

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#1

REMEMBERING MARYELLEN FARRELL

WHEREAS, Maryellen Farrell, 68, passed away on June 20, 2017 after a courageous battle with leukemia; and

WHEREAS, Farrell's life was dedicated to the service of his family, friends, church and community; and

WHEREAS, Farrell had a successful career as an IT consultant in the private sector; and

WHEREAS, Farrell retired to Ocean City and became an active member of the community; and

WHEREAS, Farrell was named 2016 Volunteer of the Year by the Humane Society of Ocean City and was often seen out walking dogs from the shelter; and

WHEREAS, Farrell was an active member of St. Damien Parish.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Ocean City, NJ, on behalf of all citizens, that Maryellen Farrell is honored and sincerely thanked for her outstanding service to the City of Ocean City, NJ; and

BE IT FURTHER RESOLVED, that Farrell's husband, Gene; and other family and friends are extended our deepest condolences.

Council President

Anthony P. Wilson

Michael DeVlieger

Robert S. Barr

Keith P. Hartzell

Karen Bergman

Antwan L. McClellan

Offered by Seconded by

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

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

City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#2

CONSENTING TO CITY COUNCIL'S APPOINTMENT OF COUNCILMAN
ANTWAN L. McCLELLAN TO THE OCEAN CITY PLANNING BOARD

WHEREAS, N.J.S.A. 40:55D-23 requires a member of the governing body to be appointed to the Municipal Planning Board; and

WHEREAS, Antwan L. McClellan has consented to the appointment as a Class III member to the Ocean City Planning Board.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Ocean City that Antwan L. McClellan be and is hereby appointed as a Class III member to the Ocean City Planning Board for a term of one year commencing July 1, 2017 and ending June 30, 2018.

Council President

Offered by Seconded by

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

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

City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#3

CONSENTING TO CITY COUNCIL’S APPOINTMENT OF COUNCILMAN
ROBERT BARR AS LIAISON TO THE UTILITY ADVISORY COMMISSION

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that Councilman Robert Barr is hereby appointed as Liaison to the Ocean City Utility Advisory Commission for the following term:

NAME	TERM	TERM EXPIRES
Robert Barr	1 Year 2nd Appointment	6/30/2018

Council President

Offered by Seconded by

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

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

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#4

TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR
CITY CONTRACT #18-02, LEASE OF THE 9TH STREET PARKING LOT RESTAUARANT
BUILDING

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 #18-02, Lease of the 9th Street Parking Lot Restaurant Building.

Peter V. Madden
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, July 12, 2017 with the bid opening scheduled on Tuesday, August 1, 2017 and an anticipated date of award on Tuesday, August 22, 2017.

Files: RAU 18-02, Lease of the 9th Street Parking Lot Building.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	_____	_____	_____	_____

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Melissa G. Bovera, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#5

**AUTHORIZING THE AWARD OF CITY CONTRACT #17-48, ACQUISITION OF TWO (2)
2017 OR NEWER 43,000 GVW DUMP TRUCKS**

WHEREAS, specifications were authorized for advertisement by Resolution #17-53-155 on May 23, 2017 for City Contract #17-48, Acquisition of Two (2) 2017 or Newer 43,000 GVW Dump Trucks; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, May 31, 2017, the Notice to Bidders was posted on the City of Ocean City's website, www.ocnj.us and specifications were distributed to six (6) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #17-48, Acquisition of Two (2) 2017 or Newer 43,000 GVW Dump Trucks on Tuesday, June 27, 2017 and one (1) bid proposal was received per the attached Summary of Bid Proposals; and

WHEREAS, Joseph P. Berenato, Director of Public Works; Michael Rossbach, Manager of Environmental Operations; 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 bid proposal and specifications, and recommend that the contract be awarded to Robert H. Hoover & Sons, Inc., the lowest responsible bidder; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #17-48, Acquisition of Two (2) 2017 or Newer 43,000 GVW Dump Trucks be and is hereby awarded to the following lowest responsible bidder:

**Robert H. Hoover & Sons, Inc.
P. O. Box 719, 149 Goldmine Road
Flanders, NJ 07836**

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Amount</u>
1.	2017 Western Star 43,000 GVW Dump Truck and/or approved equal	2 each	\$ 188,983.00	\$ 377,966.00
Total of City Contract #17-48, Acquisition of Two (2) 2017 or Newer 43,000 GVW Dump Trucks				\$ 377,966.00

BE IT FURTHER RESOLVED that the Mayor and the City Purchasing Manager are hereby authorized to enter into a formal contract with Robert H. Hoover & Sons, Inc., PO Box 719, 149 Goldmine Road, Flanders, NJ 07836 for City Contract #17-48, Acquisition of Two (2) 2017 or Newer 43,000 GVW Dump Trucks 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 Capital Account #'s C-04-55-301-503 (\$188,983.00) & C-04-55-301-505 (\$188,983.00).

CERTIFICATION OF FUNDS



Frank Donato III, CMFO
Director of Financial Management

Peter V. Madden
Council President

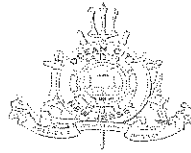
FILES: RAW 17-48 2-43,000 GVW Dump Trucks.doc

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 2016

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

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Melissa G. Bovera, City Clerk



PURCHASING DIVISION

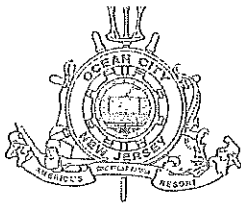
CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

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

DATE RECEIVED: Tuesday, June 27, 2017 @ 2:00 PM
CITY CONTRACT #: 17-48
PROPOSAL NAME: Acquisition of Two (02) 2017 or Newer
43,000 GVW Dump Trucks

NAME, ADDRESS AND BID OF EACH BIDDER Key: Apparent Low Bidder			Robert H. Hoover & Sons, Inc.					
			P. O. Box 719, 149 Goldmine Road					
			Flanders, NJ 07836					
			Robert Hoover, President					
			P: 973-347-4210					
			F: 973-347-0170					
			bobhoover1949@yahoo.com					
ITEMS	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	2017 or Newer Western Star 43,000 GVW Dump Truck and/or approved equal	2	\$188,983.00	\$377,966.00				
	Number of days the trucks will be delivered within		180	Days				
TOTAL BID PRICE:				\$377,966.00				
REQUIRED INFORMATION								
Required Number of Copies (2):			Yes / No	Yes	Yes / No		Yes / No	
Bid Deposit/Bond:			Yes / No	Yes	Yes / No		Yes / No	
Consent of Surety:			Yes / No	Yes	Yes / No		Yes / No	
Right to Extend - Time for Award:			Yes / No	Yes	Yes / No		Yes / No	
Statement of Ownership Disclosure:			Yes / No	Yes	Yes / No		Yes / No	
Non-Collusion Affidavit:			Yes / No	Yes	Yes / No		Yes / No	
Manadatory Equal Opportunity Language:			Yes / No	Yes	Yes / No		Yes / No	
Acknowledge of Receipt of Addenda (0):			Yes / No	Yes	Yes / No		Yes / No	
NJ Affirmative Action Regulation Complainece Notice:			Yes / No	Yes	Yes / No		Yes / No	
Disclosure of Investment Activites in Iran Statement-Two Part Form:			Yes / No	Yes	Yes / No		Yes / No	
NJ Business Registration Certificate (BRC):			Yes / No	Yes	Yes / No		Yes / No	
NJ Public Works Contractors Registration Act Certificate:			Yes / No	Yes	Yes / No		Yes / No	
Statement of Authority:			Yes / No	Yes	Yes / No		Yes / No	
W-9:			Yes / No	Yes	Yes / No		Yes / No	



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF PUBLIC WORKS

Memo

To: Joseph Clark, Purchasing Agent
From: Michael Rossbach, Public Works
CC: Jim Mallon, Joseph Berenato, Frank Donato, Jason Sieira
Date: June 28, 2017
Re: Dump Trucks Bid

Please accept the bid from Robert H. Hoover & Sons Inc. for contract #17-48 "Acquisition of Two (2) 43,000 GVW Dump Trucks" as they are the lowest responsible bidder. These trucks are supported by 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.

As you know, 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.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#6

**AUTHORIZING THE AWARD OF CITY CONTRACT #17-49,
FURNISH & INSTALLATION OF VIDEO EQUIPMENT AT THE OCEAN CITY MUSIC PIER**

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on June 14, 2017, the Notice to Bidders was posted on the City of Ocean City's website @ www.ocnj.us and the bid proposal was distributed to one (1) prospective bidder(s) for City Contract #17-49, Furnish & Installation of Video Equipment at the Ocean City Music Pier; and

WHEREAS, bid proposals were opened for City Contract #17-49, Furnish & Installation of Video Equipment at the Ocean City Music Pier on Tuesday, June 27, 2017 and one (1) bid proposal was received per the attached Summary of Bid Proposals; and

WHEREAS, Michael J. Allegretto, Director of Community Service; Michael Hartman; Special Events Director; 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 bid proposals and specifications and recommended that the contract be awarded to Starlite Productions International, Inc., 9 Whittendale Drive, Moorestown, NJ 08057, 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 #17-49, Furnish & Installation of Video Equipment at the Ocean City Music Pier be and is hereby awarded to the following lowest responsible bidder as follows:

**Starlite Productions International, Inc.
9 Whittendale Drive
Moorestown, NJ 08057**

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Total Price</u>
1.	Contract Sum to Furnish & Install Video Equipment at the Ocean City Music Pier.	1 LS	\$ 151,961.00

Total Amount of City Contract #17-49, Furnish & Installation of Video Equipment at the Ocean City Music Pier **\$ 151,961.00**

BE IT FURTHER RESOLVED that the Mayor and the City Purchasing Manager are hereby authorized to enter into a contract with Starlite Productions International, Inc., 9 Whittendale Drive, Moorestown, NJ 08057 for City Contract #17-49, Furnish & Installation of Video Equipment at the Ocean City Music Pier 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 to the following Trust Account # T-12-56-173-019.

CERTIFICATION OF FUNDS



Frank Donato III, CMFO
Director of Financial Management

Peter V. Madden
Council President

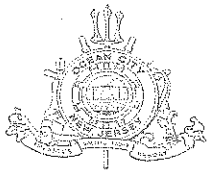
Files: RAW 17-49 Video Equipment OCMF.doc

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

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

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DATE RECEIVED: Tuesday, June 27, 2017 @ 2:00 PM, EDT
CITY CONTRACT #: 17-49
PROPOSAL NAME: Furnishing & Installation of Video Equipment
at the Ocean City Music Pier

NAME, ADDRESS & BID OF EACH BIDDER		Starlite Productions International, Inc. 9 Whittendale Drive Moorestown, NJ 08057 Dean M. Danowitz, President & CEO P: 856.780.8000 F: 856.780.8001 jessicam@starlite.com				
Key: Apparent Low Bidder						
ITEM	DESCRIPTION	Base Bid	Base Bid	Base Bid	Base Bid	
1.	Contract Sum to Furnish & Install Video Equipment at the Ocean City Music Pier for the City of Ocean City	\$150,961.00				
DOCUMENTATION						
Required Number of Copies (2):		Y/N		Y/N		Y/N
Bid Deposit/Bond:		Y/N		Y/N		Y/N
Consent of Surety:		Y/N		Y/N		Y/N
Buy American Certification:		Y/N		Y/N		Y/N
Right to Extend - Time for Award:		Y/N		Y/N		Y/N
Statement of Ownership Disclosure:		Y/N		Y/N		Y/N
Non-Collusion Affidavit:		Y/N		Y/N		Y/N
Mandatory Equal Employment Opportunity Language:		Y/N		Y/N		Y/N
NJ Affirmative Action Regulation Compliance Notice:		Y/N		Y/N		Y/N
Required Subcontractors Listing:		Y/N		Y/N		Y/N
Acknowledge of Receipt of Addenda:		Y/N	None	Y/N	None	Y/N
Disclosure of Investment Activities in Iran Statement-Two Part Form:		Y/N		Y/N		Y/N
NJ Business Registration Certificate (BRC):		Y/N		Y/N		Y/N
NJ Business Registration Certificate for Subcontractors (BRC):		Y/N		Y/N		Y/N
NJ Public Works Contractors Registration Act Certificate:		Y/N		Y/N		Y/N
NJ Public Works Contractors Registration Act Certificate for Subcontractors:		Y/N		Y/N		Y/N
Statement of Authority:		Y/N		Y/N		Y/N
References:		Y/N		Y/N		Y/N
W-9:		Y/N		Y/N		Y/N



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

ADMINISTRATION

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

Memo

To: Joseph Clark, QPA, Purchasing Manager

From: Arthur J. Chew, PE, PP, CFM, CME, CPWM

CC:

Date: June 29, 2017

Re: Recommendation of Award - Contract 17-49 – Job # 5-2017-049

I have reviewed the qualifications and bid prices of Starlite Productions International, Inc. and find them acceptable. The company has performed on similar work within the City of Ocean City. Their previous work has been generally acceptable and I have no objection with the contract being awarded to Starlite Productions International, Inc.

This project consists of the installation of video monitors and screens within the Music Pier.

AJC

\\OCESERVER\\NetworkShare\\Engineering\\5-Public Facilities\\Music Pier\\5-2017-049 Video Equipment Music Pier\\Letters\\17-49 Recommendation to Award 17-06-29.doc

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#7

**AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT BETWEEN
THE CITY OF OCEAN CITY & ACT ENGINEERING INC. FOR THE
2017 DREDGING PROGRAM ENGINEERING 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 L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the terms and conditions of the contract and recommend award of a professional service contract 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.	Dredge Material Sampling	\$	35,750.00
2.	CDF83 Stabilization Construction Management	\$	47,500.00
3.	Beneficial Reuse Site Coordination	\$	35,500.00
4.	Project Management	\$	<u>20,000.00</u>

Total Amount of 2017 Dredging Program Engineering Support	\$	138,750.00
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5. 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.

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

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 Program Engineering Support 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 #'s: C-04-55-297-101 (\$103,894.99), C-04-55-301-101 (\$23,359.86) & C-04-55-303-101 (\$11,495.15).

CERTIFICATION OF FUNDS



Frank Donato, III, CMFO
Director of Financial Management

Peter V. Madden
Council President

Files: RPS ACT Engineering 2017 DPES.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	_____	_____	_____	_____

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Melissa G. Bovera, City Clerk

June 15, 2017
Via email jmallon@ocnj.usMr. James Mallon
Business Administrator
The City of Ocean City
861 Asbury Avenue
Ocean City, NJ 08226**Re: Dredge Program Engineering Support
Ocean City New Jersey**

Dear Mr. Mallon:

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 Dredge Material Sampling

In an effort to minimize material disposal costs, additional analytical sampling is required from some of the Bayfront and lagoon areas as well as from material for disposal from CDF 83. ACT estimates that up to two weeks may be required to collect samples from these areas. ACT will utilize existing authorizations for the analytical testing with Test America for performance of the required analyses.

Budget \$35,750**Task 2 CDF 83 Stabilization Construction Management**

Additional repairs to the walls of CDF 83 are required to stabilize the CDF from historical operations. ACT will coordinate with the on-site contractor to address these concerns and prepare for the 2017 dredge program. Although minimal repairs were originally anticipated, it is estimated that up to 60 additional days of inspection may be required to stabilize areas identified once the material removal contract was completed. The ACT/Anchor Team will continue to monitor and coordinate construction activities at the CDF including contractor coordination and quantity verifications for payment recommendations.

Budget \$47,500**Task 3 Beneficial Reuse Site Coordination**

This task includes on-going coordination for the beneficial reuse of dredge material at site in and around Ocean City, NJ. Material reuse sites require modification of the existing dredge permitting on

Dredging Program Support
Ocean City, NJ
June 15, 2017

Page 2 of 3

a site by site basis. ACT has estimated that up to 20 hours of permitting support is required for each site and that up to 10 additional sites may be identified before the end of the year.

		Budget	\$35,500
Task 4	Project Management	Budget	\$20,000
		Total Estimate	\$ 138,750

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.

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

SCHEDULE OF HOURLY RATES AND CHARGES FOR PROFESSIONAL SERVICES

YEAR 2017

<u>CLASSIFICATION</u>	<u>HOURLY RATE</u>
• 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
<u>OTHER</u>	
• 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

#8

**AUTHORIZING THE CITY'S PARTICIPATION IN THE NATIONAL JOINT POWERS ALLIANCE (NJPA)
FOR RFP#021815, CONSTRUCTION & AGRICULTURAL EQUIPMENT; AGRICULTURAL TRACTORS &
ASSOCIATED EQUIPMENT & IMPLEMENTS FOR A ONE (1) 2017 YEAR OR NEWER JOHN DEERE
6120M TRACTOR FOR THE DIVISION OF ENVIRONMENTAL OPERATIONS**

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

WHEREAS, the National Joint Powers Alliance (NJPA) as the lead agency and awarded RFP# 021815 Construction & Agricultural Equipment; Agricultural Tractors & Associated Equipment & Implements; and

WHEREAS, the Department of Public Works is in need of a multipurpose agricultural Tractor for use on a daily basis to maintain the City's Beaches; and

WHEREAS, Joseph P. Berenato, Director of Public Works; Michael Rossbach, Manager of Environmental Operations; 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 researched the available tractors and determined that the John Deere's 6120M Cab Tractor is a functional economic tractor; and

WHEREAS, Joseph P. Berenato, Director of Public Works; Michael Rossbach, Manager of Environmental Operations; 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 Powers Alliance (NJPA) RFP#021815, Construction & Agricultural Equipment; Agricultural Tractors & Associated Equipment & Implements with the award vendor John Deere; and

WHEREAS, it is recommended that the City Council approve the purchase of one (1), model year 2017 or newer, John Deere 6120M Tractor for use by the Department of Public Works for daily beach operations throughout the City from John Deere; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that be one (1), model year 2017 or newer, John Deere 6120M Tractor for use by the Department of Public Work be purchased from John Deere, NJPA Contract Vendor #0021815-DAC as follows:

John Deere Deere & Company 2000 John Deere Run Cary, NC 27513				
--	--	--	--	--

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
1.	Model Year 2017 or Newer, John Deere 6120M CAB Tractor 4295L w/options	1 each	\$ 90,228.68	\$ 90,228.68
Trade In Summary:				
2.	2001 John Deere 6310 Tractor – L06310V286521	1 each	\$ 10,000.00	(\$ 10,000.00)
	Total Trade In Allowance	1 each		<u>(\$ 10,000.00)</u>
TOTAL AMOUNT OF NJPA CONTRACT RFP#021815-DAC JOHN DEERE 6120M TRACTOR W/TRADE IN.....				\$ 80,228.68

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

BE IT FURTHER RESOLVED by the City Council of Ocean City, New Jersey that the purchase of one (1), model year 2017 or newer, John Deere 6120M Tractor for use by the Department of Public Works for daily beach operations, be purchased from Deere & Company, John Deere, 2000 John Deere Run, Cary, NC 27513 in the total amount of \$80,228.68 and that the City Purchasing Manager is authorized to issue a purchase order for said equipment as stated above and in accordance with the terms of the National Joint Powers Alliance Contract for Construction & Agricultural Equipment; Agricultural Tractors & Associated Equipment & Implements, Contract #021815-DAC.

The Director of Financial Management certifies that funds are available and shall be charge to the following Capital Account # C-04-55-301-501.

CERTIFICATION OF FUNDS



Frank Donato III, CMFO
Director of Financial Management

Peter V. Madden
Council President

Files: RES NJPA John Deere 6120MTractor.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



JOHN DEERE

Quote Id: 15476042

**ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):**

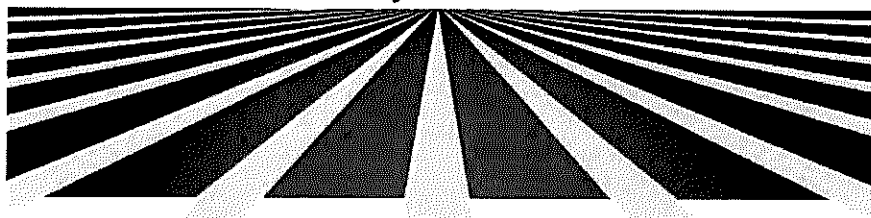
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:**

Central Jersey Equipment LLC
100 Route 206
Hammonton, NJ 08037
609-704-9440
general@centraljerseyequipment.com

Prepared For:

Ocean City Public Works



**CENTRAL
JERSEY
EQUIPMENT**

Proposal For:

Delivering Dealer:

Lee Dottavio

Central Jersey Equipment LLC
100 Route 206
Hammonton, NJ 08037

general@centraljerseyequipment.com

Quote Prepared By:

Lee Dottavio

ldottavio@centraljerseyequipment.com

Date: 05 June 2017

Offer Expires: 05 July 2017

Confidential



JOHN DEERE

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Central Jersey Equipment LLC
100 Route 206
Hammonton, NJ 08037
609-704-9440
general@centraljerseyequipment.com

Quote Summary

Prepared For:

Ocean City Public Works
115 E 12th St
Ocean City, NJ 08226
Business: 609-399-6111

Delivering Dealer:

Central Jersey Equipment LLC
Lee Dottavio
100 Route 206
Hammonton, NJ 08037
Phone: 609-704-9440
ldottavio@centraljerseyequipment.com

3% Price increase for sales exceeding \$5,000 paid by Credit Card

Quote ID: 15476042

Created On: 05 June 2017

Last Modified On: 08 June 2017

Expiration Date: 05 July 2017

Visit www.centraljerseyequipment.com/coolstuff/specialoffers to view our referral program!

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE 6120M Cab Tractor	\$ 116,284.00	\$ 90,228.68 X	1 =	\$ 90,228.68

Contract: NJPA Ag Tractors and/or Implements 021815-DAC (PG 1P)

Price Effective Date: June 5, 2017

Equipment Total **\$ 90,228.68**

Trade In Summary	Qty	Each	Extended
JOHN DEERE 6310 TRACTOR - L06310V286521	1	\$ 10,000.00	\$ 10,000.00
PayOff			\$ 0.00
Total Trade Allowance			\$ 10,000.00
Trade In Total			\$ 10,000.00

* Includes Fees and Non-contract items

Quote Summary

Equipment Total \$ 90,228.68

Trade In \$ (10,000.00)

SubTotal **\$ 80,228.68**

Est. Service \$ 0.00

Agreement Tax

Total \$ 80,228.68

Down Payment (0.00)

Rental Applied (0.00)

Salesperson : X _____

Accepted By : X _____

Confidential



JOHN DEERE

ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:

Central Jersey Equipment LLC
100 Route 206
Hammonton, NJ 08037
609-704-9440
general@centraljerseyequipment.com

Balance Due

\$ 80,228.68

Salesperson : X _____

Accepted By : X _____

Confidential

**JOHN DEERE**

Selling Equipment

Quote Id: 15476042 Customer Name: OCEAN CITY PUBLIC WORKS

ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:Central Jersey Equipment LLC
100 Route 206
Hammonton, NJ 08037
609-704-9440
general@centraljerseyequipment.com**JOHN DEERE 6120M Cab Tractor**Contract: NJPA Ag Tractors and/or Implements 021815-
DAC (PG 1P)

Suggested List *

\$ 116,284.00

Price Effective Date: June 5, 2017

Selling Price *

\$ 90,228.68

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
4295L	6120M Cab Tractor	1	\$ 102,537.00	23.00	\$ 23,583.51	\$ 78,953.49	\$ 78,953.49

Standard Options - Per Unit

0202	United States	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
0409	English	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
1436	PowrQuad Plus - 24/24, 40 km/h	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
2073	Standard Cab	1	\$ 2,640.00	23.00	\$ 607.20	\$ 2,032.80	\$ 2,032.80
2127	Economy Seat	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
2511	Mirrors - Left-hand and Right-hand Manual Telescopic	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
2631	Panorama Front Windshield	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
2663	Radio (Business Radio Package)	1	\$ 327.00	23.00	\$ 75.21	\$ 251.79	\$ 251.79
3232	Hydraulic Pump - 80 l/min	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
3338	3 Mechanical SCVs (3 SCV 450 Series)	1	\$ 980.00	23.00	\$ 225.40	\$ 754.60	\$ 754.60
3820	Rear Independent 540/1000rpm PTO	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
4120	Draft Links with Telescopic Ball End - Category 2	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
4210	Center Link with Ball End - Category 2	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
4410	Sway Control Blocks	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
5040	R&P Rear Axle - 79 mm Shaft	1	\$ 2,434.00	23.00	\$ 559.82	\$ 1,874.18	\$ 1,874.18
5091	Adjustable Cast Wheels (Cast Disk)	1	\$ 174.00	23.00	\$ 40.02	\$ 133.98	\$ 133.98



JOHN DEERE

Selling Equipment

Quote Id: 15476042 Customer Name: OCEAN CITY PUBLIC WORKS

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Central Jersey Equipment LLC
100 Route 206
Hammonton, NJ 08037
609-704-9440
general@centraljerseyequipment.com

5222	Rear Wheels Size 480/70R38	1	\$ 1,316.00	23.00	\$ 302.68	\$ 1,013.32	\$ 1,013.32
5999	Rear and Front Tire Brand - No preference	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
6045	4WD Front Axle - Unsprung	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
6221	Front Wheels Size 420/70R24	1	\$ -248.00	23.00	\$ -57.04	\$ -190.96	\$ -190.96
7702	Shipment Preparation - by Ship Overseas	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
8725	Beacon Light	1	\$ 208.00	23.00	\$ 47.84	\$ 160.16	\$ 160.16
8742	Alternator 14V/200A	1	\$ 264.00	23.00	\$ 60.72	\$ 203.28	\$ 203.28
8747	Battery 12V/174AH	1	\$ 119.00	23.00	\$ 27.37	\$ 91.63	\$ 91.63
8951	Front Base Weight - 110 kg	1	\$ 377.00	23.00	\$ 86.71	\$ 290.29	\$ 290.29
Standard Options Total			\$ 8,591.00		\$ 1,975.93	\$ 6,615.07	\$ 6,615.07
Technology Options/Non-Contract/Open Market							
1830	ISObus Ready / GreenStar Ready Option	1	\$ 814.00	23.00	\$ 187.22	\$ 626.78	\$ 626.78
1835	Less StarFire Receiver	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
Technology Options Total			\$ 814.00		\$ 187.22	\$ 626.78	\$ 626.78
Dealer Attachments/Non-Contract/Open Market							
R127764	Front Weight	10	\$ 134.20	23.00	\$ 30.87	\$ 103.33	\$ 1,033.34
juice	beet juice	2	\$ 1,500.00	0.00	\$ 0.00	\$ 1,500.00	\$ 3,000.00
Dealer Attachments Total			\$ 1,634.20		\$ 30.87	\$ 1,603.33	\$ 4,033.34
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Suggested Price							\$ 90,228.68
Total Selling Price			\$ 113,576.20		\$ 25,777.53	\$ 87,798.67	\$ 90,228.68



JOHN DEERE

Trade-in

Quote Id: 15476042

Customer Name: OCEAN CITY PUBLIC WORKS

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580;
DUNS#: 60-7690989

JOHN DEERE 6310 TRACTOR	
SN# L06310V286521	
Machine Details	
Description	Net Trade Value
JOHN DEERE 6310 TRACTOR	\$ 10,000.00
SN# L06310V286521	
Your Trade In Description	
Total	\$ 10,000.00



JOHN DEERE

Extended Repair Plan Proposal

PowerGard™ Protection Plan Residential

Date : June 14, 2017

Machine/Use Information		Plan Description	Price	
Manufacturer	JOHN DEERE	Plan Type:	Deductible:	
Equipment Type	6120M TRACTOR	Coverage:	Quoted Price	\$ 0.00
Model	6120M TRACTOR	Total Months:		
		Total Hours:		

THIS PROPOSAL IS VALID FOR 30-DAYS FROM DATE ISSUED. GRACE pricing is offered only early during the Deere basic warranty period and has no surcharges. After this period, DELAYED PURCHASE pricing (surcharged) is offered later during the John Deere Basic Warranty. Many PowerGard quotes presented in the Delayed Purchase Period will require inspection/certification process and must also pass fluid testing. The Total Months and Total Hours listed above include the John Deere Basic Warranty terms (24 months / 2000 hours on Tractors, 24 months on Golf & Turf Products, 12 months for all AG Harvesting and Sprayer equipment, and 12 months/1000 hours on most Gator Utility Vehicles). "Limited" Plan coverage = Engine & Powertrain only. "Comprehensive" Plan coverage = Full Machine.

Proposal Prepared for:

I have been offered this coverage and

Customer Name - Please Print

☐ I ACCEPT the Residential plan

☒ I DECLINE the Residential plan

Customer Signature

If declined, I fully understand that my equipment listed above is not covered for repair expenses due to component failures beyond the original basic warranty period provided by John Deere.

Note : This is not a contract. For specific PowerGard™ Protection plan Residential coverage, please refer to the terms and conditions on John Deere's public website(www.JohnDeere.com) under Services & Support >Warranty > Extended Warranties > PowerGard protection plan Residential.

PowerGard™ Protection Plan Residential (Residential plan) is:

The PowerGard™ Protection Plan Residential is an extended repair plan that provides parts and labor coverage up to four years beyond the manufacturer's warranty. It is available on all riding lawn equipment, zero-turn radius mowers, utility vehicles, utility tractors and compact utility tractors. Your John Deere equipment will be in the hands of qualified, certified technicians from John Deere dealers using Genuine John Deere Parts.

Not covered under a Residential plan:

Residential plans do not cover routine maintenance services or items normally designed to be replaced by the purchaser due to normal wear and tear. They do not cover any product used for commercial or rental applications. They also do not cover repairs for damage from accident, misuse, fire, theft, or exposure to weather conditions such as lightning, hail, flood or water. See the actual PowerGard™ Protection Plan Residential Terms and Conditions for a complete listing of coverage, and limitations and conditions under the program.



JOHN DEERE

Benefits of a Residential plan:

- Offer the choice of adding up to 4 years of repair coverage beyond the machine's factory warranty.
- Do not require preapproval before repairs are made by the authorized John Deere dealership.
- Is transferable by the original purchaser for the balance of the original agreement period.
- Ensures higher resale value and makes equipment more marketable during sale or trade-in.
- Comprehensive Plans:
 - No deductibles and no out-of-pocket costs on covered repairs.
 - Free transportation for factory warranty and extended repair plan repairs for the term of the plan (Note: A surcharge may apply for machines located outside of the dealership's normal service area).
- Limited Powertrain Plans:
 - Low deductibles on covered repairs
 - Do not provide transportation coverage

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#9

**AUTHORIZING THE AWARD OF A CONTRACT TO GOODFELLOWS, INC. D/B/A COASTAL
LANDSCAPING FOR REPLACEMENT OF THE IRRIGATION SYSTEM
AT THE COMMUNITY CENTER**

WHEREAS, the City of Ocean City has a need to replace and upgrade the irrigation system that is currently being utilized at the Community Center; and

WHEREAS, it is determined in the best interest of the City of Ocean City to have said irrigation system replaced and upgraded for efficiency in proper watering of the landscaping at the Community Center; 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, Goodfellows, Inc. D/B/A Coastal Landscaping has performed various types of landscaping and irrigation repairs and upgrades to various City property's for the Department of Public Works; and

WHEREAS, Joseph P. Berenato, Director of Public Works; Steven M Longo, Manager of Buildings & Properties; 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 quote and scope of work for the Community Center irrigation system and recommended that Goodfellows, Inc. D/B/A Coastal Landscaping, 102 N. Railroad Avenue, Rio Grande, NJ 08242-1630 be awarded an alternative non-advertised contract for replacement & upgrades to the Community Center irrigation system; and

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

WHEREAS, Goodfellows, Inc. D/B/A Coastal Landscaping has submitted a Business Entity Disclosure Certification which certifies that Goodfellows, Inc. D/B/A Coastal Landscaping, 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 Coastal Landscaping, 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 Goodfellows, Inc. D/B/A Coastal Landscaping be awarded as follows:

1. Replacement & Upgrades to the Irrigation System at the Community Center as stated in the submitted proposal

Total Cost of Replacement & Upgrades to the Irrigation System	\$ 28,963.51
--	---------------------

2. Acquisition, Installation, Repairs & Maintenance of the City's irrigation system and other services or products needed during the contract period are subject to the actual needs as established by the City of Ocean City and the by the Department of Public Works. As items are required, the City Purchasing Manager shall issue a Purchase Order for those items based on the availability of funds. No items shall be sent to the City without first obtaining a Purchase Order for said service.
3. A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

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

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Purchasing Manager is hereby authorized to execute a purchase order with Goodfellows, Inc. D/B/A Coastal Landscaping 102 N. Railroad Avenue, Rio Grande, NJ 08242-1630 in accordance with this resolution.

The Director of Financial Management certifies that funds are available and shall be charged to Capital Account #: C-04-55-301-410 and any ongoing needs 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 Coastal Landscaping.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

Coastal Landscaping
 102 D North Railroad Avenue
 Rio Grande, NJ 08242
 Phone no. 609-886-8295
 Fax no. 609-886-8222

Proposal/Contract

DATE	PROPOSAL N...
5/18/2017	21692

NAME / ADDRESS
Ocean City Public Works c/o Steve Longo Department of Community Operations 115 East 12th Street Ocean City, NJ 08226

Job Location
Community Center Ocean City

Customer Phone
425-7373 (Steve)

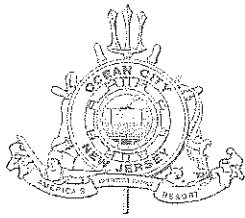
DESCRIPTION	COST	QTY	TOTAL
Renovate the existing irrigation system. Convert existing drip zones to pop up spray irrigation. Install bubblers where trees will be within proposed concrete areas. Install water feed for fountain.	0.00		0.00
Labor, Materials and equipment: Note: This proposal is based upon work being completed at Prevailing Wage	28,963.51		28,963.51
NJ License #13VH01914000 #090031400 #94926A #0018015	0.00		0.00
Any additional Irrigation work provided outside the scope of this proposal will be provided at an hourly rate of \$ 85.00 per man hour plus the cost of material.	0.00		0.00
Coastal Landscaping assumes no responsibility for underground damages such as, but not limited to: wires, pipes, etc. It is the customers/owners responsibility to flag or notify Coastal Landscaping employees of these areas.	0.00		0.00
50% deposit is required to schedule job, the remaining 50% is due upon completion of job.	0.00		0.00
Please execute and return one signed copy upon acceptance of proposal.	0.00		0.00
You may cancel this transaction, without any penalty or obligation, within three business days from date of acceptance.	0.00		0.00
6.875% New Jersey Sales Tax	6.875%		0.00

We would really appreciate your business. Please call us with any questions. Thank you.

TOTAL

\$28,963.51

SIGNATURE AND DATE _____



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF PUBLIC WORKS

MEMORANDUM

TO: JOSEPH CLARK, PURCHASING MANAGER
FROM: STEVEN LONGO, MANAGER
DATE: JUNE 14, 2017
RE: **COMMUNITY CENTER IRRIGATION IMPROVEMENTS / COASTAL
LANDSCAPING**

Assistance is being sought to advance a resolution to City Council for authorization of a landscape improvement project related to the Community Center property.

The scope of work involves transitioning portions of the interior islands and all of the perimeter plant beds from drip line irrigation to pop-up spray heads. Over the course of the past several years the drip irrigation has become less than practical given the area and high volume of visitors to the complex, many of which walk through the numerous parking islands causing damage to the system and in many cases the damage goes unnoticed until the plants become adversely affected.

Irrigation replacement costs were sought in an effort to address these property conditions. Coastal Landscaping of the Rio Grande area provided the lowest bid for the project at just under 29K.

The necessary capital dollars to fund the landscape services 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.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#10

AUTHORIZING THE CITY'S PARTICIPATION IN STATE CONTRACT# T-2100, VEHICLE, TRUCK, PICKUP, CLASS 2, PICKUP/UTILITY, WITH SNOW PLOW OPTION FOR THE PURCHASE OF ONE (1) 2017 OR NEWER FORD F-250 CLASS 2 PICKUP TRUCK TO BE USED BY THE PUBLIC WORKS DEPARTMENT

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

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

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

WHEREAS, , Joseph P. Berenato, Director of Public Works; Michael Rossbach, Public Works Manager; 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 State Contract Index No. T-2100, Vehicles, Trucks, Pickup, Class 2, Pickup/Utility, with Snow Plow Option with the State contract vendor Beyer Ford LLC, 170 Ridgedale Avenue, Morristown, NJ 07962 State Contract No. A88727; and

WHEREAS, it is recommended that the City council approve the purchase of One (1) model year 2017 or newer Ford F-250 Pickup Truck for the Public Work Department for daily duties from the State Contract Vendor, Beyer Ford LLC; and

NOW THEREFORE, BE IT RESOVED by the City Council of the City of Ocean City, New Jersey, that One (1) model year 2017 or newer Ford F-250 Pickup Truck for the use by the City's Public Works Department, be hereby purchased from Beyer Fleet LLC, State Contract No. A88727 as follows:

**Beyer Ford LLC
170 Ridgedale Avenue
Morristown, NJ 07962**

Item	Description	Quantity	Unit price	Total Price
1.	2017 Ford F-250 Pickup Truck			
	Regular Cab Color Oxford White	1 each	\$ 23,145.00	\$ 23,145.00
	90L Power Equipment Group	1 each	\$ 915.00	\$ 915.00
	TBM – LT 245/75 BSW AT Tires	1 each	\$ 165.00	\$ 165.00
	76C - Back Up Alarm	1 each	\$ 140.00	\$ 140.00
	1 – Cloth 40/20/40 Split Bench Seat	1 each	\$ 100.00	\$ 100.00
	18B - Running Boards	1 each	\$ 320.00	\$ 320.00
	213 – Electronic 4x4 Shift on the Fly	1 each	\$ 185.00	\$ 185.00
	85S – Tough Bed Spray-In Bed Liner	1 each	\$ 495.00	\$ 495.00
	42C – 110V/400W Outlet	1 each	\$ 75.00	\$ 75.00
	State Contract Discount	1 each	\$ (213.00)	\$ (239.50)

Total Amount of State Contract # T-2100, Vehicles, Trucks, Pickup, Class 2, Pickup/Utility, with Snow Plow Option\$ 25,300.50

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

BE IT FURTHER RESOLVED by the City Council of Ocean City, New Jersey that the purchase of one (1), 2017 or newer Ford F-250 Pickup Truck for the Public Work Department daily operations, be purchased from the State Contract Vendor, Beyer Ford LLC, 170 Ridgedale Avenue, Morristown, NJ 07962 State Contract Vendor #88727 in the amount of \$25,300.50 and that the City Purchasing Manager is authorized to issue a purchase order for said vehicle as stated above and in accordance with the terms of the State Contract for Vehicles, Trucks, Pickup, Class 2, Pickup/Utility, with Snow Plow Option, State Contract Index #T-2776.

The Director of Financial Management certifies that funds are available and shall be charged to Capital Account # C-04-55-297-501.

CERTIFICATION OF FUNDS



Frank Donato III, CMFO
Director of Financial Management

Peter V. Madden
Council President

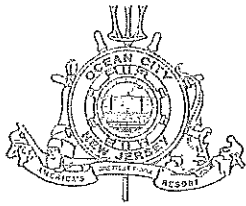
FILES: RSC 2017 Ford F-250 Pickups PW.doc

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

Memo

To: Joseph Clark, Purchasing Agent
From: Michael Rossbach, Public Works
CC: Jim Mallon, Joseph Berenato, Frank Donato, Jason Sieira
Date: June 28, 2017
Re: One Ford F-250 Pickup Acquisition

Public Works is requesting support and approval to purchase one (1) new 2017 Ford F-250 pickup truck for the Environmental Operations Division of the Public Works Department. This pickup will be used for the daily management and quality control of the Environmental Operations and Vehicle Maintenance Divisions. This vehicle is supported by the 2016 Capital Plan and will be purchased through the New Jersey State Contract purchasing cooperative. The purchase of this pickup will replace PW-TM1 a 2001 GMC 3500 truck with 81,500 mile and in poor condition, to be sold on GovDeals.

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

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#11

GRANTING TO THE NJ DEP AND US ARMY CORPS OF ENGINEERS A RIGHT OF ENTRY OVER THE CITY'S EASEMENT AREA REGARDING BLOCK 74.01, LOTS 2 & 3 (9 and 13 BEACH ROAD)

WHEREAS, the beach at the City of Ocean City, New Jersey (hereinafter, "the City") is subject to constant erosion and degradation, thereby destroying a valuable natural resource and threatening the safety and property of the City and privately-owned property in the City; and,

WHEREAS, the City desires to continue to participate with the State of New Jersey, Bureau of Coastal Engineering (hereinafter, "the NJDEP") and/or the United States Army Corps of Engineers (hereinafter, "the Army Corps") to construct and maintain the Great Egg Harbor Inlet and Pecks Beach, New Jersey Shore Protection Project at Ocean City (hereinafter, the "Project"); and,

WHEREAS, construction of the Project includes periodic re-nourishment, which may be performed solely by the City and the NJ DEP or in conjunction with the Army Corps; and,

WHEREAS, the City has recently acquired a Perpetual Storm Damage Reduction Easement for a portion of the real property known as 9 & 13 Beach Road and shown on the City's current tax map as Block 74.01, Lots 2 & 3 (the portion of these lots now subject to the Perpetual Storm Damage Reduction Easement is hereinafter referred to as "the Property") as described in the Declaration of Taking dated May 4, 2017 and recorded on June 20, 2017 in Book 3736, Page 426 (hereinafter, "the Declaration of Taking"); and,

WHEREAS, the said Right of Entry is necessary to give the NJ DEP and the Army Corps the irrevocable right to enter on the Property at any time for a period of twelve (12) months for purposes of construction and maintenance of the Project consistent with the rights described as Exhibit C to the Declaration of Taking; and,

WHEREAS, the NJDEP and Army Corps will not include the Property in the Project unless the City provides them with a Right of Entry for Construction with respect to the Property; and,

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, County of Cape May and State of New Jersey that the Mayor and Business Administrator are hereby authorized to execute and record, if necessary, a Right of Entry for Construction in form substantially similar to the attached document.

Peter V. Madden, Council President

Offered by Seconded by

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

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

City Clerk

DEPARTMENT OF THE ARMY
RIGHT-OF-ENTRY FOR CONSTRUCTION

Project: Great Egg Harbor Inlet to Pecks Beach, New Jersey Project
Cape May County, New Jersey

Tract Number or Other Property Identification: Block 70.41 Lots 2 & 3

The undersigned, hereinafter called the "Owner", in consideration of the protective project benefits of the above project by the New Jersey Department of Environmental Protection (NJDEP), hereinafter called the "Government," for all land or easement rights hereinafter described, to be determined by subsequent agreement between the Owner and the Government, or by judicial proceedings, hereby grants to the Government and its contractors and assigns a permit or right-of-entry upon the following terms and conditions:

1. The Owner hereby grants to the Government an irrevocable right to enter upon the lands hereinafter described at any time within a period of twelve (12) months from the date of this instrument, for purposes of construction and maintenance of the "Great Egg Harbor Inlet to Pecks Beach, New Jersey Project, Cape May County, New Jersey" consistent with the rights described as Exhibit C to a Declaration of Taking dated May 4, 2017 and recorded on June 20, 2017 in Book 3736, Page 426.
2. The permit includes the right of ingress and egress on other lands of the Owner not described below, provided such ingress and egress is necessary and not otherwise conveniently available to the Government.
3. All tools, equipment, improvements, and other property taken upon or placed upon the land by the Government shall remain the property of the Government and may be removed by the Government at any time within a reasonable period after the expiration of this permit or right-of-entry.
4. The Government shall have the right to patrol and police the lands hereinafter described during the period of this permit or right-of-entry.
5. It is understood and agreed that if the Government does not acquire title or other necessary interest in said land prior to the expiration of this permit or right-of-entry, or any renewal thereof, if any action of the Government's employees or agents in the exercise of this right-of-entry results in damage to the real property, the Government will, in its sole discretion, either repair such damage or make an appropriate settlement with the owner. In no event shall such repair or settlement exceed the fair market value of the fee title to the real property at the time immediately preceding such damage. The Government's liability under this clause is subject to the availability of appropriations for such payment, and nothing contained in this agreement

may be considered as implying that the Government will at a later date appropriate funds sufficient to meet any deficiencies. The provisions of this clause are without prejudice to any rights the Owner may have to make a claim under applicable laws for any damages other than those provided for herein.

The land affected by this permit or right-of-entry is located in the County of Cape May State of New Jersey, and is described as follows: Block 70.41 Lots 2 & 3

WITNESS MY HAND AND SEAL this _____ day of _____, 2017.

City of Ocean City:

Jay Gillian, Mayor
City of Ocean City

NJDEP:

William T. Dixon, Director
Division of Coastal Engineering