintenance & upgrades of lighting for the City of Ocean City's sports fields, parks, & playground as needed with Musco Sports Lighting LLC, 100 1<sup>st</sup> Avenue West, PO Box 808, Oskaloosa, IA and in compliance with Local Finance Notice 2012-14 and in accordance with the terms of the National Joint Power Alliance (NJPA) Contract RFP #082114, Indoor-Outdoor Athletic Surfacing with Related Equipment Products, Supplies, Installation & Services.

The Director of Financial Management certifies that funds are contingent upon the compliance with Local Finance Notice 2012-14 and shall be charged to the appropriate accounts as Purchase Orders are issued.

CERTIFICATION OF FUNDS

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

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

Files: Res NJPA Musco Sports Lighting.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

**RESOLUTION**

**AUTHORIZING THE SALE OF CITY PROPERTY THAT  
HAS BEEN DEEMED SURPLUS OR ABANDONED WITH GOVDEALS, INC.**

**WHEREAS**, the City of Ocean City desires to dispose of property recovered by the City of Ocean City and/or City property that has been deemed surplus and no longer needed for public use; and

**WHEREAS**, the City of Ocean City it is estimated by the City Purchasing Manager that these items will exceed \$6,000.00 in value, requiring disposition by public sale in accordance to N.J.S.A. 40A:11-36 and 40A:14-157; and

**WHEREAS**, the State of New Jersey permits the sale of surplus property no longer needed for public use or acquired through abandonment, through the use of the State Contract No. T-2581, Auctioneering Service-Internet Vendor and pursuant to the Local Unit Electronic Technology Pilot Program and Study Act, P.L. 2001, c.30; and

**WHEREAS**, Govdeals, Inc. is an authorized State Contract Vendor No. 70967; and

**WHEREAS**, the City of Ocean City has the property listed in Schedule A, attached to this Resolution and desires to sell these items at an online auction along with any items that may be deemed surplus between January 1, 2017 and December 31, 2017; and

**NOW THEREFORE BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey, that the items recovered by the City of Ocean City and/or City's property that has been deemed surplus and no longer needed for public use is hereby authorized to post an offer to sell the items listed on Schedule A and any other items deemed surplus between January 1, 2017 and December 31, 2017 with GovDeals, Inc., State Contract Vendor No. 70967, an internet auctioneering service as follows:

Online Auction Site:	www. GovDeals.com
Length of Online Auction:	14 days
Auction Fees:	7.5% of the total amount of all items sold (to be paid through proceeds of the sale)
Method of Payment:	US Currency - Cash, Certified Check, Money Order or Traveler's Checks
Shipping:	Buyer is responsible to pick up, load and transport
Possession:	When payment in full is received
Other Terms:	Items are sold as is where is and without warranty, Payment in full is due not later than five (5) business days from the time and date (EST) of the Buyer's Certificate (issued by GovDeals Email) being received.
Minimum Bids:	To be determined by current item appraisal

**BE IT FURTHER RESOLVED** that the City Council of the City of Ocean City authorizes Joseph S. Clark, QPA, City Purchasing Manager to coordinate and direct the sale of surplus items no longer needed for public use from January 1, 2017 and December 31, 2017 with GovDeals, Inc., State Contract No. 70967, an internet auctioneering service.

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

FILES: RES 2017 Govdeals.doc

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

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

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

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

**CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY 08226**

**NOTICE OF PUBLIC ONLINE AUCTION SALE  
FOR THE CITY OF OCEAN CITY'S SURPLUS ITEMS & VEHICLES  
@ [WWW.GOVDEALS.COM](http://WWW.GOVDEALS.COM)**

The City of Ocean City, NJ will be conducting an online auction for the Public Sale of Surplus Property on an ongoing basis as items become available. The City has contracted with GovDeals, Inc. an internet based government auction website to conduct the online Sale of Surplus Property as listed and in accordance with N.J.S.A. 40A:11-36 and 40A:14-157. Items will be offered with the contracted online auction service known as GovDeals, Inc. Anyone interested in viewing these listed items may visit the GovDeals website @ [www.govdeals.com](http://www.govdeals.com) or use the link to GovDeals on the City of Ocean City's website. All interested bidders can register for free with GovDeals, Inc.

The following are some of the items that will be posted for auction online May 31, 2017 through June 12, 2017.

1. 2004 Ford Crown Victoria – VIN# 2FAFP71W64X105947
2. 1998 Chevrolet Malibu – VIN# 1G1ND52M2WY163789
3. 2001 Ford/ETI Bucket Truck – VIN# 1FDXF46S51EA03165
4. 2001 Ford F-250 – VIN# 1F1NX21231EC32313
5. 2000 Ford Explorer – VIN# 1FMZU71X3YZC25015
6. 1994 Honda Civic LX – VIN# 1HGEG8650RL016974
7. 1999 Honda Accord – VIN# 1HGCG6655XA160198
8. 2002 Honda Santa Fe – VIN# KM8SC73D32U247933

All sales shall be final and items are sold "As is" "Where is". Payment shall be received by The City of Ocean City within five (5) business days of the auctions closing date. All Items (Surplus Property) shall be picked up or removed within ten (10) business days from the time and date of issuance of the Buyers Certificate. The Buyer shall be responsible to make all necessary arrangements to have the items removed. The Terms and Conditions are posted online at the GovDeals site. All items may be inspected at the location and time specified online at the items auction site.

For additional information regarding the auction, please contact the City's Purchasing Division @ (609) 525-9356.

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**Joseph S. Clark, QPA**  
**City Purchasing Manager**

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

**#12**

**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 May 06, 2017 to May 18, 2017

**WHEREAS**, the attached PCARD check register represents paid claims against the municipality for the period of February 1, 2017 to February 28, 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 – 05.06.17 TO 05.18.17.doc

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

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

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

P.O. Type: All  
Range: First to Last  
Format: Condensed

Include Project Line Items: Yes

Open: N  
Rcvd: Y  
Bid: Y

Paid: N  
Held: Y  
State: Y

Void: N  
Aprv: N  
Other: Y  
Exempt: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
15-01000	05/06/15	KIMBALLR L.R. KIMBALL	RESOLUTION 15-51-044	Open	1,166.17	0.00	B
15-01381	06/12/15	SEASHORE SEASHORE ASPHALT CORP.	RES #14-50-281	Open	532.84	0.00	B
15-01562	06/17/15	ACTIO ACTION SUPPLY, INC.	CITY CONTRACT 15-26	Open	387.00	0.00	B
15-02856	11/12/15	CALAFATI MICHAEL CALAFATI ARCHITECT,LLC	Architect services for OCLSS	Open	3,038.12	0.00	B
16-00246	02/10/16	REMUS REMUS ARCHITECTURE		Open	1,750.00	0.00	
16-01527	06/28/16	SCHIAVON FRED M. SCHIAVONE CONST., INC.	RESOLUTION # 16-52-175	Open	88,093.18	0.00	
16-01726	07/20/16	ACTENGIN ACT ENGINEERS INC	RESOLUTION 16-52-201	Open	6,383.38	0.00	B
16-01946	08/16/16	MOUNT MOUNT CONSTRUCTION COMPANY	RESOLUTION 16-52-219	Open	539,750.26	0.00	
16-02193	09/09/16	LAWME LAWREN SUPPLY CO. OF NJ INC.	RESOLUTION 16-52-011	Open	200.00	0.00	
16-02249	09/15/16	ACTENGIN ACT ENGINEERS INC	RESOLUTION 16-52-258	Open	21,253.50	0.00	
16-03091	10/14/16	LANDBERG LANDBERG CONSTRUCTION, LLC	RESOLUTION 16-52-280	Open	86,556.83	0.00	B
16-03093	10/14/16	ACTENGIN ACT ENGINEERS INC	RESOLUTION 16-52-283	Open	1,724.00	0.00	
16-03300	11/02/16	HYLAN HYLAND DESIGN GROUP, INC.	RESOLUTION 16-52-296	Open	3,982.50	0.00	B
16-03301	11/02/16	HYLAN HYLAND DESIGN GROUP, INC.	RESOLUTION 16-52-296	Open	2,550.00	0.00	B
16-03302	11/02/16	HYLAN HYLAND DESIGN GROUP, INC.	RESOLUTION 16-52-296	Open	1,072.50	0.00	B
16-03630	12/05/16	ACTIO ACTION SUPPLY, INC.	I-5 FOR BEACH PATHS	Open	924.63	0.00	B
16-03682	12/16/16	DYNAMICS DYNAMIC SECURITY, LLC	RES# 16-52-321	Open	6,391.40	0.00	
16-03701	12/16/16	TESTAMER TESTAMERICA LABORATORIES, INC.	Res 15-51-079 - Dredge testing	Open	642.40	0.00	B
17-00007	01/09/17	SALES SALES & USE TAX	2017 SALES TAX	Open	69.18	0.00	
17-00008	01/09/17	SONJ8695 STATE OF NEW JERSEY	2017 MOTOR FUEL TAX	Open	25.56	0.00	
17-00015	01/20/17	AC ELECT ATLANTIC CITY ELECTRIC	2017 CITYWIDE ELECTRIC	Open	64,952.53	0.00	B
17-00016	01/20/17	SJGAS SOUTH JERSEY GAS COMPANY		Open	1,743.73	0.00	B
17-00017	01/20/17	NJAM3 NEW JERSEY-AMERICAN WATER CO.	2017 WATER/SEWER CHARGES	Open	34,382.43	0.00	B
17-00018	01/20/17	VERIW VERIZON WIRELESS	ACCOUNT #000133299-00001	Open	2,322.57	0.00	B
17-00019	01/20/17	VERIZ VERIZON	2017 PHONE CHARGES	Open	4,867.04	0.00	B
17-00020	01/20/17	VERIZ VERIZON	- 609 399-0505 374 64Y	Open	138.99	0.00	B
17-00021	01/20/17	VERIZONL VERIZON ONLINE		Open	274.65	0.00	
17-00029	01/20/17	T BURGOS TONIO BURGOS & ASSOC OF NJ LLC	RESOLUTION 16-52-375	Open	5,000.00	0.00	B
17-00040	01/20/17	THOMASMI THOMAS G.SMITH, ESQ.	RES#16-52-374 Tax Appeals	Open	6,899.28	0.00	
17-00051	01/20/17	TIX COM TIX, INC.		Open	719.75	0.00	B
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	113.00	0.00	
17-00061	01/20/17	ACCESS RETRIEVEX HOLDINGS CORP		Open	424.89	0.00	B
17-00074	01/20/17	ATT3 AT & T		Open	14.73	0.00	B
17-00087	01/20/17	CRYSTAL CRYSTAL SPRINGS	ACCT# 1973186-3378709	Open	21.35	0.00	
17-00152	01/23/17	LINESYST BLOCK LINE SYSTEMS INC.	2017 PHONE SERVICES	Open	12,337.34	0.00	B
17-00161	01/23/17	GRITH GRIFFITH & CARLUCCI, ESQUIRES	PROFESSIONAL SERVICES FOR 2017	Open	1,428.00	0.00	
17-00162	01/23/17	SCHAEFFE SCHAEFFER NASSAR SCHEIDEGG	PROFESSIONAL SERVICES 2017	Open	2,000.00	0.00	
17-00163	01/23/17	SCHEULE SCHEULE PLANNING SOLUTIONS LLC	PROFESSIONAL SERVICES 2017	Open	1,182.50	0.00	
17-00177	01/30/17	CAPEP CAPE PROFESSIONAL BILLING	EMERGENCY MEDICAL BILLING	Open	1,990.36	0.00	B
17-00181	01/30/17	STETS B. W. STETSON & CO.	COFFEE SUPPLIES FOR 2017	Open	141.50	0.00	B
17-00182	01/30/17	SCHEULE SCHEULE PLANNING SOLUTIONS LLC	RES #16-52-347	Open	1,710.00	0.00	
17-00220	02/01/17	CAPRI CAPRIONI PORTABLE TOILETS, INC		Open	450.00	0.00	B
17-00227	02/01/17	CRYSTAL CRYSTAL SPRINGS	ACCOUNT #19747563378700	Open	102.65	0.00	
17-00235	02/01/17	STETS B. W. STETSON & CO.		Open	74.00	0.00	B
17-00247	02/01/17	CRYSTAL CRYSTAL SPRINGS	ACCOUNT# 1975146-3378740	Open	13.49	0.00	
17-00293	02/01/17	SJENERG SOUTH JERSEY ENERGY	2017 GAS SUPPLIER CHARGES	Open	3,259.75	0.00	
17-00304	02/03/17	OCBW O.C. BEACHWALK		Open	100.00	0.00	
17-00309	02/03/17	STEIN MARK H. STEIN, ESQUIRE	PROFESSIONAL SERVICES FOR 2017	Open	3,026.00	0.00	
17-00314	02/03/17	SCHID SCHINDLER ELEVATOR CORPORATION		Open	1,564.09	0.00	B

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
17-00388	02/16/17	CRYSTAL CRYSTAL SPRINGS	ACCOUNT 19736483378406	Open	125.25	0.00	
17-00393	02/16/17	THOMSONR THOMSON REUTERS	2017 Database Allocation	Open	315.71	0.00	B
17-00405	02/16/17	RUDERMAN RUDERMAN, HORN & ESMERADO PC	RESOLUTION# 17-53-008	Open	1,989.00	0.00	B
17-00508	02/23/17	ACTIO ACTION SUPPLY, INC.		Open	4,962.77	0.00	B
17-00549	02/28/17	TILTINWI TILT-IN WINDOWS & SIDING, INC	SUPPLY & INSTALL WINDOWS,ROOF	Open	10,000.00	0.00	
17-00563	02/28/17	CRYSTAL CRYSTAL SPRINGS	ACCOUNT# 1974633-3378444	Open	98.97	0.00	
17-00573	02/28/17	FLAN2 FLANDERS CONDOMINIUM ASSN.		Open	753.00	0.00	
17-00610	03/06/17	AC ELECT ATLANTIC CITY ELECTRIC	REMOVAL OF OVERHEAD ST LIGHT	Open	9,206.70	0.00	
17-00632	03/07/17	CRYSTAL CRYSTAL SPRINGS	2017 ACCT# 197330014718356	Open	65.94	0.00	
17-00642	03/10/17	UNIVERS UNIVERSAL MEDIA, INC.		Open	8,901.00	0.00	B
17-00643	03/10/17	UNIVERS UNIVERSAL MEDIA, INC.		Open	75,841.74	0.00	B
17-00646	03/10/17	WISERLIN WISER LINK ADVERTISING, INC		Open	761.25	0.00	B
17-00647	03/10/17	OCCHA O.C. REGIONAL CHAMBER OF		Open	8,000.00	0.00	B
17-00656	03/10/17	NATIONAL NATIONAL VISION ADMIN, LLC		Open	249.07	0.00	B
17-00681	03/15/17	LONGPORT LONGPORT MEDIA LLC		Open	600.00	0.00	B
17-00725	03/21/17	CHT COURT HOUSE TOWING	Towing Services as Needed	Open	100.00	0.00	B
17-00795	03/28/17	JMDCOMME JMD COMMERCIAL FLOORS LLC	NEW FLOORS INSTALLED 8THST BF	Open	11,046.96	0.00	
17-00809	03/31/17	HERSL HERSHEY LODGE & CONVENTION CTR		Open	332.00	0.00	
17-00825	04/04/17	JOHNSTON JOHNSTONE SUPPLY	Reso. #17-53-009 Vndr: T-0537	Open	27,224.56	0.00	
17-00834	04/05/17	MORETHAN MORE THAN MEETS THE	RES 17-53-047; VANESSA WILLIAM	Open	32,500.00	0.00	
17-00856	04/11/17	ADVAG ADVANTAGE RENTAL & SALES	Move storage containers	Open	2,635.00	0.00	
17-00872	04/12/17	DEPT DEPTCOR	03/23/2017 QUOTE	Open	248.50	0.00	
17-00875	04/12/17	AGUZZO A. GUZZO LANDSCAPING LLC	CITY CONTRACT 17-18	Open	4,615.13	0.00	
17-00899	04/19/17	SCHIAVON FRED M. SCHIAVONE CONST., INC.	RES 17-53-076; CC #17-23	Open	52,724.49	0.00	
17-00900	04/19/17	GOVDEALS GOV DEALS	GOVDEAL AUCTION FEES 2017	Open	1,171.70	0.00	
17-00940	04/25/17	RUTGERS RUTGERS-CENTER FOR GOV SERVICE	Purchasing Conference May 2017	Open	700.00	0.00	
17-00941	04/25/17	SAR S.A.R. AUTOMOTIVE EQUIPMENT	Lift inspections	Open	1,225.00	0.00	
17-00954	04/28/17	PLEASANT PLEASANTVILLE BOARD OF EDUCATI		Open	600.00	0.00	
17-00984	05/02/17	HBARBER H. BARBER & SONS, INC.	Rake Parts	Open	376.40	0.00	
17-00995	05/04/17	ECP E.C.P. BUSINESS MACHINES		Open	85.00	0.00	
17-00996	05/04/17	KRAVI DBK PHOTO		Open	225.00	0.00	
17-00999	05/04/17	MARIN MARINE RESCUE PRODUCTS, INC.		Open	2,640.00	0.00	
17-01006	05/04/17	GONENATI GONE NATIVE COMMUNICATIONS INC	GOLF ADVERTISING	Open	335.00	0.00	
17-01007	05/05/17	NJCON NJ CONFERENCE OF MAYORS		Open	345.00	0.00	
17-01008	05/05/17	STARTSKY START SKYDIVING LLC		Open	4,250.00	0.00	
17-01010	05/05/17	PARKERMCC PARKER MCCAY PA	RESOLUTION #16-52-259	Open	13,232.42	0.00	
17-01012	05/05/17	MATCOTOO MATCO TOOLS	Maximus 2.0A Scanner	Open	2,995.00	0.00	
17-01018	05/05/17	NJCON NJ CONFERENCE OF MAYORS		Open	510.00	0.00	
17-01090	05/10/17	ACTENGIN ACT ENGINEERS INC	RES 17-53-134 WETLANDS RESTORA	Open	43,938.73	0.00	
17-01095	05/10/17	USOOFMET USO OF METROPOLITAN NEW YORK		Open	5,000.00	0.00	
17-01096	05/10/17	OC FIELD OC FIELD HOCKEY BOOSTERS		Open	1,240.00	0.00	
17-01102	05/10/17	OCTHEATR OCEAN CITY THEATRE COMPANY		Open	13,350.75	0.00	
17-01109	05/10/17	NEALLOU LOUIS J. NEAL	CDL REIMBURSEMENT	Open	225.00	0.00	
17-01114	05/10/17	AME AMERICAN LEGION		Open	11,982.00	0.00	
17-01119	05/12/17	AGUZZO A. GUZZO LANDSCAPING LLC	RES#17-53-147 / CC#17-18	Open	4,250.00	0.00	
17-01127	05/12/17	258THST 258TH STREET PRODUCTIONS, INC.		Open	15,000.00	0.00	
17-01139	05/12/17	OCPET OCEAN CITY PETTY CASH ACCOUNT	2017 PETTY CASH REIMBURSEMENTS	Open	198.91	0.00	
17-01141	05/12/17	KONICAMP KONICA MINOLTA PREMIER	BALANCE OF CONTRACT DUE	Open	915.40	0.00	
17-01143	05/18/17	SUNRISEC SUNRISE CAFE OF OCEAN CITY		Open	127.65	0.00	

Total Purchase Orders:	99	Total P.O. Line Items:	0	Total List Amount:	1,296,365.07	Total Void Amount:	0.00
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May 11, 2017  
01:56 PM

CITY OF OCEAN CITY  
Check Register By Check Id

Issued Outside Bill List

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 90212 to 90212  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
90212	05/12/17	SASSOPET PETER SASSO					4129
17-00484	1	OPENING ACT ON 5/13/17	350.00	T-12-56-173-034	Budget		1 1
				REC. TRUST - SPECIAL EVENTS/RECREATION			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	350.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	350.00	0.00

May 18, 2017  
07:27 AM

CITY OF OCEAN CITY  
Check Register By Check Id

Page No: 1

February 2017 PCARDS

Range of Checking Accts: GENERAL to GENERAL      Range of Check Ids: 8146 to 8200  
Report Type: All Checks      Report Format: Detail      Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description					Contract	Ref Seq Acct
8146	05/18/17	BOAPCARD BANK OF AMERICA						4133
17-01024	1	AMAZON MKTPLACE PMTS - Purchas	14.13	7-01-20-035-249	Budget			1 1
					PURCHASING - OFFICE SUPPLIES			
17-01024	2	AMAZON.COM AMZN.COM/BILL - Pur	160.88	7-01-25-740-233	Budget			2 1
					PS/POLICE-EQUIP MAINT&REPAIR			
17-01024	3	AMAZON MKTPLACE PMTS - Purchas	53.00	7-01-25-740-233	Budget			3 1
					PS/POLICE-EQUIP MAINT&REPAIR			
17-01024	4	AMAZON.COM AMZN.COM/BILL - Pur	89.99	7-01-25-740-233	Budget			4 1
					PS/POLICE-EQUIP MAINT&REPAIR			
17-01024	5	AMAZON MKTPLACE PMTS - Credit	121.47	7-01-25-740-233	Budget			5 1
					PS/POLICE-EQUIP MAINT&REPAIR			
17-01024	6	AMAZON MKTPLACE PMTS - Credit	40.49	7-01-25-740-233	Budget			6 1
					PS/POLICE-EQUIP MAINT&REPAIR			
17-01024	7	AMAZON MKTPLACE PMTS - Purchas	166.00	7-01-25-740-233	Budget			7 1
					PS/POLICE-EQUIP MAINT&REPAIR			
17-01024	8	AMAZON.COM AMZN.COM/BILL - Cre	74.63	7-01-25-740-233	Budget			8 1
					PS/POLICE-EQUIP MAINT&REPAIR			
17-01024	9	AMAZON MKTPLACE PMTS - Planter	89.89	7-01-26-830-268	Budget			9 1
					FACILITY MAINTENANCE - GROUNDS KEEPING			
17-01024	10	AMAZON MKTPLACE PMTS - Planter	46.99	7-01-26-830-268	Budget			10 1
					FACILITY MAINTENANCE - GROUNDS KEEPING			
			384.29					
8147	05/18/17	BOAPCARD BANK OF AMERICA						4133
17-01025	1	AmazonPrime Membership - Membe	105.81	7-01-26-830-268	Budget			11 1
					FACILITY MAINTENANCE - GROUNDS KEEPING			
8148	05/18/17	BOAPCARD BANK OF AMERICA						4133
17-01026	1	ARC SERVICES/TRAINING - Purcha	200.00	7-01-20-098-211	Budget			12 1
					C/S-AQUATIC & FITNESS PROFL SERVICES			
8149	05/18/17	BOAPCARD BANK OF AMERICA						4133
17-01027	1	IBI - SUPPLYWORKS #2251 - Purc	3,911.50	7-01-20-098-259	Budget			13 1
					C/S-AQUATIC & FITNESS MINOR APPARATUS			
17-01027	2	IBI - SUPPLYWORKS #2251 - Purc	476.71	7-01-26-825-259	Budget			14 1
					CITY WIDE - MINOR APPARATUS			
17-01027	3	IBI - SUPPLYWORKS #2251 - Purc	12.12	7-01-26-810-275	Budget			15 1
					ADMINISTRATION - SAFETY EQUIPMENT			
			4,400.33					
8150	05/18/17	BOAPCARD BANK OF AMERICA						4133
17-01028	1	AUSTINS SPORTS CENTER - Purcha	504.85	T-12-56-173-033	Budget			16 1
					RECREATION TRUST PROGRAMS			
8151	05/18/17	BOAPCARD BANK OF AMERICA						4133
17-01029	1	B&H PHOTO MOTO - Purchase	379.99	7-01-25-745-259	Budget			17 1
					PS/INFO TECHNOLOGY-MINOR APPARATUS			
17-01029	2	B&H PHOTO MOTO - Purchase	11.62	7-01-25-745-259	Budget			18 1
					PS/INFO TECHNOLOGY-MINOR APPARATUS			

May 18, 2017  
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CITY OF OCEAN CITY  
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
8151		BANK OF AMERICA						
		Continued						
17-01029	3	B&H PHOTO MOTO - Purchase	803.21	C-04-55-297-702	Budget		19	1
				SOUND SYSTEM EQUIPMENT - MUSIC PIER;				
			1,194.82					
8152	05/18/17	BOAPCARD BANK OF AMERICA					4133	
17-01030	1	MILLEVOI BEST TIRE INC - Purch	304.06	7-01-25-770-259	Budget		20	1
				PS/FIRE-MINOR APPARATUS				
8153	05/18/17	BOAPCARD BANK OF AMERICA					4133	
17-01031	1	BPS EXPRESS - Heater Parts-Rep	531.45	7-01-26-830-259	Budget		21	1
				FACILITY MAINTENANCE - MINOR APPARATUS				
17-01031	2	BPS EXPRESS - Plumbing Parts-R	93.82	7-01-26-830-259	Budget		22	1
				FACILITY MAINTENANCE - MINOR APPARATUS				
17-01031	3	BPS EXPRESS - Plumbing Parts-R	28.00	7-01-26-830-259	Budget		23	1
				FACILITY MAINTENANCE - MINOR APPARATUS				
17-01031	4	BPS EXPRESS - Plumbing Parts-R	12.50	7-01-26-830-259	Budget		24	1
				FACILITY MAINTENANCE - MINOR APPARATUS				
17-01031	5	BPS EXPRESS - Plumbing Parts-R	32.22	7-01-26-830-259	Budget		25	1
				FACILITY MAINTENANCE - MINOR APPARATUS				
17-01031	6	BPS EXPRESS - Plumbing Parts-R	14.40	7-01-26-830-259	Budget		26	1
				FACILITY MAINTENANCE - MINOR APPARATUS				
17-01031	7	BPS EXPRESS - Plumbing Parts-R	12.25	7-01-26-830-259	Budget		27	1
				FACILITY MAINTENANCE - MINOR APPARATUS				
			724.64					
8154	05/18/17	BOAPCARD BANK OF AMERICA					4133	
17-01032	1	BRICKS R US - Purchase	34.00	T-12-56-173-023	Budget		28	1
				RECREATION TRUST- CREATE A MEMORY				
8155	05/18/17	BOAPCARD BANK OF AMERICA					4133	
17-01033	1	BSN SPORT SUPPLY GROUP - Purch	131.94	7-01-20-099-259	Budget		29	1
				C/S-RECREATIONAL PROGRAMS MINR APPARATUS				
17-01033	2	BSN SPORT SUPPLY GROUP - Purch	356.73	T-12-56-173-033	Budget		30	1
				RECREATION TRUST PROGRAMS				
			488.67					
8156	05/18/17	BOAPCARD BANK OF AMERICA					4133	
17-01034	1	CDW GOVERNMENT - Purchase NOC	8,664.51	C-04-55-297-306	Budget		31	1
				GENERAL				
8157	05/18/17	BOAPCARD BANK OF AMERICA					4133	
17-01035	1	COLONIAL ELECTRIC SUPPLY - Ele	216.22	7-01-26-830-259	Budget		32	1
				FACILITY MAINTENANCE - MINOR APPARATUS				
8158	05/18/17	BOAPCARD BANK OF AMERICA					4133	
17-01036	1	COMCAST - Purchase	82.92	7-01-25-740-265	Budget		33	1
				PS/POLICE-EQUIPMENT OUTLAY				
17-01036	2	COMCAST - Purchase	71.95	7-01-25-740-265	Budget		34	1
				PS/POLICE-EQUIPMENT OUTLAY				

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8158		BANK OF AMERICA							
		Continued							
17-01036	3	COMCAST - Purchase	54.53	7-01-25-740-265	Budget		35	1	
				PS/POLICE-EQUIPMENT OUTLAY					
			209.40						
8159	05/18/17	BOAPCARD BANK OF AMERICA					4133		
17-01037	1	COMCAST UPWARE/Carboni - Purch	22.39	7-01-25-740-265	Budget		36	1	
				PS/POLICE-EQUIPMENT OUTLAY					
8160	05/18/17	BOAPCARD BANK OF AMERICA					4133		
17-01038	1	CSL WATER QUALITY INC - Purcha	325.00	7-01-20-098-211	Budget		37	1	
				C/S-AQUATIC & FITNESS PROFL SERVICES					
8161	05/18/17	BOAPCARD BANK OF AMERICA					4133		
17-01039	1	CTC CONSTANTCONTACT.COM - Purc	204.00	7-01-25-745-265	Budget		38	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
8162	05/18/17	BOAPCARD BANK OF AMERICA					4133		
17-01040	1	DMI DELL HIGHER EDUC - Purcha	3,077.43	7-01-25-740-265	Budget		39	1	
				PS/POLICE-EQUIPMENT OUTLAY					
8163	05/18/17	BOAPCARD BANK OF AMERICA					4133		
17-01041	1	NEW JERSEY E-ZPASS - Purchase	55.00	7-01-26-825-213	Budget		40	1	
				CITY WIDE - STORAGE & TOWING					
8164	05/18/17	BOAPCARD BANK OF AMERICA					4133		
17-01042	1	FASTENAL COMPANY01 - Purchase	332.63	7-01-26-880-259	Budget		41	1	
				FLEET MAINTENANCE - MINOR APPARATUS					
17-01042	2	FASTENAL COMPANY01 - Purchase	65.86	7-01-26-820-259	Budget		152	1	
				SANITATION & RECEIVING - MINOR APPRATUS					
			398.49						
8165	05/18/17	BOAPCARD BANK OF AMERICA					4133		
17-01043	1	JOTFORM INC. - Purchase	799.00	7-01-25-745-265	Budget		42	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
8166	05/18/17	BOAPCARD BANK OF AMERICA					4133		
17-01044	1	WW GRAINGER - Purchase	414.36	7-01-20-098-259	Budget		43	1	
				C/S-AQUATIC & FITNESS MINOR APPARATUS					
17-01044	2	WW GRAINGER - Purchase	46.99	7-01-20-098-259	Budget		44	1	
				C/S-AQUATIC & FITNESS MINOR APPARATUS					
17-01044	3	WW GRAINGER - Purchase	2,703.72	7-01-20-101-259	Budget		45	1	
				C/S-MUSIC PIER OPERATIONS MINOR APPRATUS					
17-01044	4	WW GRAINGER - Purchase	185.84	7-01-20-101-259	Budget		46	1	
				C/S-MUSIC PIER OPERATIONS MINOR APPRATUS					
17-01044	5	WW GRAINGER - Purchase	21.60	7-01-20-101-259	Budget		47	1	
				C/S-MUSIC PIER OPERATIONS MINOR APPRATUS					
17-01044	6	WW GRAINGER - Purchase	54.80	7-01-25-745-259	Budget		48	1	
				PS/INFO TECHNOLOGY-MINOR APPARATUS					
17-01044	7	WW GRAINGER - Purchase	95.96	7-01-25-745-259	Budget		49	1	
				PS/INFO TECHNOLOGY-MINOR APPARATUS					
17-01044	8	WW GRAINGER - Purchase	251.40	7-01-26-820-259	Budget		50	1	
				SANITATION & RECEIVING - MINOR APPRATUS					

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8166		BANK OF AMERICA							
		Continued							
17-01044	9	WW GRAINGER - Purchase	1,060.20	C-04-55-297-703	Budget		51	1	
				GENERAL COMMUNICATIONS/ IT EQUIPMENT					
17-01044	10	WW GRAINGER - Purchase	1,271.60	C-04-55-297-701	Budget		52	1	
				RADIO UPGRADES					
			6,106.47						
8167	05/18/17	BOAPCARD BANK OF AMERICA					4133		
17-01045	1	GRANTURK EDPMNT CO INC - Purch	379.13	7-01-26-880-259	Budget		53	1	
				FLEET MAINTENANCE - MINOR APPARATUS					
17-01045	2	GRANTURK EDPMNT CO INC - Purch	815.87	7-01-26-880-259	Budget		54	1	
				FLEET MAINTENANCE - MINOR APPARATUS					
			1,195.00						
8168	05/18/17	BOAPCARD BANK OF AMERICA					4133		
17-01046	1	GRAYBAR ELECTRIC COMPANY - Pur	3,900.00	C-04-55-297-702	Budget		55	1	
				SOUND SYSTEM EQUIPMENT - MUSIC PIER;					
8169	05/18/17	BOAPCARD BANK OF AMERICA					4133		
17-01047	1	HARBOR FREIGHT TOOLS 326 - Car	243.00	7-01-26-840-259	Budget		56	1	
				FIELD OPERATIONS - MINOR APPARATUS					
8170	05/18/17	BOAPCARD BANK OF AMERICA					4133		
17-01048	1	HD SUPPLY FACILITIES MTNC - Pl	1,085.20	7-01-26-830-259	Budget		57	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
17-01048	2	HD SUPPLY FACILITIES MTNC - Pl	427.50	7-01-26-830-259	Budget		58	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
17-01048	3	HD SUPPLY FACILITIES MTNC - De	140.54	7-01-26-830-259	Budget		59	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
17-01048	4	HD SUPPLY WATERWORKS 272 - Val	595.00	7-01-26-830-268	Budget		60	1	
				FACILITY MAINTENANCE - GROUNDS KEEPING					
			2,248.24						
8171	05/18/17	BOAPCARD BANK OF AMERICA					4133		
17-01049	1	THE HUB II - Purchase	815.84	7-01-26-840-243	Budget		61	1	
				FIELD OPERATIONS - UNIFORMS					
8172	05/18/17	BOAPCARD BANK OF AMERICA					4133		
17-01050	1	INLAND PRODUCTS - Purchase	390.36	7-01-25-770-275	Budget		62	1	
				PS/FIRE-SAFETY EQUIPMENT					
8173	05/18/17	BOAPCARD BANK OF AMERICA					4133		
17-01051	1	INTERSTATE BATTERIES - Batteri	279.92	7-01-26-830-259	Budget		63	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
8174	05/18/17	BOAPCARD BANK OF AMERICA					4133		
17-01052	1	JOHN E. REID AND ASSOC - Purch	550.00	7-01-25-740-211	Budget		64	1	
				PS/POLICE-PROF SERVICES					
8175	05/18/17	BOAPCARD BANK OF AMERICA					4133		
17-01053	1	JOHNSTONE SUPPLY 266 - HVAC Se	221.36	7-01-26-830-259	Budget		65	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					

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8175		BANK OF AMERICA							
		Continued							
17-01053	2	JOHNSTONE SUPPLY 266 - Heater	290.96	7-01-26-830-259	Budget		66	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
17-01053	3	JOHNSTONE SUPPLY 266 - Carbon	383.22	7-01-26-830-259	Budget		67	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
			895.54						
8176	05/18/17	BOAPCARD BANK OF AMERICA					4133		
17-01054	1	LOGMEININC.COM - Purchase	63.47	7-01-25-740-265	Budget		68	1	
				PS/POLICE-EQUIPMENT OUTLAY					
8177	05/18/17	BOAPCARD BANK OF AMERICA					4133		
17-01055	1	LOWES #01034 - Elec Materials-	126.14	7-01-26-830-259	Budget		69	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
17-01055	2	LOWES #01034 - Carpentry Tools	353.37	7-01-26-840-259	Budget		70	1	
				FIELD OPERATIONS - MINOR APPARATUS					
17-01055	3	LOWES #01034 - Decking Materia	232.94	7-01-26-840-259	Budget		71	1	
				FIELD OPERATIONS - MINOR APPARATUS					
17-01055	4	LOWES #01034 - Materials-Bleac	364.99	7-01-26-830-259	Budget		72	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
17-01055	5	LOWES #01034 - Elec Tools & Fl	56.92	7-01-26-830-259	Budget		73	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
17-01055	6	LOWES #01034 - Purchase	146.72	C-04-55-281-202	Budget		74	1	
				6TH STREET FIRE HOUSE					
17-01055	7	LOWES #01034 - Purchase	391.32	C-04-55-297-201	Budget		75	1	
				ISOLATED REPLACEMENTS					
			1,672.40						
8178	05/18/17	BOAPCARD BANK OF AMERICA					4133		
17-01056	1	LUCID8 LLC - Purchase EXCHANGE	5,994.50	C-04-55-297-703	Budget		76	1	
				GENERAL COMMUNICATIONS/ IT EQUIPMENT					
8179	05/18/17	BOAPCARD BANK OF AMERICA					4133		
17-01057	1	MSFT E04003AAY8 - Purchase	48.00	7-01-20-310-211	Budget		77	1	
				LAW/LEGAL-PROFESSIONAL SERVICES					
8180	05/18/17	BOAPCARD BANK OF AMERICA					4133		
17-01058	1	MONROE SYSTEMS FOR BUSINE - Pu	349.34	7-01-20-020-249	Budget		78	1	
				ADMIN/MUNICIPAL CODE,LIC & PZ OFF SUPP					
8181	05/18/17	BOAPCARD BANK OF AMERICA					4133		
17-01059	1	MOORE MEDICAL LLC - Purchase	270.71	7-01-25-740-253	Budget		79	1	
				PS/POLICE-MEDICAL SUPPLIES					
8182	05/18/17	BOAPCARD BANK OF AMERICA					4133		
17-01060	1	SEAVILLE - Purchase	137.92	7-01-25-770-259	Budget		80	1	
				PS/FIRE-MINOR APPARATUS					
17-01060	2	SEAVILLE - Purchase	514.66	7-01-25-770-259	Budget		81	1	
				PS/FIRE-MINOR APPARATUS					
17-01060	3	SEAVILLE - Credit	144.00	7-01-25-770-259	Budget		82	1	
				PS/FIRE-MINOR APPARATUS					

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8182		BANK OF AMERICA							
		Continued							
17-01060	4	SEAVILLE - Purchase	2,777.56	7-01-25-740-259	Budget		83	1	
				PS/POLICE-MINOR APPARATUS					
			<u>3,286.14</u>						
8183	05/18/17	BOAPCARD BANK OF AMERICA					4133		
17-01061	1	NFPA NATL FIRE PROTECT - Purch	67.05	7-01-25-770-275	Budget		84	1	
				PS/FIRE-SAFETY EQUIPMENT					
8184	05/18/17	BOAPCARD BANK OF AMERICA					4133		
17-01062	1	NJ BUSINESS SERVICES - Purchas	30.00	7-01-25-740-237	Budget		85	1	
				PS/POLICE-PROF EMPLOYEE RELATED					
8185	05/18/17	BOAPCARD BANK OF AMERICA					4133		
17-01063	1	NJ GOV'T SERVICES - Purchase	43.80	T-12-56-173-033	Budget		86	1	
				RECREATION TRUST PROGRAMS					
8186	05/18/17	BOAPCARD BANK OF AMERICA					4133		
17-01064	1	NJMVC CARDIFF - Purchase	60.00	7-01-26-880-259	Budget		87	1	
				FLEET MAINTENANCE - MINOR APPARATUS					
8187	05/18/17	BOAPCARD BANK OF AMERICA					4133		
17-01065	1	OCC-TUITION - Purchase	450.00	7-01-20-021-237	Budget		88	1	
				ADMINISTRATION/CONST CODE - EMP. PROF					
17-01065	2	OCC-TUITION - Credit	450.00	7-01-20-021-237	Budget		89	1	
			<u>0.00</u>	ADMINISTRATION/CONST CODE - EMP. PROF					
8188	05/18/17	BOAPCARD BANK OF AMERICA					4133		
17-01066	1	ORCHARDS HYDRAULIC SERVIC - Pu	3,447.40	7-01-26-880-259	Budget		90	1	
				FLEET MAINTENANCE - MINOR APPARATUS					
17-01066	2	ORCHARDS HYDRAULIC SERVIC - Pu	648.41	7-01-26-880-259	Budget		91	1	
				FLEET MAINTENANCE - MINOR APPARATUS					
17-01066	3	ORCHARDS HYDRAULIC SERVIC - Pu	2,217.43	G-02-40-173-011	Budget		92	1	
			<u>6,313.24</u>	CLEAN COMM.-OP 2001-2016					
8189	05/18/17	BOAPCARD BANK OF AMERICA					4133		
17-01067	1	PARK ELECTRIC MOTOR CO - HVAC	36.19	7-01-26-830-259	Budget		93	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
8190	05/18/17	BOAPCARD BANK OF AMERICA					4133		
17-01068	1	PEIRCE-PHELPS, INC.HVAC Parts-	39.44	7-01-26-830-259	Budget		94	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
8191	05/18/17	BOAPCARD BANK OF AMERICA					4133		
17-01069	1	PEMBERTON ELECTRICAL SUPP - Li	440.00	7-01-26-830-259	Budget		95	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
8192	05/18/17	BOAPCARD BANK OF AMERICA					4133		
17-01070	1	PENN STATE - Purchase	415.00	7-01-20-650-237	Budget		96	1	
				FINANCIAL MGMT/REV COLLECTION-PROF EMPL					

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8193	05/18/17	BOAPCARD BANK OF AMERICA					4133
17-01071	1	PORTER LEE CORPORATION - Purch	186.89	7-01-25-740-265	Budget		97 1
				PS/POLICE-EQUIPMENT OUTLAY			
8194	05/18/17	BOAPCARD BANK OF AMERICA					4133
17-01072	1	WAGNER COMPANIES - Purchase	1,148.16	C-04-55-297-201	Budget		98 1
				ISOLATED REPLACEMENTS			
17-01072	2	WAGNER COMPANIES - Purchase	491.32	C-04-55-297-201	Budget		99 1
				ISOLATED REPLACEMENTS			
			1,639.48				
8195	05/18/17	BOAPCARD BANK OF AMERICA					4133
17-01073	1	RECREATION SUPPLY COMPANY - Pu	220.96	7-01-20-098-259	Budget		100 1
				C/S-AQUATIC & FITNESS MINOR APPARATUS			
8196	05/18/17	BOAPCARD BANK OF AMERICA					4133
17-01074	1	RED CROSS STORE - Purchase	349.50	7-01-20-098-211	Budget		101 1
				C/S-AQUATIC & FITNESS PROFL SERVICES			
17-01074	2	RED CROSS STORE - Purchase	199.00	7-01-20-098-211	Budget		102 1
				C/S-AQUATIC & FITNESS PROFL SERVICES			
			548.50				
8197	05/18/17	BOAPCARD BANK OF AMERICA					4133
17-01075	1	RU CONT STUDIES - Purchase	225.00	7-01-26-880-211	Budget		103 1
				FLEET MAINTENANCE - PROFESS SERVICES			
17-01075	2	RU CONT STUDIES - Purchase	170.00	G-02-40-181-008	Budget		104 1
				RECYCLE TONAGE GRANT 2004-16			
17-01075	3	RU CONT STUDIES - Purchase	50.00	G-02-40-181-008	Budget		105 1
				RECYCLE TONAGE GRANT 2004-16			
17-01075	4	RU CONT STUDIES - Purchase	145.00	G-02-40-181-008	Budget		106 1
				RECYCLE TONAGE GRANT 2004-16			
			590.00				
8198	05/18/17	BOAPCARD BANK OF AMERICA					4133
17-01076	1	SETCOM CORPORATION - Purchase	2,835.76	C-04-55-297-701	Budget		107 1
				RADIO UPGRADES			
8199	05/18/17	BOAPCARD BANK OF AMERICA					4133
17-01077	1	SHOEMAKER LUMBER CO INC - Plum	18.98	7-01-26-830-259	Budget		108 1
				FACILITY MAINTENANCE - MINOR APPARATUS			
17-01077	2	SHOEMAKER LUMBER CO INC - Scre	43.98	7-01-26-830-259	Budget		109 1
				FACILITY MAINTENANCE - MINOR APPARATUS			
17-01077	3	SHOEMAKER LUMBER CO INC - PVC	141.70	7-01-26-830-259	Budget		110 1
				FACILITY MAINTENANCE - MINOR APPARATUS			
17-01077	4	SHOEMAKER LUMBER CO INC - PVC	156.69	7-01-26-830-259	Budget		111 1
				FACILITY MAINTENANCE - MINOR APPARATUS			
			361.35				
8200	05/18/17	BOAPCARD BANK OF AMERICA					4133
17-01078	1	SHOPRITE MARMORA S1 - Purchase	20.89	T-12-56-173-033	Budget		112 1
				RECREATION TRUST PROGRAMS			



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8201	05/18/17	BOAPCARD BANK OF AMERICA					4133
17-01079	1	S J OVERHEAD DOOR - Overhead D	559.47	7-01-26-825-211	Budget		113 1
				CITY WIDE - PROFESSIONAL SERVICES			
8202	05/18/17	BOAPCARD BANK OF AMERICA					4133
17-01080	1	SOUND OFF SIGNAL - Purchase	905.00	7-01-25-740-259	Budget		114 1
				PS/POLICE-MINOR APPARATUS			
8203	05/18/17	BOAPCARD BANK OF AMERICA					4133
17-01081	1	SQ ABM INTERNET DESIGN G - Pu	335.00	7-01-25-745-265	Budget		115 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
8204	05/18/17	BOAPCARD BANK OF AMERICA					4133
17-01082	1	STAPLS7171514327000002 - Purch	14.49	7-01-25-740-249	Budget		116 1
				PS/POLICE-OFFICE SUPPLIES			
17-01082	2	STAPLS7171514327000001 - Purch	24.37	7-01-25-740-249	Budget		117 1
				PS/POLICE-OFFICE SUPPLIES			
17-01082	3	STAPLES DIRECT - Purchase	96.18	7-01-26-840-249	Budget		118 1
				FIELD OPERATIONS - OFFICE SUPPLIES			
			135.04				
8205	05/18/17	BOAPCARD BANK OF AMERICA					4133
17-01083	1	STREAMHOSTER COM - Purchase	30.00	7-01-20-040-211	Budget		119 1
				ADMIN/EMERGENCY MGMT-PROF. SERVICES			
8206	05/18/17	BOAPCARD BANK OF AMERICA					4133
17-01084	1	TLO TRANSUNION - Purchase	25.00	7-01-25-740-211	Budget		120 1
				PS/POLICE-PROF SERVICES			
8207	05/18/17	BOAPCARD BANK OF AMERICA					4133
17-01085	1	VINELAND AUTO ELECTRIC - Purch	117.44	7-01-25-740-259	Budget		121 1
				PS/POLICE-MINOR APPARATUS			
8208	05/18/17	BOAPCARD BANK OF AMERICA					4133
17-01086	1	Wallace True Value Hardwa - Pl	29.06	7-01-26-830-259	Budget		122 1
				FACILITY MAINTENANCE - MINOR APPARATUS			
17-01086	2	Wallace True Value Hardwa - Pl	18.57	7-01-26-830-259	Budget		123 1
				FACILITY MAINTENANCE - MINOR APPARATUS			
			47.63				
8209	05/18/17	BOAPCARD BANK OF AMERICA					4133
17-01087	1	WB MASON - Credit	3.91	7-01-20-035-249	Budget		124 1
				PURCHASING - OFFICE SUPPLIES			
17-01087	2	WB MASON - Purchase	130.19	7-01-20-035-249	Budget		125 1
				PURCHASING - OFFICE SUPPLIES			
17-01087	3	WB MASON - Purchase	3.91	7-01-20-035-249	Budget		126 1
				PURCHASING - OFFICE SUPPLIES			
17-01087	4	WB MASON - Purchase	124.50	7-01-20-020-249	Budget		127 1
				ADMIN/MUNICIPAL CODE,LIC & PZ OFF SUPP			
17-01087	5	WB MASON - Purchase	81.96	7-01-20-020-249	Budget		128 1
				ADMIN/MUNICIPAL CODE,LIC & PZ OFF SUPP			
17-01087	6	WB MASON - Purchase	435.19	7-01-20-630-249	Budget		129 1
				FINANCIAL MGMT/TAX ASSESSMT-OFC SUPP			

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PO #	Item	Description					Ref Seq	Acct
8209		BANK OF AMERICA						
		Continued						
17-01087	7	WB MASON - Purchase	155.55	7-01-20-640-249	Budget		130	1
				FINANCIAL MGMT/TAX COLLECTION-OFC SUPP				
17-01087	8	WB MASON - Credit	65.99	7-01-20-650-249	Budget		131	1
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP				
17-01087	9	WB MASON - Purchase	865.28	7-01-20-650-249	Budget		132	1
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP				
17-01087	10	WB MASON - Purchase	337.53	7-01-20-020-249	Budget		133	1
				ADMIN/MUNICIPAL CODE,LIC & PZ OFF SUPP				
17-01087	11	WB MASON - Purchase	65.99	7-01-20-650-249	Budget		134	1
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP				
17-01087	12	WB MASON - Purchase	116.27	7-01-20-410-249	Budget		135	1
				STATUTORY/CITY CLERK-OFFICE SUPPLIES				
17-01087	13	WB MASON - Purchase	441.44	7-01-20-625-223	Budget		136	1
				FINANCIAL MGMT/CITY WIDE COPYING				
17-01087	14	WB MASON - Purchase	48.65	7-01-20-510-249	Budget		137	1
				STATUTORY/MUNICIPAL COURT - OFFICE SUPPL				
17-01087	15	WB MASON - Purchase	182.07	7-01-20-510-249	Budget		138	1
				STATUTORY/MUNICIPAL COURT - OFFICE SUPPL				
17-01087	16	WB MASON - Purchase	52.48	7-01-20-020-249	Budget		139	1
				ADMIN/MUNICIPAL CODE,LIC & PZ OFF SUPP				
17-01087	17	WB MASON - Purchase	137.94	7-01-20-098-249	Budget		140	1
				C/S-AQUATIC & FITNESS OFFICE SUPPLIES				
17-01087	18	WB MASON - Purchase	119.16	7-01-20-098-249	Budget		141	1
				C/S-AQUATIC & FITNESS OFFICE SUPPLIES				
17-01087	19	WB MASON - Credit	52.48	7-01-20-020-249	Budget		142	1
				ADMIN/MUNICIPAL CODE,LIC & PZ OFF SUPP				
17-01087	20	WB MASON - Purchase	512.07	7-01-20-020-249	Budget		143	1
				ADMIN/MUNICIPAL CODE,LIC & PZ OFF SUPP				
17-01087	21	WB MASON - Purchase	33.56	7-01-20-640-249	Budget		144	1
				FINANCIAL MGMT/TAX COLLECTION-OFC SUPP				
17-01087	22	WB MASON - Purchase	47.91	7-01-25-770-249	Budget		145	1
				PS/FIRE-OFFICE SUPPLIES				
17-01087	23	WB MASON - Purchase	252.32	7-01-25-740-249	Budget		146	1
				PS/POLICE-OFFICE SUPPLIES				
17-01087	24	WB MASON - Purchase	35.13	7-01-25-770-249	Budget		147	1
				PS/FIRE-OFFICE SUPPLIES				
17-01087	25	WB MASON - Purchase	127.31	7-01-26-810-249	Budget		148	1
				ADMINISTRATION - OFFICE SUPPLIES				
17-01087	26	WB MASON - Purchase	190.57	7-01-26-810-249	Budget		149	1
				ADMINISTRATION - OFFICE SUPPLIES				
17-01087	27	WB MASON - Purchase	31.46	7-01-26-810-249	Budget		150	1
				ADMINISTRATION - OFFICE SUPPLIES				
17-01087	28	WB MASON - Purchase	7.98	7-01-26-810-249	Budget		151	1
				ADMINISTRATION - OFFICE SUPPLIES				
			4,414.04					

Check #	Check Date	Vendor			Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract Ref Seq Acct
8209 BANK OF AMERICA						
Report Totals						
		Continued				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount</u>	<u>Void</u>
Checks:		64	0	71,039.01	0.00	
Direct Deposit:		0	0	0.00	0.00	
Total:		64	0	71,039.01	0.00	