

ORDINANCE NO. 17-15

AN ORDINANCE AUTHORIZING THE CITY OF OCEAN CITY TO CONVEY ITS INTEREST IN THE LAND KNOWN AS BLOCK 611.11, LOTS 122 and 131 TO NICHOLAS TALOTTA, SR. (50% OWNER) AND THE FAMILY TRUST CREATED BY THE VERONICA P. TALOTTA REVOCABLE TRUST AGREEMENT DATED NOVEMBER 13, 2008 (50% OWNER) IN EXCHANGE FOR A DEED OF DEDICATION AND PERPETUAL STORM DAMAGE REDUCTION EASEMENT

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. Findings of Fact.

A. Nicholas Talotta is a Plaintiff in the matter of Petrozzi, et als. v. City of Ocean City, et als., pending in the Superior Court of New Jersey under Docket No. CPM-L-218-05 ("the Petrozzi suit"); and,

B. Daniel T. Hughes and Phyllis M. Hughes ("the Hughes") are also Plaintiffs in the Petrozzi suit; and,

C. Nicholas Talotta, Sr., individually (50% owner) and the Family Trust created by the Veronica P. Talotta Revocable Trust Agreement dated November 13, 2008 (50% owner) (collectively, "the Talottas") are the owners of the real property shown on the current tax map of the City of Ocean City as Block 3401, Lot 15 commonly known as 3422-3424 Wesley Avenue ("the Talotta Home"); and,

D. The City of Ocean City ("the City") owns a portion of vacated Wesley Avenue which is contiguous to the Talotta Home, comprised of two (2) 40' x 50' unimproved beach lots shown on the City's current tax map as Block 611.11, Lots 122 and 131 ("the Vacated Wesley Avenue Lots"); and,

E. The City has a Perpetual Storm Damage Reduction Easement over the Vacated Wesley Avenue Lots but does not otherwise need them for public use; and,

F. The Vacated Wesley Avenue Lots cannot be developed under the Ocean City Zoning Ordinances and have market nominal value; and,

G. Pursuant to N.J.S.A. 40A:12-13, the City has confirmed in writing that no owner of property contiguous to the Vacated Wesley Avenue Lots, other than the Talottas, is interested in acquiring said Lots; and,

H. The Talottas and the Hughes have agreed to settle the claims they asserted in the Petrozzi suit and dismiss all of their claims arising in and from the facts asserted therein in exchange for a conveyance of the Vacated Wesley Avenue Lots from the City to the Talottas; and,

I. The City is authorized to transfer the Vacated Wesley Avenue Lots to the Talottas by N.J.S.A. 40A:12-13(b)(5); and,

J. The Talottas are the owners of that beach lot known as Block 3400, Lot 5 ("the Talotta Beach Lot"); and,

K. The City is in need of a Perpetual Storm Damage Reduction Easement over the Talotta Beach Lot for future beach maintenance and nourishment; and,

L. As part of the settlement of the claims of Nicholas Talotta and the claims of the Hughes in the Petrozzi suit, and as consideration for the conveyance of the Vacated Wesley Avenue Lots to the Talottas, the Talottas have agreed to grant to the City a Perpetual Storm Damage Reduction Easement over the Talotta Beach Lot;

M. It is in the best interests of the City of Ocean City to resolve the Petrozzi Suit and to obtain a Perpetual Storm Damage Reduction Easement over the Talotta Beach Lot; and,

Section 2. Authorizing Sale of the Property.

The City of Ocean City is hereby authorized to convey to Nicholas Talotta, Sr., individually (50% owner) and the Family Trust created by the Veronica P. Talotta Revocable Trust Agreement dated November 13, 2008 (50% owner) all of its right, title of interest, if any, in and to the land shown on the current tax map of the City of Ocean City as Block 611.11, Lots 122 and 131. The descriptions of the property to be conveyed are set forth on the attached Exhibit A, and the property is depicted on the Exhibit B. The Mayor or his designee is hereby authorized to execute appropriate documents to effectuate the sale.

Section 3.

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

Section 4.

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

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

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

The above Ordinance was passed by the Council of Ocean City, New Jersey, at a meeting of said Council held on the \_\_\_\_\_ day of July, 2017, and was taken up for a second reading and final passage at a meeting of said Council held on the \_\_\_\_\_ day of \_\_\_\_\_, 2017 in Council Chambers, City Hall, Ocean City, New Jersey, at 7:00 o'clock in the evening.

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

## **EXHIBIT A**

### **TRACT 1**

**BEING** a vacated portion of Wesley Avenue that adjoins Lot 15 in Block 3401 as vacated by Ordinance No. 1121 of the City of Ocean City recorded in Ordinance Book 2 of Vacations, page 341.

**BEING** designated as Lot 131 in Block 611.11 on the tax map of the City of Ocean City.

### **TRACT 2**

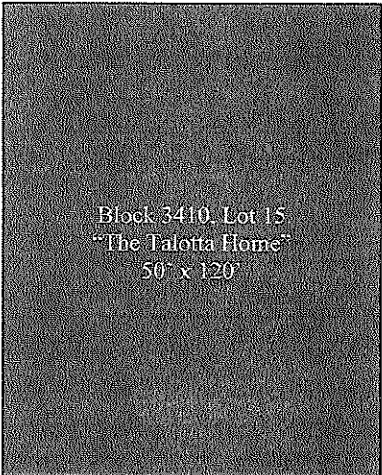
**BEING** a vacated portion of Wesley Avenue that adjoins Lot 5 in Block 3400 as vacated by Ordinance No. 1121 of the City of Ocean City recorded in Ordinance Book 2 of Vacations, page 341.

**BEING** designated as Lot 122 in Block 611.11 on the tax map of the City of Ocean City.

**BEING** the same land conveyed to the City of Ocean City by L. Dexter Faunce and Joan L. Faunce by deed dated December 17, 2013 and recorded in the Office of the Clerk of Cape May County on December 20, 2013 in Deed Book 3564, Page 506, #100.

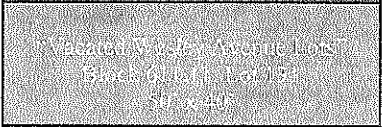
EXHIBIT B

Owned by Nicholas Talotta (50%) and The Veronica Talotta Rev. Trust (50%)

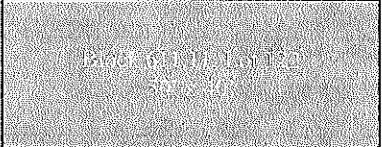


Beach Easement not required for this parcel.

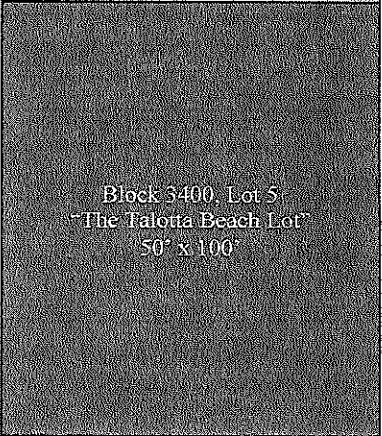
Owned by The City of Ocean City



Beach Easements in place on these parcels. This ordinance includes conveyance of these beach lots to the Talottas.



Owned by Nicholas Talotta (50%) and The Veronica Talotta Rev. Trust (50%)



Beach Easement needed but not in place on this parcel. This ordinance includes conveyance of Beach Easement to the City.

\*Not to scale. Lots sizes are according to Tax Map.

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

**#1**

**AUTHORIZING THE AWARD OF CITY CONTRACT #17-09 R-1, COMMUNITY CENTER COOLING  
TOWER REPLACEMENT & COLD AIR INTRUSION**

**WHEREAS**, specifications were authorized for advertisement by Resolution #17-53-091 on Thursday, March 23, 2017 for City Contract #17-09, Community Center Cooling Tower Replacement & Cold Air Intrusion; and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, March 29, 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 #17-09, Community Center Cooling Tower Replacement & Cold Air Intrusion; and

**WHEREAS**, bid proposals were opened for City Contract #17-09, Community Center Cooling Tower Replacement & Cold Air Intrusion on Tuesday, April 25, 2017 and one (1) bid proposal was received; and

**WHEREAS**, Arthur Chew, P.E., P.P., Assistant City Engineer; Jason 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 bid proposal and specifications and recommend that the bid proposal be rejected due to the bid being over the engineer's estimate and the budgeted amount in accordance to N.J.S.A. 40A:11-13.2 (a) & (b); and

**WHEREAS**, the City Council of Ocean City, New Jersey rejected City Contract #17-09, Community Center Cooling Tower Replacement & Cold Air Intrusion on Thursday, May 11, 2017 per Resolution #17-53-148; and

**WHEREAS**, the Notice to Bidders for City Contract #17-09 R-1, Community Center Cooling Tower Replacement & Cold Air Intrusion was advertised in the Ocean City Sentinel on Wednesday, June 7, 2017, the Notice to Bidders was posted on the City of Ocean City's website @ [www.ocnj.us](http://www.ocnj.us) and was distributed to nine (9) prospective bidder(s); and

**WHEREAS**, bid proposals were opened for City Contract #17-09 R-1, Community Center Cooling Tower Replacement & Cold Air Intrusion on Tuesday, July 11, 2017 and three (3) bid proposals were received per the attached Summary of Bid Proposals; and

**WHEREAS**, Arthur Chew, P.E., P.P., Assistant City Engineer; Jason 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 bid proposal and specifications and recommend that City Contract #17-09 R-1, Community Center Cooling Tower Replacement & Cold Air Intrusion be awarded to Gaudelli Brothers, Inc., the lowest responsible bidder; and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey that City Contract #17-09 R-1, Community Center Cooling Tower Replacement & Cold Air Intrusion be and is hereby awarded to the following lowest responsible bidder as follows:

<b>Gaudelli Brothers, Inc.</b> <b>202 S. Wade Blvd., Millville Ind. Park</b> <b>Millville, NJ 08332</b>
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Description	Amount
<b>Base Bid</b>	
Bidder proposes to construct this project for the cost of:	\$ 318,000.00
<b>Alternate No. 1: Seal Atrium Exterior Walls</b>	
Bidder proposes to construct this project for the cost of:	\$ 45,200.00
<b>Alternate No. 2: Replace Existing Cooling Tower &amp; Related Ancillary</b>	
Bidder proposes to construct this project for the cost of:	\$ 102,000.00
<b>Total of Base Bid Plus Alternate No. 1 &amp; 2:</b>	<b>\$ 465,200.00</b>

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

Gaudelli Brothers, Inc. (Continued)

Description	# of Days
<b>Time of Completion</b> Substantial completion of the work within the following days after NTP is issued:	<b>120</b>
<b>Delivery Time</b> The completed project shall be delivered within the following days of the acceptance of this bid:	<b>140</b>

**BE IT FURTHER RESOLVED** that the Mayor and the City Purchasing Manager are hereby authorized to enter into a contract with Gaudelli Brothers, Inc., 202 S. Wade Blvd., Millville Ind. Park, Millville, NJ 08332 for City Contract #17-09 R-1, Community Center Cooling Tower Replacement & Cold Air Intrusion 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 Capital Account # C-04-55-294-203-\$200,000.00 , C-04-55-294-204-\$133,872.65 & C-04-55-297-304-\$131,327.35.

CERTIFICATION OF FUNDS

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

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

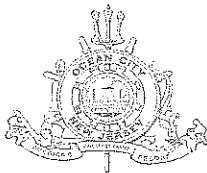
Files: RAW 17-09 R-1, CC Cooling Tower.doc

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 BID PROPOSALS

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

DATE RECEIVED: Tuesday, July 11, 2017 @ 2:00 PM, EDT

CITY CONTRACT #: 17-09 R-1

PROPOSAL NAME: Community Center Cooling Tower  
Replacement & Cold Air Intrusion

NAME, ADDRESS & BID OF EACH BIDDER  Engineer's Estimate: \$375,762  Key: Apparent Low Bidder	Falsca Mechanical, Inc.		Gaudelli Bros., Inc.		Surety Mechanical Services of NJ LLC			
	3329 North Mill Road		202 S. Wade Blvd., Millville Ind. Park		300 Thomas Ave.			
	Vineland, NJ 08360		Millville, NJ 08332		Williamstown, NJ 08094			
	Daniel Falasca		Angelo Gaudelli		Thomas Paul			
	P: 856-794-2010		P: 856-825-0636		P: 856-875-1160			
	F: 856-794-9644		F: 856-327-8864		F: 856-878-1170			
	spikej@falascamechanical.com		angelo@gaudellibros.com		Tpaul@suretymechnical.com			
DESCRIPTION	AMOUNT		AMOUNT		AMOUNT		AMOUNT	
BASE BID								
Bidder proposes to construct this project for the cost of:	\$	306,000.00	\$	318,000.00	\$	398,000.00		
ALTERNATE NO. 1: SEAL ATRIUM EXTERIOR WALLS								
Bidder proposes to construct this project for the cost of:	\$	33,600.00	\$	45,200.00	\$	29,000.00		
ALTERNATE NO. 2: REPLACE EXISTING COOLING TOWER & RELATED ANCILLARY								
Bidder proposes to construct this project for the cost of:	\$	168,600.00	\$	102,000.00	\$	154,000.00		
TOTAL OF BASE BID PLUS ALTERNATE NO 1 & 2:	\$ 508,200.00		\$ 465,200.00		\$ 581,000.00			
TIME OF COMPLETION								
Substantial Completion of the Work within the following days after NTP is issued:	120		120		120			
DELIVERY TIME								
The completed project shall be delivered within the following days of the acceptance of this bid:	120		140		120			
DOCUMENTATION								
Required Number of Copies (3):	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	
Bid Deposit/Bond:	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	
Consent of Surety:	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	
Buy American Certification:	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	
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 (Four Required):	Y/N	Yes - Four	Y/N	Yes - Four	Y/N	Yes - Four	Y/N	Yes - Four
Acknowledge of Receipt of Addenda:	Y/N	None	Y/N	None	Y/N	None	Y/N	None
Disclosure of Investment Activities in Iran Statement-Two Part Form:	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	
NJ Business Registration Certificate (BRC):	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	
NJ Business Registration Certificate for Subcontractors (BRC):	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	
NJ Public Works Contractors Registration Act Certificate:	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	
NJ Public Works Contractors Registration Act Certificate for Subcontractors:	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	
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	



ADMINISTRATION

# CITY OF OCEAN CITY


AMERICA'S GREATEST FAMILY RESORT

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

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## Memo

**To:** Joseph Clark, QPA, Purchasing Manager  
**From:** Arthur J. Chew, PE, PP, CFM, CME, CPWM   
**CC:**  
**Date:** July 18, 2017  
**Re:** Recommendation of Award - Contract 17-09 R-1 – Job # 5-2017-009 R-1

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I have reviewed the qualifications and bid prices of Gaudelli Brothers Inc. and find them acceptable. The company has recently worked on similar HVAC projects within the City of Ocean City. Their previous work has been generally acceptable and I have no objection with the contract being awarded to Gaudelli Brothers Inc.

This project includes the replacement of the existing cooling tower at the Community Center. The cooling tower has exceeded its useable life for a seashore community. The project also includes improvements to the facility to stop cold weather intrusion during the winter months that will improve the energy efficiency of the building.

AJC

\\OCESERVER\\NetworkShare\\Engineering\\5-Public Facilities\\Community Center\\5-2017-009 Community Center Cooling Tower and Cold Air Intrusion\\Letters\\17-09 Recommendation to Award 17-07-17.doc



CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

**RESOLUTION**

**# 2**

**AUTHORIZING THE AWARD OF CITY CONTRACT #17-43,  
2017 BULKHEAD IMPROVEMENTS AT VARIOUS LOCATIONS - PHASE I**

**WHEREAS**, specifications were authorized for advertisement by Resolution #17-53-141 on Thursday, May 11, 2017 for City Contract #17-43, 2017 Bulkhead Improvements at Various Locations - Phase I; and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, June 7, 2017, the Notice to Bidders and the specifications was posted on the City of Ocean City's website, [www.ocnj.us](http://www.ocnj.us); and the specifications were distributed to twenty (20) prospective bidder(s) for City Contract #17-43, 2017 Bulkhead Improvements at Various Locations - Phase I; and

**WHEREAS**, bid proposals were opened for City Contract #17-43, 2017 Bulkhead Improvements at Various Locations - Phase I on Tuesday, July 11, 2017 and five (5) bid proposals were received per the attached Summary of Bid Proposals; and

**WHEREAS**, Arthur J. Chew, PE, PP, CFM, CME, CPWM, Assistant City Engineer; 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 City Contract #17-43, 2017 Bulkhead Improvements at Various Locations - Phase I be awarded to Albert Marine Construction, 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 #17-43, 2017 Bulkhead Improvements at Various Locations - Phase I be and is hereby awarded to the following lowest responsible bidder:

<b>Albert Marine Construction</b> <b>65 Pennsylvania Avenue</b> <b>Waretown, NJ 08758</b>
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<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>	<u>Total Amount</u>
<b>Base Bid</b>				
1	Maintenance & Protection of Traffic	1 Lump Sum	\$ 1,569.00	\$ 1,569.00
2	Soil Erosion & Sediment Control	1 Lump Sum	\$ 1,369.00	\$ 1,369.00
3	Cayman Harbor Composite Bulkhead	1 Lump Sum	\$ 138,600.00	\$ 138,600.00
4	Tennessee Avenue Composite Bulkhead	1 Lump Sum	\$ 79,690.00	\$ 79,690.00
5	Alder Lane Composite Bulkhead	1 Lump Sum	\$ 86,690.00	\$ 86,690.00
6	Floating Dock System	1 Lump Sum	\$ 36,969.00	\$ 36,969.00
7	Excavation, Unclassified	20 C.Y.	\$ 1.69	\$ 33.80
8	Dense Graded Aggregate Base Course, 6" Thick	275 S.Y.	\$ 45.00	\$ 12,375.00
9	Hot Mix Asphalt Base Course, Mix 19m64, 3" Thick	500 S.Y.	\$ 41.00	\$ 20,500.00
10	Hot Mix Asphalt Surface Course, Mix 9.5m64, 1½" Thick	350 S.Y.	\$ 44.00	\$ 15,400.00
11	8"x18" Concrete Vertical Curb	400 L.F.	\$ 52.00	\$ 20,800.00
12	Concrete Sidewalk, 4" Thick	125 S.Y.	\$ 100.00	\$ 12,500.00
13	Concrete Sidewalk, 4" Thick, Stamped	40 S.Y.	\$ 120.00	\$ 4,800.00
14	Concrete Driveway, 6" Thick	10 S.Y.	\$ 120.00	\$ 1,200.00
15	Concrete Driveway, 6" Thick, Stamped	60 S.Y.	\$ 150.00	\$ 9,000.00
16	Reset Brick Pavers	11 S.Y.	\$ 50.00	\$ 550.00
17	Split Rail Fence	108 L.F.	\$ 36.00	\$ 3,888.00
18	Site Restoration, Cayman Harbor	1 Lump Sum	\$ 3,969.00	\$ 3,969.00
19	Site Restoration, Tennessee Avenue	1 Lump Sum	\$ 69.00	\$ 69.00
20	Site Restoration, Alder Lane	1 Lump Sum	\$ 5,690.00	\$ 5,690.00
21	Signs	14 S.F.	\$ 75.00	\$ 1,050.00
22	12" High Density Polyethylene Culvert Pipe	30 L.F.	\$ 115.00	\$ 3,450.00
23	15" High Density Polyethylene Culvert Pipe	40 L.F.	\$ 125.00	\$ 5,000.00
24	18" High Density Polyethylene Culvert Pipe	20 L.F.	\$ 135.00	\$ 2,700.00
25	30" High Density Polyethylene Culvert Pipe	40 L.F.	\$ 165.00	\$ 6,600.00
26	Inlets, Type "A"	3 Unit	\$ 3,500.00	\$ 10,500.00
27	Check Valve Chamber	1 Unit	\$ 32,690.00	\$ 32,690.00

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

Albert Marine Construction (Continued)

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>	<u>Total Amount</u>
Base Bid (Continued)				
28	Connect to Existing Storm Sewer	1 Unit	\$ 1,500.00	\$ 1,500.00
29	Utility Crossing	3 Unit	\$ 100.00	\$ 300.00
Total Amount Bid, Base Bid, Items 1 - 29:				\$ 519,451.80

BE IT FURTHER RESOLVED that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract with Albert Marine Construction, 65 Pennsylvania Avenue, Waretown, NJ 08758 for City Contract #17-43, 2017 Bulkhead Improvements at Various Locations - Phase I as listed and in accordance with the specifications and the submitted bid proposal.

The Director of Financial Management certifies that funds are available and shall be charged to the following Capital Account #: C-04-55-303-010 .

CERTIFICATION OF FUNDS

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

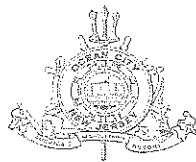
\_\_\_\_\_  
Peter V. Madden  
Council President

Files: RAW 17-43 2017 Bulkhead Improvement at various locations Ph I.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 BID PROPOSALS

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

DATE RECEIVED: Tuesday, July 11, 2017 @ 2:00 PM, EDT

CITY CONTRACT #: 17-43

PROPOSAL NAME: 2017 Bulkhead Improvements at Various Locations - Phase I

NAME, ADDRESS & BID OF EACH BIDDER				Albert Marine Construction, Inc.		J.E. Hannon Inc. T/A Bird Construction		Larsen Marine Services		R. A. Walters & Son, Inc.		Walters Marine Construction, Inc.	
Key: Apparent Low Bidder: _____ Engineer's Estimate: \$557,872.50				65 Pennsylvania Ave.		105 Harbor Inn Road		P.O. Box 12		18 Hoffman Drive		414 Woodbine - Oceanview Road	
				Waretown, NJ 08758		Bayville, NJ 08721		Sea Isle City, NJ 08243		Cape May Court House, NJ 08210		Ocean View, NJ 08230	
				Vicki Elisio-Albert		James Hannon		Andrew J. Larsen		Richard A. Walters		David E. Southard	
				P: 609-693-5524		P: 732-269-1333		P: 609-478-6564		P: 609-861-5955		P: 609-624-8702	
				F: 609-971-5641		F: 732-269-4747		F: 609-263-6644		F: 609-861-5839		F: 609-624-8703	
				albertmarine1@aol.com		jim@birdconstructionco.com		larsen@larsenmarineservices.com		richardawalters@comcast.net		office@waltersmarineconstruction.com	
ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
BASE BID													
1	MAINTENANCE AND PROTECTION OF TRAFFIC	1	LUMP SUM	\$ 1,569.00	\$ 1,569.00	\$ 42,800.00	\$ 42,800.00	\$ 4,000.00	\$ 4,000.00	\$ 5,000.00	\$ 5,000.00	\$ 3,000.00	\$ 3,000.00
2	SOIL EROSION AND SEDIMENT CONTROL	1	LUMP SUM	\$ 1,369.00	\$ 1,369.00	\$ 4,850.00	\$ 4,850.00	\$ 3,000.00	\$ 3,000.00	\$ 4,000.00	\$ 4,000.00	\$ 1,500.00	\$ 1,500.00
3	CAYMAN HARBOR COMPOSITE BULKHEAD	1	LUMP SUM	\$ 138,600.00	\$ 138,600.00	\$ 138,675.00	\$ 138,675.00	\$ 155,000.00	\$ 155,000.00	\$ 190,000.00	\$ 190,000.00	\$ 161,000.00	\$ 161,000.00
4	TENNESSEE AVENUE COMPOSITE BULKHEAD	1	LUMP SUM	\$ 79,690.00	\$ 79,690.00	\$ 103,085.00	\$ 103,085.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 102,000.00	\$ 102,000.00
5	ALDER LANE COMPOSITE BULKHEAD	1	LUMP SUM	\$ 86,690.00	\$ 86,690.00	\$ 98,325.00	\$ 98,325.00	\$ 105,000.00	\$ 105,000.00	\$ 105,000.00	\$ 105,000.00	\$ 106,000.00	\$ 106,000.00
6	FLOATING DOCK SYSTEM	1	LUMP SUM	\$ 36,969.00	\$ 36,969.00	\$ 56,380.00	\$ 56,380.00	\$ 25,000.00	\$ 25,000.00	\$ 20,000.00	\$ 20,000.00	\$ 30,000.00	\$ 30,000.00
7	EXCAVATION, UNCLASSIFIED	20	C.Y.	\$ 1.69	\$ 33.80	\$ 34.15	\$ 683.00	\$ 200.00	\$ 4,000.00	\$ 25.00	\$ 500.00	\$ 25.00	\$ 500.00
8	DENSE GRADED AGGREGATE BASE COURSE, 8" THICK	275	S.Y.	\$ 45.00	\$ 12,375.00	\$ 29.75	\$ 8,181.25	\$ 15.00	\$ 4,125.00	\$ 15.00	\$ 4,125.00	\$ 10.00	\$ 2,750.00
9	HOT MIX ASPHALT BASE COURSE, MIX 19M64, 3" THICK	500	S.Y.	\$ 41.00	\$ 20,500.00	\$ 60.00	\$ 30,000.00	\$ 25.00	\$ 12,500.00	\$ 25.00	\$ 12,500.00	\$ 25.00	\$ 12,500.00
10	HOT MIX ASPHALT SURFACE COURSE, MIX 9.5M64, 1 1/2" THICK	350	S.Y.	\$ 44.00	\$ 15,400.00	\$ 65.00	\$ 22,750.00	\$ 25.00	\$ 8,750.00	\$ 14.00	\$ 4,900.00	\$ 10.00	\$ 3,500.00
11	8"x18" CONCRETE VERTICAL CURB	400	L.F.	\$ 52.00	\$ 20,800.00	\$ 52.25	\$ 20,900.00	\$ 45.00	\$ 18,000.00	\$ 35.00	\$ 14,000.00	\$ 30.00	\$ 12,000.00
12	CONCRETE SIDEWALK, 4" THICK	125	S.Y.	\$ 100.00	\$ 12,500.00	\$ 80.75	\$ 10,093.75	\$ 79.00	\$ 9,875.00	\$ 80.00	\$ 10,000.00	\$ 65.00	\$ 8,125.00
13	CONCRETE SIDEWALK, 4" THICK, STAMPED	40	S.Y.	\$ 120.00	\$ 4,800.00	\$ 126.00	\$ 5,040.00	\$ 150.00	\$ 6,000.00	\$ 125.00	\$ 5,000.00	\$ 75.00	\$ 3,000.00
14	CONCRETE DRIVEWAY, 6" THICK	10	S.Y.	\$ 120.00	\$ 1,200.00	\$ 144.50	\$ 1,445.00	\$ 150.00	\$ 1,500.00	\$ 125.00	\$ 1,250.00	\$ 100.00	\$ 1,000.00
15	CONCRETE DRIVEWAY, 6" THICK, STAMPED	60	S.Y.	\$ 150.00	\$ 9,000.00	\$ 151.00	\$ 9,060.00	\$ 175.00	\$ 10,500.00	\$ 175.00	\$ 10,500.00	\$ 110.00	\$ 6,600.00
16	RESET BRICK PAVERS	11	S.Y.	\$ 50.00	\$ 550.00	\$ 102.00	\$ 1,122.00	\$ 120.00	\$ 1,320.00	\$ 20.00	\$ 220.00	\$ 75.00	\$ 825.00
17	SPLIT RAIL FENCE	108	L.F.	\$ 36.00	\$ 3,888.00	\$ 98.00	\$ 10,584.00	\$ 42.00	\$ 4,536.00	\$ 25.00	\$ 2,700.00	\$ 20.00	\$ 2,160.00
18	SITE RESTORATION, CAYMAN HARBOR	1	LUMP SUM	\$ 3,969.00	\$ 3,969.00	\$ 2,400.00	\$ 2,400.00	\$ 5,000.00	\$ 5,000.00	\$ 6,000.00	\$ 6,000.00	\$ 5,000.00	\$ 5,000.00
19	SITE RESTORATION, TENNESSEE AVENUE	1	LUMP SUM	\$ 69.00	\$ 69.00	\$ 5,922.00	\$ 5,922.00	\$ 5,000.00	\$ 5,000.00	\$ 4,000.00	\$ 4,000.00	\$ 3,500.00	\$ 3,500.00
20	SITE RESTORATION, ALDER LANE	1	LUMP SUM	\$ 5,690.00	\$ 5,690.00	\$ 24,380.00	\$ 24,380.00	\$ 5,000.00	\$ 5,000.00	\$ 6,000.00	\$ 6,000.00	\$ 2,500.00	\$ 2,500.00
21	SIGNS	14	S.F.	\$ 75.00	\$ 1,050.00	\$ 69.25	\$ 969.50	\$ 150.00	\$ 2,100.00	\$ 50.00	\$ 700.00	\$ 40.00	\$ 560.00
22	12" HIGH DENSITY POLYETHYLENE CULVERT PIPE	30	L.F.	\$ 115.00	\$ 3,450.00	\$ 131.00	\$ 3,930.00	\$ 100.00	\$ 3,000.00	\$ 150.00	\$ 4,500.00	\$ 90.00	\$ 2,700.00
23	15" HIGH DENSITY POLYETHYLENE CULVERT PIPE	40	L.F.	\$ 125.00	\$ 5,000.00	\$ 96.00	\$ 3,840.00	\$ 125.00	\$ 5,000.00	\$ 160.00	\$ 6,400.00	\$ 95.00	\$ 3,800.00
24	18" HIGH DENSITY POLYETHYLENE CULVERT PIPE	20	L.F.	\$ 135.00	\$ 2,700.00	\$ 173.00	\$ 3,460.00	\$ 150.00	\$ 3,000.00	\$ 170.00	\$ 3,400.00	\$ 100.00	\$ 2,000.00
25	30" HIGH DENSITY POLYETHYLENE CULVERT PIPE	40	L.F.	\$ 165.00	\$ 6,600.00	\$ 168.25	\$ 6,730.00	\$ 175.00	\$ 7,000.00	\$ 250.00	\$ 10,000.00	\$ 125.00	\$ 5,000.00
26	INLETS, TYPE "A"	3	UNIT	\$ 3,500.00	\$ 10,500.00	\$ 4,160.00	\$ 12,480.00	\$ 3,900.00	\$ 11,700.00	\$ 3,000.00	\$ 9,000.00	\$ 4,000.00	\$ 12,000.00
27	CHECK VALVE CHAMBER	1	UNIT	\$ 32,690.00	\$ 32,690.00	\$ 55,750.00	\$ 55,750.00	\$ 24,990.00	\$ 24,990.00	\$ 52,000.00	\$ 52,000.00	\$ 50,000.00	\$ 50,000.00
28	CONNECT TO EXISTING STORM SEWER	1	UNIT	\$ 1,500.00	\$ 1,500.00	\$ 2,090.00	\$ 2,090.00	\$ 3,000.00	\$ 3,000.00	\$ 1,500.00	\$ 1,500.00	\$ 480.00	\$ 480.00
29	UTILITY CROSSING	3	UNIT	\$ 100.00	\$ 300.00	\$ 4,180.00	\$ 12,540.00	\$ 700.00	\$ 2,100.00	\$ 1,000.00	\$ 3,000.00	\$ 1,000.00	\$ 3,000.00
Total Amount Bid, Base Bid, Items 1 - 29:				\$519,451.80		\$698,465.50		\$549,996.00		\$596,195.00		\$ 547,000.00	

PURCHASING DIVISION  
SUMMARY OF BID PROPOSALS

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

DATE RECEIVED: Tuesday, July 11, 2017 @ 2:00 PM, EDT  
CITY CONTRACT #: 17-43  
PROPOSAL NAME: 2017 Bulkhead Improvements at Various Locations - Phase I

NAME, ADDRESS & BID OF EACH BIDDER				Albert Marine Construction, Inc.		J.E. Hannon Inc. T/A Bird Construction		Larsen Marine Services		R. A. Walters & Son, Inc.		Walters Marine Construction, Inc.	
				65 Pennsylvania Ave.		105 Harbor Inn Road		P.O. Box 12		18 Hoffman Drive		414 Woodbine - Oceanview Road	
				Waretown, NJ 08758		Bayville, NJ 08721		Sea Isle City, NJ 08243		Cape May Court House, NJ 08210		Ocean View, NJ 08230	
Key: Apparent Low Bidder:				Vicki Elisio-Albert		James Hannon		Andrew J. Larsen		Richard A. Walters		David E. Southard	
Engineer's Estimate: \$557,872.50				P: 609-693-5524		P: 732-269-1333		P: 609-478-6564		P: 609-861-5955		P: 609-624-8702	
				F: 609-971-5641		F: 732-269-4747		F: 609-263-6644		F: 609-861-5839		F: 609-624-8703	
				albertmarine1@aol.com		jim@birdconstructionco.com		larsen@larsenmarineservices.com		richardawalters@comcast.net		office@waltersmarineconstruction.com	
ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
REQUIRED INFORMATION													
Required Number of Copies (2):				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
Bid Deposit/Bond:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
Consent of Surety:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
Right to Extend - Time for Award:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
Statement of Ownership Disclosure:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
Non-Collusion Affidavit:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
Mandatory Equal Employment Opportunity Language:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
NJ Affirmative Action Regulation Compliance Notice:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
Required Subcontractors Listing:				Y/N	None Required	Y/N	None Required	Y/N	None Required	Y/N	None Required	Y/N	None Required
Acknowledge of Receipt of Addenda:				Y/N	Yes - One	Y/N	One	Y/N	One	Y/N	One	Y/N	One
Disclosure of Investment Activities in Iran Statement-Two Part Form:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
NJ Business Registration Certificate (BRC):				Y/N	Not Included	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Not Included
NJ Business Registration Certificate for Subcontractors (BRC):				Y/N	No Subcontractors	Y/N	No Subcontractors	Y/N	No Subcontractors	Y/N	No Subcontractors	Y/N	No Subcontractors
NJ Public Works Contractors Registration Act Certificate:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Not Included
NJ Public Works Contractors Registration Act Certificate for Subcontractors:				Y/N	No Subcontractors	Y/N	No Subcontractors	Y/N	No Subcontractors	Y/N	No Subcontractors	Y/N	No Subcontractors
Statement of Authority:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
Buy American Certification				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
W-9:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes



# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

ADMINISTRATION

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

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## Memo

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

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

**CC:**

**Date:** July 17, 2017

**Re:** Recommendation of Award - Contract 17-43 – Job # 2-2017-043

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I have reviewed the qualifications and bid prices of Albert Marine and find them acceptable. The company has previously worked on similar bulkhead projects within the City of Ocean City including recent bulkhead installation on Tennessee Avenue at Salvador Harbor. Their previous work has been generally acceptable and I have no objection with the contract being awarded to Albert Marine.

This project includes the reconstruction of the Cayman Harbor bulkhead off of Tennessee Avenue between Coral Lane and Marshall Drive, Tennessee Avenue bayfront bulkhead, Alder Lane bulkhead as well as the roads and drainage adjacent to the bulkhead.

AJC

\\OCESERVER\NetworkShare\Engineering\2-Beach and Bay\2-2017-043 2017 Bulkhead Improvements at Various Locations - Phase 1\Letters\17-043 Recommendation to Award 17-07-17.doc

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

**# 3**

**AUTHORIZING THE AWARD OF CITY CONTRACT #17-26 R-1,  
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 for 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; and

**WHEREAS**, Dorothy F. McCrosson, Esq., City Solicitor and Joseph S. Clark, QPA, City Purchasing Manager 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**, the City Council of Ocean City, New Jersey rejected City Contract #17-26, Towing & Lockout Services for the City of Ocean City on Thursday, May 23, 2017 by Resolution #17-53-163; and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday May 31, 2017 and 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 R-1, Towing & Lockout Services for 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, June 27, 2017 and two (2) bid proposals were received per the attached Summary of Bid Proposals; and

**WHEREAS**, Chad Callahan, Chief of Police; John Jay Prettyman, Police Captain; Brain Hopely, Police Sergeant of the Traffic Safety Unit; James Smith, Fire Chief; Joseph P. Berenato, Director of Public Works; Michael Rossbach, Manager of Environmental Operations; Todd Dwyer, Manager of Public Transportation & Revenue Collection; Dorothy F. McCrosson, Esq., City Solicitor; 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 Busted Knuckle Auto & Tire, LLC, 100 South Shore Road, Marmora, NJ 08223, 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 #17-26 R-1, Towing & Lockout Services for the City of Ocean City be and is hereby awarded to the following lowest responsible bidder:

<b>Busted Knuckle Auto &amp; Tire, LLC 100 South Shore Road Marmora, NJ 08223</b>
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<u>Item No.</u>	<u>Description</u>	<u>Base Rates &amp; Fees</u>
<b><u>Towing Service Rates &amp; Fees for the General Public/Abandoned Vehicles</u></b>		
1a.	<b>DAY TOWING SERVICE RATE - (6:00 AM through 10:59 PM) Towing Service - FLAT RATE; Minimum Rate; \$25.00 to include (1) hour winching service for motorcycles, passenger cars &amp; light trucks and vans. The price shall include the New Jersey State Sales Tax.</b>	\$ 39.00
1b.	<b>EVENING TOWING SERVICE RATE (11:00 PM through 5:59 AM) Towing Service -FLAT RATE; Minimum Rate: \$40.00 to include one (1) hour winching service for motorcycles, passenger cars &amp; light trucks and vans. The price shall include the New Jersey State Sales Tax.</b>	\$ 49.00

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

Busted Knuckle Auto & Tire, LLC (Continued)

<u>Item No.</u>	<u>Description</u>	<u>Base Rates &amp; Fees</u>
<u>Towing Service Rates &amp; Fees for the General Public/Abandoned Vehicles (Continued)</u>		
1c.	<b>TOWING SERVICE UNLOADING or SHOW-UP</b> <b>CHARGE RATE</b> -The City shall permit an unloading or show-up charge at a rate of <b>50%</b> of the <b>Day Towing Service Rate</b> (rounded to the nearest whole dollar) of successful bidder's day towing service rate. <b>The price shall include the New Jersey State Sales Tax.</b>	\$ 19.50
<u>Towing Service Rates &amp; Fees for City Owned &amp; Operated Vehicles</u>		
2.a.	<b>CITY OWNED &amp; OPERATED VEHICLES City Rate</b> <b>All Hours &amp; Days Towing Service IN Town - FLAT RATE;</b> <b>Minimum Rate: \$25.00</b> to include winching/flat bedding services for motorcycles, ATV's, trailers, passenger vehicles, pickup trucks, vans. <b>Exempt from New Jersey Sales Tax.</b>	\$ 25.00
2.b.	<b>CITY OWNED &amp; OPERATED VEHICLES CITY RATE</b> <b>All Hours &amp; Days Towing Service OUT of Town - RATE PER MILE;</b> <b>Minimum Rate: \$3.00 per mile</b> to include winching/flat bedding services for motorcycles, ATV's, trailers, passenger vehicles, pickup trucks vans. <b>Exempt from New Jersey Sales Tax.</b>	\$ 3.00
2.c.	<b>CITY OWNED &amp; OPERATED VEHICLES CITY RATE</b> <b>All Hours &amp; Days Towing Service IN Town - FLAT RATE;</b> <b>Minimum Rate: \$100.00</b> to include winching/flat bedding service for heavy duty trucks, ambulances, fire apparatus, off road/heavy equipment & military vehicles. <b>Exempt from New Jersey Sales Tax.</b>	\$ 100.00
2.d.	<b>CITY OWNED &amp; OPERATED VEHICLES CITY RATE</b> <b>All Hours &amp; Days Towing Service OUT of Town - RATE PER MILE;</b> <b>Minimum Rate: \$3.00 per mile</b> to include winching/flat bedding service for heavy duty trucks, ambulances, fire apparatus, off road/heavy equipment & military vehicles. <b>Exempt from New Jersey Sales Tax.</b>	\$ 3.00
<u>Lockout Service Rates &amp; Fees for the General Public Vehicles</u>		
3.a.	<b>DAY LOCKOUT SERVICE RATE - (6:00 AM through 10:59 PM)</b> <b>Lockout Service - FLAT RATE; Minimum Rate: \$15.00</b> for the entry of a locked automobile and/or vehicle which shall include up to one (1) hour of service. <b>The price shall include the New Jersey State Sales Tax.</b>	\$ 15.00
3.b.	<b>EVENING LOCKOUT SERVICE RATE (11:00 PM through 5:59 AM)</b> <b>Lockout Service - FLAT RATE; Minimum Rate: \$25.00</b> for the entry of a locked automobile and/or vehicle which shall include up to one (1) hour of service. <b>The price shall include the New Jersey State Sales Tax.</b>	\$ 25.00
<b>Total Number of Items Awarded.....</b>		<b>Nine (9) Items</b>
<b>Estimated Yearly Contract Value for the City of Ocean City.....</b>		<b>\$ 5,000.00</b>

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

**BE IT FURTHER RESOLVED** that the Mayor and the City Purchasing Manager are hereby authorized to enter into a formal contract with Busted Knuckle Auto & Tire, LLC, 100 South Shore Road, Marmora, NJ 08226 for City Contract #17-26, Towing & Lockout Services for the City of Ocean City beginning on October 1, 2017 and continuing through September 30, 2018 as listed and in accordance with the bid proposal form. The City shall reserve the right and option to renew this contract for a period of twenty-four (24) additional months. This option of renewal shall be at the sole discretion of the City based upon the recommendation of City Administration and the approval of City Council.

The Director of Financial Management certifies that funds are available for 2017 and shall be charged to the following Operating Account # 7-01-26-825-213 , funds for 2018 are contingent upon the adaptation of the 2018 local municipal budget and will be charged to Operating Account # 8-01-26-825-213 for an estimated value of \$5,000.00 and as purchase orders are issued.

**CERTIFICATION OF FUNDS**

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

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

FILES: RAW 17-26 R-1 Towing & Lockout Servcies.doc

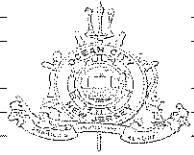
Offered by ..... Seconded by .....

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





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: 17-26 R-1  
PROPOSAL NAME: Towing & Lockout Services for the City of Ocean City

NAME, ADDRESS AND BID OF EACH BIDDER		Blakeslee Towing & Recovery, Inc. dba Court House Towing 2403 Route 9 Rio Grande, NJ 08242 Louis H. Altobelli, Jr., President P: 609-463-8444 F: 609-463-9303 courhousetowing@comcast.net	Busted Knuckle Auto & Tire, LLC 100 South Shore Road Marmora, NJ 08223 Holly Shacklett Bodin, Member P: 609-398-43-57 F: 609-390-5940 bustedauto@aol.com		
Key:	Apparent Overall Low Bidder				
ITEM	DESCRIPTION	RATE	RATE	RATE	RATE
BASIC TOWING SERVICE RATES					
1a.	DAY TOWING SERVICE RATE - (6:00 AM through 10:59 PM) Towing Service FLAT RATE; Minimum Rate: \$25.00 To include (1) hour winching service for motorcycles, passenger cars & light trucks and vans. The price shall include the New Jersey State Sales Tax.	\$ 44.00	\$ 39.00		
1b.	EVENING TOWING SERVICE RATE (11:00 PM through 5:59 AM) Towing Service -FLAT RATE; Minimum Rate: \$40.00 To include one (1) hour winching service for motorcycles, passenger cars & light trucks and vans. The price shall include the New Jersey State Sales Tax.	\$ 45.00	\$ 49.00		
1c.	TOWING SERVICE UNLOADING or SHOW-UP CHARGE RATE-The City shall permit an unloading or show-up charge at a rate of 50% of the Day Towing Service Rate (rounded to the nearest whole dollar) of successful bidder's day towing service rate. The price shall include the New Jersey State Sales Tax.	\$ 22.00	\$ 19.50		
2a.	CITY OWNED & OPERATED VEHICLES City Rate -All Hours & Days Towing Service IN Town - FLAT RATE; Minimum Rate: \$25.00 To include winching/flat bedding services for motorcycles, ATV's, trailers, passenger vehicles, pickup trucks, vans. Exempt from New Jersey Sales Tax.	\$ 25.00	\$ 25.00		
2b.	CITY OWNED & OPERATED VEHICLES CITY RATE-All Hours & Days Towing Service OUT of Town - RATE PER MILE; Minimum Rate: \$3.00 per mile To include winching/flat bedding services for motorcycles, ATV's, trailers, passenger vehicles, pickup trucks, vans. Exempt from New Jersey Sales Tax.	\$ 3.00	\$ 3.00		
2c.	CITY OWNED & OPERATED VEHICLES CITY RATE-All Hours & Days Towing Service IN Town - FLAT RATE; Minimum Rate: \$100.00 To include winching/flat bedding service for heavy duty trucks, ambulances, fire apparatus, off road/heavy equipment & military vehicles. Exempt from New Jersey Sales Tax.	\$ 100.00	\$ 100.00		
2d.	CITY OWNED & OPERATED VEHICLES CITY RATE-All Hours & Days Towing Service OUT of Town - RATE PER MILE; Minimum Rate: \$3.00 per mile To include winching/flat bedding service for heavy duty trucks, ambulances, fire apparatus, off road/heavy equipment & military vehicles. Exempt from New Jersey Sales Tax.	\$ 3.00	\$ 3.00		

PURCHASING DIVISION		DATE RECEIVED: Tuesday, June 27, 2017 @ 2:00 PM, EDT			
SUMMARY OF BID PROPOSALS		CITY CONTRACT: 17-26 R-1			
		PROPOSAL NAME: Towing & Lockout Services for the City of Ocean City			
BY THE GOVERNING BODY OF THE CITY OF OCEAN CITY, NJ					
NAME, ADDRESS AND BID OF EACH BIDDER		Blakeslee Towing & Revcovery, Inc. dba Court House Towing 2403 Route 9 Rio Grande, NJ 08242 Louis H. Altobelli, Jr., President P: 609-463-8444 F: 609-463-9303 courthousetowing@comcast.net	Busted Knuckle Autot & Tire, LLC 100 South Shore Road Marmora, NJ 08223 Holly Shacklett Bodin, Member P: 609-398-43-57 F: 609-390-5940 bustedauto@aol.com		
Key:	Apparent Overall Low Bidder				
ITEM	DESCRIPTION	RATE	RATE	RATE	RATE
LOCKOUT SERVICE RATES					
3a.	DAY LOCKOUT SERVICE RATE - (6:00 AM through 10:59 PM) Lockout Service - FLAT RATE; Minimum Rate: \$15.00 For the entry of a locked automobile and/or vehicle which shall include up to one (1) hour of service. The price shall include the New Jersey State Sales Tax.	\$ 15.00	\$ 15.00		
3b.	EVENING LOCKOUT SERVICE RATE (11:00 PM through 5:59 AM) Lockout Service - FLAT RATE; Minimum Rate: \$25.00 For the entry of a locked automobile and/or vehicle which shall include up to one (1) hour of service. The price shall include the New Jersey State Sales Tax.	\$ 25.00	\$ 25.00		
Required Information					
BID DEPOSIT:		Yes	Yes		
STATEMENT OF AUTHORITY:		Yes	Yes		
RIGHT-TO-EXTEND - TIME OF AWARD		Yes	Yes		
STATEMENT OF OWNERSHIP DISCLOSURE:		Yes	Yes		
NON-COLLUSION AFFIDAVIT:		Yes	Yes		
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:		Yes	Yes		
NEW JERSEY AFFIRMATIVE ACTION EVIDENCE:		Yes	Yes		
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA - No Addenda:		Yes	Yes		
DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN STATEMENT:		Yes	Yes		
NJ BUSINESS REGISTRATION CERTIFICATE (BRC) SUBMITTED:		Yes	Yes		
LIST OF VEHICLES INCLUDING PROOF OF OWNERSHIP:		Yes	Yes		
GENERAL CONTRACT INFORMATION:		Yes	Yes		
LIST OF REFERENCES:		Yes	Yes		
W-9:		Yes	Yes		
CERTIFICATE OF LIABILITY INSURANCE		Yes	Yes		
EXCEPTIONS:		No	No		
NUMBER OF COPIES SUBMITTED (2):		Yes	Yes		
AVERAGE TOTAL \$		31.33	\$ 30.94		

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

**RESOLUTION**

**# 4**

**AUTHORIZING A PROFESSIONAL SERVICES CONTRACT BETWEEN THE CITY OF OCEAN CITY AND SHADE GLOBAL, INC. FOR PROFESSIONAL ARTIST SUPPLIED PRODUCTIONS SERVICES**

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

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

**WHEREAS**, Shade Global, Inc. has the required expertise, artist relations, and has successfully performed these services in the past; and

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

**WHEREAS**, Frank Donato III, CMFO, Director of Financial Management; James V. Mallon, Business Administrator; Michael J. Allegretto, Director of Community Services; Darleen H. Korup, Purchasing Assistant; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the proposal and recommended that Shade Global, Inc., 171 West 57<sup>th</sup> Street, 8A, New York, NY 10019, be awarded an alternative-non-advertised professional service contract artist supplied productions services for the City of Ocean City; and

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

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

**NOW THEREFORE, BE IT RESOLVED** by the City of Ocean City that it does hereby award a professional service contract to Shade Global, Inc., 171 West 57<sup>th</sup> Street, 8A, New York, NY 10019 for professional artist supplied productions services for the City of Ocean City, in an estimated amount \$30,000.00.

1. Appearances & participation in the gymnastics expo on September 16, 2017 of Nastia Liukin & Shawn Johnson.
2. Services during the contract period are subject to the actual needs as established by the City of Ocean City. As productions are required, the City Purchasing Manager shall issue a purchase order for those productions based on the availability of funds. No productions shall be held without first obtaining a purchase order for said service.
3. A copy of the Pay-to-Play Certification & the Business Registration Certificate (BRC) for Shade Global, Inc. has been submitted and shall be placed on file in the City's Purchasing Division Office.

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

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

**BE IT FURTHER RESOLVED** by the City of Ocean City and the City Purchasing Manager are hereby authorized to enter into a formal contract agreement with Shade Global, Inc., 171 West 57<sup>th</sup> Street, 8A, New York, NY 10019 for artist supplied productions services for the City of Ocean City as listed and in accordance with this resolution and submitted proposal forms.

The Director of Financial Management certifies that funds are available and shall be charged to the following Account #T-12-56-173-034 in the estimated amount of \$30,000.00.

CERTIFICATION OF FUNDS

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

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

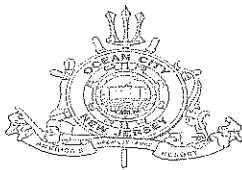
Files: RPS 2017 Shade Global, Inc.doc

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



DEPARTMENT OF COMMUNITY  
SERVICES

# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

## MEMO

To : Joseph Clark, QPA, Purchasing Manager  
From : Michael Allegretto, Director of Community Services  
Date : July 10, 2017  
RE : Ocean City Gymnastics Expo

I have reviewed the professional service contracts from Shade Global Inc. Shade Global represents Nastia Liukin and Shawn Johnson. They will both be appearing at the Ocean City Gymnastics Expo on September 16, 2017 doing a meet & greet, Q & A with the audience, and giving gymnastics tips. The cost for their appearance will be paid from the attendance at the event.



November 14, 2016

Michael Allegretto  
City of Ocean City  
861 Asbury Ave.  
Ocean City, NJ 08226

RE: Nastia Liukin

Dear Michael:

This letter shall confirm that our client, **Nastia Liukin**, herein referred to as Athlete, has accepted your firm offer made on behalf of your organization, **City of Ocean City**, herein referred to as Company, according to the following terms and conditions:

**SERVICES:**

Athlete to participate in gymnastics expo on September 16<sup>th</sup>, 2017.

**COMPENSATION:**

A guarantee of \$12,500 for the appearance fee in addition to round-trip business class air transportation for one, ground transportation, and hotel room accommodations.

- First 50% of payment due 8/1/2017
- Second 50% of payment due 9/17/2017

Said payment shall be sent directly to Shade Global. (Fed ID #02- 0558242)

SHADE GLOBAL Inc.  
171 West 57<sup>th</sup> Street, 8A  
New York, NY 10019

1

212/307-5128

**GENERAL:**

The following general items are agreed to:

- Athlete will participate in meet & greet.
- Athlete will participate in Q & A session.
- Athlete will participate in short instruction with gymnasts.

**APPROVALS:**

Athlete shall have approval prior to use of photos, public relations material and all uses of her name and likeness, such approval not to be unreasonable withheld.

**CANCELLATION:**

Athlete's appearance is, and shall be, the essence of this agreement. The cancellation of Athlete appearance will be subject only to the following: (1) the death or illness of Athlete, or of an immediate member of Athlete's family; (2) documentable emergency, injury, or other incapacity of Athletes; (3) inclement weather which unreasonably interferes with Athletes ability to safely reach the location or destination of the appearance; or (4) an act of God. In the event of cancellation of this Agreement by Athlete for any reason including the above reasons, Athlete agrees that she shall not be entitled to any fees under this agreement. Company agrees to compensate Athlete 50% of the aforementioned compensation should Company cancel the event for any reason other than force majeure. Said compensation shall be made upon notification of cancellation.

**PAYMENT:**

All payments will be made to and in the name of Shade Global as agent for Athlete and remitted to Shade Global, 171 West 57<sup>th</sup> Street, 8A, New York, NY 10019 Attn.: Sheryl Shade

SHADE GLOBAL Inc.  
171 West 57<sup>th</sup> Street, 8A  
New York, NY 10019

2

212/307-5128

**RELATIONSHIP OF THE PARTIES:**

Athlete is independent contractor and is not an agent or employee of the Company and has no authority whatsoever to bind the Company by contract or otherwise. Athlete acknowledges and agrees that it shall be her responsibility to report as income all compensation received by Athlete pursuant to this Agreement, and the Company will have no obligation to withhold and/or pay any federal, state or local income, employment or other taxes with regard to Athlete.

**ASSIGNMENT:**

Athlete may not assign or delegate her rights or obligations under this Agreement, either in whole or in part, to any other person, firm or corporation without the prior written consent of the Company.

All terms and conditions not expressly covered herein shall be subject to good faith negotiations between the parties. If any of the terms contained herein are not in accordance with your understanding of the deal, please notify me immediately.

Otherwise, I will assume that this agreement accurately reflects the deal as negotiated and I will expect to receive one (1) copy of this agreement, signed by you in the space below at your earliest convenience. I will arrange for counter-signature by Athlete and will return to you a fully-executed agreement as soon as practicable.

Sincerely,

SHERYL SHADE

SHADE GLOBAL Inc.  
171 West 57<sup>th</sup> Street, 8A  
New York, NY 10019

212/307-5128



Agreed and Accepted:

Nastia Liukin  
Nastia Liukin

11/29/16

Date

Agreed and Accepted:

Michael Allegretto  
Michael Allegretto, on behalf of  
City of Ocean City

11/21/16  
Date

SHADE GLOBAL Inc.  
171 West 57<sup>th</sup> Street, 8A  
New York, NY 10019

212/307-5128



November 14, 2016

Michael Allegretto  
City of Ocean City  
861 Asbury Ave.  
Ocean City, NJ 08226

RE: Shawn Johnson

Dear Michael:

This letter shall confirm that our client, **Shawn Johnson**, herein referred to as Athlete, has accepted your firm offer made on behalf of your organization, **City of Ocean City**, herein referred to as Company, according to the following terms and conditions:

**SERVICES:**

Athlete to participate in gymnastics expo on September 16<sup>th</sup>, 2017.

**COMPENSATION:**

A guarantee of \$12,500 for the appearance fee, in addition to round-trip business class air transportation for one, ground transportation, and hotel room accommodations.

- First 50% of payment due 8/1/2017
- Second 50% of payment due 9/17/2017

Said payment shall be sent directly to Shade Global. (Fed ID #02- 0558242)

SHADE GLOBAL Inc.  
171 West 57<sup>th</sup> Street, 8A  
New York, NY 10019

**GENERAL:**

The following general items are agreed to:

- Athlete will participate in meet & greet.
- Athlete will participate in Q & A session.
- Athlete will participate in short instruction with gymnasts.

**APPROVALS:**

Athlete shall have approval prior to use of photos, public relations material and all uses of her name and likeness, such approval not to be unreasonable withheld.

**CANCELLATION:**

Athlete's appearance is, and shall be, the essence of this agreement. The cancellation of Athlete appearance will be subject only to the following: (1) the death or illness of Athlete, or of an immediate member of Athlete's family; (2) documentable emergency, injury, or other incapacity of Athletes; (3) inclement weather which unreasonably interferes with Athletes ability to safely reach the location or destination of the appearance; or (4) an act of God. In the event of cancellation of this Agreement by Athlete for any reason including the above reasons, Athlete agrees that she shall not be entitled to any fees under this agreement. Company agrees to compensate Athlete 50% of the aforementioned compensation should Company cancel the event for any reason other than force majeure. Said compensation shall be made upon notification of cancellation.

**PAYMENT:**

All payments will be made to and in the name of Shade Global as agent for Athlete and remitted to Shade Global, 171 West 57<sup>th</sup> Street, 8A, New York, NY 10019 Attn.: Sheryl Shade

SHADE GLOBAL Inc.  
171 West 57<sup>th</sup> Street, 8A  
New York, NY 10019

2

212/307-5128

**RELATIONSHIP OF THE PARTIES:**

Athlete is independent contractor and is not an agent or employee of the Company and has no authority whatsoever to bind the Company by contract or otherwise. Athlete acknowledges and agrees that it shall be her responsibility to report as income all compensation received by Athlete pursuant to this Agreement, and the Company will have no obligation to withhold and/or pay any federal, state or local income, employment or other taxes with regard to Athlete.

**ASSIGNMENT:**

Athlete may not assign or delegate her rights or obligations under this Agreement, either in whole or in part, to any other person, firm or corporation without the prior written consent of the Company.

All terms and conditions not expressly covered herein shall be subject to good faith negotiations between the parties. If any of the terms contained herein are not in accordance with your understanding of the deal, please notify me immediately.

Otherwise, I will assume that this agreement accurately reflects the deal as negotiated and I will expect to receive one (1) copy of this agreement, signed by you in the space below at your earliest convenience. I will arrange for counter-signature by Athlete and will return to you a fully-executed agreement as soon as practicable.

Sincerely,

SHERYL SHADE

SHADE GLOBAL Inc.  
171 West 57<sup>th</sup> Street, 8A  
New York, NY 10019

Agreed and Accepted:



Shawn Johnson

11/28/16

Date

Agreed and Accepted:



Michael Allegretto, on behalf of  
City of Ocean City

11/21/16

Date

SHADE GLOBAL Inc.  
171 West 57<sup>th</sup> Street, 8A  
New York, NY 10019

212/307-5128

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

**RESOLUTION**

**# 5**

**AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT BETWEEN THE  
CITY OF OCEAN CITY & MCLEES ARCHITECTURE, LLC FOR A  
BOARDWALK BATHROOM FACILITY AT 6<sup>TH</sup> STREET**

**WHEREAS**, the City of Ocean City requires professional engineering services to develop a functional restroom facility on the boardwalk at 6<sup>th</sup> Street; and

**WHEREAS**, it is determined to be in the best interests of the City of Ocean City to have a design plan to support improved public restroom facilities on the boardwalk at 6th Street and William McLees Architecture, LLC have provided these type services for the City of Ocean City; and

**WHEREAS**, William McLees Architecture, LLC 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 William McLees Architecture, LLC 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**, William McLees Architecture, LLC has agreed to provide services to develop a functional vestibule area for a Boardwalk Bathroom Facility at 6<sup>th</sup> Street; and

**WHEREAS**, William McLees Architecture, LLC has completed and submitted a Business Entity Disclosure Certification which certifies that neither William Mclees Architecture, LLC 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 William McLees Architecture, LLC for a Boardwalk Bathroom Facility at 6<sup>th</sup> Street; and

**WHEREAS**, William McLess Architecture, LLC 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**, Arthur A. Chew, Assistant City Engineer; Joseph P. Berenato, Director of Public Works; 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 William McLees Architecture, LLC for the 6<sup>th</sup> Street Boardwalk Bathroom Facility design services; 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 **William McLees Architecture, LLC, 5 Mac Arthur, Blvd., Somers Point, NJ 08244**, for design proposal as follows:

1.	Schematic Design	\$	4,750.00
	Construction Documents	\$	16,750.00
	Bidding & Construction Administration	\$	5,500.00
	Reimbursable Expenses Allowance	\$	3,000.00
	<b>Total Not to Exceed.....</b>	<b>\$</b>	<b>30,000.00</b>

2. 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.

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

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Mayor and the City Purchasing Manager are hereby authorized to enter into a formal contract agreement with William McLees Architecture, LLC, 5 Mac Arthur, Blvd., Somers Point, NJ 08244 for 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 # C-04-55-297-301 in the amount of \$30,000.00.

CERTIFICATION OF FUNDS

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

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

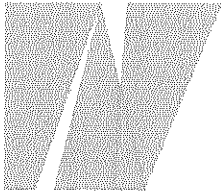
Files: RPS McLees Architecture-6<sup>th</sup> St Bathroom.doc

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



william mclees  
architecture

April 28, 2017

Mr. Roger Rinck  
City of Ocean City  
115 12th Street  
Ocean City, NJ 08226

**RE: PROPOSAL FOR ARCHITECTURAL SERVICES**  
**New Boardwalk Restrooms- 6th Street**

Dear Arthur:

Thank you for taking the time to discuss the proposed new restroom building at 6th Street with me. As discussed the City is seeking to construct a new facility at the boardwalk to accommodate the increased use by the public, in conjunction with other street-end improvements. We look forward to assisting you in the design of the new facility.

The following proposal outlines design services we feel would best suit your needs at the property in the pursuit of the above goals. The proposal is structured as a fixed fee proposal, with a more detailed scope of work outlined herein. Work is scheduled to begin immediately upon your notice to proceed. Should you have any questions, please do not hesitate to contact me. I look forward to working with you.

Regards,

William C. McLees, AIA, LEED AP

*principal*  
william mclees architecture

**1. Project Summary & Scope of Work**

---

5 MacArthur Blvd  
Somers Point, NJ 08244  
www.wmarch.net



The project scope generally includes the design of a new restroom building on pile foundation at 6th Street & the boardwalk to replace the existing building currently in-place. the new facility will provide additional restroom capacity as delineated in the diagram provided.

## **2. Professional Services**

### **2.1. Schematic Design**

The architect shall review the program, budget, and other pertinent information supplied by the Owner and shall review laws, codes and regulations as they may apply to the project scope. The architect shall prepare a preliminary evaluation of the aforementioned project information, each in terms of the other, and will identify any potential conflicts and/or additional services which may be required for the successful completion of the Work.

Based on the project information as provided by the Owner, the Architect will prepare and submit for Owner's review a preliminary project design solution, illustrating the scale and relationship of the project components.

Based on the Owner's comments and input, the Architect shall prepare schematic design documents of the project solution, including (as may be applicable), floor plans, elevations and sections as the Architect deems appropriate to convey the design solution.

Space allocations will be identified and located in the project design solution.

Preliminary Building Systems will be integrated into the architectural design solution, as designed by the Owner's engineers.

Materials and building components will be selected and documented within the plans.

An outline specification will be prepared for the project for the Owner's review.

### **2.2. Construction Documents**

Upon Owner approval of the Design Development set, the Architect shall prepare the construction documents for the work. These documents shall illustrate and describe the further development of the design drawings and shall consist of drawings and specifications setting forth in detail the quality levels of materials, systems and other requirements for the construction of the project scope.

The architect shall incorporate laws, codes and regulations having jurisdiction into the construction documents.

The Owner and Architect acknowledge that in order to complete the work, the Contractor will be required to provide additional information, such as project data, submittals and shop drawings submitted for the Architect's approval.

### **2.3. Construction Administration**

During construction the Architect shall advise and consult with the Owner only to the extent permitted by the Owner and by this document.

The architect shall not have responsible control or charge of the construction means, methods, sequencing, site conditions, etc.

The Architect shall not be responsible for deficiencies in the performance of the Work or any potential safety precautions in conjunction with the Work.

**TIMING** The Architect's construction administration services commence with the Contract Award and end with the approval of the final payment to the Contractor.

**SUBMITTALS** The Architect shall review the Contractor's submittal schedule, submittals, product data and/or shop drawings and shall not unreasonably delay or withhold approval. The architect shall review submittals, product data and shop drawings for conformance with the information given and the design intent expressed in the Contract Documents.

The Architect will conduct construction phase services in accordance with the responsibilities and authority as outlined in AIA document A201 General Conditions of the Contract for Construction. Unless indicated otherwise herein.

### **2.4. Project Closeout**

Upon Receipt of a Temporary Certificate of Occupancy from the General Contractor, the Architect will compile a punchlist inspection of the completed Work. The punchlist inspection will identify those areas readily observable to the Architect which may represent errors, omissions and/or other defects in the completed Work which do not comply with the Contract Documents, applicable building codes and/or commonly accepted prudent construction practices in the judgment of the Architect.

The Architect will work with the Owner and Contractor in clarifying and resolving any outstanding Potential Change Orders, Change Orders and/or Construction Change Directives.

### 3. Compensation, Terms & Conditions

#### 3.1. Fee Schedule

For the above mentioned scope of work, we respectfully submit a phased fixed fee as follows:

FEE SCHEDULE				
DISCIPLINE	SCHEMATIC DESIGN	CONSTRUCTION DOCUMENTS	BIDDING & CONSTRUCTION ADMINISTRATION	SUBTOTAL
ARCHITECTURE	\$3,500	\$8,500	\$3,000	\$15,000
MECH, PLUMBING & ELECTRICAL	\$1,250	\$8,250	\$2,500	\$12,000
	\$4,750	\$16,750	\$5,500	
<b>TOTAL FEE</b>				<b>\$27,000</b>
<b>REIMBURSABLES ALLOWANCE</b>				<b>3,000</b>

#### 3.2. Reimbursable Expenses

Reimbursable expenses shall be invoiced in addition to the above noted fee at a rate of 1.1 times direct expense. Reimbursable expenses may include the following:

- Printing and Postage costs
- Photocopies
- Travel Expenses including airfare, mileage, tolls, parking and lodging

#### 3.3. Terms & Conditions

**3.3.1.** This proposal is non-transferable and is valid for 45 calendar days from the date of the proposal. Once expired, **william mclees** architecture reserves the right to revise the proposal accordingly to reflect changing staffing and schedule demands.

**3.3.2.** Unless indicated otherwise in this proposal, design services shall commence within (5) days after receipt of: An original signed copy of this proposal or a Written Notice to Proceed, AND a check in the amount of the retainer noted above.

**3.3.3.** Unless indicated otherwise in this proposal, payments shall be invoiced monthly through the course of the Work. Payment on invoices shall be due upon receipt of the invoice. Invoices in excess of 30 days may be subject to a late penalty of 1½% per month, or a maximum of 18% per annum.

**3.3.4.** The Architect reserves the right to cease services for lack of payment for accounts in excess of 90 days, with (5) days prior written notice to the Owner.

**3.3.5.** Either party may terminate this Agreement with (5) days prior notice. Architect shall be due payment for all services and reimbursable expenses complete or in

progress up to and including the date of termination. The Architect reserves the right to withhold the products of services related to this Agreement until receipt of final payment.

**3.3.6.** Any areas of Work requested by the Owner which are not included in this proposal. If such Work is requested by the Owner, The Architect will identify the Work to the Owner and prepare a proposal for services for Owner approval prior to commencement of the Additional Services.

**3.3.7.** Owner and Architect acknowledge that project timing as represented herein is preliminary and approximate in nature and may materially change during the course of the project development.

### **3.4. Exceptions**

The following items and services are excluded from this proposal:

- Structural Design has been excluded. If required, this work will be completed under separate agreement.
- Planning Board/Zoning Board submission, appearance & testimony has been excluded.
- Construction Administration shall be invoiced hourly in addition to the base fee noted herein.
- Kitchen Equipment design/specification, including hood & make up air units
- Land Surveying
- Site/Civil design and engineering
- Structural Engineering
- Low voltage system design and specification
- Critical Path sequencing and scheduling
- Construction cost estimating
- The Architect is not responsible for additional work associated with modifications to plans as a result of rejection of any variances or variations.
- Hazardous materials investigation and/or removal.
- Hydraulically designed or calculated fire suppression systems.
- Operating/lifecycle cost analysis
- Value-Engineering plan revisions after completion of construction documents.

**3.5. Authorization/Notice to Proceed**

The undersigned Parties acknowledge and agree to the above mentioned terms and conditions of this proposal in its entirety.

---

Roger Rinck  
City of Ocean City

Date

---

William C. McLees, AIA, LEED AP Date  
Principal, William McLees Architecture, LLC

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

# 6

**AUTHORIZING CHANGE ORDER #1, FINAL ACCEPTANCE & FINAL PAYMENT OF CITY CONTRACT  
#16-01, TRANSPORTATION CENTER RESTORATION – PHASE III**

**WHEREAS**, Specifications were authorized for advertisement by Resolution #15-51-260 on Thursday, October 22, 2015 for City Contract #16-01, Transportation Center Restoration – Phase III; and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, February 10, 2016, the Notice to Bidders was posted on the City of Ocean City’s website @ [www.ocnj.us](http://www.ocnj.us) and the Invitation to Bid was distributed to five (5) prospective bidder(s); and

**WHEREAS**, bid proposals were opened for City Contract #16-01, Transportation Center Restoration – Phase III on Tuesday, March 1, 2016 and two (2) bid proposals were received; and

**WHEREAS**, Lamont Czar, P.E., Czar Engineering, LLC; Arthur Chew, P.E., City Engineer; Mathew von der Hayden, Manger of Capital Planning; Dorothy F. McCrosson, Esq., City Solicitor; 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 Straga Brothers, Inc., the lowest responsible bidder; and

**WHEREAS**, the City Council of Ocean City, New Jersey awarded City Contract #16-01, Transportation Center Restoration – Phase III on March 24, 2016 by Resolution #16-52-085 to **Straga Brothers, Inc., P.O. Box 216, Glassboro, NJ 08028** in the amount of \$484,000.00; and

**WHEREAS**, , Lamont Czar, P.E., Czar Engineering, LLC; Roger Rinck, Project Manager; Jason J. Sieira, Manager of Capital Planning; Marcia R. Chew, Senior Accountant; Darleen H. Korup, Purchasing Assistant; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed and certified that all work has been completed in accordance with the job specifications and that the Maintenance Bond, Release of Liens, Application for Final Payment and Certified Payrolls have been submitted and are in proper order and certified Change Orders #1 for City Contract #16-01, Transportation Center Restoration – Phase III is correct as follows:

**Change Order#1**

**Decreases**

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
B.	Owner's Contingency Allowance Sum	1 Lump Sum	(\$31,541.00)	(\$ 31,541.00)
Total Amount of Decreases for Change Order #1.....				(\$ 31,541.00)
Total Amount of Change Order #1 to City Contract #16-01, Transportation Center Restoration – Phase III.....				(\$ 31,541.00)
Total Amount of City Contract #16-01, Transportation Center Restoration – Phase III Including Change Order #1.....				\$ 452,459.00

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

**WHEREAS**, the new adjusted contract cost including Change Order #1 is \$452,459.00 a (\$31,451.00) decrease of 6.52 (%) percent to the original contract total for City Contract #16-01, Transportation Center Restoration – Phase III; and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, NJ that it authorizes Change Order #1 (\$31,541.00), Final Acceptance and Final Payment to City Contract #16-01, Transportation Center Restoration – Phase III (PO #16-00724); and

**BE IT FURTHER RESOLVED** that The Director of Financial Management is authorized to process Change Order #1 in the amount of (\$31,541.00) and final payment of City Contract #16-01, Transportation Center Restoration – Phase III (PO #16-00724) issued to Straga Brothers, Inc., P.O. Box 216, Glassboro, NJ 08028 in the amount of \$11,009.18 to be charged to Capital Account #C-04-55-297-405 (PO #16-00724 balance).

**CERTIFICATION OF FUNDS**

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

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

Files: RESCO#1FAFP 16-01 Transportation Center-PH3-Straga.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

# CZAR Engineering, L.L.C.

Phone: (609) 653-9445  
5014 Fernwood Avenue  
Fax: (609) 653-2015  
Egg Harbor Township, New Jersey 08234  
www.czarengineering.com

## MEMO

**DATE:** June 21, 2017  
**TO:** Roger Rinck  
**FROM:** Brian S. Meyers   
**RE:** STRAGA BROTHERS, INC.  
HISTORIC TRANSPORTATION RENOVATION PROJECT  
CC #16-01  
FINAL ACCEPTANCE, FINAL CHANGE ORDER and  
PROJECT CLOSEOUT

The above project is complete and CZAR Engineering is recommending processing final payment and closeout at the next scheduled Council meeting.

As indicated on the attached payment request(s), final payment in the amount of \$11,009.18 is due.

As noted in the following summary, close out will require the City to issue a negative change order to Straga Brothers for the value of the open "Owner's Allowance" budget (-\$31,541.00).

Therefore, the final contract accounting is as follows:

ORIGINAL CONTACT VALUE	\$484,000.00
LESS: CO#1	<u>(\$31,541.00)</u>
REVISED CONTRACT AMOUNT	<u>\$452,459.00</u>

RECEIVED

JUN 26 2017

In addition, the following documents are included for processing:

- Straga Payment Voucher
- Straga Application for Payment #5 (Final)
  - Amount Certified \$11,009.18 (Includes retention)

COMMUNITY SERVICES  
BY \_\_\_\_\_



# CZAR Engineering, L.L.C.

---

Phone: (609) 653-9445

5014 Fernwood Avenue

Fax: (609) 653-2015

Egg Harbor Township, New Jersey 08234

[www.czarengineering.com](http://www.czarengineering.com)

- Straga Certified Payrolls #23 & 24
- Strober Roofing Certified Payrolls #11 & 12
- Warranties (Subcontractors)
- Warranty
  - Roofing System
- Maintenance Bond
- Form Of Release of Liens (Document 00825)
- Contractor's Affidavit of Release of Liens (AIA G706A)
- Contractor Affidavit of Payment of Debts and Claims (AIA G706)
- Consent of Surety to Final Payment (AIA G707)
- OEM's (1 binder + plans)

Thanks and let me know if any additional information is required to process Straga Brother's project closeout.



# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

ENGINEERING DIVISION

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## M E M O R A N D U M

**To:** Joseph Clark, Purchasing Manager  
**From:** Roger Rinck, Project Manager *[Signature]*  
**Date:** July 12, 2017  
**RE:** **FINAL ACCEPTANCE AND CLOSEOUT**  
**Restoration of the Transportation Center Phase III-2**  
**Project #: 5-2016-001**

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The above referenced contract is complete. The Contractor's Maintenance Bond, Release of Liens, Payment of Debts and Claims and Consent of Surety to Final Payment, have been received. Final acceptance of the contract is requested for the July 25, 2017 Council Meeting.

Final payment is due in accordance with the attached contractor invoice and final change order.

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

\\OCESERVER\NetworkShare\Engineering\FORMS-BLANKS\Close-out documents\Close out memo.doc

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

# 7

AUTHORIZING THE CITY’S PARTICIPATION IN THE NATIONAL JOINT POWERS  
ALLIANCE (NJPA) NATIONAL COOPERATIVE PURCHASING PROGRAM FOR  
CONTRACT # 120716-NAF, PASSENGER CARS & LIGHT/MEDIUM/HEAVY DUTY TRUCKS  
WITH NATIONAL AUTO FLEET GROUP

WHEREAS, the City of Ocean City is a permitted 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 #120716-NAF, Passenger Cars & Light/Medium/Heavy Duty Trucks; and

WHEREAS, one (1) 1989 Ford F250, 4x4 Stake Body Pickup Truck has been determined to be beyond its useful life with the City and require replacement at this time; and

WHEREAS, the City’s Department of Public Works, Division of Environmental Operations has a need for a 2017 or Newer Ford Crew Cab F-250, 4x4 Stake Body Pickup Truck to be utilized by Division of Environmental Operation’s personnel for daily beach cleaning operations, special event barricade & trash receptacle delivery & sand fence installations; and

WHEREAS, Joseph P. Berenato, Director of Public Works; Michael Rossbach, Manager of Environmental Operations; 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 contract from National Joint Power Alliance (NJPA) Contract #120826-NAF, Passenger Cars & Light/Medium/Heavy Duty Trucks and determined that the acquisition of one (1) 2017 or Newer Ford Crew Cab F-250, 4x4 Stake Body Pickup Truck is the functional economic solution for the Department of Public Works, Division of Environmental Operations; and

WHEREAS, it is recommended that the City Council approve the acquisition of one (1) 2017 or Newer Ford Crew Cab F-250, 4x4 Stake Body Pickup Truck for the Department of Public Works, Division of Environmental Operations for use throughout the City from National Auto Fleet Group; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that one (1) 2017 or Newer Ford Crew Cab F-250, 4x4 Stake Body Pickup Truck be purchased from National Auto Fleet Group, 490 Auto Center Drive, Watsonville, CA 95076, in accordance with the NJPA Contract #120826-NAF, Passenger Cars & Light/Medium/Heavy Duty Trucks as follows:

<p>National Auto Fleet Group 490 Auto Center Drive Watsonville, CA 95076</p>
--

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
Department of Fire & Rescue Services				
1.	Model Year 2017 or Newer, Ford Crew Cab F-250, 4x4 Stake Body Pickup Truck w/Knapheide 8' Value Master Platform, Keys & Service Manuals	1 each	\$ 39,474.00	\$ 39,474.00
Total Amount of National Auto Fleet Group for the Department of Public Works, Division of Environmental Operations				\$ 39,474.00
Total Amount of NJPA #120716-NAF, Passenger Cars & Light/Medium/Heavy Duty Trucks to National Auto Fleet Group – One (1) 2017 or Newer Ford Crew Cab F-250, 4x4 Stake Body Pickup Truck.....				\$ 39,474.00

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 acquisition of one (1) model year 2017 or newer Ford Crew Cab F-250, 4x4 Stake Body Pickup Truck for use by the Department of Public Works, Division of Environmental Operations for daily beach cleaning operations, special event barricade & trash receptacle delivery & sand fence installations, be purchased from National Auto Fleet Group, 490 Auto Center Drive, Watsonville, CA 95076 in the total amount of \$39,474.00 and that the City Purchasing Manager is authorized to issue a purchase order (PO) for said vehicles upon compliance with Local Finance Notice 2012-14 and in accordance with the terms of the National Joint Power Alliance (NJPA) National Cooperative Purchasing Program Contract for Public Safety, Vehicles, Fire Trucks & Equipment, Contract #102811-NAF.

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 following Capital Account #C-04-55-301-502 .

CERTIFICATION OF FUNDS

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

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

Files: Res NJPA 1 2017 4x4 Crew Cab F-250 Stake Body.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



# National Auto Fleet Group

A Division of Chevrolet of Watsonville

490 Auto Center Drive, Watsonville, CA 95076

(855) 289-6572 • (855) BUY-NJPA • (831) 480-8497 Fax

Fleet@NationalAutoFleetGroup.com

07/05/2017

Quote ID 10469

Mr Michael Rossbach  
City of Ocean City  
115 12<sup>th</sup> Street  
Ocean City, NJ 08226

Dear Michael Rossbach,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.

**One (1) New/Unused (2017 Ford Super Duty F-250 SRW (W2B) XL 4WD Crew Cab w/ 8' Value-Master Platform,)** and delivered to your specified location, each for

(1) One Unit

NJPA Contract Price	\$	34,300.00
Knapheide Quote	\$	4,974.00
1 Additional Key	\$	200.00
Tax (0.00%)	\$	0.00

<b>Total</b>	<b>\$</b>	<b>39,474.00</b>
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-per your attached specifications:

This vehicle(s) is available under the **National Joint Powers Alliance Bid Number 120716**.

Please reference this Bid Number on all Purchase Orders to National Auto Fleet Group.

Payment terms are Net 30 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

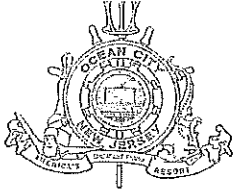
Sincerely,

Jesse Cooper

National Fleet Manager

Office (855) 289-6572 / Fax (831) 480-8497





# 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 Sieira  
**Date:** July 6, 2017  
**Re:** One Ford Crew Cab F-250 4X4 Stake Body Pickup Acquisition

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Public Works is requesting support and approval to purchase one (1) new 2017 Ford F-250 4X4 stake body pickup truck for the Environmental Operations Division of the Public Works Department. This pickup will be used daily for beach clean up, special event barricade delivery, sand fence installation, beach path maintenance and where ever else needed for support of the Public Works Department. This vehicles is supported by the 2017 capital plan and will be purchased through the National Joint powers Alliance. The purchase of this pickup will replace PW-P7 a 1989 Ford F250 4X4 regular cab diesel stake body, 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**

# 8

**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 July 26, 2017 - August 9, 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 attached and any other items deemed surplus between July 26, 2017 - August 16, 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:	U.S. 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 July 26, 2017 - August 16, 2017 with GovDeals, Inc., State Contract No. 70967, an internet auctioneering service.

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

FILES: RES 2017-7-26-8-9 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 August 2, 2017 through August 16, 2017.

1. 2000 Plymouth Breese -- VIN# 1P3EJ46X7YN125509
2. 1998 Chevrolet Malibu -- VIN# 1G1ND52M9WY163739
3. 2001 Dodge Dakota -- VIN# 1B7GG26X51S258496
4. 2000 Ford Crown Victoria -- VIN# 2FAFP71W1YX196292
5. 2000 GMC Cube Van -- VIN# 1GDJG31R2Y1208834
6. 2003 GMC C8500 Trash Truck -- VIN# 1GDP8J1C93F512150
7. 1992 Honda Accord -- VIN# JHMCB7678NC031523
8. 2001 Honda Civic -- VIN# 2HGE526741H613141
9. 1996 Pontiac Sunfire -- VIN# 1G2JB52H0T7554912
10. 2002 Honda Civic -- VIN# 2HGE526702H594881
11. 2000 Nissan Quest -- VIN# 4N2XN11T3YD842234

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.

---

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



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

# 9

**AUTHORIZING CHANGE ORDER NO. 1 TO A PROFESSIONAL SERVICES CONTRACT BETWEEN THE CITY OF OCEAN CITY & TETRA TECH, INC., HAZARD MITIGATION CONSULTANT**

**WHEREAS**, the City of Ocean City required professional services for the various mitigation issues to support projects, grants, permits and support on the FEMA related programs; and

**WHEREAS**, the City of Ocean City has entered into a professional services contract with Tetra Tech, Inc., as hazard mitigation consultant for the City of Ocean City; and

**WHEREAS**, the City of Ocean City was designated to act as the lead agency for the communities of Sea Isle City, Avalon & Stone Harbor, selected for the Hazard Mitigation Grant Program; and

**WHEREAS**, the City Council of the City of Ocean City awarded a professional services contract with Tetra Tech, Inc., 1000 The American Road, Morris Plains, NJ 07950-9405 on March 23, 2017 per Resolution # 17-53-102 for a not to exceed amount of 40,000.00; and

**WHEREAS**, James V. Mallon, Business Administrator; Frank Donato, III, Emergency Management Coordinator; Darleen H. Korup, Purchasing Assistant; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed and certified Change Order No. 1 in the amount of \$15,000.00 for additional hazard mitigation services for compliance with the Hazard Mitigation Grant Program; and

**WHEREAS**, the new adjusted contract cost including Change Order #1 is \$55,000.00 an increase of \$15,000.00 to the original contract and a 37.5(%) percent increase in the total for the Hazard Mitigation Professional Services contract with Tetra Tech, Inc.; and

**WHEREAS**, Frank Donato III, Director of Financial Management is to receive the funds required to make the payments for the other participating communities as required by the Hazard Mitigation Grant Program and Tetra Tech, Inc.; and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, NJ that it authorizes Change Order #1 to the Professional Services Contract with **Tetra Tech, Inc., 1000 The American Road, Morris Plains, NJ 07950-9405** for hazard mitigation projects consultant services & the Hazard Mitigation Grant Program in the amount of \$15,000.00 (PO#17-00835); and

**BE IT FURTHER RESOLVED** that the Director of Financial Management is authorized to process Change Order #1 in the amount of \$15,000.00 to Tetra Tech, Inc., 1000 The American Road, Morris Plains, NJ 07950-9405 (PO#17-00875) for hazard mitigation services to be charged to the following Operating Account # 7-01-20-625-211 .

**CERTIFICATION OF FUNDS**

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

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

Files: RPSCO#1 2017 Tetra Tech, Inc. HMGP.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



**TETRA TECH**

January 11, 2017

Frank Donato, CFO  
City of Ocean City, 861 Asbury Avenue  
Ocean City, NJ 08226

**Subject: Proposal for Jonas HMGP Elevation Grant Application and Administration Services – Avalon, Ocean City, Sea Isle City, Stone Harbor**

**Dear Mr. Donato:**

Per 12/20/16 emails from Marty Pagliughi, Cape May County Emergency Management Director, and discussion with Matthew Von der Hayden on 12/21/16, Tetra Tech is pleased to provide Ocean City a proposal to provide grant application and subsequent grant administration services to Avalon Borough, Ocean City, Sea Isle City and Stone Harbor Borough specifically to support the Hazard Mitigation Grant Program (HMGP) opportunity offered by New Jersey Office of Emergency Management (NJOEM) related to Severe Winter Storm/Snow Storm Jonas (DR-4624).

Although funding award amounts have not been finalized, it is anticipated that each of the four municipalities is eligible for approximately \$1,000,000 in Federal HMGP funding to elevate flood damaged and vulnerable structures. This equates to approximately 4-7 elevations per community, assuming the “No BCA” limit of about \$190,000 per structure. Reasonable grant application costs are an eligible pre-award activity, reimbursable upon grant award. Grant administration costs are eligible up to 5% of the total grant award, provided that they are specifically identified in the approved grant application.

Ocean City, Sea Isle City and Stone Harbor participated in the *Cape May County Enhanced RL/SRL Initiative* that resulted in the development of an interested property owner database for elevations and a subsequent 2016 FEMA Flood Mitigation Assistance (FMA) program application to elevate 38 residential properties. Since the submission of that the 2016 FMA application, Tetra Tech and one or more of the subject communities has continued to maintain lists of interested and potential grant-eligible property owners. Avalon Borough was not part of the 2016 FMA application process, but may be maintaining a similar inventory of flood vulnerable properties.

The Jonas HMGP grant opportunity has identified the following two priorities for funding:

- *Priority 1: Properties identified as having been substantially damaged.*
- *Priority 2: Property current height/elevation ranking relative to Base Flood Elevation (BFE)*

It is Tetra Tech’s understanding that:

- Ocean City has offered to act as the grant sub-applicant (NJOEM acts as the applicant to FEMA) on behalf of the four eligible communities (the “Jonas HMGP partnership” or “partnership”), with the understanding that each community will actively facilitate

Tetra Tech Inc.  
6 Century Drive, Parsippany, NJ 07054  
Tel 973-630-8042 [www.tetrattech.com](http://www.tetrattech.com)



specific grant application and administration elements for properties within their communities.

- Tetra Tech shall be contracting directly with Ocean City for grant application and administration services, on behalf of the Jonas HMGP partnership. Tetra Tech shall invoice for services directly to Ocean City. Ocean City, at its discretion and separate for any agreement with Tetra Tech, may develop cost-sharing agreements with the other three communities.

The following provides Tetra Tech's proposed scope of work and technical approach to 1) grant development and application, and 2) grant administration.

### **Phase 1 - Grant Development and Application:**

Building on similar prior and ongoing efforts to identify eligible and interested property owners to be included in grant programs for structural elevations, Tetra Tech shall perform the following tasks:

**Kick-Off Meeting:** At the outset of the project, Tetra Tech proposes to hold a meeting with representatives of each of the four communities to determine the availability of existing current lists (databases) of potentially grant-eligible and interested property owners to whom outreach shall be organized on a community-specific basis. The purpose of this meeting will be to develop a schedule for the major activities and milestones to meet the grant application deadline.

**Identification of Potential Grant-Eligible Property Owners:** Tetra Tech shall work with each community to develop a list of potential grant-eligible property owners, which, at the discretion of each community, may include:

- Working with the municipal National Flood Insurance Program (NFIP) floodplain administrator (FPA) and/or code enforcement official to identify properties "substantially damaged" by flooding
- Reviewing existing municipal lists of interested property owners
- Obtaining the latest lists of RL/SRL properties from NJOEM

### **Outreach to Identified Property Owners:**

- Tetra Tech shall provide outreach information/materials to each community. Each community shall make the initial outreach to their selected property owners, preferably via certified mail.
- Tetra Tech shall offer up public informational meetings (two assumed to explain the current FEMA HMGP grant opportunity, grant requirements and data needs, distribute outreach material, and collect property owner information and required documents as available.
- Tetra Tech shall develop and maintain a public-facing project website to:
  - Provide detailed information about the grant program.



- Identify the information and documents required from each property owner.
- Provide (via download) the required documentation forms.
- Provide regular updates of the grant program process, schedule and progress.
- Provide an easily-understood way for each property owner to review critical information about their property, and see what necessary documents have been received by Tetra Tech. As an example, please refer to the site established for the Cape May County FMA 2016 elevation project at <http://www.capemaycountyhmp.com/Pages/Enhanced-RL-and-SRL-Initiative.aspx>.

**Data Collection:** Tetra Tech shall work with each eligible and interested property owner to compile relevant information and a complete set of all required property documents, including but not necessarily limited to:

- Affidavit
- FEMA Model Acknowledgement of Conditions
- Property Owner Notice of Voluntary Interest (completed by ALL property owners)
- FEMA Declaration and Release Form
- Low Impact Debris Removal Stipulations (LIDRS) Form
- Initial Elevation Certificate or Structural Survey (as available)
- Photos of Structure (front, rear and both sides)

As applicable, Tetra Tech shall work with property owners and municipal officials and representatives to determine critical property data, including but not limited to:

- Block and Lot Numbers
- Construction Date(s)
- Property Value
- Foundation Type and Construction Type
- Area of Structure Footprint and # of Stories
- Current regulatory first flood elevation
- List of Legal Owners (if more than one)

**Establishing Final List of Properties for Grant Application:** Working with each community, Tetra Tech shall establish clear, objective property selection criteria for those properties to be included in the final grant application, considering:

- Total funding allocation for each community (assumed \$1,000,000)
- NJOEM Priorities set for this offering (see earlier)
- Repetitive Loss (RL) and Severe Repetitive Loss (SRL) properties
- Municipal preferences, in consideration of known and pending grant opportunities

Further, Tetra Tech assumes that this application shall be limited to a grouping of properties that will meet the FEMA “No BCA” thresholds established in the 2013 FEMA Memorandum, and thus will not require formal BCA analysis.



**TETRA TECH**

**Application Development and Submission:** Once the selected group of willing, fully-documented and municipally-approved property owners is established, Tetra Tech shall develop a complete HMGP grant application for electronic submission through the NJEMGrants.org system. It is recommended that Ocean City establish this application under your NJEMGrants.org account and provide appropriate access to Tetra Tech. As applicable, Tetra Tech shall provide the Jonas HMGP partnership with draft sections of the application for review prior to final submission.

Each municipality shall be required to provide a Financial Commitment Letter (to include that all structures will be designed in compliance with NFIP Standards), and any other documents that may be required under this specific grant program offering as specified in the "Community Elevation Packet" and otherwise in conformance with State and federal HMGP requirements.

Tetra Tech shall work with the City to incorporate and justify adequate funding in the grant application for grant administration, which is typically allowed up to 5% of the total grant request. Once the application is deemed complete by the partnership, Ocean City shall execute the submission to NJOEM in NJEMGrants.org.

**Phase 1 Cost:** Tetra Tech proposes to perform this work on a time and material basis, according to our attached 2017 Professional Rate Schedule, with total costs not to exceed \$ 40,000.

#### **Phase 2 – Grant Administration**

Upon grant award, Tetra Tech can provide full grant administration services. At the request of Ocean City, Tetra Tech shall provide a grant administration proposal, detailing our proposed scope of services. Costs identified in this proposal shall be on a time and materials basis, and shall be limited to the applicable funding awarded under the Jonas HMGP grant.

We appreciate the opportunity to provide this proposal, and would welcome the opportunity to discuss any modifications to the scope at your convenience by contacting our Project Manager, Mr. Jonathan Raser, at (973) 630-8042, or by email at [jonathan.raser@tetrattech.com](mailto:jonathan.raser@tetrattech.com).

Sincerely,

Andrew Mazzeo  
Northeast Operations Manager

Attach: 2017 Professional Rate Schedule

## STANDARD RATES TETRA TECH INC.

(Valid thru December 31, 2017)

### SERVICE PERSONNEL

Tetra Tech shall be reimbursed at the listed rates charged to the work to cover the cost of wages and salaries, payroll burdens, overheads and G&A and profit.

Category	Bill Rate
Administrative Assistant I	\$40.00
Administrative Assistant II	\$88.00
Community Planner	\$102.00
Contract Administrator	\$84.00
Financial Manager	\$119.00
GIS Specialist	\$83.00
Junior Engineer/Scientist	\$76.00
Mitigation Planner I	\$80.00
Mitigation Planner II	\$85.00
Mitigation Planner III	\$115.00
Principal Engineer/Scientist	\$169.00
Program Manager	\$210.00
Project Manager	\$170.00
Risk Assessor	\$112.00
Senior Drafter/CAD Operator	\$94.00
Senior Engineer/Scientist	\$131.00
Senior GIS Analyst	\$137.00
Senior Project Manager	\$186.00
Senior Risk Assessor	\$137.00
Staff Engineer/Scientist	\$95.00
Technical Specialist	\$148.00
Technician II	\$69.00

#### Miscellaneous Home Office Expenses

All other direct costs (ODC) that are incurred during the process of the work (travel, telefax, long distance telephone, reproduction, miscellaneous supplies and materials) will be billed at cost or at Tetra Tech standard rates, which will include a general administrative (G&A) charge plus profit.

#### Travel and Living

Actual reasonable expenses that are incurred for meals, lodging, and rental car for Tetra Tech personnel in travel status away from the office in connection with the project are reimbursable at cost plus G&A. Air travel at economy class is reimbursable at cost and travel associated with the project by personal automobile is reimbursable per the latest IRS provisions.

#### Subcontracts, Equipment Rental and Materials

The service of subcontracts, outside rental of equipment and material will be charged at cost plus applicable G&A and 10% profit.

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

**RESOLUTION**

**# 10**

**AUTHORIZING CHANGE ORDER #1 TO CITY RFQ #Q-17-004 PROFESSIONAL  
ENGINEERING SERVICES FOR MECHANICAL & PLUMBING IMPROVEMENTS  
AT VARIOUS CITY BUILDINGS**

**WHEREAS**, the City of Ocean City requires professional engineering services for mechanical & plumbing improvements at various City buildings; 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-17-004, Professional Engineering Services for Mechanical & Plumbing Improvements at Various City Buildings was advertised in the Ocean City Sentinel on Wednesday, March 29, 2017, the specifications were posted on the City of Ocean City's website [www.ocnj.us](http://www.ocnj.us) and the RFQ documents were distributed to seven (7) prospective bidders; and

**WHEREAS**, the Request for Proposal (RFP's) was received and opened for City RFP #Q-17-004, Professional Engineering Services for Mechanical & Plumbing Improvements at Various City Buildings on Tuesday, April 18, 2017 and four (4) proposals were 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-17-004, Professional Engineering Services for Mechanical & Plumbing Improvements at Various City Buildings by Arthur Chew, P.E. Assistant City Engineer; Darleen H. Korup, Purchasing Assistant; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager it is recommended that a contract be awarded to Concord Engineering Group, Inc., 2311 Atlantic Avenue, Atlantic City, NJ 08401; and

**WHEREAS**, the City Council of Ocean City, New Jersey awarded City RFP #Q-17-004, Professional Engineering Services for Mechanical & Plumbing Improvements at Various City Buildings on May 11, 2017 by Resolution #17-53-145 to Concord Engineering Group, Inc. 2311 Atlantic Avenue, Atlantic City, NJ 084011 in the amount of \$113,525.00; and

**WHEREAS**, Arthur Chew, P.E. Assistant City Engineer; Joseph P. Berenato, Director of Public Works; Steven Longo; Manager Specialist; 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 have reviewed and certified Change Order #1 to City RFP #Q-17-004, Professional Engineering Services for Mechanical & Plumbing Improvements at Various City Buildings is correct as follows:

**Change Order #1**

<b><u>Item</u></b>	<b><u>Description</u></b>	<b><u>Total Amount</u></b>
<b><u>Additional Items</u></b>		
Humane Society of Ocean City-HVAC Renovations		
1.	Survey	\$ 3,000.00
2.	Preparation of AutoCAD Base Plans	\$ 3,000.00
3.	Design Development Plans	\$ 5,000.00
4.	Final Bid & Construction Documents	\$ 6,500.00
5.	Construction Administration	\$ 3,500.00
<b>Total Amount of Increases-Additions for Change Order #1</b>		<b>\$ 21,000.00</b>

<b>Total Amount of Change Order #1 to City RFP #Q-17-004, Professional Engineering Services for Mechanical &amp; Plumbing Improvements at Various City Buildings.....</b>	<b>\$ 21,000.00</b>
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<b>Total Amount of City RFP #Q-17-004, Professional Engineering Services for Mechanical &amp; Plumbing Improvements at Various City Buildings Including Change Order #1.....</b>	<b>\$ 134,525.00</b>
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CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

**RESOLUTION**

**WHEREAS**, the new adjusted contract cost including Change Order #1 is \$134,525.00 an increase of \$21,000.00 to the original contract and a 18.4981 (%) percent increase in the total for City RFP #Q-17-004, Professional Engineering Services for Mechanical & Plumbing Improvements at Various City Buildings; and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, NJ that it authorizes Change Order #1 to City RFP #Q-17-004, Professional Engineering Services for Mechanical & Plumbing Improvements at Various City Buildings in the amount of \$21,000.00 (PO #17-01452); and

**BE IT FURTHER RESOLVED** that the Director of Financial Management is authorized to process Change Order #1 in the amount of \$21,000.00 to City RFP #Q-17-004, Professional Engineering Services for Mechanical & Plumbing Improvements at Various City Buildings (PO #17-01452) issued to Concord Engineering Group, Inc., 2311 Atlantic Avenue, Atlantic City, NJ 084011 to be charged to the following Capital Account # C-04-55-301-308 .

**CERTIFICATION OF FUNDS**

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

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

Files: RESCO#1 Q17-004 Concord Eng.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



June 19, 2017

Steven Longo, Manager  
Department of Public Works  
115 East 12th Street  
Ocean City, NJ 08226

Re: Proposed HVAC Renovations to the  
Humane Society of Ocean City  
1 Shelter Road,  
Ocean City, New Jersey

Dear Steve:

Thank you for this opportunity to submit our proposal for professional engineering services for the referenced project. We will provide Mechanical and Electrical systems' design consulting services for proposed renovations to existing heating, ventilation and air conditioning (HVAC) systems at the Humane Society of Ocean City.

It has been reported that the Humane Society Animal Shelter Building's mechanical systems are inadequate to properly condition and ventilate the facility. The intent of this project is to design new mechanical and air distribution systems that are fully code compliant.

**SCOPE OF WORK**

Concord Engineering Group, Inc. will provide the following mechanical and electrical design engineering services for this project:

1. Field survey to confirm existing conditions, points of connection, etc. Review existing as-built and original design documentation as provided by City.
2. Prepare plans and specifications describing the extent of new mechanical and electrical systems work necessary to publically bid and construct the project. Drawings will include engineering plans, sheet specifications, schematics, diagrams and details. Preparation of plans and specifications for all other trades shall be by others.

2311 Atlantic Ave. Atlantic City, NJ 08401 P: (609) 246-7255 F: (609) 246-7413  
3020 Market Street, Suite 103, Philadelphia, PA 19104 P: (215) 387- 1011

3. Submission of New Jersey Professional Engineer's signed and sealed construction documents with authorities having jurisdiction over plan reviews and permitting.
4. Construction Administration services will include:
  - a. Attendance at one (1) pre-bid meeting and two (2) additional construction meetings and/or construction site visits.
  - b. Responses to Contractor requests for information (RFI's).
  - c. Review of submittals and shop drawings from Contractor.
  - d. Final site visit and issuance of a final punch list visual inspection report at project's substantial completion.

#### **PROPOSAL ASSUMPTIONS / EXCLUSIONS**

We have made the following assumptions/exceptions in the preparation of this proposal:

1. The project documents will be prepared using AutoCAD. We have assumed the Owner's cannot provide current AutoCAD "base" plans of the building, so CEG will have to survey and prepare base plans accordingly.
2. Archive MEP plans of project area, where available, will be provided by the City for our use.
3. Meetings, if required, shall be conducted during normal business hours, Monday through Friday, dates and times to be coordinated with Owner.
4. Owner will provide onsite assistance to assist our survey team in obtaining existing conditions.
  - a. We have excluded the following services:
    - Architectural, plumbing, fire protection and structural design services.
    - Environmental Engineering services. (Identification and/or removal of hazardous materials.)
    - Construction management and commissioning services.
    - Testing, adjusting or balancing of existing or new mechanical and electrical systems.
    - "Value Engineering" plan revisions after completion of final construction documents.
    - Preparation of "as-built" drawings.
    - Construction cost estimating, energy and operating cost estimates and studies.
    - Guaranteed construction costs.
    - Plan review and permitting fees.
    - Any work related to buildings or structures outside of the project scope of work described above.

Should additional services be required or requested, we propose that our fees be adjusted accordingly and by mutual agreement. We would expect to be authorized to proceed with such additional services with our compensation computed on an hourly basis in accordance with the enclosed "2017 Hourly Billing Rate Schedule".

**FEES**

- A. The services described in this proposal will be performed for a phased fixed fee broken down as follows:

Phase	Fee
Survey	\$3,000.00
Preparation of AutoCAD Base Plans	\$3,000.00
Design Development Plans	\$5,000.00
Final Bid & Construction Documents	\$6,500.00
Construction Administration	<u>\$3,500.00</u>
<b>Total:</b>	<b>\$21,000.00</b>

- B. Reimbursable expenses such as long distance travel, lodging, document reproduction and express mailing, if required, shall be invoiced at our direct cost.

We hope this proposal provides you with the information you need, and we are looking forward to proceeding with services described herein. We ask that you kindly acknowledge your written acceptance by signing below, where indicated, retaining one (1) copy and returning one (1) copy to our office.

Sincerely,  
Concord Engineers Group, Inc.



Michael P. Toy, P.E., Ph.D.  
Senior Project Engineer

Accepted by:

Date:



<b>CONCORD ENGINEERING 2017 RATE SHEET</b>
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**Services****Rates****1. Engineering/Design Services:**

a) Principal/Director	\$286.00/hr
b) Senior Engineer	\$209.00/hr
c) Engineer II	\$169.00/hr
d) Engineer I	\$125.00/hr
e) Associate Engineer	\$97.00/hr
f) Senior Designer	\$163.00/hr
g) Designer	\$112.00/hr

**2. Project Management Services:**

a) Project Manager	\$189.00/hr
b) Senior Field Technician	\$159.00/hr
c) Field Technician II	\$129.00/hr
d) Field Technician I	\$82.00/hr

**3. Commissioning Services:**

a) Project Manager	\$189.00/hr
b) Senior Field Technician	\$159.00/hr
c) Field Technician II	\$129.00/hr
d) Field Technician I	\$82.00/hr

**4. Energy Advisory and Procurement Consulting Services:**

a) Principal/Vice President	\$ 210.00/hr*
b) Senior Associate	\$195.00/hr*
c) Associate	\$147.00/hr*
d) Junior Analyst	\$95.00/hr*

*\*Client has the option of converting the Hourly fee into a \$/kWh or \$/therm fee which can be included in the 3<sup>rd</sup> party supplier contract for a "No Cost Solution" to the Client.*

**5. Construction Management Services:**

CM Manager	\$194.00/hr
------------	-------------

**6. Administrative Services:**

\$ 61.00/hr

**7. Reimbursable Costs:**

a) Drawing Reproduction:	
24" x 36" Bond	\$4.75 each
30" x 42" Bond	\$6.75 each
36" x 48" Bond	\$10.15 each
24" x 36" Translucent bond (Vellum)	\$10.15 each
30" x 42" Translucent bond (Vellum)	\$14.45 each
36" x 48" Translucent bond (Vellum)	\$19.85 each
24" x 36" Mylar	\$12.35 each
30" x 42" Mylar	\$18.05 each
36" X 48" Mylar	\$24.45 each
8-1/2"x11" Specification Pages	\$0.50 each

b) Overnight, Express Mail, and Courier Services: 1.1 multiplier based on actual cost.

Note: Rates for Categories 1-6 above are all-inclusive rates. No additional charges will occur for computers, telephone calls, internal printing costs, etc. for associated services provided.

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

# 11

**AUTHORIZING A GRANT APPLICATION  
TO THE CAPE MAY COUNTY OPEN SPACE PROGRAM**

**WHEREAS**, Cape May County administers the Open Space Program; and

**WHEREAS**, among other things, the Cape May County Open Space Program offers funding support for certain land acquisition initiatives; and

**WHEREAS**, the City of Ocean City has worked to develop a plan to acquire 1-7 West 9<sup>th</sup> Street property (Block 811.01 Lot 4); and

**WHEREAS**, a large number of individuals have demonstrated their support for this project; and

**WHEREAS**, the City of Ocean City is seeking funding for the land acquisition of property 1-9 West 9<sup>th</sup> Street property (Block 811.01 Lot 4); and

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, NJ that an application for funding support from the Cape May County Open Space Program is hereby authorized.

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

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

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

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

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

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

# 12

**APPROVING THE ANNUAL ACTION PLAN FOR FISCAL YEAR 2017  
BEGINNING SEPTEMBER 1, 2017 THROUGH AUGUST 31, 2018 IN ACCORDANCE WITH THE UNITED  
STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM**

**WHEREAS**, the U.S. Department of Housing and Urban Development has identified the City of Ocean City, Cape May County, New Jersey as an entitlement grantee, and the City of Ocean City has elected to accept its status as an entitlement grantee and therefore took the following required steps in order to receive its Community Development Block Grant in the amount of \$274,765.00; and

**WHEREAS**, the City of Ocean City held a public hearing to identify needs within the City of Ocean City on April 24, 2017; and

**WHEREAS**, the City of Ocean City prepared and made available for public review for a thirty (30) day period a draft Annual Action Plan for fiscal year 2017; and

**WHEREAS**, the City of Ocean City held a second public hearing to solicit comments on the Annual Action Plan for fiscal year 2017 on July 12, 2017; and

**WHEREAS**, the FY 2017 budget provides funding for rehabilitation of the Bayside Center; and

**WHEREAS**, the City of Ocean City is required to submit the Annual Action Plan to the U.S. Department of Housing and Urban Development by August 16, 2017;

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey that the attached Annual Action Plan for fiscal year 2017 to meet the national objective for serving low income persons over a three year timeframe as contained therein, is hereby approved.

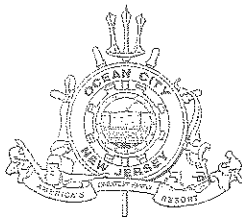
**AND THEREFORE BE IT FUTHER RESOLVED** by the City Council of the City of Ocean City that the Annual Action Plan for fiscal year 2017 be submitted to U.S. Department of Housing and Urban Development, Newark Field Office—Region II at One Newark Center, 13<sup>th</sup> Floor, Newark, NJ 07102-5260 for their review and approval.

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

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

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

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



# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF FINANCIAL MANAGEMENT

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## Memo

**To:** James V. Mallon, Business Administrator

**From:** Jason Sieira, Manager of Capital Planning

**CC:** Frank Donato III, Director of Financial Management, CFO, Emergency Management Coordinator  
Joseph Clark, QPA, Purchasing Manager

**Date:** July 12, 2017

**RE:** Resolution to Approve the FY 2017 Annual Action Plan

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Ocean City's Community Development Block Grant (CDBG) program is an entitlement from the US Department of Housing and Urban Development (HUD).

To receive its CDBG entitlement, the City of Ocean City developed and submitted to HUD its Consolidated Plan. This Plan identifies goals for the program over a multi-year (five year) period. Currently the City's Plan runs through the 5 year planning cycle of 2014 through 2018. Following approval of the Consolidated Plan, HUD makes a full grant award on an annual basis. There is no local match. Each year the City:

- Develops an Annual Action Plan;
- Solicits public input for the Plan;
- Requests City Council approve the Plan by resolution; and then
- Submits the Annual Action Plan to HUD for approval

Ocean City has been a CDBG entitlement community since 2004. All program activities focused on increasing the access to quality public facilities to provide a suitable living environment. The City's Annual Action Plan usually is submitted 45 days prior to the start of our fiscal year which is September 1 but this year due to the lateness of the federal budget we have until August 16 to submit the plan.

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

# 13

**AUTHORIZING THE RELEASE OF A MAINTENANCE GUARANTEE FOR A CONSTRUCTION  
PROJECT AT 3301 CENTRAL AVENUE  
BLOCK 3301, LOT 10, PROJECT #13-047ZC**

**WHEREAS**, Brenda Lowry, has posted a performance guarantee in the amount of \$11,622.30 for a construction project 221 W 17th<sup>h</sup> Street, Block 1709, Lot 3 in Ocean City in accordance with Section 25-1600.1 of Ordinance #88-17, Volume II, the City's zoning ordinance, also known as application number 13-047ZC.

**WHEREAS**, This application was submitted for site plan approval as approved by the Zoning Board of Adjustments on February 19, 2014; and

**WHEREAS**, Resolution #15-51-132 adopted on May 14, 2015 authorized the release of the performance guarantee and the establishment of a maintenance guarantee in the amount of \$11,662.30; and

**WHEREAS**, the Zoning Board Office has issued a final site plan inspection approval report dated May 29, 2017, indicating that the above mentioned project has been installed in compliance with the approved site plan; and

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City that the Chief Financial Officer is hereby authorized to release the maintenance guarantee to Charles McHugh in the amount of \$1,162.23, plus two-thirds of the interest earned on the account.



Frank Donato III,  
Chief Financial Officer

Peter V. Madden,  
Council President

Files: Brenda Lowry Maintenance Release 13-047ZC.doc

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

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

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

.....  
City Clerk



CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

# 14

**AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE FOR A  
CONSTRUCTION PROJECT AT 107 & 111 E ATLANTIC BLVD  
BLOCK 70.34, LOT(S) 8 & 9, PROJECT #16-003PMN**

**WHEREAS**, Duncan Real Estate Investments, LLC, has posted a performance guarantee for construction of an approved site plan at 107 & 111 E Atlantic Blvd, Block 70.34 Lot(s) 8 & 9 also known as application number 16-003PMN. This application was submitted for approval by the Zoning Board on March 2, 2017; and

**WHEREAS**, the Zoning Board Office has issued a final site plan inspection approval report dated June 7, 2017, indicating that the above mentioned project has been installed in compliance with the approved site plan; and

**WHEREAS**, the Zoning Board of the City of Ocean City has recommended the release of the performance guarantee in the amount of \$20,760.00; and

**WHEREAS**, the Zoning Board recommends that a cash portion of the performance guarantee in the amount of \$2,760.00 be held or a bond or other type of surety approved by the City Solicitor, in the amount of 10% of the performance guarantee be posted for a period of two (2) years from the date of the release of the performance guarantee; and

**NOW, THEREFORE, BE IT RESOLVED** that the Director of Finance is authorized to release the performance bond in the amount of \$20,760.00.



Frank Donato III,  
Chief Financial Officer

Peter V Madden,  
Council President

Files//Duncan Real Estate Investments, LLC Performance Guarantee Release 16-003PMN

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
Bar	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....  
City Clerk

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

# 15

AUTHORIZING THE RELEASE OF A MAINTENANCE GUARANTEE FOR A  
CONSTRUCTION PROJECT AT 109 W. 17TH STREET  
BLOCK 1709, LOT 24, PROJECT #14-014ZC


**WHEREAS,** Eric Young, has posted a Performance guarantee for construction of an approved site plan at 109 W. 17th Street, Block 1709 Lot 24 also known as application number 14-014ZC.

**WHEREAS,** this application was submitted for approval by the Zoning Board Office of the City of Ocean City on June 18, 2014; and

**WHEREAS,** Resolution# 15-51-157 adopted on June 11, 2015 authorized the release of the performance guarantee and the establishment of a maintenance guarantee in the amount of \$320.10; and

**WHEREAS,** the Zoning Board Office of the City of Ocean City has issued a final inspection report dated June 18, 2017, indicating that the above mentioned project has been installed in compliance with the approved site plan; and

**NOW, THEREFORE, BE IT RESOLVED** that the Director of Finance is authorized to release the maintenance bond in the amount of \$320.10 plus two thirds of the interest earned on the account.

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

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

Files/Eric Young Maintenance Guarantee Release 14-014ZMSF

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

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

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

.....  
City Clerk

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

# 16

**AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE FOR A  
CONSTRUCTION PROJECT AT 164-170 W ATLANTIC BLVD  
BLOCK 70.12, LOT 40, PROJECT #14-043ZC**

**WHEREAS**, Mark & Sandra Martino, have posted a performance guarantee for construction of an approved site plan at 164-170 W Atlantic Blvd , Block 70.12 Lot 40 also known as application number 14-043ZC. This application was submitted for approval by the Zoning Board on February 25, 2015; and

**WHEREAS**, the Zoning Board Office of the City of Ocean City has issued a final site plan inspection approval report dated May 29, 2017, indicating that the above mentioned project has been installed in compliance with the approved site plan; and

**WHEREAS**, the Zoning Board Office of the City of Ocean City has recommended the release of the performance guarantee in the amount of \$7,992.00; and

**WHEREAS**, the Zoning Board Office of the City of Ocean City recommends that a cash portion of the performance guarantee in the amount of \$799.20 be held or a bond or other type of surety approved by the City Solicitor, in the amount of 10% of the performance guarantee be posted for a period of two (2) years from the date of the release of the performance guarantee; and

**NOW, THEREFORE, BE IT RESOLVED** that the Director of Finance is authorized to release the performance bond in the amount of \$7,992.00.



Frank Donato III,  
Chief Financial Officer

Peter V. Madden,  
Council President

Files//Mark & Sandra Martino; Performance Guarantee Bond Release 14-043ZC

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**

# 17

**OPPOSING SENATE BILL S-2788**

**WHEREAS**, Senate Bill S-2788 proposes to amend the Municipal Land Use Law (“M.L.U.L.”) by modifying the requirements for preliminary site plans and subdivisions to standardize the checklist of documents and information required for a “completeness” determination; and

**WHEREAS**, Senate Bill S-2788 also proposes to shorten the time for adjudication of certain preliminary site plan and preliminary subdivision applications; and,

**WHEREAS**, this legislation would expressly supersede a municipality’s checklists, preempting local control over the contents of the preliminary site plan and subdivision checklists, and stripping from municipalities the authority to determine what information it deems important for inclusion in these preliminary applications; and

**WHEREAS**, this bill would shift the M.L.U.L. to permit applicants, in whom extensive rights vest upon receipt of preliminary approvals, to acquire such rights after a more informal approach than is currently required and in the absence of material details which municipalities can currently require; and,

**WHEREAS**, the Ocean City Planning Board considered this bill at its regular meeting of June 7, 2017, unanimously opposed it and has requested City Council to join it in its opposition; and

**WHEREAS**, the City Council concurs with the Ocean City Planning Board on this bill;

**NOW, THEREFORE, BE IT RESOLVED** that governing body of the City of Ocean City in the County of Cape May does hereby oppose Senate Bill S-2788; and,

**BE IT FURTHER RESOLVED**, the governing body of the City of Ocean City does hereby call upon its representatives in the State Legislature to oppose the adoption of this bill; and

**BE IT FURTHER RESOLVED**, that a copy of this Resolution shall be sent to the Office of the Governor, Senate President Sweeney, Senator Jeff Van Drew, the sponsors of S-2788, Speaker Prieto, Assemblymen Andrzejczak and Land, the Cape May County Planning, and the New Jersey League of Municipalities.

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

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

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

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



# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

June 8, 2017

**VIA EMAIL ONLY**

**TO: City Council  
c/o Melissa Bovera,  
City Clerk City of Ocean City**

**Re: Senate Bill S-2788**

Dear Ms. Bovera,


At the June 7, 2017 regular Planning Board meeting, Mr. Scheule, the Board Planner, provided the Board with information pertaining to proposed legislation, Senate Bill S-2788 (NJPO summary attached).

S-2788 would significantly impact the review process for certain applications and impede the ability to make an informed decision due to the lack of information an applicant would be required to provide.

The Board unanimously opposes this legislation and requests the City to adjoin us in this opposition.

Thank you for your time and consideration.

Sincerely,



JOHN S. LOEPER  
Chairperson Ocean City Planning Board

PLANNING OFFICE  
115 12<sup>th</sup> STREET, OCEAN CITY, NJ 08226  
PH: 609-399-6111 x9733 FAX: 609-525-2496

*Printed on Recycled Paper*

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

# 18

**APPOINTING MEMBERS OF THE TOURISM DEVELOPMENT COMMISSION**

**BE IT RESOLVED** by the Mayor and City Council of the City of Ocean City, New Jersey that the following individuals are hereby appointed to the Tourism Development Commission in accordance with Ordinance #82-23.

<u>NAME</u>	<u>TERM</u>	<u>TERM EXPIRES</u>
Karen Bergman	Term of Office	6/30/2018
<u>Non- Voting member:</u>		
Peter Madden	Term of Office	6/30/2018

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

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

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

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

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

**# 19**

**AUTHORIZING THE EXECUTION OF A SHARED SERVICE AGREEMENT WITH  
THE CITY OF SEA ISLE CITY, NEW JERSEY FOR (1) CONSTRUCTION OFFICIAL,  
(2) FIRE SUBCODE OFFICIAL PLAN REVIEW AND (3) CONFLICT  
SUB-CODE PLAN REVIEW AND INSPECTION SERVICES**

**WHEREAS**, the City of Ocean City (hereinafter, "Oceana City") has a vacancy in its Office of the Construction Official; and,

**WHEREAS**, Ocean City recently lost its Fire Sub-code Official by reason of a resignation; and,

**WHEREAS**, Ocean City has a need for Uniform Construction Sub-code plan review and inspection services for projects in which a conflict prevents its own employees from performing necessary plan review and inspections; and,

**WHEREAS**, the City of Sea Isle City (hereinafter, "Sea Isle City") has a qualified Construction Official with the ability to provide Construction Official services for both Sea Isle City and Ocean City; and,

**WHEREAS**, Sea Isle City has a qualified Fire Sub-code Official with the ability to provide Fire Sub-code plan review services for both Sea Isle City and Ocean City; and,

**WHEREAS**, Ocean City requires conflict sub-code plan review and inspection services in instances when Ocean City's employees have a conflict preventing them from performing such services; and,

**WHEREAS**, Sea Isle City has the ability to provide conflict sub-code plan review and inspections by qualified sub-code officials upon the request of Ocean City; and,

**WHEREAS**, Ocean City and Sea Isle City agree that it is in the mutual interests of the cities of Ocean City and Sea Isle City to maintain a cooperative relationship and assist each other when possible; and,

**WHEREAS**, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, *et. seq.* permits local units to enter into an agreement to provide or receive any service that each local unit participating in the agreement is empowered to provide or receive within its own jurisdiction, and Sea Isle City and the City of Ocean City desire to do same; and,

**WHEREAS**, the services of a qualified Construction Official, the plan review services of a qualified Fire Sub-code Official and conflict sub-code plan review and inspections are services which both Ocean City and Sea Isle City are empowered to provide or receive within their own respective jurisdictions;

**WHEREAS**, Ocean City and Sea Isle City desire to enter into an agreement for the afore described joint services by written agreement between the two municipalities in a form substantially similar to the agreement attached hereto;

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

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

- 1. Ocean City accepts and approves the Shared Services Agreement to be entered into with the Sea Isle City, which shall be in a form substantially similar to the agreement attached hereto.
- 2. A true copy of the final, executed Shared Services Agreement will be on file at the office of the Clerk of Ocean City and will be available for review by the public during normal business hours.
- 3. The Mayor, Business Administrator and City Clerk are hereby authorized to execute any and all necessary documents in order to implement this Resolution.

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



**SHARED SERVICES AGREEMENT FOR (1) CONSTRUCTION OFFICIAL, (2) FIRE  
SUBCODE OFFICIAL PLAN REVIEW AND (3) CONFLICT SUB-CODE PLAN  
REVIEW AND INSPECTION SERVICES**

This Agreement for the provision of (1) Construction Official services, (2) Fire Sub-code Official plan review services and (3) Conflict sub-code plan review and inspection services is made as of this \_\_\_ day of \_\_\_\_\_, 2017, by and between the City of Sea Isle City, a New Jersey Municipal Corporation, the mailing address for which is 233 JFK Boulevard, Sea Isle City, NJ 08243, (hereinafter "Sea Isle City") and the City of Ocean City, a New Jersey Municipal Corporation, the mailing address for which is 861 Asbury Avenue, Ocean City, NJ 08226, (hereinafter "Ocean City") and the parties state:

WHEREAS, Ocean City has a vacancy in its Office of the Construction Official; and,

WHEREAS, Ocean City recently lost its Fire Sub-code Official by reason of a resignation; and,

WHEREAS, Ocean City has a need for Uniform Construction Sub-code plan review and inspection services for projects in which a conflict prevents its own employees from performing necessary plan review and inspections; and,

WHEREAS, Sea Isle City has a qualified Construction Official with the ability to provide Construction Official services for both Sea Isle City and Ocean City; and,

WHEREAS, Sea Isle City has a qualified Fire Sub-code Official with the ability to provide Fire Sub-code plan review services for both Sea Isle City and Ocean City; and,

WHEREAS, Sea Isle City has the ability to provide conflict sub-code plan review and inspections by qualified sub-code officials upon the request of Ocean City; and,

WHEREAS, Ocean City and Sea Isle City agree that it is in the mutual interests of the cities of Ocean City and Sea Isle City to maintain a cooperative relationship and assist each other when possible; and,

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, *et. seq.* permits local units to enter into an agreement to provide or receive any service that each local unit participating in the agreement is empowered to provide or receive within its own jurisdiction, and Sea Isle City and the City of Ocean City desire to do same; and,

WHEREAS, the services of a qualified Construction Official, the plan review services of a qualified Fire Sub-code Official and conflict sub-code plan review and inspections are services which both Ocean City and Sea Isle City are empowered to provide or receive within their own respective jurisdictions;

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

## **SECTION 1.**

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

## **SECTION 2.**

Sea Isle City will provide Construction Official services to Ocean City, providing coverage for Ocean City. The following are general procedures to be followed for provision of Construction Official services by Sea Isle City to Ocean City:

1. Sea Isle City will provide Construction Official services to Ocean City from Monday through Friday.
2. At times when the Sea Isle City Construction Official is unavailable and unable to review and sign permits or certificates, he shall transfer this responsibility to a qualified, mutually agreed-upon Ocean City employee.
3. Sea Isle City will invoice Ocean City \$6,834 per month for these services.

## **SECTION 3.**

1. Sea Isle City will provide Fire Sub-code plan review services and conflict sub-code plan review and inspection services to Ocean City.

2. The following are general procedures to be followed for provision of Fire Sub-code plan review services by Sea Isle City to Ocean City:

- a. Sea Isle City will provide Fire Sub-code plan review services to Ocean City from Monday through Friday.

3. The following are general procedures to be followed for provision of conflict sub-code plan review and inspection services by Sea Isle City to Ocean City:

- a. The Ocean City construction office will notify the Sea Isle sub-code official upon receipt of a conflict permit application requiring sub-code review.
- b. The Sea Isle sub-code official will coordinate directly with the Construction Official to arrange for plan review. The sub-code official will coordinate with applicants for plan-related issues and inspections.
- c. Upon satisfactory completion of sub-code work, the Sea Isle sub-code official will provide required documentation to the Construction Official for sign-off by the Construction Official.
- d. All UCC fees to be handled by the Ocean City Construction Office.

4. Sea Isle City will invoice Ocean City \$3,167 per month for Fire Sub-code plan review, conflict sub-code plan review, and conflict building, electric, and fire sub-code inspections. For the ongoing plumbing sub-code inspections incorporated into the shared service agreement

previously authorized under Sea Isle City Resolution 260 (2016) and Ocean City Resolution 16-52-376, Sea Isle will invoice Ocean City for the cost of services provided, at the rate of \$55/hr.

#### **SECTION 4. EFFECTIVE DATE, DURATION OF CONTRACT, AMENDMENT AND TERMINATION**

##### **A. Effective Date**

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

##### **B. Duration**

This Agreement shall remain in effect for the balance of 2017 and terminate December 31, 2018.

##### **C. Amendment**

This Agreement may be amended with the mutual consent of the parties, provided that such amendment is reduced to writing, executed by the Business Administrator of each party and specifies the date the provisions of such amendment shall be effective.

##### **D. Termination**

Either participating municipality may terminate its participation herein by providing sixty (60) days written notice to the other party. Upon termination, all fees incurred by Ocean City hereunder shall be pro-rated if appropriate and shall be paid in full.

#### **SECTION 5. CONSTRUCTION OF THIS AGREEMENT; VENUE**

The parties acknowledge that this Agreement was prepared under New Jersey Law and shall therefore be interpreted under the Laws of the State of New Jersey. The Parties agree that any litigation which may ensue shall be instituted in the Superior Court of the State of New Jersey venued in Cape May County.

#### **SECTION 6. DISPUTE RESOLUTION**

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

## **SECTION 7. SEVERABILITY**

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

## **SECTION 8. NOTICES**

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

### **City of Ocean City:**

Clerk, City of Ocean City  
861 Asbury Avenue  
Ocean City, NJ 08226

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

### **City of Sea Isle City:**

Clerk, Sea Isle City  
233 John F. Kennedy Boulevard  
4400 New Jersey Ave.  
City of Sea Isle City, NJ 08260

Paul J. Baldini, Esq.  
Solicitor, Sea Isle City  
4413 New Jersey Avenue  
Wildwood, NJ 08260  
8405 E. Landis Ave.  
Sea Isle City, NJ 08243

## **SIGNATURES:**

### **The City of Ocean City**

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

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

### **The City of Sea Isle City**

\_\_\_\_\_  
Cindy Griffith, RMC  
City Clerk

\_\_\_\_\_  
Leonard C. Desiderio  
Mayor

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

# 20

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 June 17, 2017 to July 21 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 – 06.17.17 TO 7.21.17.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	_____	_____	_____	_____	

July 20, 2017  
10:18 AM

CITY OF OCEAN CITY  
Bill List By P.O. Number

Page No: 1

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

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
15-01752	07/21/15	CONDD	CONCORD ATLANTIC ENGINEERS	Open	650.00	0.00	
15-02856	11/12/15	CALAFATI MICHAEL	CALAFATI ARCHITECT,LLC Architect services for OCLSS	Open	3,930.93	0.00	B
16-00245	02/10/16	ACTENGIN ACT ENGINEERS INC		Open	11,666.00	0.00	
16-00724	04/08/16	STRAGA B	STRAGA BROTHERS INC	Open	11,009.18	0.00	B
16-01528	06/28/16	CZAR	LAMONT H. CZAR, P.E. RESOLUTION # 16-52-181	Open	1,672.50	0.00	B
16-01726	07/20/16	ACTENGIN ACT ENGINEERS INC	RESOLUTION 16-52-201	Open	3,944.00	0.00	B
16-01727	07/20/16	CALAFATI MICHAEL	CALAFATI ARCHITECT,LLC RESOLUTION 16-52-203	Open	7,900.00	0.00	B
16-01946	08/16/16	MOUNT	MOUNT CONSTRUCTION COMPANY RESOLUTION 16-52-219	Open	860,492.98	0.00	
16-02197	09/09/16	RIVERSID	RIVERSIDE SHELL, INC.	Open	850.00	0.00	
16-02249	09/15/16	ACTENGIN ACT ENGINEERS INC	RESOLUTION 16-52-258	Open	15,881.19	0.00	
16-03049	10/11/16	SPORTCAR	SPORTCARE SYNTHETIC FIELD MAIN	Open	1,650.00	0.00	B
16-03217	10/25/16	CAPEMR	CAPE MINING & RECYCLING, LLC Resolution 16-52-131	Open	13,584.00	0.00	
16-03286	11/02/16	PMITECHN	PMI TECHNOLOGIES SCANNING SERVICES	Open	1,115.00	0.00	
16-03300	11/02/16	HYLAN	HYLAND DESIGN GROUP, INC. RESOLUTION 16-52-296	Open	493.75	0.00	B
16-03301	11/02/16	HYLAN	HYLAND DESIGN GROUP, INC. RESOLUTION 16-52-296	Open	4,315.00	0.00	B
16-03302	11/02/16	HYLAN	HYLAND DESIGN GROUP, INC. RESOLUTION 16-52-296	Open	2,711.25	0.00	B
16-03339	11/04/16	BRINKS	BRINKS INC. MONEY PICKUP AT TRANS CENTER	Open	473.27	0.00	
16-03450	11/21/16	CZAR	LAMONT H. CZAR, P.E. RESOLUTION 16-52-307	Open	1,150.00	0.00	B
16-03453	11/21/16	DUALLBUI	DUAL BUILDING RESTORATION, IN RESOLUTION 16-52-303	Open	207,265.10	0.00	
16-03671	12/15/16	MTI	MUSIC THEATRE INTERNATIONAL	Open	8,210.00	0.00	
17-00004	01/09/17	ACMJI	ATLANTIC COUNTY MUNICIPAL JIF	Open	560,749.00	0.00	
17-00007	01/09/17	SALES	SALES & USE TAX 2017 SALES TAX	Open	461.03	0.00	
17-00008	01/09/17	SONJ8695	STATE OF NEW JERSEY 2017 MOTOR FUEL TAX	Open	45.25	0.00	
17-00015	01/20/17	AC ELECT	ATLANTIC CITY ELECTRIC 2017 CITYWIDE ELECTRIC	Open	31,223.47	0.00	B
17-00018	01/20/17	VERIW	VERIZON WIRELESS ACCOUNT #000133299-00001	Open	2,279.07	0.00	B
17-00019	01/20/17	VERIZ	VERIZON 2017 PHONE CHARGES	Open	5,115.51	0.00	B
17-00020	01/20/17	VERIZ	VERIZON 609 399-0505 374 64Y	Open	142.22	0.00	B
17-00021	01/20/17	VERIZONL	VERIZON ONLINE	Open	1,014.47	0.00	
17-00022	01/20/17	WALKD	DOUGLAS K. WALKER, PC RES# 16-52-179	Open	3,162.50	0.00	
17-00023	01/20/17	THOMASMI	THOMAS G.SMITH, ESQ. RES #16-52-374	Open	169.66	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
17-00039	01/20/17	SUNEYONE	SUNEY SOLAR OCEAN CITY ONE LLC MONTHLY PPA CHARGES	Open	1,049.79	0.00	B
17-00040	01/20/17	THOMASMI	THOMAS G.SMITH, ESQ. RES#16-52-374 Tax Appeals	Open	8,862.05	0.00	
17-00051	01/20/17	TIX COM	TIX, INC.	Open	3,550.00	0.00	B
17-00053	01/20/17	CAPRI	CAPRIONI PORTABLE TOILETS, INC	Open	401.00	0.00	
17-00054	01/20/17	SPINN	SPINNING WHEEL FLORIST INC.	Open	82.50	0.00	
17-00055	01/20/17	CAPRI	CAPRIONI PORTABLE TOILETS, INC	Open	113.00	0.00	
17-00056	01/20/17	CHLORKIN	CHLORKING INNOVATIONS, LLC	Open	1,335.00	0.00	B
17-00058	01/20/17	QCLAB	EUROFINS QC, INC.	Open	204.00	0.00	
17-00061	01/20/17	ACCESS	RETRIEVEX HOLDINGS CORP	Open	719.15	0.00	B
17-00073	01/20/17	SAM 1	SAM'S CLUB/GEMB 2017 SAMS CLUB CHARGES	Open	1,287.10	0.00	
17-00087	01/20/17	CRYSTAL	CRYSTAL SPRINGS ACCT# 1973186-3378709	Open	26.64	0.00	
17-00152	01/23/17	LINESYST	BLOCK LINE SYSTEMS INC. 2017 PHONE SERVICES	Open	24,978.44	0.00	B
17-00161	01/23/17	GRITH	GRIFFITH & CARLUCCI, ESQUIRES PROFESSIONAL SERVICES FOR 2017	Open	3,696.00	0.00	
17-00162	01/23/17	SCHAEFFE	SCHAEFFER NASSAR SCHEIDEGG PROFESSIONAL SERVICES 2017	Open	6,600.00	0.00	
17-00163	01/23/17	SCHUELE	SCHUELE PLANNING SOLUTIONS LLC PROFESSIONAL SERVICES 2017	Open	5,390.00	0.00	
17-00177	01/30/17	CAPEP	CAPE PROFESSIONAL BILLING EMERGENCY MEDICAL BILLING	Open	1,903.28	0.00	B
17-00181	01/30/17	STETS	B. W. STETSON & CO. COFFEE SUPPLIES FOR 2017	Open	101.50	0.00	B
17-00182	01/30/17	SCHUELE	SCHUELE PLANNING SOLUTIONS LLC RES #16-52-347	Open	715.00	0.00	
17-00214	02/01/17	ACTIO	ACTION SUPPLY, INC.	Open	50.00	0.00	B

July 20, 2017  
10:18 AM

CITY OF OCEAN CITY  
Bill List By P.O. Number

Page No: 2

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
17-00216	02/01/17	BLAST	APM BLAST TERMITE PEST CONTROL	Open	1,275.00	0.00	B
17-00217	02/01/17	BLAST	APM BLAST TERMITE PEST CONTROL	Open	140.00	0.00	B
17-00218	02/01/17	BLAST	APM BLAST TERMITE PEST CONTROL	Open	270.00	0.00	B
17-00220	02/01/17	CAPRI	CAPRIONI PORTABLE TOILETS, INC	Open	500.00	0.00	B
17-00221	02/01/17	CHOICE	CHOICE ENVIR. SER. OF NJ, INC.	Open	70,712.25	0.00	B
17-00222	02/01/17	CHOICE	CHOICE ENVIR. SER. OF NJ, INC.	Open	33,291.54	0.00	B
17-00223	02/01/17	CHOICE	CHOICE ENVIR. SER. OF NJ, INC.	Open	11,355.24	0.00	B
17-00225	02/01/17	CHOICE	CHOICE ENVIR. SER. OF NJ, INC.	Open	3,630.07	0.00	B
17-00226	02/01/17	CHOICE	CHOICE ENVIR. SER. OF NJ, INC.	Open	9,694.34	0.00	B
17-00227	02/01/17	CRYSTAL	CRYSTAL SPRINGS	Open	145.02	0.00	
17-00228	02/01/17	LINCS	LINWOOD CLOCK SHOP	Open	285.00	0.00	B
17-00229	02/01/17	PROTECT	PROTECTION ONE ALARM MONITORIN	Open	256.50	0.00	B
17-00233	02/01/17	MOBID	MOBILE DREDGING AND VIDEO	Open	313,906.70	0.00	
17-00235	02/01/17	STETS	B. W. STETSON & CO.	Open	37.00	0.00	B
17-00247	02/01/17	CRYSTAL	CRYSTAL SPRINGS	Open	12.50	0.00	
17-00293	02/01/17	SJENERG	SOUTH JERSEY ENERGY	Open	5,984.47	0.00	
17-00296	02/01/17	MODERGRO	MODERN GROUP POWER SYSTEMS	Open	2,109.99	0.00	B
17-00301	02/01/17	NJTRS	NJ TRANSIT	Open	7,090.63	0.00	
17-00308	02/03/17	BATTISTI	BATTISTINI CONSULTING SERVICES	Open	942.50	0.00	
17-00309	02/03/17	STEIN	MARK H. STEIN, ESQUIRE	Open	2,533.00	0.00	
17-00313	02/03/17	CNS	CNS CLEANING CO., INC.	Open	5,284.02	0.00	B
17-00314	02/03/17	SCHID	SCHINDLER ELEVATOR CORPORATION	Open	1,581.98	0.00	B
17-00315	02/03/17	WASTM	WASTE MANAGEMENT OF NJ INC.	Open	3,605.46	0.00	B
17-00316	02/03/17	RIGGI	RIGGINS, INC.	Open	19,781.27	0.00	B
17-00338	02/08/17	GEESE	GEESE CHASERS SOUTH JERSEY	Open	1,264.36	0.00	B
17-00350	02/08/17	GOLFCAR	GOLF CAR SPECIALITIES, L.L.C.	Open	500.00	0.00	
17-00356	02/08/17	PRESS	THE PRESS	Open	124.28	0.00	
17-00357	02/08/17	ATLPHYSI	ATLANTICARE PHYSICIAN GROUP,PA	Open	9,780.00	0.00	B
17-00358	02/08/17	TENTCRAF	TENTCRAFT, INC.	Open	1,548.62	0.00	
17-00386	02/16/17	STEIN	MARK H. STEIN, ESQUIRE	Open	927.50	0.00	
17-00388	02/16/17	CRYSTAL	CRYSTAL SPRINGS	Open	162.45	0.00	
17-00393	02/16/17	THOMSONR	THOMSON REUTERS	Open	359.71	0.00	B
17-00400	02/16/17	TEIT	TEITLER & TEITLER, LLC	Open	300.00	0.00	B
17-00405	02/16/17	RUDERMAN	RUDERMAN, HORN & ESERADO PC	Open	4,485.00	0.00	B
17-00477	02/21/17	MODERGRO	MODERN GROUP POWER SYSTEMS	Open	1,312.50	0.00	B
17-00491	02/21/17	SHOREPHY	SHORE PHYSICIANS GROUP	Open	910.00	0.00	
17-00508	02/23/17	ACTIO	ACTION SUPPLY, INC.	Open	3,476.47	0.00	B
17-00510	02/23/17	CMCMU	C.M.C.M.U.A.	Open	141,521.19	0.00	B
17-00513	02/23/17	MCCROSS	MCCROSSON AND STANTON P.C.	Open	11,216.90	0.00	B
17-00514	02/23/17	CAPEMR	CAPE MINING & RECYCLING, LLC	Open	74,136.00	0.00	B
17-00528	02/28/17	BEYERFOR	BEYER FORD, LLC	Open	49,989.00	0.00	
17-00560	02/28/17	SWIFTLAW	SWIFT LAW FIRM, LLC	Open	600.00	0.00	
17-00562	02/28/17	STETS	B. W. STETSON & CO.	Open	105.00	0.00	B
17-00563	02/28/17	CRYSTAL	CRYSTAL SPRINGS	Open	36.17	0.00	
17-00568	02/28/17	SPL	SPL SOUND, INC.	Open	1,500.00	0.00	
17-00571	02/28/17	SPL	SPL SOUND, INC.	Open	1,500.00	0.00	
17-00574	02/28/17	FLAN2	FLANDERS CONDOMINIUM ASSN.	Open	739.00	0.00	
17-00580	03/01/17	SEASISLE	CITY OF SEA ISLE CITY	Open	6,000.00	0.00	
17-00603	03/06/17	KEEN	KEEN COMPRESSED GAS COMPANY	Open	20.10	0.00	B
17-00625	03/07/17	MOUSE	MOUSE TRAP LANES	Open	280.00	0.00	
17-00632	03/07/17	CRYSTAL	CRYSTAL SPRINGS	Open	70.94	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	74,649.23	0.00	B
17-00644	03/10/17	WEBPAGE	WEBPAGEFX, INC	Open	12,358.84	0.00	B

July 20, 2017  
10:18 AM

CITY OF OCEAN CITY  
Bill List By P.O. Number

Page No: 3

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
17-00646	03/10/17	WISERLIN	WISER LINK ADVERTISING, INC	Open	3,600.00	0.00	B
17-00662	03/14/17	MIDATLAN	MID ATLANTIC WASTE SYSTEMS	Open	29,061.04	0.00	
17-00668	03/14/17	EQUIT	EQUITY COMMUNICATIONS	Open	1,350.00	0.00	
17-00680	03/15/17	ADP	AUTOMATIC DATA PROCESSING	Open	26,929.08	0.00	
17-00681	03/15/17	LONGPORT	LONGPORT MEDIA LLC	Open	600.00	0.00	B
17-00682	03/15/17	OCTHEATR	OCEAN CITY THEATRE COMPANY	Open	19,293.50	0.00	B
17-00716	03/20/17	TOALL	LISA C TOAL	Open	72.00	0.00	B
17-00717	03/20/17	DTOAL	DONALD A. TOAL JR	Open	192.00	0.00	B
17-00739	03/23/17	FORDS	FORD, SCOTT & ASSOCIATES, LLC	Open	5,000.00	0.00	B
17-00744	03/23/17	OCFAM	OCEAN CITY FAMILY PRACTICE, PA	Open	10,560.00	0.00	
17-00760	03/24/17	OBRIEN	RON O'BRIEN ENTERPRISES, LLC	Open	3,500.00	0.00	
17-00761	03/24/17	BUDDYLEE	BUDDY LEE ATTRACTIONS, INC.	Open	7,500.00	0.00	
17-00762	03/24/17	AUSTN	AUSTIN'S SPORTS	Open	900.00	0.00	
17-00764	03/24/17	LEXISNEX	LEXIS NEXIS RENEWALS UNIT	Open	223.74	0.00	
17-00783	03/28/17	FORKED	FORKED RIVER FREEZER	Open	155.00	0.00	B
17-00784	03/28/17	SEAIC	SEA ISLE ICE COMPANY, INC.	Open	211.20	0.00	B
17-00850	04/11/17	CIRQUE	CIRQUE DE LA SYMPHONIE, LTD	Open	13,000.00	0.00	
17-00853	04/11/17	SOUTHSTA	SOUTH STATE, INC.	Open	444,538.58	0.00	
17-00858	04/11/17	COASTALP	COASTAL PLUMBING, HEATING, &	Open	11,230.40	0.00	
17-00865	04/11/17	FEIGUS	FEIGUS OFFICE FURNITURE	Open	1,928.42	0.00	
17-00875	04/12/17	AGUZZO	A. GUZZO LANDSCAPING LLC	Open	4,615.13	0.00	
17-00896	04/19/17	TACPRINT	TAC PRINTING AND MARKETING	Open	12,000.00	0.00	
17-00899	04/19/17	SCHIAVON	FRED M. SCHIAVONE CONST., INC.	Open	53,494.95	0.00	
17-00900	04/19/17	GOVDEALS	GOV DEALS	Open	714.66	0.00	
17-00910	04/19/17	DEPT	DEPTCOR	Open	91.00	0.00	
17-00942	04/28/17	CAPRI	CAPRIONI PORTABLE TOILETS, INC	Open	161.00	0.00	
17-00953	04/28/17	CAPRI	CAPRIONI PORTABLE TOILETS, INC	Open	209.00	0.00	
17-00965	04/28/17	GFIENTER	GFI ENTERTAINMENT LLC	Open	4,500.00	0.00	
17-00967	04/28/17	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY	Open	49.20	0.00	
17-01000	05/04/17	GARDE	GARDEN STATE HIGHWAY PROD. INC	Open	750.00	0.00	
17-01003	05/04/17	FLORI	FLORIDA SAILCRAFT	Open	1,120.00	0.00	
17-01006	05/04/17	GONENATI	GONE NATIVE COMMUNICATIONS INC	Open	335.00	0.00	
17-01008	05/05/17	STARTSKY	START SKYDIVING LLC	Open	4,250.00	0.00	
17-01020	05/05/17	SCHIAVON	FRED M. SCHIAVONE CONST., INC.	Open	57,731.80	0.00	C
			Contract No: 00001729				
17-01089	05/10/17	CALMAR	CALMAR ASSOCIATES, LLC	Open	4,075.00	0.00	
17-01090	05/10/17	ACTENGIN	ACT ENGINEERS INC	Open	4,870.33	0.00	
17-01091	05/10/17	WHIRL	WHIRL CONSTRUCTION, INC.	Open	22,960.00	0.00	B
17-01092	05/10/17	HOBO	ORIGINAL HOBO BAND, INC.	Open	1,000.00	0.00	
17-01099	05/10/17	ZODIAC	ZODIAC OF NORTH AMERICA, INC.	Open	5,040.76	0.00	
17-01106	05/10/17	SEETON	SEETON TURF WAREHOUSE, LLC	Open	737.00	0.00	
17-01107	05/10/17	ERCO2	ERCO INTERIOR SYSTEMS, INC.	Open	1,180.00	0.00	
17-01108	05/10/17	JUDGEJ	JOHN JUDGE	Open	100.00	0.00	
17-01111	05/10/17	AUSTN	AUSTIN'S SPORTS	Open	400.50	0.00	
17-01121	05/12/17	WAVE	WAVE ONE SPORTS INC.	Open	2,556.00	0.00	
17-01135	05/12/17	BSN	BSN SPORTS, INC	Open	1,499.94	0.00	
17-01137	05/12/17	LUMBERMA	LUMBERMAN ASSOCIATES	Open	32,665.60	0.00	
17-01145	05/23/17	PROVI	PRO VIDEO ENGINEERING	Open	9,881.00	0.00	
17-01149	05/23/17	EASTS	EASTERN SIGN CO	Open	981.08	0.00	
17-01152	05/23/17	AUSTN	AUSTIN'S SPORTS	Open	4,145.10	0.00	
17-01154	05/23/17	SPOT-ON	SPOT-ON ENTERTAINMENT	Open	4,000.00	0.00	
17-01158	05/23/17	SPORTSSP	SPORTS SPECIALTIES	Open	806.40	0.00	
17-01164	05/23/17	WIDGETS	WIDGETS, PROMOTIONS	Open	680.73	0.00	
17-01169	05/24/17	ASCEN	ASCENT AVIATION GROUP INC.	Open	27,221.45	0.00	



July 20, 2017  
10:18 AM

CITY OF OCEAN CITY  
Bill List By P.O. Number

Page No: 4

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
17-01190	05/24/17	SPORTSSP	SPORTS SPECIALTIES	Open	346.50	0.00	
17-01345	05/30/17	IPSGROUP	IPS GROUP CORPORATION	Open	67,800.00	0.00	B
17-01346	05/30/17	GTBM INC	G.T.B.M. INC.	Open	2,594.52	0.00	
17-01347	05/30/17	MITY	MITY-LITE INC.	Open	6,922.45	0.00	
17-01355	05/30/17	FEIGUS	FEIGUS OFFICE FURNITURE	Open	399.23	0.00	
17-01357	05/30/17	DEPT	DEPTCOR	Open	90.00	0.00	
17-01360	05/30/17	CLEGG	CLEGG'S GARAGE, INC.	Open	2,589.25	0.00	
17-01364	05/30/17	MUNMAINC	MUNICIPAL MAINTENANCE CO	Open	5,990.00	0.00	
17-01368	05/30/17	FLYINGBY	FLYING BY FOY	Open	1,530.00	0.00	
17-01391	06/06/17	JERSE	JERSEY CAPE DIAGNOSTIC CENTER	Open	50,262.99	0.00	B
17-01392	06/06/17	ACCYCLE	ATLANTIC CITY CYCLE CENTER	Open	6,360.00	0.00	
17-01395	06/06/17	USLUM	U.S. LUMBER	Open	9,163.20	0.00	
17-01401	06/06/17	PEPSI	THE PEPSI BOTTLING COMPANY	Open	343.42	0.00	B
17-01403	06/07/17	TECHNICA	TECHNICAL FIRE SERVICES, INC	Open	1,050.00	0.00	
17-01405	06/07/17	PENNCARE	PENN CARE INC	Open	2,370.96	0.00	
17-01413	06/07/17	BLINDSPL	BLINDS PLUS	Open	1,840.00	0.00	
17-01414	06/07/17	BROWN	BROWN'S AWNING CO.	Open	275.00	0.00	
17-01415	06/07/17	EASTS	EASTERN SIGN CO	Open	367.50	0.00	
17-01422	06/09/17	FRANCOTY	FRANCOTYP-POSTALIA	Open	162.00	0.00	
17-01423	06/09/17	GLOUC	GLOUCESTER COUNTY POLICE	Open	100.00	0.00	
17-01424	06/09/17	ACTENGIN	ACT ENGINEERS INC	Open	224,091.50	0.00	B
17-01425	06/09/17	CONCOENG	CONCORD ENGINEERING GROUP, INC	Open	1,560.00	0.00	
17-01427	06/09/17	SERVICE	SERVICE TIRE TRUCK CENTER, INC	Open	8,618.40	0.00	
17-01428	06/09/17	MCCUSKER	ERIN MCCUSKER	Open	375.00	0.00	
17-01440	06/12/17	SUNRISE	SUNRISE SYSTEMS, INC.	Open	3,600.00	0.00	
17-01441	06/12/17	SPORTSSP	SPORTS SPECIALTIES	Open	780.80	0.00	
17-01442	06/12/17	AUSTN	AUSTIN'S SPORTS	Open	455.10	0.00	
17-01443	06/12/17	AUSTN	AUSTIN'S SPORTS	Open	3,209.95	0.00	
17-01448	06/12/17	LEXISNEX	LEXIS NEXIS RENEWALS UNIT	Open	72.08	0.00	
17-01449	06/12/17	THOMSONR	THOMSON REUTERS	Open	1,177.76	0.00	
17-01451	06/12/17	SJCAA	SOUTH JERSEY COURT ADMIN ASSN.	Open	30.00	0.00	
17-01452	06/12/17	AUSTN	AUSTIN'S SPORTS	Open	449.50	0.00	
17-01454	06/12/17	SPORTSSP	SPORTS SPECIALTIES	Open	280.80	0.00	
17-01458	06/12/17	YIANNIS	YIANNI'S CAFE	Open	43.70	0.00	
17-01459	06/12/17	BOYAR	BOYAR'S MARKET, INC	Open	213.55	0.00	
17-01461	06/12/17	BARONM	MARK BARON	Open	600.00	0.00	
17-01476	06/15/17	FIRSS	FIRE & SAFETY SERVICES, LTD.	Open	9,800.00	0.00	
17-01478	06/15/17	BEACHBAY	BEACH TO BAY LANDSCAPE, LLC	Open	2,100.00	0.00	
17-01479	06/15/17	MRC	MARTURANO RECREATION COMPANY	Open	4,150.25	0.00	
17-01480	06/15/17	CHERRYHI	CHERRY HILL FIRE DISTRICT 13	Open	200.00	0.00	
17-01481	06/15/17	FBINA	FBINAA-NJ	Open	1,625.00	0.00	
17-01487	06/15/17	OCART	OCEAN CITY ARTS CENTER	Open	8,021.00	0.00	
17-01488	06/15/17	FORDS	FORD, SCOTT & ASSOCIATES, LLC	Open	4,300.00	0.00	
17-01490	06/15/17	TJACKSON	TOM JACKSON & SONS ELECTRICAL	Open	1,800.00	0.00	
17-01491	06/15/17	SEETON	SEETON TURF WAREHOUSE, LLC	Open	892.64	0.00	
17-01492	06/15/17	TORTORIC	TORTORICE CONTRACTORS, INC.	Open	4,896.00	0.00	
17-01494	06/15/17	RACHELBA	RACHEL BALLEZZI	Open	45.00	0.00	
17-01496	06/15/17	SHAWC	SHAW CRANE COMPANY INC.	Open	1,300.00	0.00	
17-01497	06/15/17	MGEQUIPM	MG EQUIPMENT, LLC	Open	2,000.00	0.00	
17-01498	06/15/17	INNOL	INNOVATIVE LEADERSHIP, LLC	Open	900.00	0.00	
17-01499	06/15/17	INNOL	INNOVATIVE LEADERSHIP, LLC	Open	1,200.00	0.00	
17-01501	06/15/17	SEETON	SEETON TURF WAREHOUSE, LLC	Open	1,460.00	0.00	
17-01589	06/16/17	OCCHA	O.C. REGIONAL CHAMBER OF	Open	3,177.98	0.00	B
17-01590	06/16/17	QUIGLEY	QUIGLEY'S SPRING MILL PIANO	Open	995.00	0.00	B

July 20, 2017  
10:18 AM

CITY OF OCEAN CITY  
Bill List By P.O. Number

Page No: 5

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
17-01591	06/16/17	YOUNG	YOUNG'S SKATING RINK	Open	184.00	0.00	
17-01592	06/16/17	IMPAL	IMPALA ISLAND INN	Open	298.00	0.00	
17-01607	06/21/17	COSTIGAN	RICHARD COSTIGAN	Open	80.00	0.00	
17-01609	06/21/17	SEASHORE	SEASHORE ASPHALT CORP.	Open	2,075.88	0.00	B
17-01611	06/21/17	LAMBS	LAMB'S MOBILE HOME SERVICE, INC	Open	4,450.00	0.00	
17-01613	06/21/17	NJSLOM	NJ STATE LEAGUE OF	Open	110.00	0.00	
17-01614	06/22/17	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY	Open	929.70	0.00	
17-01618	06/22/17	AUSTN	AUSTIN'S SPORTS	Open	3,201.00	0.00	
17-01619	06/22/17	DECOTIIS	DECOTIIS, FITZPATRICK & COLE	Open	2,470.72	0.00	
17-01620	06/23/17	INSTITUT	INSTITUTE FOR FORENSIC	Open	6,800.00	0.00	
17-01622	06/23/17	MCELWEE	MCELWEE & QUINN, LLC	Open	750.00	0.00	
17-01624	06/23/17	MCHUGHR	RYAN MCHUGH	Open	120.00	0.00	
17-01625	06/23/17	EASTS	EASTERN SIGN CO	Open	513.00	0.00	
17-01627	06/23/17	BOCASYST	BOCA SYSTEMS INC	Open	227.78	0.00	
17-01628	06/27/17	RHOMAR	RHOMAR INDUSTRIES, INC.	Open	2,415.55	0.00	
17-01630	06/27/17	SVITALEP	PYROTECNICO FIREWORKS, INC	Open	51,000.00	0.00	
17-01632	06/27/17	PHOENIXA	PHOENIX ADVISORS, LLC	Open	1,500.00	0.00	
17-01633	06/27/17	ACCESSRE	ACCESSREC LLC	Open	41,960.00	0.00	
17-01639	07/05/17	VCI	VCI, EMERGENCY VEHICLE SPEC.	Open	1,027.96	0.00	
17-01640	07/05/17	BEESLEY	BEESLEY'S POINT SEA DOO, INC.	Open	992.65	0.00	
17-01641	07/05/17	BEESLEY	BEESLEY'S POINT SEA DOO, INC.	Open	689.17	0.00	
17-01642	07/05/17	BEESLEY	BEESLEY'S POINT SEA DOO, INC.	Open	799.39	0.00	
17-01643	07/05/17	VCI	VCI, EMERGENCY VEHICLE SPEC.	Open	280.00	0.00	
17-01649	07/05/17	AUSTN	AUSTIN'S SPORTS	Open	3,330.60	0.00	
17-01651	07/05/17	ACIR	ACIR PROFESSIONALS	Open	1,955.00	0.00	
17-01652	07/05/17	BINSI	BERBEN INSIGNIA CO.	Open	285.00	0.00	
17-01653	07/05/17	MAGLO	MAGLOCLIN	Open	400.00	0.00	
17-01654	07/05/17	ZIMMERMA	THERESA HOOKS	Open	103.58	0.00	
17-01655	07/05/17	COUSINSR	COUSIN'S RESTAURANT	Open	580.00	0.00	
17-01656	07/05/17	PETROSH	PETROSH'S BIG TOP, LLC	Open	60.00	0.00	
17-01657	07/05/17	CRAFTOIL	CRAFT OIL CORP	Open	2,168.93	0.00	
17-01658	07/05/17	NORTHST	NORTHSTAR APPRASIAL COMPANY	Open	5,500.00	0.00	
17-01659	07/05/17	DUBRUIL	EMILY A DUBRILLE	Open	90.00	0.00	
17-01660	07/05/17	98MOY	WENDY MOYLE	Open	113.00	0.00	
17-01661	07/05/17	SHAPENET	SHAPENET SOFTWARE INC	Open	3,030.00	0.00	
17-01662	07/05/17	FIRSS	FIRE & SAFETY SERVICES, LTD.	Open	2,638.26	0.00	
17-01663	07/11/17	ACTIONUN	ACTION UNIFORM CO., L.L.C	Open	707.00	0.00	
17-01664	07/11/17	RUTG6	RUTGERS-THE STATE UNIV. OF NJ	Open	947.00	0.00	
17-01666	07/11/17	FIRSS	FIRE & SAFETY SERVICES, LTD.	Open	282.00	0.00	
17-01667	07/11/17	OCTHEATR	OCEAN CITY THEATRE COMPANY	Open	9,000.00	0.00	
17-01672	07/11/17	CMCCL	CAPE MAY COUNTY CLERK	Open	3,600.71	0.00	
17-01674	07/11/17	ACWEEKLY	ATLANTIC CITY WEEKLY	Open	379.20	0.00	
17-01676	07/11/17	HARTMAN	MICHAEL J. HARTMAN	Open	86.10	0.00	
17-01677	07/11/17	OCART	OCEAN CITY ARTS CENTER	Open	150.00	0.00	
17-01679	07/11/17	HBLACKWE	HAROLYN BLACKWELL	Open	3,000.00	0.00	
17-01680	07/11/17	CJENKINS	CAPATHIA JENKINS	Open	3,000.00	0.00	
17-01681	07/11/17	ADEHAAS	AISHA DE HAAS	Open	3,000.00	0.00	
17-01682	07/11/17	SUCH	JOHN SUCH ARTISTS' MGMT, LTD	Open	4,500.00	0.00	
17-01685	07/11/17	MALIA	MALIA'S RUBBER STAMP COMPANY	Open	98.95	0.00	
17-01686	07/11/17	ACTIONUN	ACTION UNIFORM CO., L.L.C	Open	730.00	0.00	
17-01693	07/11/17	NJDAE	N.J. DIVISION OF AERONAUTICS	Open	35.00	0.00	
17-01694	07/11/17	DECOTIIS	DECOTIIS, FITZPATRICK & COLE	Open	220.20	0.00	
17-01695	07/11/17	PARKERM	PARKER MCCAY PA	Open	1,581.92	0.00	
17-01700	07/11/17	JMDCOMME	JMD COMMERCIAL FLOORS LLC	Open	633.60	0.00	

July 20, 2017  
10:18 AM

CITY OF OCEAN CITY  
Bill List By P.O. Number

Page No: 6

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
17-01709	07/11/17	DEANJENN JENNIFER DEAN		Open	168.41	0.00	
17-01710	07/12/17	EXECTIVE EXECUTIVE AUTO DETAILING		Open	175.00	0.00	
17-01711	07/12/17	BESTT MILLEVOI/BEST TIRE, INC.	82527	Open	640.00	0.00	
17-01712	07/12/17	NAPAAUTO SEAVILLE NAPA AUTO PARTS	NJPA 031212GPC	Open	974.43	0.00	
17-01713	07/12/17	EASTS EASTERN SIGN CO		Open	52.50	0.00	
17-01714	07/12/17	NAPAAUTO SEAVILLE NAPA AUTO PARTS	NJPA 031212GPC	Open	994.13	0.00	
17-01715	07/12/17	SHERW SHERWIN WILLIAMS #3760		Open	232.28	0.00	
17-01716	07/12/17	HOPWOODN NICHOLAS BLADE HOPWOOD		Open	125.00	0.00	
17-01719	07/13/17	ACTIO ACTION SUPPLY, INC.		Open	1,638.06	0.00	B
17-01723	07/13/17	CODED CODED SYSTEMS LLC	SUPPLEMENT NO 27 VOL II	Open	3,000.00	0.00	
17-01730	07/13/17	360 BUS 360 BUSINESS SOLUTION, INC	MAINTENANCE CNTR FOLDING MACH	Open	425.00	0.00	
17-01731	07/13/17	NJAPZ N.J. ASSN OF PLANNING & ZONING	2017 MEMBERSHIP RENEWAL	Open	90.00	0.00	
17-01732	07/13/17	SCHWA SCHWAAB, INC.	RUBBER STAMPS	Open	250.21	0.00	
17-01739	07/13/17	WILD2 CITY OF WILDWOOD	SHARED SERVICES RES#17-53-037	Open	1,837.50	0.00	
17-01746	07/13/17	SEASISLE CITY OF SEA ISLE CITY	RES 16-52-367 SHARED SERVICES	Open	5,500.00	0.00	
17-01749	07/13/17	NAPAAUTO SEAVILLE NAPA AUTO PARTS	NJPA 031212 GPC	Open	989.73	0.00	
17-01750	07/13/17	NAPAAUTO SEAVILLE NAPA AUTO PARTS	NJPA 031212 GPC	Open	87.72	0.00	
17-01751	07/13/17	NAPAAUTO SEAVILLE NAPA AUTO PARTS	NJPA 031212 GPC	Open	66.53	0.00	
17-01752	07/13/17	CHAPMAN CHAPMAN FORD LINCOLN MERCURY	79166	Open	483.11	0.00	
17-01753	07/13/17	NAPAAUTO SEAVILLE NAPA AUTO PARTS	NJPA 031212 GPC	Open	988.05	0.00	
17-01754	07/13/17	HUBER HUBER LOCKSMITHS, INC		Open	451.60	0.00	
17-01755	07/13/17	SPARKELE SPARK ELECTRIC SERVICE, INC		Open	442.00	0.00	
17-01756	07/13/17	NAPAAUTO SEAVILLE NAPA AUTO PARTS	NJPA 031212 GPC	Open	59.02	0.00	
17-01758	07/18/17	LOWRY BRENDA LOWRY	3301 CENTRAL AVENUE	Open	785.78	0.00	
17-01762	07/18/17	CANONSOL CANON SOLUTIONS AMERICA, INC	COLOR WAVE PRTR SERV CONTRACT	Open	2,868.00	0.00	
17-01763	07/18/17	CANONSOL CANON SOLUTIONS AMERICA, INC	PLOT WAVE 300 MAINTENANCE CNTR	Open	1,612.92	0.00	
17-01775	07/18/17	HARTMAN MICHAEL J. HARTMAN		Open	860.52	0.00	
17-01779	07/18/17	VETFW VETERANS OF FOREIGN WARS		Open	2,570.75	0.00	
17-01791	07/19/17	KONICAMP KONICA MINOLTA PREMIER	BALANCE OF CONTRACT DUE	Open	2,085.72	0.00	
17-01792	07/19/17	FRALING FRALINGER ENGINEERING PA	811.01 LOTS 3 & 4	Open	2,500.00	0.00	
17-01794	07/19/17	ERICYOUN ERIC YOUNG	RELEASE OF MAINTENANCE	Open	322.16	0.00	
17-01795	07/19/17	DUNCAN DUNCAN HOMES	RELEASE OF PERFORMANCE	Open	20,760.00	0.00	
17-01796	07/19/17	MARTINOM MARK & SANDRA MARTINO	RELEASE OF PERFORMANCE	Open	7,992.00	0.00	
17-01797	07/20/17	CRUZA CRUZAN'S TRUCK SERVICE INC.		Open	26.94	0.00	
17-01798	07/20/17	CRUZA CRUZAN'S TRUCK SERVICE INC.		Open	160.11	0.00	
17-01799	07/20/17	NAPAAUTO SEAVILLE NAPA AUTO PARTS	031212 GPC	Open	994.27	0.00	
17-01800	07/20/17	LILLIS LILLISTON CHRYSLER	79598	Open	303.86	0.00	
17-01801	07/20/17	CENTRAL CENTRAL JERSEY EQUIPMENT		Open	474.41	0.00	
17-01802	07/20/17	GENTI GENTILINI FORD INC.		Open	110.00	0.00	
17-01803	07/20/17	FAMILYAU FAMILY AUTO GLASS		Open	200.00	0.00	
17-01804	07/20/17	FAMILYAU FAMILY AUTO GLASS		Open	215.00	0.00	
17-01805	07/20/17	SHERW SHERWIN WILLIAMS #3760		Open	827.92	0.00	

Total Purchase Orders:	307	Total P.O. Line Items:	0	Total List Amount:	4,272,656.63	Total Void Amount:	0.00
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**2017  
Recreation Trust Fund  
Bill List**

6/30/2017

Voucher #	Name	Amount	
3525	Sydney Beckmeyer	150.00	Lady Raider Lacrosses Camp-6-26 to 6-30-17
3536	Dianne Vallese	500.00	Lady Raider Lacrosses Camp-6-26 to 6-30-17
3537	Abby LaTorre	750.00	Lady Raider Lacrosses Camp-6-26 to 6-30-17
3538	Mikenzie Helphenstine	850.00	Lady Raider Lacrosses Camp-6-26 to 6-30-17
3539	Alyssa Preis	625.00	Lady Raider Lacrosses Camp-6-26 to 6-30-17

\$ 2,875.00

**2017  
Recreation Trust Fund  
Bill List**

7/19/2017

Voucher #	Name	Amount
3552	Basketball at the Beach	650.00

\$ 650.00

June 27, 2017  
10:30 AM

CITY OF OCEAN CITY  
Check Register By Check Id

Page No: 1

*Issued Outside Bill List*

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 90688 to 90688  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
90688	06/27/17	NJDEP2 TREASURER STATE OF NEW JERSEY	6,000.00		4168

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	6,000.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	6,000.00	0.00

June 27, 2017  
10:30 AM

CITY OF OCEAN CITY  
Check Register By Check Id

Page No: 1

*Issued Outside Bill 1139*

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 90690 to 90690  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
90690	06/27/17	NJDEP2 TREASURER STATE OF NEW JERSEY	500.00		4169

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

July 11, 2017  
07:33 AM

CITY OF OCEAN CITY  
Check Register By Check Date

Page No: 1

*Issued Outside Bill List*

Range of Checking Accts: GENERAL to GENERAL Range of Check Dates: 07/11/17 to 07/11/17  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
<hr/>					
GENERAL	GENERAL RECEIPTS				
90718	07/11/17	AC ELECT ATLANTIC CITY ELECTRIC	49,827.62		4181
90719	07/11/17	NJAM3 NEW JERSEY-AMERICAN WATER CO.	79,087.79		4181
90720	07/11/17	SJGAS SOUTH JERSEY GAS COMPANY	2,225.86		4181
90721	07/11/17	USOOFMET USO OF METROPOLITAN NEW YORK	2,500.00		4181
<hr/>					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
		Checks:	4	0	133,641.27      0.00
		Direct Deposit:	0	0	0.00      0.00
		Total:	<u>4</u>	<u>0</u>	<u>133,641.27</u> <u>0.00</u>
<hr/>					
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
		Checks:	4	0	133,641.27      0.00
		Direct Deposit:	0	0	0.00      0.00
		Total:	<u>4</u>	<u>0</u>	<u>133,641.27</u> <u>0.00</u>



July 19, 2017  
10:19 AM

CITY OF OCEAN CITY  
Check Register By Check Id

Page No: 1

*Issued Outside Bill List*

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 90728 to 90728  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
90728	07/19/17	COMMB TD BANK	6,720.00		4184
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	6,720.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	6,720.00	0.00

July 19, 2017  
10:19 AM

CITY OF OCEAN CITY  
Check Register By Check Id

Page No: 1

*Issued Outside Bill List*

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 90730 to 90730  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
90730	07/19/17	GLOLO GLORIA GAYNOR FOWLES	12,500.00		4186
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	12,500.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	12,500.00	0.00