

ORDINANCE NO. 17-22

AN ORDINANCE AMENDING ORDINANCE NO. 87-17, CHAPTER XXX “MUNICIPAL FEES” OF THE REVISED GENERAL ORDINANCES OF THE CITY OF OCEAN CITY, NEW JERSEY (Mechanical Sub code Fees)

THE GOVERNING BODY OF THE CITY OF OCEAN CITY, NEW JERSEY DOES
HEREBY ORDAIN AS FOLLOWS:

SECTION 1.

CHAPTER XXX “Municipal Fees” of the revised General Ordinances of the City of Ocean City, New Jersey is hereby amended to add the Mechanical Sub code Fees to Schedule O:

SCHEDULE O STATE UNIFORM CONSTRUCTION CODE FEES.

6. The mechanical sub code fee shall be as follows:

For the replacement or new installation of mechanical equipment in an existing Single Family Home or Two-Family Dwelling of R5 & R3 Construction.

| | | |
|-----|-----------------------------------|---------|
| (a) | The minimum fee shall be \$58.00. | |
| (b) | Water Heater | \$13.00 |
| (c) | Fuel Oil Piping Connections | \$82.00 |
| (d) | Gas Piping Connections | \$82.00 |
| (e) | Steam Boiler | \$82.00 |
| (f) | Hot Water Boiler | \$82.00 |
| (g) | Hot Air Furnace | \$58.00 |
| (h) | Oil Tank | \$36.00 |
| (i) | LPG Tank | \$36.00 |
| (j) | Fireplace | \$58.00 |
| (k) | Generator | \$58.00 |
| (l) | Air Condensing Unit | \$82.00 |
| (m) | Gas Piping | \$82.00 |

SECTION 2.

If any portion of this ordinance is declared 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 3.

All ordinances or portions thereof inconsistent with this Ordinance are repealed to the extent of such inconsistency.

SECTION 4.

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

ORDINANCE NO. 17-21

**AN ORDINANCE ESTABLISHING AND FIXING A RANGE AND MAXIMUM
SALARY FOR DEPARTMENT HEADS**

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.

Effective the first pay period of 2018, the annual salary for Department Heads shall range from \$90,000 to \$160,000. The Mayor shall establish salaries for each Department Head within this range.

SECTION 2.

Any and all salary increases are contingent upon the availability of funds.

SECTION 3.

The adoption of this ordinance shall operate to provide salary increments only if the employee has satisfactorily performed the duties of his position.

SECTION 4.

Any person hereafter appointed to a position of employment with the City of Ocean City shall be appointed pursuant to the Ocean City Administrative Code, §2-1.22.

SECTION 5.

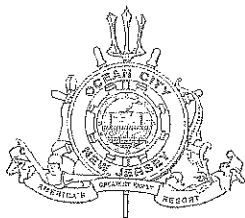
All ordinances or portions thereof inconsistent with this Ordinance are repealed to the extent of such inconsistency.

SECTION 6.

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 7.

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




OFFICE OF ADMINISTRATION

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

MEMORANDUM

TO: City Council Members

FROM: Jim Mallon 

CC: Mayor Jay Gillian

DATE: November 13, 2017

RE: Department Head Salary Ordinance

This ordinance sets a salary range for department heads to allow consistency and fairness when the administration is pursuing promotions and hiring team members. A salary ordinance containing a range is common practice in many municipalities.

This approach is being forwarded to you for your consideration following the administration's salary discussions with two newer department heads and our desire to be fair in compensation; while being fair with other department heads who have been providing excellent service to the City and the taxpayers for several years. This ordinance will allow the administration to have flexibility to adjust salaries (up or down) within the range, and within the budget approved by Council. Ultimately, the Mayor will make final determination on any salary adjustments.

It is the belief of the administration that we have an excellent leadership team in place, and if approved, this ordinance will allow us to adequately compensate each individual while remaining within the approved budget.

I appreciate your support.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#1

TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY
CONTRACT #18-21, RECREATIONAL BOY’S LACROSSE CAMP PROGRAM

BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes the advertisement of specifications for City Contract #18-21, Recreational Boy’s Lacrosse Camp Program.

Peter V. Madden
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, December 6, 2017 with the bid proposal opening scheduled on Tuesday, January 9, 2018 and an anticipated date of award on Thursday, January 25, 2018.

Files: RAU CC 18-21 Recreational Boy’s Lacrosse Camp.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. Rasner, City Clerk

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

RESOLUTION

#2

**AUTHORIZING THE AWARD OF CITY CONTRACT #16-23 R-1,
MASONRY STABILIZATION PROJECT AT OCEAN CITY'S CITY HALL**

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

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

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

WHEREAS, the City of Ocean City provided adequate public notice through publication of the Notice of a Public Hearing in the Ocean City Sentinel and The Press of Atlantic City published on Wednesday, January 25, 2017 which was twenty (20) days in advance of the February 15, 2017 public hearing date; and

WHEREAS, Joseph S. Clark, QPA, City Purchasing Manager on Thursday, February 15, 2017 at 10:00 A.M. EST opened the hearing for public review of the Prequalification Regulations for Prospective Bidders and the City Clerk of the City of Ocean City has a record of the proceedings at the hearing and of the testimony of any citizen or prospective bidder; and

WHEREAS, no citizen or prospective bidder was in attendance and no comments were received on the proposed Prequalification Regulations for Prospective Bidders; and

WHEREAS, the City Council of the City of Ocean City approved and adopted the Prequalification Regulations for Prospective Bidders for City Contract #16-23, Masonry Stabilization Project at Ocean City's City Hall located at 861 Asbury Avenue on Thursday, February 23, 2017 by Resolution No. 17-53-069; and

WHEREAS, on March 7, 2017 the New Jersey State Department of Community Affairs, Division of Local Government Services in accordance with N.J.S.A. 40A:11-25 authorized and approved the Prequalification Regulations for Prospective Bidders for City Contract #16-23, Masonry Stabilization Project at Ocean City's City Hall located at 861 Asbury Avenue; and

WHEREAS, the Request for Bidders Qualifications for City Contract #16-23, Masonry Stabilization Project at Ocean City's City Hall was advertised in the Ocean City Sentinel & The Press of Atlantic City published on Wednesday, March 22, 2017 and posted on the City of Ocean City's website, www.ocnj.us; and

WHEREAS, bidders qualifications responses were opened for City Contract #16-23, Masonry Stabilization Project at Ocean City's City Hall on Thursday, April 20, 2017 and nineteen (19) prospective bidders submitted qualifications; and

WHEREAS, Michael Calafati, AIA, Michael Calafati Architect, LLC; 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 and concurred that fourteen (14) of the prospective bidders complied and meet all the prequalification requirements; and

WHEREAS, specifications for City Contract #16-23, Masonry Stabilization Project at Ocean City's City Hall were distributed to the fourteen (14) prequalified bidders on Tuesday, August 8, 2017; and

WHEREAS, bid proposals were opened for City Contract #16-23, Masonry Stabilization Project at Ocean City's City Hall on Thursday, September 7, 2017 and five (5) bid proposals were received; and

WHEREAS, Michael Calafati, AIA, Michael Calafati Architect, LLC; 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 determined that the apparent low bidder, Joseph J. Dugan, Inc. was disqualified for a fatal defect in the bid proposal, failure to name the required electrical subcontractor as required by N.J.S.A. 40A:11-23.2 (D) & N.J.S.A. 40A:11-16; and

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

WHEREAS, Michael Calafati, AIA, Michael Calafati Architect, LLC; 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 reviewed the remaining four (4) bid proposals for City Contract #16-23, Masonry Stabilization Project at Ocean City's City Hall and determined that the four (4) remaining bid proposals exceed the appropriated funds for the project in accordance N.J.S.A. 40A:11-13.2 (b); and

WHEREAS, Michael Calafati, AIA, Michael Calafati Architect, LLC; 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 determined that it is in the City's best interest to reject all bid proposals based on the City's need to revise the specifications in accordance with N.J.S.A. 40A:11-13.2 (b) (d); and

WHEREAS, the City Council of Ocean City, New Jersey rejected City Contract #16-23, Masonry Stabilization Project at Ocean City's City Hall on Thursday, September 14, 2017 by Resolution #17-53-287; and

WHEREAS, City Contract #16-23 R-1, Masonry Stabilization Project at Ocean City's City Hall was revised and redistributed to the fourteen (14) pre-qualified bidders on Thursday, October 12, 2017; and

WHEREAS, bid proposals were opened for City Contract #16-23 R-1, Masonry Stabilization Project at Ocean City's City Hall on Thursday, November 9, 2017 and five (5) bid proposals were received per the attached Summary of Bid Proposals; and

WHEREAS, Michael Calafati, AIA, Michael Calafati Architect, LLC; 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 #16-23 R-1, Masonry Stabilization Project at Ocean City's City Hall be awarded to Joseph J. Dugan, Inc., 905 Bethlehem Pike, Erdenheim, PA , the lowest responsible bidder; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #16-23 R-1, Masonry Stabilization Project at Ocean City's City Hall be and is hereby awarded to the following lowest responsible bidder:

| |
|---|
| Joseph J. Dugan, Inc. 905 Bethlehem Pike Erdenheim, PA |
|---|

| <u>Item</u> | <u>Description</u> | <u>Quantity</u> | <u>Total Amount</u> |
|--|---|-----------------|----------------------|
| PART A: BASE BID | | | |
| 1 | Cleaning of the South Elevation | LUMP SUM | \$ 11,900.00 |
| 2 | Cleaning of the West Elevation, including the Stairs | LUMP SUM | \$ 12,200.00 |
| 3 | Cleaning of the North & East Elevations | LUMP SUM | \$ 25,200.00 |
| 4 | Raking & repointing of the South Elevation (terra cotta, brick & granite) | LUMP SUM | \$ 22,200.00 |
| 5 | Raking & repointing of the West Elevation (terra cotta, brick & granite), including stairs | LUMP SUM | \$ 33,300.00 |
| 6 | Raking & repointing of the North & East Elevations (terra cotta, brick & granite) | LUMP SUM | \$ 35,520.00 |
| 7 | Masonry patching of the South Elevation | LUMP SUM | \$ 21,445.00 |
| 8 | Masonry patching of the West Elevation (terra cotta & brick), including stairs | LUMP SUM | \$ 12,300.00 |
| 9 | Masonry patching of the North & East Elevation (terra cotta & brick) | LUMP SUM | \$ 21,265.00 |
| 10 | Removal/replacement of sealants at the South Elevation (all locations) | LUMP SUM | \$ 4,225.00 |
| 11 | Removal/replacement of sealants at the West Elevation (all locations) | LUMP SUM | \$ 7,400.00 |
| 12 | Removal/replacement of sealants at the North & East Elevation (all locations) | LUMP SUM | \$ 11,105.00 |
| 13 | Removal of lower treads at the West stairs & re-setting them on a new foundation | LUMP SUM | \$ 35,210.00 |
| 14 | Misc. items not listed above (removal/replacement /patching of anchors, misc. painting). | LUMP SUM | \$ 17,220.00 |
| 15 | Owner's Requirements, General Conditions, Division 01 of the Project Manual and all other items not listed above. | LUMP SUM | \$ 57,060.00 |
| Total Amount Bid, Base Bid, Items 1 - 15: | | | \$ 327,550.00 |

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

Joseph J. Dugan, Inc. (Continued)

| <u>Item</u> | <u>Description</u> | <u>Quantity</u> | <u>Total Amount</u> |
|---|--|-----------------|---------------------|
| PART B: ALTERNATE BID ITEMS | | | |
| 1 | Opening Window Package of the South Elevation | LUMP SUM | \$ 15,740.00 |
| 2 | Opening Window Package of the West Elevation | LUMP SUM | \$ 18,040.00 |
| 3 | Opening Window Package of the North and East Elevations | LUMP SUM | \$ 25,910.00 |
| 4 | Reapir of the upper landing floor & handrail at the West stairs | LUMP SUM | \$ 10,000.00 |
| 5 | Repair & upgrade of the step lights & lighting stanchions at the West stairs | LUMP SUM | \$ 10,000.00 |
| Total Amount Bid, Alternate Bid, Items 1 - 5: | | | \$ 79,690.00 |

| | | | |
|---------------------|--|----------------|-----------|
| PART C: UNIT PRICES | | | |
| 1 | Additional work as it relates to raking/repointing of the mortar joints at granite locations | PER 10 L.F. | \$ 137.50 |
| 2 | Additional work as it relates to raking/repointing of the mortar joints at brick locations | PER 10 L.F. | \$ 137.50 |
| 3 | Additional work as it relates to raking/repointing of the mortar joints at terra cotta locations | PER 10 L.F. | \$ 137.50 |
| 4 | Additional work as it relates to patching of the brick | PER UNIT/BRICK | \$ 77.00 |
| 5 | All work as it relates to patching of terra cotta | L.F. | \$ 322.00 |

Total Amount of City Contract #16-23 R-1, Masonry Stabilization Project at Ocean City's City Hall, Base Bid Items 1 – 15, Alternate Bid Items #1-5 & Unit Prices Items #1-5:..... \$ 407,240.00

BE IT FURTHER RESOLVED that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract with for City Contract #16-23 R-1, Masonry Stabilization Project at Ocean City's City Hall, as listed and in accordance with the specifications and the submitted bid proposal forms.

The Director of Financial Management certifies that funds are available and shall be charged to the following: Grant Account #G-02-40-181-222-\$200,000.00 & Capital Account #C-04-55-303-301-\$200,000.00. & C-04-55-301-308-\$7,240.00.

CERTIFICATION OF FUNDS


Frank Donato III, CMFO
Director of Financial Management

Peter V. Madden
Council President

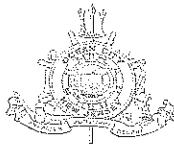
Files: RAW 16-23 R-1 City Hall Masonry Stabilization.doc

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. Rasner, 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: Thursday, November 9, 2017 @ 2:00 PM, EDT
CITY CONTRACT #: 16-23 R-1
PROPOSAL NAME: Ocean City City Hall Exterior Masonry Stabilization Project

| | | | | | | | | | | | | |
|--|--|------------------------|---|--------------------------|--------------------------|--|------------------------------------|----------|--|--------------|--|----------|
| Key: | NAME, ADDRESS & BID OF EACH BIDDER | | Aliano Brothers General Contractors, Inc. | Joseph Dugan, Inc. | Knapp Masonry LLC | Dan Lapore & Sons Company | Puliman SST Inc. | | | | | |
| | Calculation Error | | 2560 Industrial Way | 905 Bethlehem Pike | 121 Charles Road | 501 Washington Street, Suite 2 | 2227 High Hill | | | | | |
| | Apparent Low Bidder | | Vineland, NJ 08360 | Erdenheim, PA 19038 | Magnolia, NJ 08049 | Conshohocken, PA 19428 | Swedesboro, NJ 08085 | | | | | |
| | Non-Responsive, Fatal Defect | | Michael Aliano, Jr., President | Colton Heimer, CEO | Jeramie Muff, Controller | Anthony E. Lapore, Executive Vice Presiden | Andrew Garver, Assistant Secretary | | | | | |
| | Engineer's Estimate: Total Base Bid \$400,000.00 | | P: 856-794-9490 | P: 215-233-2150 | P: 856-783-5374 | P: 610-940-9888 | P: 856-219-7900 | | | | | |
| | Total Add Alternates \$90,000.00 | | F: 856-794-9492 | F: 215-836-9144 | F: 856-783-7881 | F: 610-834-9226 | F: 856-218-8410 | | | | | |
| TOTAL BASE BID & ALL ADD ALTERNATES \$490,000.00 | | alianobrothers@aol.com | info@josephduganinc.com | jeramie@knappmasonry.com | alepore@danlepore.com | agarver@pullman-services.com | | | | | | |
| ITEM | DESCRIPTION | UNIT | | LUMP SUM | | LUMP SUM | | LUMP SUM | | LUMP SUM | | LUMP SUM |
| PART A: BASE BID | | | | | | | | | | | | |
| 1 | Cleaning of the South Elevation | LUMP SUM | | \$30,000.00 | | \$11,900.00 | | | | \$24,492.00 | | |
| 2 | Cleaning of the West Elevation, including the Stairs | LUMP SUM | | \$31,500.00 | | \$12,200.00 | | | | \$41,025.00 | | |
| 3 | Cleaning of the North & East Elevations | LUMP SUM | | \$25,800.00 | | \$25,200.00 | | | | \$31,441.00 | | |
| 4 | Raking and repointing of the South Elevation (terra cotta, brick & granite) | LUMP SUM | | \$40,000.00 | | \$22,200.00 | | | | \$36,270.00 | | |
| 5 | Raking and repointing of the West Elevation (terra cotta, brick & granite), including stairs | LUMP SUM | | \$40,000.00 | | \$33,300.00 | | | | \$43,434.00 | | |
| 6 | Raking and repointing of the North & East Elevations (terra cotta, brick & granite) | LUMP SUM | | \$47,500.00 | | \$35,520.00 | | | | \$54,427.00 | | |
| 7 | Masonry patching of the South Elevation | LUMP SUM | | \$29,800.00 | | \$21,445.00 | | | | \$7,750.00 | | |
| 8 | Masonry patching of the West Elevation (terra cotta & brick), including stairs | LUMP SUM | | \$39,500.00 | | \$12,300.00 | | | | \$1,869.00 | | |
| 9 | Masonry patching of the North & East Elevation (terra cotta & brick) | LUMP SUM | | \$22,900.00 | | \$21,265.00 | | | | \$5,106.00 | | |
| 10 | Removal/replacement of sealants at the South Elevation (all locations) | LUMP SUM | | \$16,900.00 | | \$4,225.00 | | | | \$3,054.00 | | |
| 11 | Removal/replacement of sealants at the West Elevation (all locations) | LUMP SUM | | \$15,200.00 | | \$7,400.00 | | | | \$12,241.00 | | |
| 12 | Removal/replacement of sealants at the North & East Elevation (all locations) | LUMP SUM | | \$13,100.00 | | \$11,105.00 | | | | \$7,031.00 | | |
| 13 | Removal of lower treads at the West stairs & re-setting them on a new foundation | LUMP SUM | | \$20,700.00 | | \$35,210.00 | | | | \$50,796.00 | | |
| 14 | Misc. items not listed above (removal/replacement/patching of anchors, misc. painting). | LUMP SUM | | \$12,800.00 | | \$17,220.00 | | | | \$31,764.00 | | |
| 15 | Division 01 of the Project Manual and all other items not listed above. | LUMP SUM | | \$59,000.00 | | \$57,060.00 | | | | \$63,247.00 | | |
| Total Amount Bid, Base Bid, Items 1 - 15: | | | | \$444,700.00 | | \$327,550.00 | | | | \$413,947.00 | | |

PURCHASING DIVISION
SUMMARY OF BID PROPOSALS

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

DATE RECEIVED: Thursday, November 9, 2017 @ 2:00 PM, EDT
CITY CONTRACT #: 16-23 R-1
PROPOSAL NAME: Ocean City City Hall Exterior Masonry Stabilization Project

| | | | | | | | | | | | | |
|--|--|----------------|---|--------------|-------------------------|--------------|--------------------------|-------------|--|--------------|------------------------------------|-------------|
| NAME, ADDRESS & BID OF EACH BIDDER | | | Aliano Brothers General Contractors, Inc. | | Joseph Dugan, Inc. | | Knapp Masonry LLC | | Dan Lapore & Sons Company | | Pullman SST Inc. | |
| Key: Calculation Error | | | 2560 Industrial Way | | 905 Bethlehem Pike | | 121 Charles Road | | 501 Washington Street, Suite 2 | | 2227 High Hill | |
| Apparent Low Bidder | | | Vineland, NJ 08360 | | Erdenheim, PA 19038 | | Magnolia, NJ 08049 | | Conshohocken, PA 19428 | | Swedesboro, NJ 08085 | |
| Non-Responsive, Fatal Defect | | | Michael Aliano, Jr., President | | Colton Helmer, CEO | | Jeramie Muff, Controller | | Anthony E. Lapore, Executive Vice Presiden | | Andrew Garver, Assistant Secretary | |
| Engineer's Estimate: Total Base Bid \$400,000.00 | | | P: 856-794-9490 | | P: 215-233-2150 | | P: 856-783-5374 | | P: 610-940-9888 | | P: 856-219-7900 | |
| Total Add Alternates \$90,000.00 | | | F: 856-794-9492 | | F: 215-836-9144 | | F: 856-783-7881 | | F: 610-834-9226 | | F: 856-218-8410 | |
| TOTAL BASE BID & ALL ADD ALTERNATES \$490,000.00 | | | alianobrothers@aol.com | | info@josephduganinc.com | | jeramie@knappmasonry.com | | alepore@danlepore.com | | aqarver@pullman-services.com | |
| ITEM | DESCRIPTION | UNIT | | LUMP SUM | | LUMP SUM | | LUMP SUM | | LUMP SUM | | LUMP SUM |
| PART B: ALTERNATE BID ITEMS | | | | | | | | | | | | |
| 1 | Opening Window Package of the South Elevation | LUMP SUM | | \$15,500.00 | | \$15,740.00 | | | | \$25,812.00 | | |
| 2 | Opening Window Package of the West Elevation | LUMP SUM | | \$18,000.00 | | \$18,040.00 | | | | \$39,456.00 | | |
| 3 | Opening Window Package of the North and East Elevations | LUMP SUM | | \$18,500.00 | | \$25,910.00 | | | | \$5,289.00 | | |
| 4 | Reapir of the upper landing floor & handrail at the West stairs | LUMP SUM | | \$10,000.00 | | \$10,000.00 | | \$10,000.00 | | \$10,000.00 | | \$10,000.00 |
| 5 | Repair & upgrade of the step lights & lighting stanchions at the West stairs | LUMP SUM | | \$10,000.00 | | \$10,000.00 | | \$10,000.00 | | \$10,000.00 | | \$10,000.00 |
| Total Amount Bid, Atlernate Bid, Items 1 - 5: | | | | \$72,000.00 | | \$79,690.00 | | | | \$90,557.00 | | |
| Total Amount Bid, Base Bid & Atlernate Bid: | | | | \$516,700.00 | | \$407,240.00 | | | | \$504,504.00 | | |
| PART C: UNIT PRICES | | | | | | | | | | | | |
| 1 | Additional work as it relates to raking/repointing of the mortar joints at granite locations | PER 10 L.F. | | \$125.00 | | \$137.50 | | | | \$80.00 | | |
| 2 | Additional work as it relates to raking/repointing of the mortar joints at brick locations | PER 10 L.F. | | \$125.00 | | \$137.50 | | | | \$80.00 | | |
| 3 | Additional work as it relates to raking/repointing of the mortar joints at terra cotta locations | PER 10 L.F. | | \$135.00 | | \$137.50 | | | | \$76.00 | | |
| 4 | Additional work as it relates to patching of the brick | PER UNIT/BRICK | | \$68.00 | | \$77.00 | | | | \$38.00 | | |
| 5 | All work as it relates to patching of terra cotta | L.F. | | \$150.00 | | \$322.00 | | | | \$38.00 | | |
| REQUIRED INFORMATION | | | | | | | | | | | | |
| Required Number of Copies (3): | | | Y/N | Yes | Y/N | Yes | Y/N | No | Y/N | Yes | Y/N | Yes |
| Bid Deposit/Bond: | | | Y/N | Yes | Y/N | Yes | Y/N | Yes | Y/N | Yes | Y/N | Yes |
| Consent of Surety: | | | Y/N | Yes | Y/N | Yes | Y/N | Yes | Y/N | Yes | Y/N | Yes |
| Buy American Certification | | | Y/N | Yes | Y/N | Yes | Y/N | Yes | Y/N | Yes | Y/N | Yes |
| Right to Extend - Time for Award: | | | Y/N | Yes | Y/N | Yes | Y/N | Yes | Y/N | Yes | Y/N | Yes |
| Statement of Ownership Disclosure: | | | Y/N | Yes | Y/N | Yes | Y/N | Yes | Y/N | Yes | Y/N | Yes |
| Non-Collusion Affidavit: | | | Y/N | Yes | Y/N | Yes | Y/N | Yes | Y/N | Yes | Y/N | Yes |
| Mandatory Equal Employment Opportunity Language: | | | Y/N | Yes | Y/N | Yes | Y/N | Yes | Y/N | Yes | Y/N | Yes |
| NJ Affirmative Action Regulation Complaince Notice: | | | Y/N | Yes | Y/N | Yes | Y/N | Yes | Y/N | Yes | Y/N | Yes |
| Subcontractors Listing (Two Required): | | | Y/N | Yes | Y/N | Yes | Y/N | No | Y/N | Yes | Y/N | No |
| Acknowledge of Receipt of Addenda (Two Issued): | | | Y/N | Yes | Y/N | Yes | Y/N | | Y/N | Yes | Y/N | |
| Disclosure of Investment Activites in Iran Statement-Two Part Form: | | | Y/N | Yes | Y/N | Yes | Y/N | | Y/N | Yes | Y/N | |
| NJ Business Registration Certificate (BRC): | | | Y/N | Yes | Y/N | Yes | Y/N | | Y/N | Yes | Y/N | |
| NJ Business Registration Certificate for Subcontractors (BRC): | | | Y/N | Yes | Y/N | Yes | Y/N | | Y/N | Yes | Y/N | |
| NJ Public Works Contractors Registration Act Certificate: | | | Y/N | Yes | Y/N | Yes | Y/N | | Y/N | Yes | Y/N | |
| NJ Public Works Contractors Registration Act Certificate for Subcontractors: | | | Y/N | Yes | Y/N | Yes | Y/N | | Y/N | No | Y/N | |
| Statement of Authority: | | | Y/N | Yes | Y/N | Yes | Y/N | | Y/N | Yes | Y/N | |
| W-9: | | | Y/N | Yes | Y/N | Yes | Y/N | | Y/N | Yes | Y/N | |



Michael Calafati Architect, LLC

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

November 20, 2017

Joseph S. Clark, QPA, RPPO, CPPB, City Purchasing Manager
Department of Administration-Purchasing Division
City of Ocean City
861 Asbury Avenue
City Hall, Room 203
Ocean City, NJ 08226

Re: Masonry Stabilization Project at Ocean City City Hall, Ocean City, NJ
City Contract #16-23 R-1
Bid Results and Recommendations for Award (Re-Bid)

Dear Joe:

Regarding the bid proposals received on Thursday, November 9, 2017 for the above captioned project, I understand that the City has \$400,000.00 to allocate to the construction phase. As you will recall, the City Council rejected all four viable bid proposals received on September 7, 2017 when this project was previously released because they exceeded this amount. In so doing, the re-bid was prompted. The amount available for construction is based on the successful grant application to the Cape May County Open Space Fund to address the needs of City Hall's exterior masonry (brick, terra cotta and granite), the monumental stairs facing west to Asbury Avenue and the exterior of the windows.

When released again for bidding, all previously qualified firms were notified of the re-bid in writing via Certified Mail. Of the fourteen previously qualified firms, five bidders expressed interest in participating in the second round – the same group of bidders who submitted on September 7, 2017.

Of the five proposals received on November 9, 2017, I understand that two proposals had terminal flaws. Knapp Masonry, LLC and Pullman SST, Inc. failed to indicate the two required subcontractors, as they pertain to electrical and structural steel work. Of the remaining three proposals, the base bids submitted by Aliano Brothers General Contractors, Inc. and Dan Lepore & Sons Co. exceeded the available amount (\$444,700.00 and \$413,947.00, respectively). Only Joseph Dugan, Inc.'s base bid proposal of \$327,550.00 fell within budget.

With respect to the add alternates to address wood window painting and repairs to finishes and electrical upgrades at the monumental stairs facing Asbury Avenue, I am pleased to note that the spread between all three bidders was relatively narrow (Aliano Brothers at \$72,000.00, Joseph Dugan at \$79,690.00 and Dan Lepore at \$90,557.00). Joseph Dugan, Inc.'s pricing of the five add alternate items together with the base bid results in a total bid of \$407,240.00. If modified to remove the two add alternates that were not part of the original estimate (namely Alternates #4 and #5, the Owner-provided allowances to repair of the upper landing floor and handrail and

repair and upgrading of the step lights and lighting stanchions at the west stairs), their adjusted total bid would be \$387,240.00.

Reasons for the improved pricing in the re-bid (Dugan's \$407,240.00 now versus Dugan's proposal of \$432,900.00 on September 7, 2017 for the same items) may be attributed to the following factors:

- a. The work would be executed in the re-bid with improving weather conditions over the course of the project's stated three-month duration, as the start of construction activity would be in the spring rather than the fall.
- b. A minor change in the re-bid to simplify the design for the new footing at the base of the west monumental stairs.
- c. Efficiency of scale in the re-bid by undertaking all of the masonry work in one campaign. The earlier bid package had bidders price the work on the north and east elevations as add alternates.

With the re-bid results in hand, I recommend that the bid proposal submitted by Joseph Dugan, Inc. on November 9, 2017 be accepted. I recommend that the City award a contract in one of the two following ways, as funds allow to make up a short-fall:

1. In the amount of \$387,240.00 for the work of the base bid and alternates #1, #2 and #3; or,
2. In the amount of \$407,240.00 for the work of the base bid and all alternates (#1, #2, #3, #4 and #5).

If the Council agrees, the project would proceed according to the following timetable:

- | | |
|-------------------------|--|
| ▪ November 30, 2017 | City Council authorizes a contract for construction. |
| ▪ By December 22, 2017 | Construction Contract Executed. |
| ▪ January to March 2018 | Pre-Construction Meeting, Permits, Submittals Preparation. |
| ▪ April to June 2018 | Construction Phase and Closeout. |

I look forward to hearing from you regarding the recommendations herein.

Sincerely,



Michael Calafati, AIA

cc: Allison L. Hansen, RPPS, Assistant Purchasing Agent, City of Ocean City *
Darleen H. Korup, Purchasing Office Clerk, City of Ocean City *
Roger Rinck, Manager Engineering and Construction, City of Ocean City *
Jason J. Sieira, Manager of Capital Planning, City of Ocean City *
Steven Longo, Manager, Department of Public Works, City of Ocean City *
Project File

(*via email)

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#3

**AUTHORIZING THE AWARD OF CITY CONTRACT #18-03,
COLLECTION & DISPOSAL OF SOLID WASTE**

WHEREAS, Specifications were authorized for advertisement by Resolution No. 17-53-183 on June 22, 2017 for City Contract #18-03, Collection & Disposal of Solid Waste; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel and the Star Ledger on Wednesday, August 30, 2017, the Notice to Bidders was posted on the City of Ocean City’s website, www.ocnj.us and the Invitation for Bid Proposals and the specifications were distributed to fourteen (14) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #18-03, Collection & Disposal of Solid Waste on Tuesday, October 31, 2017 and two (2) bid proposals were received per the attached Summary of Bid Proposals; and

WHEREAS, the bid proposals and specifications were reviewed by Joseph P. Berenato, Director of Public Works; Michael Rossbach, Manager of Environmental Services; Charlotte Moyer, Office Supervisor; Dorothy McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager and it is recommended that Item A-1, Base Bid – Citywide Collection of Municipal Solid Waste, Existing Routes of City Contract #18-03, Collection & Disposal of Solid Waste be awarded to Gold Medal of Environmental of NJ, Inc. the lowest responsible bidder for that item; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that item A-1, Base Bid – Citywide Collection of Municipal Solid Waste, Existing Routes of City Contract #18-03, Collection & Disposal of Solid Waste be and is hereby awarded to the following lowest responsible bidder:

**Gold Medal Environmental of NJ, Inc.
1770 Hurffville Road
Sewell, NJ 08080**

| <u>Item</u> | <u>Description</u> | <u>Annual Cost</u> |
|-------------|--|----------------------------|
| A-1 | Base Bid - Citywide Collection of Solid Waste - Existing Mixed Route | |
| | Five (5) Year contract | |
| | February 1, 2018 - January 31, 2019 | \$ 708,956.16 Base Year |
| | February 1, 2019 - January 31, 2020 | \$ 708,956.16 + CPI* |
| | February 1, 2020 - January 31, 2021 | 2020 - 2021 rate plus CPI* |
| | February 1, 2021 - January 31, 2022 | 2021 – 2022 rate plus CPI* |
| | February 1, 2022 - January 31, 2023 | 2022 – 2023 rate plus CPI* |

* CPI - Philadelphia Consumer Price Index (CPI-U) for the advertised October Consumer Price Index (CPI-U) of the year prior to the beginning of each contract year, capped at 3% (three percent). The lesser of the two shall be utilized to calculate the actual percentage increase amount for each subsequent contract year.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

BE IT FURTHER RESOLVED that the Mayor and City Purchasing Manager are authorized to enter into a formal contract with Gold Medal Environmental of NJ, Inc., 1770 Hurffville Road, Sewell, NJ 08080 for Item A-1, Base Bid – Citywide Collection of Municipal Solid Waste, Existing Routes of City Contract #18-03, Collection & Disposal of Solid Waste as listed and in accordance with the bid specifications and the bid proposal forms.

The Director of Financial Management certifies that funds are contingent upon adoption of the 2018, 2019, 2020, 2021, 2022 and 2023 Local Municipal Budgets and shall be charged to the appropriate accounts when Purchase Orders are issued in that calendar year. The estimated annual contract value is \$1,040,000.00.

CERTIFICATION OF FUNDS



Frank Donato, III, CMFO
Director of Financial Management

Peter V. Madden
Council President

Files: Raw 18-03, Solid Waste.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. Rasner, City Clerk



PURCHASING DIVISION
SUMMARY OF BID PROPOSALS

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

DATE RECEIVED: Tuesday, October 31, 2017 @ 2:00 PM EDT
CITY CONTRACT NO. 18-03
PROPOSAL NAME: Municipal Solid Waste Collection Services

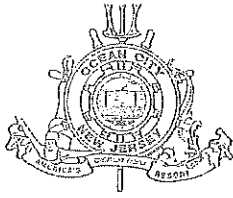
| NAME, ADDRESS & BID OF EACH BIDDER | | Gold Medal Enviromental of NJ, Inc | | Waste Management of New Jersey, Inc. | | | |
|--|---|------------------------------------|--|--------------------------------------|---------------------------|---------------------------|---------------------------|
| Lowest Responsive Bidder | | 1770 Hurffville Road | 107 Silvia Street | | | | |
| | | Sewell, NJ 08080 | Ewing, NJ 08628 | | | | |
| | | James Sage, VP & COO | Donald Weist, Area Public Sector Manager | | | | |
| | | P: 856-784-5050 | P: 800-869-5566 | | | | |
| | | F: 856-537-6090 | F: 866-331-8470 | | | | |
| | | jsage@goldmedal.net | rallen@wm.com | | | | |
| ITEM | DESCRIPTION | FIRST ANNUAL YEAR COST | FIRST ANNUAL YEAR COST | FIRST ANNUAL YEAR COST | FIRST ANNUAL YEAR COST | FIRST ANNUAL YEAR COST | FIRST ANNUAL YEAR COST |
| BASE BID-Citywide Collection of Municipal Solid Waste, Existing Mixed Routes | | | | | | | |
| | Five (5) Year Contract | | | | | | |
| | Start Date-February 01, 2018 | | | | | | |
| | Completion Date - January 31, 2023 | | | | | | |
| A-1 | Submit Bid Year (1) Once Only | \$ 708,956.16 | \$ 1,533,168.00 | | | | |
| OPTION #1-Collection of Boardwalk Trash Containers | | | | | | | |
| | Five (5) Year Contract-Option | | | | | | |
| | Start Date-February 01, 2018 | | | | | | |
| | Completion Date - January 31, 2023 | | | | | | |
| B-1 | Submit Bid Year (1) Once Only | No Bid | No Bid | | | | |
| | Five (5) Year Contract - Extra Boardwalk Collection | | | | | | |
| | Start Date-February 01, 2018 | | | | | | |
| | Completion Date - January 31, 2023 | | | | | | |
| B-2 | Submit Bid Year (1) Once Only | No Bid | No Bid | | | | |
| OPTION #2-Collection of Business District Trash Containers | | | | | | | |
| | Five (5) Year Contract Option | | | | | | |
| | Start Date-February 01, 2018 | | | | | | |
| | Completion Date - January 31, 2023 | | | | | | |
| C-1 | Submit Bid Year (1) Once Only | No Bid | No Bid | | | | |
| | Five (5) Year Contract - Extra Collection of the Business | | | | | | |
| | Downtown Trash Containers | | | | | | |
| | Start Date-February 01, 2013 | | | | | | |
| | Completion Date - January 31, 2018 | | | | | | |
| C-2 | Submit Bid Year (1) Once Only | No Bid | No Bid | | | | |
| OPTION #3-Collection of Street End Trash Containers | | | | | | | |
| | Five (5) Year Contract | | | | | | |
| | Start Date-February 01, 2018 | | | | | | |
| | Completion Date - January 31, 2023 | | | | | | |
| D-1 | Submit Bid Year (1) Once Only | No Bid | No Bid | | | | |
| | Five (5) Year Contract - Extra Street End Collection | | | | | | |
| | Trash Containers | | | | | | |
| | Date-February 01, 2018 | | | | | | |
| | Completion Date - January 31, 2023 | | | | | | |
| D-2 | Submit Bid Year (1) Once Only | No Bid | No Bid | | | | |

PURCHASING DIVISION
SUMMARY OF BID PROPOSALS

DATE RECEIVED: Tuesday, October 31, 2017 @ 2:00 PM EDT
CITY CONTRACT NO. 18-03
PROPOSAL NAME: Municipal Solid Waste Collection Services

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

| | | | | | | | | | | | |
|---|-------------|------------------------------------|-----|--|-----|---------------------------|--|---------------------------|--|---------------------------|--|
| NAME, ADDRESS & BID OF EACH BIDDER | | Gold Medal Enviromental of NJ, Inc | | Waste Management of New Jersey, Inc. | | | | | | | |
| | | 1770 Hurffville Road | | 107 Silvia Street | | | | | | | |
| | | Sewell, NJ 08080 | | Ewing, NJ 08628 | | | | | | | |
| Lowest Responsive Bidder | | James Sage, VP & COO | | Donald Weist, Area Public Sector Manager | | | | | | | |
| | | P: 856-784-5050 | | P: 800-869-5566 | | | | | | | |
| | | F: 856-537-6090 | | F: 866-331-8470 | | | | | | | |
| | | jsage@goldmedal.net | | rallen@wm.com | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| ITEM | DESCRIPTION | FIRST ANNUAL YEAR COST | | FIRST ANNUAL YEAR COST | | FIRST ANNUAL YEAR COST | | FIRST ANNUAL YEAR COST | | FIRST ANNUAL YEAR COST | |
| Required Contract Information | | | | | | | | | | | |
| NUMBER OF COPIES PROVIDED (2): | | YES/NO | Yes | YES/NO | Yes | YES/NO | | YES/NO | | YES/NO | |
| BID BOND/SECURITY: | | YES/NO | Yes | YES/NO | Yes | YES/NO | | YES/NO | | YES/NO | |
| CERTIFICATE OF SURETY: | | YES/NO | Yes | YES/NO | Yes | YES/NO | | YES/NO | | YES/NO | |
| RIGHT TO EXTEND-ITEM FOR AWARD: | | YES/NO | Yes | YES/NO | Yes | YES/NO | | YES/NO | | YES/NO | |
| STATEMENT OF OWNERSHIP DISCLOSURE: | | YES/NO | Yes | YES/NO | Yes | YES/NO | | YES/NO | | YES/NO | |
| NON-COLLUSION AFFIDAVIT: | | YES/NO | Yes | YES/NO | Yes | YES/NO | | YES/NO | | YES/NO | |
| NJ MANDATORY EQUAL EMPLOYMENT OPPORTUNITY: | | YES/NO | Yes | YES/NO | Yes | YES/NO | | YES/NO | | YES/NO | |
| AFFIRMATIVE ACTION COMPLIANCE NOTICE TO BIDDERS: | | YES/NO | Yes | YES/NO | Yes | YES/NO | | YES/NO | | YES/NO | |
| ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA (1): | | YES/NO | Yes | YES/NO | Yes | YES/NO | | YES/NO | | YES/NO | |
| DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN STATEMENT – 2 PART FORM: | | YES/NO | Yes | YES/NO | Yes | YES/NO | | YES/NO | | YES/NO | |
| BUSINESS REGISTRATION CERTIFICATE: | | YES/NO | Yes | YES/NO | Yes | YES/NO | | YES/NO | | YES/NO | |
| CERTIFIED PHOTOCOPIES OF THE BIDDER'S CERTIFICATE OF PUBLIC CONVENIENCE: | | YES/NO | Yes | YES/NO | Yes | YES/NO | | YES/NO | | YES/NO | |
| STATEMENT OF BIDDER'S QUALIFICATION , EXPERIENCE & FINANCIAL ABILITY AFFIDAVIT: | | YES/NO | Yes | YES/NO | Yes | YES/NO | | YES/NO | | YES/NO | |
| STATEMENT OF AUTHORITY: | | YES/NO | Yes | YES/NO | Yes | YES/NO | | YES/NO | | YES/NO | |
| REFERENCES: | | YES/NO | Yes | YES/NO | Yes | YES/NO | | YES/NO | | YES/NO | |
| W-9: | | YES/NO | Yes | YES/NO | Yes | YES/NO | | YES/NO | | YES/NO | |
| DEVIATIONS FROM THE SPECIFICATIONS: | | YES/NO | | YES/NO | | YES/NO | | YES/NO | | YES/NO | |
| NEW JERSEY DIESEL RETROFIT LAW: | | YES/NO | N/A | YES/NO | N/A | | | | | | |
| QUESTIONAIRE: | | YES/NO | Yes | YES/NO | Yes | YES/NO | | YES/NO | | YES/NO | |



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF PUBLIC WORKS

Memo

To: Joseph Clark, Purchasing Agent
From: Michael Rossbach, Public Works
CC: Jim Mallon, Joseph Berenato, Frank Donato
Date: November 20, 2017
Re: Municipal Solid Waste Collection Services

Reference contract 18-03 "Municipal Solid Waste Collection Services", please accept the bid from Gold Medal Environmental of N.J. Inc as they are the lowest responsible bidder. The current contract expires on January 31st, 2018. This contract includes the collection of all household trash.

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

#4

**AUTHORIZING THE AWARD OF CITY CONTRACT #18-04,
COLLECTION & DISPOSAL OF RECYCLING MATERIALS**

WHEREAS, Specifications were authorized for advertisement by Resolution No. 17-53-184 on June 22, 2017 for City Contract #18-04, Collection & Disposal of Recycling Materials; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel and in the Star Ledger on Wednesday, August 30, 2017, the Notice to Bidders was posted on the City of Ocean City’s website, www.ocnj.us and the Invitation for Bid Proposals and the specifications were distributed to fourteen (14) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #18-04, Collection & Disposal of Recycling Materials on Tuesday, October 31, 2017 and two (2) bid proposals were received per the attached Summary of Bid Proposals; and

WHEREAS, the bid proposals and specifications were reviewed by Joseph P. Berenato, Director of Public Works; Michael Rossbach, Manager of Environmental Services; Charlotte Moyer, Office Supervisor; Dorothy McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager and it is recommended that an award of City Contract #18-04, Collection & Disposal of Recycling Materials to Gold Medal Environmental of NJ, Inc. & Waste Management of New Jersey, Inc., the two (2) lowest responsible bidders; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that City Contract #18-04, Collection & Disposal of Recycling Materials be and is hereby awarded as stated to the following lowest responsible bidder:

Gold Medal Environmental of NJ, Inc.
1770 Hurffville Road
Sewell, NJ 08080

| <u>Item</u> | <u>Description</u> | <u>Quantity</u> | <u>Annual Cost</u> |
|---|---|-----------------|----------------------------|
| A-1 | Base Bid - Citywide Collection of Recycle Materials Single Stream Contract Term Five (5) years (2/1/18 – 1/31/23) | | |
| | February 1, 2018 - January 31, 2019 | | \$ 708,956.16 Base Year |
| | February 1, 2019 - January 31, 2020 | | \$ 708,956.16 + CPI* |
| | February 1, 2020 - January 31, 2021 | | 2020 - 2021 rate plus CPI* |
| | February 1, 2021 - January 31, 2022 | | 2021 – 2022 rate plus CPI* |
| | February 1, 2022 - January 31, 2023 | | 2022 – 2023 rate plus CPI* |
| Option A - Collection of Recycling Material - Yard Waste | | | |
| A-3 | Five (5) Year Contract-Option Start Date-February 01, 2018 Completion Date - January 31, 2023 | | |
| | February 1, 2018 - January 31, 2019 | | \$ 27,693.60 Base Year |
| | February 1, 2019 - January 31, 2020 | | \$ 27,693.60 + CPI* |
| | February 1, 2020 - January 31, 2021 | | 2020 - 2021 rate plus CPI* |
| | February 1, 2021 - January 31, 2022 | | 2021 – 2022 rate plus CPI* |
| | February 1, 2022 - January 31, 2023 | | 2022 – 2023 rate plus CPI* |

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

Waste Management of New Jersey, Inc.
107 Silvia Street
Ewing, NJ 08628

| <u>Item</u> | <u>Description</u> | <u>Quantity</u> | <u>Annual Cost</u> |
|---|---|-----------------|----------------------------|
| Option A - Collection of Recycling Material - White Goods & Large Televisions & Monitors | | | |
| A-2 | Five (5) Year Contract-Option Start Date-February 01, 2018 Completion Date - January 31, 2023 | | |
| | February 1, 2018 - January 31, 2019 | | \$ 45,996.00 Base Year |
| | February 1, 2019 - January 31, 2020 | | \$ 45,996.00 + CPI* |
| | February 1, 2020 - January 31, 2021 | | 2020 - 2021 rate plus CPI* |
| | February 1, 2021 - January 31, 2022 | | 2021 – 2022 rate plus CPI* |
| | February 1, 2022 - January 31, 2023 | | 2022 – 2023 rate plus CPI* |

* CPI - Philadelphia Consumer Price Index (CPI-U) for the advertised October Consumer Price Index (CPI-U) of the year prior to the beginning of each contract year, capped at three (3%) percent. The lesser of the two shall be utilized to calculate the actual percentage increase amount for each subsequent contract year.

BE IT FURTHER RESOLVED that the Mayor and City Purchasing Manager are authorized to enter into a formal contract with Gold Medal Environmental of NJ, Inc., 1770 Hurffville Road, Sewell, NJ 08080 & Waste Management of New Jersey, Inc., 107 Silvia Street, Ewing, NJ 08628 for City Contract #18-04, Collection & Disposal of Recycling Materials as listed and in accordance with the bid specifications and the submitted bid proposal forms.

The Director of Financial Management certifies that funds are contingent upon adoption of the 2018, 2019, 2020, 2021, 2022 and 2023 Local Municipal Budgets and shall be charged to the appropriate accounts when Purchase Orders are issued in that calendar year. The estimated annual contract value is \$710,000.00.

CERTIFICATION OF FUNDS



Frank Donato, III, CMFO
Director of Financial Management

Peter V. Madden
Council President

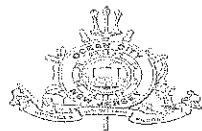
Files: RAW 18-04, Recycle Materials.doc

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. Rasner, City Clerk



PURCHASING DIVISION
SUMMARY OF BID PROPOSALS

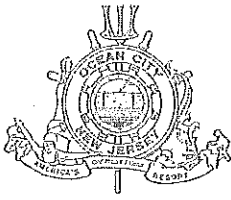
BY THE GOVERNING BODY OF THE CITY OF OCEAN CITY, NJ

DATE RECEIVED: Tuesday, October 31, 2017, @ 2:00 PM, EDT
CITY CONTRACT NO. 18-04
PROPOSAL NAME: Collection & Disposal of Recycling Materials

| | | | | | |
|---|--|--|---|------------------|------------------|
| NAME, ADDRESS & BID OF EACH BIDDER | | Gold Medal Enviromental of NJ, Inc. 1770 Hurffville Road Sewell, NJ 08080 James Sage, VP & COO P: 856-784-5050 F: 856-537-6090 jsage@goldmedal.net | Waste Management of New Jersey, Inc. 107 Silvia Street Ewing, NJ 08628 Donald Weist, Area Public Sector Manager P: 800-869-5566 F: 866-331-8470 rallen@wm.com | | |
| Lowest Responsive Bidder | | | | | |
| ITEM | DESCRIPTION | ANNUAL YEAR COST | ANNUAL YEAR COST | ANNUAL YEAR COST | ANNUAL YEAR COST |
| BASE BID - SECTION A - CITYWIDE COLLECTION & DISPOSAL OF RECYCLE MATERIAL - SINGLE STREAM | | | | | |
| A-1 | Five (5) Year Contract- Start Date-February 01, 2018 Completion Date - January 31, 2023 Submit Bid Year (1) Once Only | \$ 708,956.16 | No Bid | | |
| OPTION A - COLLECTION OF RECYCLING MATERIAL - WHITE GOODS & LARGE TELEVISIONS & MONITORS | | | | | |
| A-2 | Five (5) Year Contract- Start Date-February 01, 2018 Completion Date - January 31, 2023 Submit Bid Year (1) Once Only | No Bid | \$ 45,996.00 | | |
| OPTION A - COLLECTION OF RECYCLING MATERIAL - YARD WASTE | | | | | |
| A-3 | Five (5) Year Contract-Option Start Date-February 01, 2018 Completion Date - January 31, 2023 Submit Bid Year (1) Once Only | \$ 27,693.60 | No Bid | | |
| OPTION A-COLLECTION OF RECYCLING MATERIAL -YARD WASTE | | | | | |
| A-4 | Five (5) Year Contract-Option Start Date-February 01, 2013 Completion Date - January 31, 2018 Submit Bid Year (1) Once Only | No Bid | No Bid | | |
| OPTION B - COLLECTION OF RECYCLING MATERIAL-BOARDWALK RECYCLING CANS | | | | | |
| B-1 | Five (5) Year Contract-Option Start Date-February 01, 2018 Completion Date - January 31, 2023 Submit Bid Year (1) Once Only | No Bid | No Bid | | |
| B-2 | Extra Boardwalk Collection Start Date-February 01, 2018 Completion Date - January 31, 2023 Cost Per Collection Submit Bid Year (1) Once Only | No Bid | No Bid | | |

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

| | | | | | |
|--|---|--|---|------------------|------------------|
| NAME, ADDRESS & BID OF EACH BIDDER | | Gold Medal Enviromental of NJ, Inc. 1770 Hurffville Road Sewell, NJ 08080 James Sage, VP & COO P: 856-784-5050 F: 856-537-6090 jsage@goldmedal.net | Waste Management of New Jersey, Inc. 107 Silvia Street Ewing, NJ 08628 Donald Weist, Area Public Sector Manager P: 800-869-5566 F: 866-331-8470 rallen@wm.com | | |
| Lowest Responsive Bidder | | | | | |
| ITEM | DESCRIPTION | ANNUAL YEAR COST | ANNUAL YEAR COST | ANNUAL YEAR COST | ANNUAL YEAR COST |
| OPTION C - COLLECTION OF RECYCLING MATERIAL - BUSINESS DISTRICT RECYCLING CANS | | | | | |
| C-1 | Five (5) Year Contract Option Start Date-February 01, 2018 Completion Date - January 31, 2023 Submit Bid Year (1) Once Only | No Bid | No Bid | | |
| C-2 | Extra Downtown Collection Start Date-February 01, 2018 Completion Date - January 31, 2023 Cost Per Collection | No Bid | No Bid | | |
| OPTION D - COLLECTION OF RECYCLING MATERIAL-STREET END RECYCLING CANS | | | | | |
| D-1 | Five (5) Year Contract Option Start Date-February 01, 2018 Completion Date - January 31, 2023 Submit Bid Year (1) Once Only | No Bid | No Bid | | |
| D-2 | Extra Street End Collection Start Date-February 01, 2018 Completion Date - January 31, 2023 Cost Per Collection Submit Bid Year (1) Once Only | No Bid | No Bid | | |
| Required Contract Information | | | | | |
| NUMBER OF COPIES PROVIDED (2): | YES/NO | Yes | YES/NO | Yes | YES/NO |
| BID BOND/SECURITY: | YES/NO | Yes | YES/NO | Yes | YES/NO |
| CERTIFICATE OF SURETY: | YES/NO | Yes | YES/NO | Yes | YES/NO |
| RIGHT TO EXTEND-ITEM FOR AWARD: | YES/NO | Yes | YES/NO | Yes | YES/NO |
| STATEMENT OF OWNERSHIP DISCLOSURE: | YES/NO | Yes | YES/NO | Yes | YES/NO |
| NON-COLLUSION AFFIDAVIT: | YES/NO | Yes | YES/NO | Yes | YES/NO |
| NJ MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE : | YES/NO | Yes | YES/NO | Yes | YES/NO |
| AFFIRMATIVE ACTION COMPLIANCE NOTICE TO BIDDERS: | YES/NO | Yes | YES/NO | Yes | YES/NO |
| ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA (1): | YES/NO | ONE ISSUED - Yes | YES/NO | ONE ISSUED - Yes | YES/NO |
| DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN STATEMENT - 2 PART FORM: | YES/NO | Yes | YES/NO | Yes | YES/NO |
| BUSINESS REGISTRATION CERTIFICATE: | YES/NO | Yes | YES/NO | Yes | YES/NO |
| CERTIFIED PHOTOCOPIES OF THE BIDDER'S CERTIFICATE OF PUBLIC CONVENIENCE: | YES/NO | Yes | YES/NO | Yes | YES/NO |
| STATEMENT OF BIDDER'S QUALIFICATION, EXPERIENCE & FINANCIAL ABILITY AFFIDAVIT: | YES/NO | Yes | YES/NO | Yes | YES/NO |
| STATEMENT OF AUTHORITY: | YES/NO | Yes | YES/NO | Yes | YES/NO |
| REFERENCES: | YES/NO | Yes | YES/NO | Yes | YES/NO |
| W-9: | YES/NO | Yes | YES/NO | Yes | YES/NO |
| DEVIATIONS FROM THE SPECIFICATION: | YES/NO | | YES/NO | | YES/NO |
| NEW JERSEY DIESEL RETROFIT LAW: | YES/NO | N/A | YES/NO | N/A | YES/NO |



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

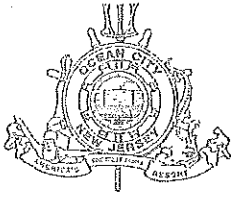
DEPARTMENT OF PUBLIC WORKS

Memo

To: Joseph Clark, Purchasing Agent
From: Michael Rossbach, Public Works
CC: Jim Mallon, Joseph Berenato, Frank Donato
Date: November 21, 2017
Re: Collection and Disposal of Recycling Material

Reference contract 18-04, "Collection and Disposal of Recycling Material", please accept the bid from Gold Medal Environmental of N.J. Inc. along with option A-2 "Collection of Recycling Material – Yard Waste" as they are the lowest responsible bidder. The current contract expires on January 31st, 2018. This contract and option include residential single stream recycling collection, as well as vegetative waste collection.

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



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF PUBLIC WORKS

Memo

To: Joseph Clark, Purchasing Agent
From: Michael Rossbach, Public Works
CC: Jim Mallon, Joseph Berenato, Frank Donato
Date: November 20, 2017
Re: Collection and Disposal of Recycling Material

Reference contract 18-04 option A-1, "Collection of Recycling Material – White Goods & Large Televisions and Monitors", please accept the bid from Waste Management of New Jersey Inc. as they are the lowest responsible bidder. The current contract expires on January 31st, 2018. This contract option includes the residential collection of white goods (refrigerators, washer, dryers, and airconditioners, etc.) and also includes the residential collection of large (over 50 lbs) televisions and monitors.

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

#5

**AUTHORIZING THE AWARD OF CITY CONTRACT #18-05,
COLLECTION & DISPOSAL SERVICE
OF RECYCLING MATERIALS & SOLID WASTE CONTAINERS**

WHEREAS, Specifications were authorized for advertisement by Resolution No. 17-53-185 on June 22, 2017 for City Contract #18-05, Collection and Disposal Service of Recycling Materials & Solid Waste Containers; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel and the Star Ledger on Wednesday, August 30, 2017, the Notice to Bidders was posted on the City of Ocean City's website, www.ocnj.us and the Invitation for Bid Proposals and the specifications were distributed to fourteen (14) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #18-05, Collection and Disposal Service of Recycling Materials & Solid Waste Containers on Thursday, November 9, 2017 and three (3) bid proposals were received per the attached Summary of Bid Proposals; and

WHEREAS, Joseph P. Berenato, Director of Public Works; Michael Rossbach, Manager of Environmental Services; Charlotte Moyer, Office Supervisor; Dorothy 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 City Contract #18-05, Collection and Disposal Service of Recycling Materials & Solid Waste Containers be awarded to EarthTech Contracting, Inc, 2101 Dennisville-Petersburg Road, Woodbine, NJ 08270-2435, 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 #18-05, Collection and Disposal Service of Recycling Materials & Solid Waste Containers be and is hereby awarded to the following lowest responsible bidder:

| |
|--|
| EarthTech Contracting, Inc. 2101 Dennisville-Petersburg Road Woodbine, NJ 08270 |
|--|

| <u>Item</u> | <u>Description</u> | <u>Per Unit/Dump Cost</u> |
|-------------|---|----------------------------|
| 1.A. | Furnishing of Two (02) Cubic Yard Trash Containers for the City of Ocean City Municipal Operations | |
| | Five (5) Year Contract | |
| | February 1, 2018 - January 31, 2019 | \$ 11.50 |
| | February 1, 2019 – January 31, 2020 | \$ 11.50 + CPI* |
| | February 1, 2020 – January 31, 2021 | 2020 - 2021 rate plus CPI* |
| | February 1, 2021 – January 31, 2022 | 2021 – 2022 rate plus CPI* |
| | February 1, 2022 – January 31, 2023 | 2022 – 2023 rate plus CPI* |
| 1.B. | Furnishing of Two (02) Cubic Yard Recycling Containers for the City of Ocean City Municipal Operations | |
| | Five (5) Year Contract Option | |
| | February 1, 2018 - January 31, 2019 | \$ 8.90 |
| | February 1, 2019 – January 31, 2020 | \$ 8.90 + CPI* |
| | February 1, 2020 – January 31, 2021 | 2020 - 2021 rate plus CPI* |
| | February 1, 2021 – January 31, 2022 | 2021 – 2022 rate plus CPI* |
| | February 1, 2022 – January 31, 2023 | 2022 – 2023 rate plus CPI* |
| 1.C. | Furnishing of Three (03) Cubic Yard Trash Containers for the City of Ocean City Municipal Operations & the Ocean City Community Center | |
| | Five (5) Year Contract Option | |
| | February 1, 2018 - January 31, 2019 | \$ 17.25 |
| | February 1, 2019 – January 31, 2020 | \$ 17.25 + CPI* |
| | February 1, 2020 – January 31, 2021 | 2020 - 2021 rate plus CPI* |
| | February 1, 2021 – January 31, 2022 | 2021 – 2022 rate plus CPI* |
| | February 1, 2022 – January 31, 2023 | 2022 – 2023 rate plus CPI* |

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

EarthTech Contracting, Inc. (Continued)

| <u>Item</u> | <u>Description</u> | <u>Per Unit/Dump Cost</u> |
|--------------------|---|----------------------------------|
| 1.D. | Furnishing of Three (03) Cubic Yard Recycling Containers for the City of Ocean City Municipal Operations & the Ocean City Community Center | |
| | Five (5) Year Contract Option | |
| | February 1, 2018 - January 31, 2019 | \$ 13.35 |
| | February 1, 2019 – January 31, 2020 | \$ 13.35 + CPI* |
| | February 1, 2020 – January 31, 2021 | 2020 - 2021 rate plus CPI* |
| | February 1, 2021 – January 31, 2022 | 2021 – 2022 rate plus CPI* |
| | February 1, 2022 – January 31, 2023 | 2022 – 2023 rate plus CPI* |
| 2.A. | Emptying & Disposal of Seven (07) Cubic Yard Municipal Beach Trash Containers Located at Shelter Road | |
| | Five (5) Year Contract Option | |
| | February 1, 2018 - January 31, 2019 | \$ 175.00 |
| | February 1, 2019 – January 31, 2020 | \$ 175.00 + CPI* |
| | February 1, 2020 – January 31, 2021 | 2020 - 2021 rate plus CPI* |
| | February 1, 2021 – January 31, 2022 | 2021 – 2022 rate plus CPI* |
| | February 1, 2022 – January 31, 2023 | 2022 – 2023 rate plus CPI* |
| 3.A. | Furnishing of Twenty (20) Cubic Yard Containers for the City of Ocean City Municipal Operations Special Events | |
| | Five (5) Year Contract Option | |
| | February 1, 2018 - January 31, 2019 | \$ 142.00 |
| | February 1, 2019 – January 31, 2020 | \$ 142.00 + CPI* |
| | February 1, 2020 – January 31, 2021 | 2020 - 2021 rate plus CPI* |
| | February 1, 2021 – January 31, 2022 | 2021 – 2022 rate plus CPI* |
| | February 1, 2022 – January 31, 2023 | 2022 – 2023 rate plus CPI* |
| 3.B. | Furnishing of Thirty (30) Cubic Yard Containers for the City of Ocean City Municipal Operations Special Events | |
| | Five (5) Year Contract Option | |
| | February 1, 2018 - January 31, 2019 | \$ 142.00 |
| | February 1, 2019 – January 31, 2020 | \$ 142.00 + CPI* |
| | February 1, 2020 – January 31, 2021 | 2020 - 2021 rate plus CPI* |
| | February 1, 2021 – January 31, 2022 | 2021 – 2022 rate plus CPI* |
| | February 1, 2022 – January 31, 2023 | 2022 – 2023 rate plus CPI* |
| 3.C. | Furnishing of Forty (40) Cubic Yard Containers for the City of Ocean City Municipal Operations Special Events | |
| | Five (5) Year Contract Option | |
| | February 1, 2018 - January 31, 2019 | \$ 142.00 |
| | February 1, 2019 – January 31, 2020 | \$ 142.00 + CPI* |
| | February 1, 2020 – January 31, 2021 | 2020 - 2021 rate plus CPI* |
| | February 1, 2021 – January 31, 2022 | 2021 – 2022 rate plus CPI* |
| | February 1, 2022 – January 31, 2023 | 2022 – 2023 rate plus CPI* |
| 4.A. | Furnishing of Three (03) Cubic Yard Containers for the City of Ocean City Municipal Operations Special Events | |
| | Five (5) Year Contract Option | |
| | February 1, 2018 - January 31, 2019 | \$ 17.25 |
| | February 1, 2019 – January 31, 2020 | \$ 17.25 + CPI* |
| | February 1, 2020 – January 31, 2021 | 2020 - 2021 rate plus CPI* |
| | February 1, 2021 – January 31, 2022 | 2021 – 2022 rate plus CPI* |
| | February 1, 2022 – January 31, 2023 | 2022 – 2023 rate plus CPI* |

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

EarthTech Contracting, Inc. (Continued)

| <u>Item</u> | <u>Description</u> | <u>Per Unit/Dump Cost</u> |
|-------------|---|----------------------------|
| 4.B. | Furnishing of Four (04) Cubic Yard Containers for the City of Ocean City Municipal Operations | |
| | Special Events | |
| | Five (5) Year Contract Option | |
| | February 1, 2018 - January 31, 2019 | \$ 23.00 |
| | February 1, 2019 – January 31, 2020 | \$ 23.00 + CPI* |
| | February 1, 2020 – January 31, 2021 | 2020 - 2021 rate plus CPI* |
| | February 1, 2021 – January 31, 2022 | 2021 – 2022 rate plus CPI* |
| | February 1, 2022 – January 31, 2023 | 2022 – 2023 rate plus CPI* |
| 4.C. | Furnishing of six (06) Cubic Yard Containers for the City of Ocean City Municipal Operations | |
| | Special Events | |
| | Five (5) Year Contract Option | |
| | February 1, 2018 - January 31, 2019 | \$ 34.50 |
| | February 1, 2019 – January 31, 2020 | \$ 34.50 + CPI* |
| | February 1, 2020 – January 31, 2021 | 2020 - 2021 rate plus CPI* |
| | February 1, 2021 – January 31, 2022 | 2021 – 2022 rate plus CPI* |
| | February 1, 2022 – January 31, 2023 | 2022 – 2023 rate plus CPI* |
| 4.D. | Furnishing of Eight (08) Cubic Yard Containers for the City of Ocean City Municipal Operations | |
| | Special Events | |
| | Five (5) Year Contract Option | |
| | February 1, 2018 - January 31, 2019 | \$ 46.00 |
| | February 1, 2019 – January 31, 2020 | \$ 46.00 + CPI* |
| | February 1, 2020 – January 31, 2021 | 2020 - 2021 rate plus CPI* |
| | February 1, 2021 – January 31, 2022 | 2021 – 2022 rate plus CPI* |
| | February 1, 2022 – January 31, 2023 | 2022 – 2023 rate plus CPI* |
| 5.A. | Furnishing of Solid Waste Collection Vehicles for the City of Ocean City | |
| | Municipal Operations and Special Events Description of Vehicle One (1) Solid | |
| | Waste or Recycling Vehicle with Qualified Driver Per Day Rate | |
| | Five (5) Year Contract Option | |
| | February 1, 2018 - January 31, 2019 | \$ 1,200.00 |
| | February 1, 2019 – January 31, 2020 | \$ 1,200.00 + CPI* |
| | February 1, 2020 – January 31, 2021 | 2020 - 2021 rate plus CPI* |
| | February 1, 2021 – January 31, 2022 | 2021 – 2022 rate plus CPI* |
| | February 1, 2022 – January 31, 2023 | 2022 – 2023 rate plus CPI* |

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

EarthTech Contracting, Inc. (Continued)

| <u>Item</u> | <u>Description</u> | <u>Per Unit/Dump Cost</u> |
|-------------|---|---|
| 5.B. | Furnishing of Solid Waste Collection Vehicles for the City of Ocean City Municipal Operations and Special Events Description of Vehicle One (1) Solid Waste or Recycling Vehicle with Qualified Driver and Two (2) Laborers - Per Hour Rate Five (5) Year Contract Option February 1, 2018 - January 31, 2019 February 1, 2019 – January 31, 2020 February 1, 2020 – January 31, 2021 February 1, 2021 – January 31, 2022 February 1, 2022 – January 31, 2023 | \$ 180.00 \$ 180.00 + CPI* 2020 - 2021 rate plus CPI* 2021 – 2022 rate plus CPI* 2022 – 2023 rate plus CPI* |
| 5.C. | Furnishing of Various Types Solid Waste Collection Vehicles for the City of Ocean City Municipal Operations and Special Events Description of Vehicle One (1) Solid Waste or Recycling Vehicle with Qualified Driver and Two (2) Laborers - Per Day Rate Five (5) Year Contract Option February 1, 2018 - January 31, 2019 February 1, 2019 – January 31, 2020 February 1, 2020 – January 31, 2021 February 1, 2021 – January 31, 2022 February 1, 2022 – January 31, 2023 | \$ 1,800.00 \$ 1,800.00 + CPI* 2020 - 2021 rate plus CPI* 2021 – 2022 rate plus CPI* 2022 – 2023 rate plus CPI* |
| 6.A. | Furnish, Transport & Disposal of Ten (10) Yard Municipal Containers for the City of Ocean City Shelter Road Recycling Center Operations Five (5) Year Contract Option February 1, 2018 - January 31, 2019 February 1, 2019 – January 31, 2020 February 1, 2020 – January 31, 2021 February 1, 2021 – January 31, 2022 February 1, 2022 – January 31, 2023 | \$ 142.00 \$ 142.00 + CPI* 2020 - 2021 rate plus CPI* 2021 – 2022 rate plus CPI* 2022 – 2023 rate plus CPI* |
| 6.B. | Furnish, Transport & Disposal of Fifteen (15) Yard Municipal Containers for the City of Ocean City Shelter Road Recycling Center Operations Five (5) Year Contract Option February 1, 2018 - January 31, 2019 February 1, 2019 – January 31, 2020 February 1, 2020 – January 31, 2021 February 1, 2021 – January 31, 2022 February 1, 2022 – January 31, 2023 | \$ 142.00 \$ 142.00 + CPI* 2020 - 2021 rate plus CPI* 2021 – 2022 rate plus CPI* 2022 – 2023 rate plus CPI* |
| 6.C. | Furnish, Transport & Disposal of Twenty (20) Yard Municipal Containers for the City of Ocean City Shelter Road Recycling Center Operations Five (5) Year Contract Option February 1, 2018 - January 31, 2019 February 1, 2019 – January 31, 2020 February 1, 2020 – January 31, 2021 February 1, 2021 – January 31, 2022 February 1, 2022 – January 31, 2023 | \$ 142.00 \$ 142.00 + CPI* 2020 - 2021 rate plus CPI* 2021 – 2022 rate plus CPI* 2022 – 2023 rate plus CPI* |
| 6.D. | Furnish, Transport & Disposal of Thirty (30) Yard Municipal Containers for the City of Ocean City Shelter Road Recycling Center Operations Five (5) Year Contract Option February 1, 2018 - January 31, 2019 February 1, 2019 – January 31, 2020 February 1, 2020 – January 31, 2021 February 1, 2021 – January 31, 2022 February 1, 2022 – January 31, 2023 | \$ 142.00 \$ 142.00 + CPI* 2020 - 2021 rate plus CPI* 2021 – 2022 rate plus CPI* 2022 – 2023 rate plus CPI* |

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

EarthTech Contracting, Inc. (Continued)

| <u>Item</u> | <u>Description</u> | <u>Per Unit/Dump Cost</u> |
|--------------------|--|---|
| 6.E. | Furnish, Transport & Disposal of Thirty (30) Yard Municipal Compactors for the City of Ocean City Shelter Road Recycling Center Operations Five (5) Year Contract Option February 1, 2018 - January 31, 2019 February 1, 2019 – January 31, 2020 February 1, 2020 – January 31, 2021 February 1, 2021 – January 31, 2022 February 1, 2022 – January 31, 2023 | \$ 142.00 \$ 142.00 + CPI* 2020 - 2021 rate plus CPI* 2021 – 2022 rate plus CPI* 2022 – 2023 rate plus CPI* |
| 6.F. | Furnish, Transport & Disposal of Forty (40) Yard Municipal Containers for the City of Ocean City Shelter Road Recycling Center Operations Five (5) Year Contract Option February 1, 2018 - January 31, 2019 February 1, 2019 – January 31, 2020 February 1, 2020 – January 31, 2021 February 1, 2021 – January 31, 2022 February 1, 2022 – January 31, 2023 | \$ 142.00 \$ 142.00 + CPI* 2020 - 2021 rate plus CPI* 2021 – 2022 rate plus CPI* 2022 – 2023 rate plus CPI* |
| 6.G. | Furnish, Transport & Disposal of Ten (10) Cubic Yard Municipal Containers for the City of Ocean City Shelter Road Recycling Center Operations Five (5) Year Contract Option February 1, 2018 - January 31, 2019 February 1, 2019 – January 31, 2020 February 1, 2020 – January 31, 2021 February 1, 2021 – January 31, 2022 February 1, 2022 – January 31, 2023 | \$ 142.00 \$ 142.00 + CPI* 2020 - 2021 rate plus CPI* 2021 – 2022 rate plus CPI* 2022 – 2023 rate plus CPI* |
| 6.H | Furnish, Transport & Disposal of Fifteen (15) Cubic Yard Municipal Containers for the City of Ocean City Shelter Road Recycling Center Operations Five (5) Year Contract Option February 1, 2018 - January 31, 2019 February 1, 2019 – January 31, 2020 February 1, 2020 – January 31, 2021 February 1, 2021 – January 31, 2022 February 1, 2022 – January 31, 2023 | \$ 142.00 \$ 142.00 + CPI* 2020 - 2021 rate plus CPI* 2021 – 2022 rate plus CPI* 2022 – 2023 rate plus CPI* |
| 6.I | Transport & Disposal of Twenty (20) Cubic Yard Municipal Containers for the City of Ocean City Shelter Road Recycling Center Operations Five (5) Year Contract Option February 1, 2018 - January 31, 2019 February 1, 2019 – January 31, 2020 February 1, 2020 – January 31, 2021 February 1, 2021 – January 31, 2022 February 1, 2022 – January 31, 2023 | \$ 142.00 \$ 142.00 + CPI* 2020 - 2021 rate plus CPI* 2021 – 2022 rate plus CPI* 2022 – 2023 rate plus CPI* |
| 6.J | Transport & Disposal of Thirty (30) Cubic Yard Municipal Compactor for the City of Ocean City Shelter Road Recycling Center Operations Five (5) Year Contract Option February 1, 2018 - January 31, 2019 February 1, 2019 – January 31, 2020 February 1, 2020 – January 31, 2021 February 1, 2021 – January 31, 2022 February 1, 2022 – January 31, 2023 | \$ 142.00 \$ 142.00 + CPI* 2020 - 2021 rate plus CPI* 2021 – 2022 rate plus CPI* 2022 – 2023 rate plus CPI* |

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

EarthTech Contracting, Inc. (Continued)


| <u>Item</u> | <u>Description</u> | <u>Per Unit/Dump Cost</u> |
|-------------|---|----------------------------|
| 6.K | Transport & Disposal of Forty (40) Yard Municipal Containers for the City of Ocean City Shelter Road Recycling Center Operations | |
| | Five (5) Year Contract Option | |
| | February 1, 2018 - January 31, 2019 | \$ 142.00 |
| | February 1, 2019 – January 31, 2020 | \$ 142.00 + CPI* |
| | February 1, 2020 – January 31, 2021 | 2020 - 2021 rate plus CPI* |
| | February 1, 2021 – January 31, 2022 | 2021 – 2022 rate plus CPI* |
| | February 1, 2022 – January 31, 2023 | 2022 – 2023 rate plus CPI* |

* CPI - Philadelphia Consumer Price Index (CPI-U) for the advertised October Consumer Price Index (CPI-U) of the year prior to the beginning of each contract year, capped at three (3%) percent. The lesser of the two shall be utilized to calculate the actual percentage increase amount for each subsequent contract year.

BE IT FURTHER RESOLVED that the Mayor and City Purchasing Manager are authorized to enter into a formal contract with EarthTech Contracting, Inc., 2101 Dennisville-Petersburg Road, Woodbine, NJ 08270-2435 for City Contract #18-05, Collection and Disposal Service of Recycling Materials & Solid Waste Containers as listed and in accordance with the bid specifications and the submitted bid proposal forms.

The Director of Financial Management certifies that funds are contingent upon adoption of the 2018, 2019, 2020, 2021, 2022 and 2023 Local Municipal Budgets and shall be charged to the appropriate accounts when Purchase Orders are issued in that calendar year. The estimated annual contract value is \$300,000.00.

CERTIFICATION OF FUNDS


Frank Donato, III, CMFO
Director of Financial Management

Peter V. Madden
Council President

Files: RAW 18-05, Containers Recycling & Solid Waste.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. Rasner, City Clerk



PURCHASING DIVISION

SUMMARY OF BID PROPOSALS

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

DATE RECEIVED: Thursday, November 9, 2017, @ 2:00 PM, EDT

CITY CONTRACT NO. 18-05

PROPOSAL NAME: Collection & Disposal for Recycling Material & Solid Waste Containers

| NAME, ADDRESS & BID OF EACH BIDDER | | EarthTech Contracting Inc. 2101 Dennisville-Petersburg Rd Woodbine, NJ 08270-2435 Robert Breunig, President P: 609-390-2127 F: 609-861-2020 robert@earthtech.biz | Gold Medal Enviromental of NJ, Inc 1770 Huffville Rd Deptford, NJ 08080 James Sage, Vice President & C.O.O. P: 856-784-5050 F: 856-537-6090 jsage@goldmedal.net | Waste Management of New Jersey, Inc. 107 Silvia Street Ewing, NJ 08628 Donald West, Area Public Sector Manager P: 800-869-5566 F: 866-331-8470 ralien@wm.com | |
|--|--|--|---|--|---------------|
| Lowest Responsive Bidder Not Provided | | | | | |
| ITEM | DESCRIPTION | COST PER PULL | COST PER PULL | COST PER PULL | COST PER PULL |
| 1A. Furnishing & Servicing of Two (02) Cubic Yard Trash Containers for the City of Ocean City Municipal Operations | | | | | |
| | Five (5) Year Contract- Start Date-February 01, 2018 Completion Date - January 31, 2023 Submit for Year One (01) Only | \$ 11.50 | \$ 12.44 | \$ 14.94 | |
| 1B. Furnishing & Servicing of Two (02) Cubic Yard Recycling Containers for the City of Ocean City Municipal Operations | | | | | |
| | Five (5) Year Contract- Start Date-February 01, 2018 Completion Date - January 31, 2023 Submit Bid for Year One (01) Only | \$ 8.90 | \$ 8.40 | \$ 10.00 | |
| 1C. Furnishing & Servicing of Three (03) Cubic Yard Trash Containers for the City of Ocean City Municipal Operations and the Ocean City Community Center | | | | | |
| | Five (5) Year Contract-Option Start Date-February 01, 2018 Completion Date - January 31, 2023 Submit Bid Year One (01) Only | \$ 17.25 | \$ 18.74 | \$ 22.41 | |
| 1D. Furnishing & Servicing of Three (03) Cubic Yard Recycling Containers for the City of Ocean City Municipal Operations and the Ocean City Community Center | | | | | |
| | Five (5) Year Contract-Option Start Date-February 01, 2013 Completion Date - January 31, 2018 Submit Bid Year One (01) Only | \$ 13.35 | \$ 12.74 | \$ 12.00 | |
| 2A. Emptying & Disposal of Seven (07) Cubic Yard Municipal Beach Trash Containers Shelter Road | | | | | |
| | Five (5) Year Contract-Option Start Date-February 01, 2018 Completion Date - January 31, 2023 Submit Bid Year One (01) Only | \$ 175.00 | \$ 210.00 | No Bid | |
| 3A. Furnishing of Twenty (20) Cubic Yard Containers for the City of Ocean City Municipal Operations Special Events | | | | | |
| | Five (05) Year Contract Start Date-February 01, 2018 Completion Date - January 31, 2023 Submit Bid Year One (01) Only | \$ 142.00 | \$ 250.00 | \$ 301.25 | |
| 3B. Furnishing of Thirty (30) Cubic Yard Containers for the City of Ocean City Municipal Operations Special Events | | | | | |
| | Five (5) Year Contract Option Start Date-February 01, 2018 Completion Date - January 31, 2023 Submit Bid Year One (01) Only | \$ 142.00 | \$ 250.00 | \$ 301.25 | |
| 3C. Furnishing of Forty (40) Cubic Yard Containers for the City of Ocean City Municipal Operations Special Events | | | | | |
| | Five (05) Year Contract Start Date-February 01, 2018 Completion Date - January 31, 2023 Submit Bid Year One (01) Only | \$ 142.00 | \$ 250.00 | \$ 325.00 | |
| 4A. Furnishing of Three (03) Yard Containers for the City of Ocean City Municipal Operations Special Events | | | | | |
| | Five (5) Year Contract Option Start Date-February 01, 2018 Completion Date - January 31, 2023 Submit Bid Year One (01) Only | \$ 17.25 | \$ 18.75 | \$ 72.41 | |

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

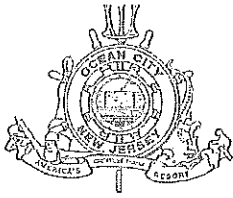
| NAME, ADDRESS & BID OF EACH BIDDER | | EarthTech Contracting Inc. 2101 Dennisville-Petersburg Rd Woodbine, NJ 08270-2435 Robert Breunig, President P: 609-390-2127 F: 609-861-2020 robert@earthtech.biz | Gold Medal Enviromental of NJ, Inc 1770 Huffville Rd Deptford, NJ 08080 James Sage, Vice President & C.O.O. P: 856-784-5050 F: 856-537-6090 jsage@goldmedal.net | Waste Management of New Jersey, Inc. 107 Silvia Street Ewing, NJ 08628 Donald West, Area Public Sector Manager P: 800-869-5566 F: 866-331-8470 allen@wm.com | |
|--|--|--|---|---|---------------|
| Lowest Responsive Bidder Not Provided | | | | | |
| ITEM | DESCRIPTION | COST PER PULL | COST PER PULL | COST PER PULL | COST PER PULL |
| 4B. Furnishing of Four (04) Yard Containers for the City of Ocean City Municipal Operations Special Events | | | | | |
| | Five (05) Year Contract Option Start Date-February 01, 2018 Completion Date - January 31, 2023 Cost Per Collection Submit Bid Year One (01) Only | \$ 23.00 | \$ 24.99 | \$ 79.88 | |
| 4C. Furnishing of Six (06) Yard Containers for the City of Ocean City Municipal Operations Special Events | | | | | |
| | Five (05) Year Contract Option Start Date-February 01, 2018 Completion Date - January 31, 2023 Cost Per Collection Submit Bid Year One (01) Only | \$ 34.50 | \$ 31.19 | \$ 94.82 | |
| 4D. Furnishing of Eight (08) Yard Containers for the City of Ocean City Municipal Operations Special Events | | | | | |
| | Five (05) Year Contract Option Start Date February 1, 2018 Completion Date January 31, 2023 Submit Bid for Year One (01) Only | \$ 46.00 | \$ 49.98 | \$ 109.75 | |
| 5A. Furnishing of Solid Waste Collection Vehicles for the City of Ocean City Municipal Operations & Special Events Description of Vehicle – One (01) Solid Waste or Recycling Vehicle with Qualified Driver – Per Day Rate | | | | | |
| | Five (05) Year Contract Option Start Date February 1, 2018 Completion Date January 31, 2023 Submit Bid for Year One (01) Only | \$ 1,200.00 | \$ 1,437.50 | \$ 1,500.00 | |
| 5B. Furnishing of Solid Waste Collection Vehicles for the City of Ocean City Municipal Operations & Special Events Description of Vehicle – One (01) Solid Waste or Recycling Vehicle with Qualified Drive & Two (02) Laborers per Hour Rate | | | | | |
| | Five (05) Year Contract Option Start Date February 1, 2018 Completion Date January 31, 2023 Submit Bid for Year One (01) Only | \$ 180.00 | \$ 165.00 | \$ 200.00 | |
| 5C. Furnishing of Solid Waste Collection Vehicles for the City of Ocean City Municipal Operations & Special Events Description of Vehicle – One (01) Solid Waste or Recycling Vehicle with Qualified Drive & Two (02) Laborers per Day Rate | | | | | |
| | Five (05) Year Contract Option Start Date February 1, 2018 Completion Date January 31, 2023 Submit Bid for Year One (01) Only | \$ 1,800.00 | \$ 1,650.00 | \$ 2,000.00 | |
| 6A. Furnish, Transport & Disposal of Ten (10) Cubic Yard Municipal Containers for the City of Ocean City Shelter Road Recycling Center Operations | | | | | |
| | Five (05) Year Contract Option Start Date February 1, 2018 Completion Date January 31, 2023 Submit Bid for Year One (01) Only | \$ 142.00 | \$ 162.00 | \$ 201.25 | |
| 6B. Furnish, Transport & Disposal of Fifteen (15) Cubic Yard Municipal Containers for the City of Ocean City Shelter Road Recycling Center Operations | | | | | |
| | Five (05) Year Contract Option Start Date February 1, 2018 Completion Date January 31, 2023 Submit Bid for Year One (01) Only | \$ 142.00 | \$ 162.00 | \$ 201.25 | |
| 6C. Furnish, Transport & Disposal of Twenty (20) Cubic Yard Municipal Containers for the City of Ocean City Shelter Road Recycling Center Operations | | | | | |
| | Five (05) Year Contract Option Start Date February 1, 2018 Completion Date January 31, 2023 Submit Bid for Year One (01) Only | \$ 142.00 | \$ 162.00 | \$ 201.25 | |
| 6D. Furnish, Transport & Disposal of Thirty (30) Cubic Yard Municipal Containers for the City of Ocean City Shelter Road Recycling Center Operations | | | | | |

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

| NAME, ADDRESS & BID OF EACH BIDDER | | EarthTech Contracting Inc. 2101 Dennisville-Petersburg Rd Woodbine, NJ 08270-2435 Robert Breunig, President P: 609-390-2127 F: 609-861-2020 robert@earthtech.biz | Gold Medal Enviromental of NJ, Inc 1770 Huffville Rd Deptford, NJ 08080 James Sage, Vice President & C.O.O. P: 856-784-5050 F: 856-537-6090 jsage@goldmedal.net | Waste Management of New Jersey, Inc. 107 Silvia Street Ewing, NJ 08628 Donald West, Area Public Sector Manager P: 800-869-5566 F: 866-331-8470 rallen@wm.com | |
|--|---|--|---|--|---------------|
| Lowest Responsive Bidder Not Provided | | | | | |
| ITEM | DESCRIPTION | COST PER PULL | COST PER PULL | COST PER PULL | COST PER PULL |
| | Five (05) Year Contract Option Start Date February 1, 2018 Completion Date January 31, 2023 Submit Bid for Year One (01) Only | \$ 142.00 | \$ 162.00 | \$ 201.25 | |
| 6E. | Furnish, Transport & Disposal of Thirty (30) Cubic Yard Compactor for the City of Ocean City Shelter Road Recycling Center Operations | | | | |
| | Five (05) Year Contract Option Start Date February 1, 2018 Completion Date January 31, 2023 Submit Bid for Year One (01) Only | \$ 142.00 | \$ 162.00 | \$ 316.25 | |
| 6F. | Furnish, Transport & Disposal of Forty (40) Cubic Yard Municipal Containers for the City of Ocean City Shelter Road Recycling Center Operations | | | | |
| | Five (05) Year Contract Option Start Date February 1, 2018 Completion Date January 31, 2023 Submit Bid for Year One (01) Only | \$ 142.00 | \$ 162.00 | \$ 225.00 | |
| 6G. | Transport & Disposal of Ten (10) Cubic Yard Municipal Containers for the City of Ocean City Shelter Road Recycling Center Operations | | | | |
| | Five (05) Year Contract Option Start Date February 1, 2018 Completion Date January 31, 2023 Submit Bid for Year One (01) Only | \$ 142.00 | \$ 162.00 | \$ 201.25 | |
| 6H. | Transport & Disposal of Fifteen (15) Cubic Yard Municipal Containers for the City of Ocean City Shelter Road Recycling Center Operations | | | | |
| | Five (05) Year Contract Option Start Date February 1, 2018 Completion Date January 31, 2023 Submit Bid for Year One (01) Only | \$ 142.00 | \$ 162.00 | \$ 201.25 | |
| 6I. | Transport & Disposal of Twenty (20) Cubic Yard Municipal Containers for the City of Ocean City Shelter Road Recycling Center Operations | | | | |
| | Five (05) Year Contract Option Start Date February 1, 2018 Completion Date January 31, 2023 Submit Bid for Year One (01) Only | \$ 142.00 | \$ 162.00 | \$ 201.25 | |
| 6J. | Transport & Disposal of Thirty (30) Cubic Yard Compactor for the City of Ocean City Shelter Road Recycling Center Operations | | | | |
| | Five (05) Year Contract Option Start Date February 1, 2018 Completion Date January 31, 2023 Submit Bid for Year One (01) Only | \$ 142.00 | \$ 162.00 | \$ 316.25 | |
| 6K. | Transport & Disposal of Forty (40) Cubic Yard Municipal Containers for the City of Ocean City Shelter Road Recycling Center Operations | | | | |
| | Five (05) Year Contract Option Start Date February 1, 2018 Completion Date January 31, 2023 Submit Bid for Year One (01) Only | \$ 142.00 | \$ 162.00 | \$ 225.00 | |
| 7A. | Furnish & Service Two (02) Cubic Yard Trash Containers for the City of Ocean City Board of Education | | | | |
| | Five (05) Year Contract Option Start Date February 1, 2018 Completion Date January 31, 2023 Submit Bid for Year One (01) Only | \$ 11.50 | \$ 12.44 | \$ 14.94 | |
| 7B. | Service of Twenty (20) Cubic Yard Trash Compactor for the City of Ocean City Board of Education | | | | |
| | Five (05) Year Contract Option Start Date February 1, 2018 Completion Date January 31, 2023 Submit Bid for Year One (01) Only | \$ 500.00 | \$ 162.00 | \$ 580.00 | |
| 7C. | Furnish & Service Two (02) Cubic Yard Recycle Containers for the City of Ocean City Board of Education | | | | |
| | Five (05) Year Contract Option Start Date February 1, 2018 Completion Date January 31, 2023 Submit Bid for Year One (01) Only | \$ 8.90 | \$ 8.40 | \$ 10.00 | |

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

| | | | | | |
|---|--|--|---|--|----------------------------------|
| NAME, ADDRESS & BID OF EACH BIDDER | | EarthTech Contracting Inc. 2101 Dennisville-Petersburg Rd Woodbine, NJ 08270-2435 Robert Breunig, President P: 609-390-2127 F: 609-861-2020 robert@earthtech.biz | Gold Medal Enviromental of NJ, Inc 1770 Huffville Rd Deptford, NJ 08080 James Sage, Vice President & C.O.O. P: 856-784-5050 F: 856-537-6090 jsage@goldmedal.net | Waste Management of New Jersey, Inc. 107 Silvia Street Ewing, NJ 08628 Donald West, Area Public Sector Manager P: 800-869-5566 F: 866-331-8470 rallen@wm.com | |
| Lowest Responsive Bidder Not Provided | | | | | |
| ITEM | DESCRIPTION | COST PER PULL | COST PER PULL | COST PER PULL | COST PER PULL |
| 7D. Furnish & Service Four (04) Cubic Yard Recycle Containers for the City of Ocean City Board of Education | | | | | |
| | Five (05) Year Contract Option Start Date February 1, 2018 Completion Date January 31, 2023 Submit Bid for Year One (01) Only | \$ 17.80 | \$ 24.99 | \$ 12.00 | |
| Required Contract Information | | | | | |
| NUMBER OF COPIES PROVIDED (2): | | YES/NO | Yes | YES/NO | Yes |
| BID BOND/SECURITY: | | YES/NO | Yes | YES/NO | Yes |
| CERTIFICATE OF SURETY: | | YES/NO | Yes | YES/NO | Yes |
| RIGHT TO EXTEND-ITEM FOR AWARD: | | YES/NO | Yes | YES/NO | Yes |
| STATEMENT OF OWNERSHIP DISCLOSURE: | | YES/NO | Yes | YES/NO | Yes |
| NON-COLLUSION AFFIDAVIT: | | YES/NO | Yes | YES/NO | Yes |
| NJ MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE: | | YES/NO | Yes | YES/NO | Yes |
| AFFIRMATIVE ACTION COMPLIANCE NOTICE TO BIDDERS: | | YES/NO | Yes | YES/NO | Yes |
| ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA (2): | | YES/NO | Yes - TWO ISSUED | YES/NO | Only 1 acknowledged - TWO ISSUED |
| DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN STATEMENT - 2 PART FORM: | | YES/NO | Yes | YES/NO | Yes |
| BUSINESS REGISTRATION CERTIFICATE: | | YES/NO | Yes | YES/NO | Yes |
| PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE: | | YES/NO | Yes | YES/NO | Yes |
| CERTIFIED PHOTOCOPIES OF THE BIDDER'S CERTIFICATE OF PUBLIC CONVENIENCE: | | YES/NO | Yes | YES/NO | No |
| STATEMENT OF BIDDER'S QUALIFICATION, EXPERIENCE & FINANCIAL ABILITY AFFIDAVIT: | | YES/NO | Yes | YES/NO | Yes |
| STATEMENT OF AUTHORITY: | | YES/NO | Yes | YES/NO | Yes |
| REFERENCES: | | YES/NO | Yes | YES/NO | Yes |
| W-9: | | YES/NO | Yes | YES/NO | Yes |
| DEVIATIONS FROM THE SPECIFICATION: | | YES/NO | None | YES/NO | None |
| NEW JERSEY DIESEL RETROFIT LAW: | | YES/NO | Yes | YES/NO | No |



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF PUBLIC WORKS

Memo

To: Joseph Clark, Purchasing Agent
From: Michael Rossbach, Public Works
CC: Jim Mallon, Joseph Berenato, Frank Donato
Date: November 21, 2017
Re: Collection & Disposal Services for Recycling & Solid Waste Containers

Reference contract 18-05 the "Collection & Disposal Services for Recycling & Solid Waste Containers", options 1A through 6K, please accept the bid from EarthTech Contracting Inc. as they are the lowest responsible bidder. Our current contract ends as of January 31st, 2018. This contract includes the container services for the Shelter Road recycling center, containers at public buildings, Malibu Beach (Dog Beach), the Housing Authority complexes, and services for special events.

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

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#6

**AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT WITH
LEON P. COSTELLO, CPA, RMA OF FORD, SCOTT & ASSOCIATES, LLC AS REGISTERED MUNICIPAL
AUDITING (RMA) SERVICES FOR THE CITY OF OCEAN CITY
FOR THE CALENDAR YEAR 2018**

WHEREAS, the City of Ocean City requires certain professional financial and auditing services for the calendar year 2017, 2018 & 2019; and

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

WHEREAS, Joseph S. Clark, QPA, City Purchasing Manager has determined and certified in writing that the value of the contract issued in the calendar year 2018 with said firm will exceed \$17,500.00; and

WHEREAS, the Request for Proposals, (RFP'S) were posted on the City's website, www.ocnj.us and the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, November 16, 2016, and distributed to two (2) prospective bidders; and

WHEREAS, the Request for Proposals (RFP's) were opened for on Tuesday, December 6, 2016 and one (1) proposal was received; and

WHEREAS, Leon P. Costello, CPA, RMA of Ford, Scott & Associates, LLC has been determined to have the necessary expertise and ability to perform the required professional financial and auditing service; and

WHEREAS, Leon P. Costello, CPA, RMA of Ford, Scott & Associates, LLC has agreed to accept the conditions of the City RFP #Q-17-001, Registered Municipal Auditing (RMA) Services for the City of Ocean City; and

WHEREAS, City Council awarded the original professional services contract with Leon P. Costello, CPA, RMA of Ford, Scott & Associates, LLC as the City's Registered Municipal Auditor Services for the calendar year 2017 on December 20, 2016 through the passage of Resolution No. 16-52-346; and

WHEREAS, a contract for Professional Services with Leon P. Costello, CPA, RMA of Ford, Scott & Associates, LLC may be entered into without competitive bidding pursuant to N.J.S.A. 40A-11-5 (a)(1)(i); and

WHEREAS, Leon P. Costello, CPA, RMA of Ford, Scott & Associates, LLC has completed and submitted a Business Entity Disclosure Certification which certifies that each entity or individual named above 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 these same entities and individuals from making any contributions through the term of the contract; and

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

WHEREAS, based on the review and evaluations conducted in accordance with New Jersey State Local Public Contract Law by Frank Donato, III, Director of Financial; Darleen H. Korup, Purchasing Assistant; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the terms and conditions of the contract and recommend the award of this contract to Leon P. Costello, CPA, RMA of the firm Ford, Scott & Associates, LLC, 1535 Haven Avenue, Ocean City, NJ 08226 for Registered Municipal Auditing (RMA) Services for the City of Ocean City; and

WHEREAS, this contract is awarded through a fair and open process, pursuant to N.J.S.A. 19:44A-20.4 et seq.; and

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it does hereby award a Professional Services Contract for Registered Municipal Auditing (RMA) Services for the City of Ocean City to **Leon P. Costello, CPA, RMA of the firm Ford, Scott & Associates, LLC, 1535 Haven Avenue, Ocean City, NJ 08226** for the calendar year 2018 as follows:

| <u>Item</u> | <u>Description</u> | <u>Unit</u> | <u>2nd Year Rates</u> |
|-------------|--|-------------|----------------------------------|
| 1. | Registered Municipal Auditing Service | Annual Fee | \$ 32,000.00 |
| 2. | Related Hourly Cost & Fees: | | |
| | Budgetary Assistance | Hourly Fee | \$ 120.00 to 175.00 |
| | Special Presentations & Telephone Consultations | Hourly Fee | \$ 120.00 to 175.00 |
| | Review of Completed Documents | Hourly Fee | \$ 120.00 to 175.00 |
| 3. | Proposed Hourly Fee Schedule | | |
| | Partner or Supervising Auditor | Hourly Fee | \$ 120.00 to 175.00 |
| | Account Manager | Hourly Fee | \$ 95.00 to 145.00 |
| | Senior Staff | Hourly Fee | \$ 60.00 to 95.00 |
| | Junior Staff | Hourly Fee | \$ 50.00 to 75.00 |
| | Clerical Staff | Hourly Fee | \$ 45.00 to 70.00 |
| 4. | The term of the contract shall be for a period of one (1) year, commencing on January 1, 2018 and continuing through December 31, 2018. | | |
| 5. | A copy of the Business Registration Certificate (BRC), Business Entity Certification & Determination of Value for Ford, Scott & Associates, LLC has been submitted and shall be placed on file in the City's Purchasing Division Office. | | |
| 6. | A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel. | | |

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract agreement with Leon P. Costello, CPA, RMA of Ford, Scott & Associates, LLC, 1535 Haven Avenue, Ocean City, NJ 08226 beginning on January 1, 2018 and continuing through December 31, 2018 for City RFP No. Q-17-001, Registered Municipal Auditing (RMA) Services for the City of Ocean City as listed and in accordance with this resolution and submitted proposal form.

The Director of Financial Management certifies that funds are contingent upon adoption of the 2018 Local Municipal Budget and shall be charged to Operating Account # 8-01-20-615-281 as Purchase Orders are issued. The estimated annual value of this contract is \$38,000.00.

CERTIFICATION OF FUNDS



Frank Donato, III, CMFO
Director of Financial Management

Peter V. Madden
Council Vice-President

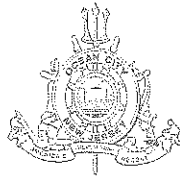
Files: RPS 2018 Leon Costello – City Municipal Auditor 2nd year.doc

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. Rasner, City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

PURCHASING DIVISION

SUMMARY OF RFP

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

DATE RECEIVED: Tuesday, December 6, 2016 @ 2:00 PM, EDT
CITY QUOTE #: Q-17-001
PROPOSAL NAME: Registered Municipal Auditing (RMA) Services
for The City of Ocean City

NAME, ADDRESS & BID OF EACH BIDDER

Ford Scott Associates, L.L.C.
1535 Haven Avenue
Ocean City, NJ 08226
Leon P. Costello, Partner
Phone: 609-399-6333
Fax: 609-399-3710

KEY: Recommended for Award

| ITEM | DESCRIPTION | UNIT | BASE PROPOSED RATES | | | BASE PROPOSED RATES | | | BASE PROPOSED RATES | | |
|--|---|----------|---------------------|----------------|----------------|---------------------|------|------|---------------------|------|------|
| | | | 2017 | 2018 | 2019 | 2017 | 2018 | 2019 | 2017 | 2018 | 2019 |
| 1 | Registered Municipal Auditing Services - Annual Audit Fee | Annually | \$31,500.00 | \$32,000.00 | \$32,800.00 | | | | | | |
| 2 | Related Hourly Costs & Fees - Budgetary Assistance | Per Hour | \$120 to \$175 | \$120 to \$175 | \$120 to \$175 | | | | | | |
| 2 | Related Hourly Costs & Fees - Special Presentations & Telephone Consultations | Per Hour | \$120 to \$175 | \$120 to \$175 | \$120 to \$175 | | | | | | |
| 2 | Related Hourly Costs & Fees - Review of Completed Documents | Per Hour | \$120 to \$175 | \$120 to \$175 | \$120 to \$175 | | | | | | |
| 3 | Fee Schedule - Partner or Supervising Auditor | Per Hour | \$120 to \$175 | \$120 to \$175 | \$120 to \$175 | | | | | | |
| 3 | Fee Schedule - Account Manager | Per Hour | \$95 to \$150 | \$95 to \$150 | \$95 to \$150 | | | | | | |
| 3 | Fee Schedule - Senior Staff | Per Hour | \$60 to \$95 | \$60 to \$95 | \$60 to \$95 | | | | | | |
| 3 | Fee Schedule - Junior Staff | Per Hour | \$50 to \$75 | \$50 to \$75 | \$50 to \$75 | | | | | | |
| 3 | Fee Schedule - Clerical Staff | Per Hour | \$45 to \$70 | \$45 to \$70 | \$45 to \$70 | | | | | | |
| REQUIRED INFORMATION | | | | | | | | | | | |
| Required Number of Copies (3): | | | Yes / No | Yes | | Yes / No | | | Yes / No | | |
| Right to Extend - Time for Award: | | | Yes / No | Yes | | Yes / No | | | Yes / No | | |
| Stockholder Disclosure Statement: | | | Yes / No | Yes | | Yes / No | | | Yes / No | | |
| Non-Collusion Affidavit: | | | Yes / No | Yes | | Yes / No | | | Yes / No | | |
| Mandatory Equal Opportunity Language: | | | Yes / No | Yes | | Yes / No | | | Yes / No | | |
| Acknowledge of Receipt of Addenda: | | | Yes / No | None | | Yes / No | | None | Yes / No | | None |
| NJ Affirmative Action Regulation Compliance Notice: | | | Yes / No | Yes | | Yes / No | | | Yes / No | | |
| Disclosure of Investment Activities in Iran Statement-Two Part Form: | | | Yes / No | Yes | | Yes / No | | | Yes / No | | |
| NJ Business Registration Certificate (BRC): | | | Yes / No | Yes | | Yes / No | | | Yes / No | | |
| Statement of Authority: | | | Yes / No | Yes | | Yes / No | | | Yes / No | | |
| Sworn Statement by Professional Services Provider: | | | Yes / No | Yes | | Yes / No | | | Yes / No | | |
| W-9: | | | Yes / No | Yes | | Yes / No | | | Yes / No | | |

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#7

**AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT BETWEEN THE
CITY OF OCEAN CITY & TONIO BURGOS AND ASSOCIATES OF NEW JERSEY, LLC FOR THE
2018 BACK BAY AND LAGOON DREDGING PROGRAM**

WHEREAS, the City of Ocean City requires professional engineering services to develop a back bay and lagoon dredging program to maintain the back bays and lagoons surrounding the City of Ocean City; and

WHEREAS, it is determined to be in the best interests of the City of Ocean City to have a plan to support the waterways and Tonio Burgos and Associates of New Jersey, LLC have provided these services for other communities and municipalities in the State of New Jersey; and

WHEREAS, Tonio Burgos and Associates of New Jersey, LLC has previously performed similar services for similar municipalities and has been determined to have the necessary expertise to perform these services; and

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

WHEREAS, a contract for Professional Services with Tonio Burgos and Associates of New Jersey, 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, Tonio Burgos and Associates of New Jersey, LLC has agreed to provide services to develop an ongoing dredging plan for the City of Ocean City's back bays and lagoons; and

WHEREAS, Tonio Burgos and Associates of New Jersey, LLC has completed and submitted a Business Entity Disclosure Certification which certifies that neither Tonio Burgos and Associates of New Jersey, 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 Tonio Burgos and Associates of New Jersey, LLC to develop a 2018 Back Bay and Lagoon Dredging Program for the City of Ocean City's surrounding back bays and lagoons; and

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

WHEREAS, James A. Mallon, Business Administrator; Jason J. Sieira, Manager of Capital Projects; Dorothy F. McCrosson, Esq., Director of Law; Darleen Korup, Purchasing Assistant; Allison Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the terms and conditions of the contract and recommend award of a professional service contract Tonio Burgos and Associates of New Jersey, LLC for the a 2018 Back Bay and Lagoon Dredging Program; and

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

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it does hereby award a professional services contract to **Tonio Burgos and Associates of New Jersey, LLC, 200 West State Street, Trenton, NJ 08608** for the 2018 Back Bay and Lagoon Dredging Program proposal as follows:

1.

2018 Back Bay and Lagoon Dredging Program Monthly Fee

\$ 5,000.00
- Total amount for Twelve (12) Months

\$ 60,000.00
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.

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 **Tonio Burgos and Associates of New Jersey, LLC, 200 West State Street, Trenton, NJ 08608** for the a 2018 Back Bay and Lagoon Dredging Program 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-04-55-303-201

CERTIFICATION OF FUNDS



Frank Donato, III, CMFO
Director of Financial Management

Peter V. Madden
Council President

Offered by Seconded by

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

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

.....
Melissa G. Rasner, City Clerk



TONIO BURGOS
AND ASSOCIATES OF NEW JERSEY, LLC.

TONIO BURGOS
AND ASSOCIATES OF
NEW JERSEY, LLC.
200 West State Street
Trenton, NJ 08608
609.278.2325
fax 609.278.2626
www.tonioburgos.com

RETAINER AGREEMENT

This is a contract by and between **Tonio Burgos & Associates of New Jersey, LLC**, a New York State Minority Certified Corporation, hereinafter referred to as the CORPORATION, and **City of Ocean City** located at 861 Asbury Avenue, Ocean City, NJ 08226 hereinafter referred to as the CLIENT.

It is hereby mutually agreed as follows:

1. In response to specific request by the CLIENT, the CORPORATION will:
 - a. Use its best efforts to provide such consulting and lobbying services as CLIENT/CORPORATION deems desirable in connection with the development of a strategic plan.
 - b. Be and remain available for consultation with the CLIENT and designated members of the CLIENT'S staff, and help implement an outreach effort.
2. The CORPORATION will be an independent contractor without any right to incur any liability or expense to or for CLIENT without prior written consent of the CLIENT.
3. The CLIENT upon receipt of monthly billings shall compensate the CORPORATION at the rate of **\$5,000** per month for the time devoted to the work described herein. This fee is payable within thirty (30) days after the first of each month. This fee does not include expenses to implement the plan, travel, expenses and other related costs.
4. This agreement shall commence on **January 1, 2018** and will conclude **December 31, 2018**. Either party may terminate this contract by giving the other party written notice of at least thirty (30) days.
5. If in the future, CLIENT requests that lobbying be undertaken by the CORPORATION, it is understood that such services will not be performed until proper documentation has been filed with the appropriate reporting bodies.
6. The effective date of this agreement will be upon signature of both parties.

Accepted for:
Tonio Burgos & Associates of
New Jersey, LLC

Name: Tonio Burgos
Title: CEO
Date:

Accepted for:
City of Ocean City

Name: Jim Mallon
Title: City Administrator
Date:

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#8

AUTHORIZING CHANGE ORDER #3, FINAL ACCEPTANCE & FINAL PAYMENT OF
CITY CONTRACT #16-35, CONSTRUCTION OF THE 29TH STREET FIREHOUSE

WHEREAS, specifications were authorized for advertisement by Resolution #16-52-174 on Thursday, June 23, 2016 for City Contract #16-34, Construction of the 29th Street Firehouse; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, June 29, 2016, the Notice to Bidders and the specifications was posted on the City of Ocean City's website, www.ocnj.us; and the Invitation for Bid Proposals was distributed to thirteen (13) prospective bidder(s) for City Contract #16-35, Construction of the 29th Street Firehouse; and

WHEREAS, bid proposals were opened for City Contract #16-35, Construction of the 29th Street Firehouse on Thursday, July 28, 2016 and four (4) bid proposal was received per the attached Summary of Bid Proposals; and

WHEREAS, Lamont Czar, P.E., Czar Engineering, LLC; Brian Meyers, Czar Engineering, LLC; James V. Mallon, Business Administrator; Mathew von der Hayden, Manager of Capital Planning; Darleen H. Korup, Purchasing Assistant Typing; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposal and specifications and recommended that City Contract #16-35, Construction of the 29th Street Firehouse be awarded to Straga Brothers, Inc., the lowest responsible bidder; and

WHEREAS, the City Council of Ocean City, New Jersey awarded City Contract #16-35, Construction of the 29th Street Firehouse on August 11, 2016 by Resolution #16-52-231 to **Straga Brothers, Inc., P.O. Box 216, Glassboro, NJ 08028** in the amount of \$2,103,000.00; and

WHEREAS, Lamont Czar, P.E., Czar Engineering, LLC; Brian Meyers, Czar Engineering, LLC; James V. Mallon, Business Administrator; Arthur J. Chew, PE, PP, CFM, CME, CPWM, Assistant City Engineer; Jason J. Sieira, Manager of Capital Planning; Rachel N. Ballezzi, Clerk; 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 Order #1 for City Contract #16-35, Construction of the 29th Street Firehouse is correct as follows:

Change Order #1

| <u>Item</u> | <u>Description</u> | <u>Quantity</u> | <u>Unit Price</u> | <u>Total Price</u> |
|--|--------------------|-----------------|-------------------|--------------------|
| Increase | | | | |
| Additional | | | | |
| 1. | Additional Items | Lump Sum | \$ 9,830.00 | \$ 9,830.00 |
| Total Amount of Increases for Change Order #1..... | | | | \$ 9,830.00 |
| Total Amount of Change Order #1 to City Contract #16-35, Construction of the 29 th Street Firehouse, including increases and decreases..... | | | | \$ 9,830.00 |
| Total Amount of City Contract #16-35, Construction of the 29 th Street Firehouse, including Change Order #1..... | | | | \$ 2,112,830.00 |

WHEREAS, the new adjusted contract cost including Change Order #13 is \$2,112,830.00 an increase of \$9,830.00 to the original contract and a 0.47(%) percent increase the total for City Contract #16-35, Construction of the 29th Street Firehouse; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, NJ that it authorizes Change Order #1, Final Acceptance and Final Payment of City Contract #16-35, Construction of the 29th Street Firehouse in the amount of \$52,341.85 (PO #16-01967); and

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

BE IT FURTHER RESOLVED that the Director of Financial Management is authorized to process Change Order #1 in the amount of (\$9,830.00) and final payment of City Contract #16-35, Construction of the 29th Street Firehouse (PO #16-01967) issued to Straga Brothers, Inc., P.O. Box 216, Glassboro, NJ 08028 in the amount of \$52,341.85 to be charged to Capital Accounts # as follows C-04-55-281-203 - \$42,511.85 (PO #16-01967 balance) & C-04-55-301-308 - \$9,830.00 (Change Order #1).

CERTIFICATION OF FUNDS



Frank Donato III, CMFO
Director of Financial Management

Peter V. Madden
Council President

Files: RESCO#116-35 Const, of 29th St Firehouse.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. Rasner, City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

ENGINEERING DIVISION

MEMORANDUM

To: Joseph Clark, Purchasing Manager
From: Roger Rinck, Project Manager *[Signature]*
Date: November 6, 2017
RE: **FINAL ACCEPTANCE AND CLOSEOUT**
CONSTRUCTION OF THE 29TH STREET FIRE HOUSE
Project #: 5-2016-035

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 November 30, 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

CZAR Engineering, L.L.C.

5014 Fernwood Avenue
Egg Harbor Township, New Jersey 08234
www.czarengineering.com

TO: **ROGER RINCK, ENGINEERING MANAGER,
CITY OF OCEAN CITY**

PROJECT: **29th STREET FIRE HOUSE RECONSTRUCTION PROJECT
PROJECT 16-35**

DESCRIPTION: **STRAGA BROTHERS, INC.
CHANGE ORDER #1**

Attached you will find Change Order #1 for the reconstruction of the 29th Fire House. Change Order #1 generally represents the following changes to Straga Brothers, Inc.'s general construction contract:

- Furnish and install additional supports for the emergency generator platform;
- Provide additional concrete for the 29th Street handicap ramp;
- Install domestic water tap for the landscape irrigation system and;
- Backcharge to Straga Brothers for work completed by Ocean City on behalf of Straga Brothers.

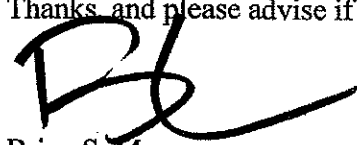
Revised and final contract summary is as follows:

| | |
|-------------------------|-----------------------|
| Original Contract Value | \$2,103,000.00 |
| Previous Change Orders | <u>\$0.00</u> |
| Contract Amount | \$2,103,000.00 |
| Change Order #1 | <u>\$9,830.00</u> |
| Contract Value (FINAL) | <u>\$2,112,830.00</u> |
| % CHANGE | 0.47% |

Change Order #1 is full and complete compensation for all additional work associated with the reconstruction project.

Once executed, please return (1) copy to my attention and I will forward to Straga Brothers.

Thanks, and please advise if any additional information is required.



Brian S. Meyers
September 22, 2017

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#9

AUTHORIZING THE CITY'S PARTICIPATION IN THE NATIONAL JOINT POWERS ALLIANCE (NJPA) NATIONAL COOPERATIVE PURCHASING PROGRAM FOR CONTRACT RFP #051717-PSI, LOW SPEED VEHICLES, MEDIUM SPEED VEHICLES & UTILITY VEHICLES WITH RELATED EQUIPMENT, ACCESSORIES & SUPPLIES

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

WHEREAS, the National Joint Powers Alliance (NJPA) National Cooperative Purchasing Program has acted as lead agency and awarded Contract RFP #051717-PSI, Low Speed Vehicles, Medium Speed Vehicles & Utility Vehicles with Related Equipment, Accessories & Supplies; and

WHEREAS, the Notice to Intent to Award a Contract under a National Cooperative Purchasing Agreement for Low Speed Vehicles, Medium Speed Vehicles & Utility Vehicles with Related Equipment, Accessories & Supplies was advertised in the Ocean City Sentinel on Wednesday, November 15, 2017, the Notice to Intent to Award a Contract under a National Cooperative Purchasing Agreement was posted on the City of Ocean City's website @ www.ocnj.us in accordance with Local Finance Notice 2012-14; and

WHEREAS, the City of Ocean City desirous to obtain, maintain & repair various low speed, medium speed and utility vehicles & related products on an as needed basis for various City of Ocean City department /divisions; and

WHEREAS, the City's has utilized low speed & utility vehicles for various community events, rescue/public safety & parking activates which requires maintenance and replacement equipment to maintain daily operations & updated safety for the citizens of the City of Ocean City; and

WHEREAS, Joseph P. Berenato, Director of Public Works; Michael J. Allegretto, Director of Community Services; Chief James P. Smith, Director of Fire & Rescue Services; Chief Chad C. Callahan; Director of Police; Steven M. Longo, Manager of Public Buildings & Properties; Vito DiMarco, Deputy Chief of Fire & Rescue Services; John Jay Prettyman, Police Department Captain; Jason J. Sieira, Manager of Capital Planning; Darleen H. Korup, Purchasing Assistant; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the contract from National Joint Power Alliance (NJPA) Contract RFP #051717-PSI, Low Speed Vehicles, Medium Speed Vehicles & Utility Vehicles with Related Equipment, Accessories & Supplies and determined that this contract is the functional economic solution for the City of Ocean City's Departments to obtain items needed on a daily ongoing basis; and

WHEREAS, it is recommended that the City Council approve the acquisition of low speed vehicles, medium speed vehicles & utility vehicles with related equipment, accessories & supplies to keep the city operational on a daily and ongoing basis from National Joint Power Alliance (NJPA) Contract for Low Speed Vehicles, Medium Speed Vehicles & Utility Vehicles with Related Equipment, Accessories & Supplies Contract #051717-PSI; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that it approves the use of the National Joint Power Alliance (NJPA) Contract for Low Speed Vehicles, Medium Speed Vehicles & Utility Vehicles with Related Equipment, Accessories & Supplies Contract #051717-PSI for daily and ongoing items as required by the City's various departments; and

BE IT FURTHER RESOLVED by the City Council of Ocean City, New Jersey authorizes the use of the National Joint Power Alliance (NJPA) Contract National Cooperative Purchasing Program (NJPA) Contract for Low Speed Vehicles, Medium Speed Vehicles & Utility Vehicles with Related Equipment, Accessories & Supplies Contract #051717-PSI for use by the various City Departments improvements & daily operations and that the Joseph S. Clark, QPA, City Purchasing Manager to issue purchase orders (PO) as needed and in compliance N.J.S.A. 40A:11-1 et seq. and Local Finance Notice 2012-14.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

WHEREAS, it is advised that this award does not guarantee that all of the items listed in the National Joint Power Alliance (NJPA) Contract for Low Speed Vehicles, Medium Speed Vehicles & Utility Vehicles with Related Equipment, Accessories & Supplies Contract #051717-PSI will be required during the contract period and are subject to the actual need as established by the City of Ocean City. As items are required, the City Purchasing Manager shall issue a Purchase Order for those items. No items shall be sent to the City without first obtaining a Purchase Order for said items; and

The Director of Financial Management certifies that funds are contingent upon the compliance with Local Finance Notice 2012-14 and shall be charged to the appropriate Account #'s upon issuance of the purchase orders, (Polaris-Gem \$15,453.03; Capital Account #C-04-55-301-505).

CERTIFICATION OF FUNDS



Frank Donato III, CMFO
Director of Financial Management

Peter V. Madden
Council President

Files: Res NJPA Electric & Utility Vehicles.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. Rasner, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#10

**AUTHORIZING THE CITY'S PARTICIPATION IN THE EDUCATIONAL SERVICES
COMMISSION OF NEW JERSEY MRESC#15/16-08, GROUNDS EQUIPMENT FOR ACQUISITION
OF A 2017 OR NEWER JACOBSEN ECLIPSE 322 HYBRID GREENS MOWER FOR
THE DEPARTMENT OF PUBLIC WORKS, GROUNDS DIVISION**

WHEREAS, the City of Ocean City is a participating agency under the Educational Services Commission of New Jersey, a Cooperative Purchasing Pricing Program, #65MCESCCPS; and

WHEREAS, the Educational Services Commission of New Jersey, #MCESCCPS, has acted as lead agency and awarded a contract for Grounds Equipment, MRESC #15/16-08; and

WHEREAS, the one (1) 2017 or Newer Jacobsen Eclipse 322 Hybrid Greens Mower with accessories shall be utilized by the Department of Public Works, Grounds Division to perform daily duties throughout the City of Ocean City; and

WHEREAS, Joseph P. Berenato, Director of Public Works; Steven Longo, Manager; Jason J Sieira, Manager of Capital Planning; Darleen H. Korup, Purchasing Assistant, Allison L Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the contract from MRESC #15/16-08, Grounds Equipment with Lawn & Golf Supply Company, Inc. the authorized Jacobsen distributor; and

WHEREAS, it is recommended that the City Council approve the purchase of one (1), 2017 or Newer Jacobsen Eclipse 322 Hybrid Greens Mower with accessories, for the use by the City's Public Works Department, Grounds Division for daily duties from Educational Services Commission of New Jersey, MRESC #15/16-08 Contract Vendor, Lawn & Golf Supply Company, Inc.; and

NOW THEREFORE, BE IT RESOVED by the City Council of the City of Ocean City, New Jersey, that one (1) model year 2017 or newer Jacobsen Eclipse 322 Hybrid Greens Mower with accessories, for the use by the City's Public Works Department, Grounds Division, be hereby purchased from Lawn & Golf Supply Company, Inc., MRESC Contract #15/16-08 as follows:

**Lawn & Golf Supply Company, Inc.
647 Nutt Road
Phoenixville, PA 19460**

| Item | Description | Quantity | Unit Price | Total Price |
|--|--|----------|--------------|---------------------|
| 1. | 2017 or Newer Jacobsen Eclipse 322 Hybrid Greens Mower #062803 | 1 Each | \$ 30,597.60 | \$ 30,597.60 |
| 2. | Trueset Cutting Unit Eclipse 22" 11 blade #062832 | 3 Each | \$ 1,515.44 | \$ 4,546.32 |
| 3. | 22" Grooved Machined Aluminum Roller #068614 | 3 Each | \$ 266.76 | \$ 800.28 |
| Total Amount of MRESC #15/16-08, Grounds Equipment..... | | | | \$ 35,944.20 |

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

BE IT FURTHER RESOLVED by the City Council of Ocean City, New Jersey that the purchase of one (1) model year 2017 or newer Jacobsen Eclipse 322 Hybrid Greens Mower with accessories for use by the Public Works Department, Grounds Division for daily operations, be purchased from **Lawn & Golf Supply Company, Inc., 647 Nutt Road, Phoenixville, PA 19460**, MRESC #15/16-08 in the amount of \$35,944.20 and that the City Purchasing Manager is authorized to issue a purchase order for said mower as stated above and in accordance with the terms of MRESC #15/16-08 Contract for Grounds Equipment.

The Director of Financial Management certifies that funds are available and shall be charged to Capital Account # C-04-55-301-611 (\$35,944.20).

CERTIFICATION OF FUNDS



Frank Donato III, CMFO
Director of Financial Management

Peter V. Madden
Council President

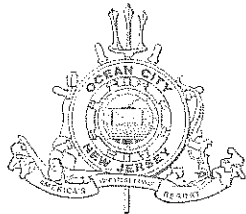
Files: RCCMRESC Jacobsen Eclipse 322 Mower 2017.doc

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. Rasner, City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF PUBLIC WORKS

MEMORANDUM

TO: JOSEPH S. CLARK, QPA, PURCHASING MANAGER
FROM: STEVEN LONGO, MANAGER
DATE: NOVEMBER 17, 2017
RE: **ACQUISITION OF A GREENS MOWER/ESCNJ CO-OP**

Assistance is being sought to advance a resolution to City Council for the purchase of a greens mower through the Educational Services Commission of New Jersey Co-op (ESCNJ).

The acquisition of the new greens mower will replace the current equipment that's been in service since 2001. The putting greens are one of the most important play components on a golf course and the new Jacobsen Eclipse 322 Greens Mower has all the latest innovations to perform a superior quality-of-cut that golfers have come to expect. The machine features a hybrid gas/battery engine and an ergonomic design that keeps controls comfortably within reach and the view unobstructed.

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

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

SL
C: J. Berenatto, APW Dir.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#11

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 November 10, 2017 to November 24, 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 – 11.10.17 TO 11.24.17.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 20

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

November 27, 2017
10:47 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 |
|----------|----------|------------------|--|--------|------------|-------------|---------|
| 15-02856 | 11/12/15 | CALAFATI MICHAEL | CALAFATI ARCHITECT,LLC Architect services for OCLSS | Open | 3,828.73 | 0.00 | B |
| 16-01727 | 07/20/16 | CALAFATI MICHAEL | CALAFATI ARCHITECT,LLC RESOLUTION 16-52-203 | Open | 2,695.48 | 0.00 | B |
| 16-01844 | 08/05/16 | SCHEULE | SCHEULE PLANNING SOLUTIONS LLC Res. 15-51-347 | Open | 6,300.00 | 0.00 | |
| 16-01845 | 08/05/16 | SCHEULE | SCHEULE PLANNING SOLUTIONS LLC Res. 15-51-347 | Open | 3,730.00 | 0.00 | |
| 16-01846 | 08/05/16 | SCHEULE | SCHEULE PLANNING SOLUTIONS LLC Res. 15-51-347 | Open | 11,328.00 | 0.00 | |
| 16-01847 | 08/05/16 | SCHEULE | SCHEULE PLANNING SOLUTIONS LLC Res. 15-51-347 | Open | 8,695.00 | 0.00 | |
| 16-01848 | 08/05/16 | SCHEULE | SCHEULE PLANNING SOLUTIONS LLC Res. 15-51-347 | Open | 3,950.00 | 0.00 | |
| 16-02249 | 09/15/16 | ACTENGIN | ACT ENGINEERS INC RESOLUTION 16-52-258 | Open | 627.25 | 0.00 | |
| 16-03723 | 12/22/16 | COMMAND | COMMAND CO., INC. RESOLUTION 16-52-344 | Open | 22,601.50 | 0.00 | B |
| 17-00007 | 01/09/17 | SALES | SALES & USE TAX 2017 SALES TAX | Open | 69.56 | 0.00 | |
| 17-00008 | 01/09/17 | SONJ8695 | STATE OF NEW JERSEY 2017 MOTOR FUEL TAX | Open | 35.74 | 0.00 | |
| 17-00015 | 01/20/17 | AC ELECT | ATLANTIC CITY ELECTRIC 2017 CITYWIDE ELECTRIC | Open | 3,924.41 | 0.00 | B |
| 17-00016 | 01/20/17 | SJGAS | SOUTH JERSEY GAS COMPANY | Open | 630.80 | 0.00 | B |
| 17-00017 | 01/20/17 | NJAM3 | NEW JERSEY-AMERICAN WATER CO. 2017 WATER/SEWER CHARGES | Open | 2,660.88 | 0.00 | B |
| 17-00018 | 01/20/17 | VERIW | VERIZON WIRELESS ACCOUNT #000133299-00001 | Open | 2,323.39 | 0.00 | B |
| 17-00019 | 01/20/17 | VERIZ | VERIZON 2017 PHONE CHARGES | Open | 128.00 | 0.00 | B |
| 17-00020 | 01/20/17 | VERIZ | VERIZON 609 399-0505 374 64Y | Open | 139.84 | 0.00 | B |
| 17-00021 | 01/20/17 | VERIZONL | VERIZON ONLINE | Open | 90.35 | 0.00 | |
| 17-00051 | 01/20/17 | TIX COM | TIX, INC. | Open | 218.75 | 0.00 | B |
| 17-00058 | 01/20/17 | QCLAB | EUROFINS QC, INC. | Open | 68.00 | 0.00 | |
| 17-00152 | 01/23/17 | LINESYST | BLOCK LINE SYSTEMS INC. 2017 PHONE SERVICES | Open | 12,412.72 | 0.00 | B |
| 17-00293 | 02/01/17 | SJENERG | SOUTH JERSEY ENERGY 2017 GAS SUPPLIER CHARGES | Open | 376.51 | 0.00 | |
| 17-00393 | 02/16/17 | THOMSONR | THOMSON REUTERS 2017 Database Allocation | Open | 315.71 | 0.00 | B |
| 17-00510 | 02/23/17 | CMCMU | C.M.C.M.U.A. | Open | 37,070.01 | 0.00 | B |
| 17-00562 | 02/28/17 | STETS | B. W. STETSON & CO. | Open | 112.50 | 0.00 | B |
| 17-00646 | 03/10/17 | WISERLIN | WISER LINK ADVERTISING, INC | Open | 3,620.75 | 0.00 | B |
| 17-00681 | 03/15/17 | LONGPORT | LONGPORT MEDIA LLC | Open | 600.00 | 0.00 | B |
| 17-01020 | 05/05/17 | SCHIAVON | FRED M. SCHIAVONE CONST., INC. RES 17-53-130, CC 17-29 | Open | 351,261.83 | 0.00 | C |
| | | | Contract No: 00001729 | | | | |
| 17-01090 | 05/10/17 | ACTENGIN | ACT ENGINEERS INC RES 17-53-134 WETLANDS RESTORA | Open | 19,007.03 | 0.00 | |
| 17-01117 | 05/10/17 | LATECH | LATECH CONSULTING, INC. SOFTWARE SERVICE | Open | 900.00 | 0.00 | |
| 17-01139 | 05/12/17 | OCPET | OCEAN CITY PETTY CASH ACCOUNT 2017 PETTY CASH REIMBURSEMENTS | Open | 237.28 | 0.00 | |
| 17-01345 | 05/30/17 | IPSGROUP | IPS GROUP CORPORATION NCPA 05-14 | Open | 2,469.56 | 0.00 | B |
| 17-01365 | 05/30/17 | SHARPCLE | SHARP CLEANERS | Open | 78.00 | 0.00 | |
| 17-01424 | 06/09/17 | ACTENGIN | ACT ENGINEERS INC RES 17-53-162 2017 DREDGING PR | Open | 15,047.81 | 0.00 | B |
| 17-01429 | 06/09/17 | KONICA | KONICA MINOLTA BUSINESS SOLUTI 2016 METER CLICK OVERAGES | Open | 6,698.75 | 0.00 | |
| 17-02003 | 08/03/17 | MULLIN | MULLIN & LONERGAN ASSOCIATES RES 16-52-262 | Open | 2,775.00 | 0.00 | B |
| 17-02125 | 08/25/17 | OCSPE | CITY OF OCEAN CITY 2017 EMPLOYER SHARE UNEMPLOYM | Open | 24,783.72 | 0.00 | |
| 17-02237 | 08/30/17 | FARNSWOR | FARNSWORTH & SEMPTIMHELTER, L E M S CC# 17-03 | Open | 2,687.59 | 0.00 | B |
| 17-02264 | 09/05/17 | ATLMARIN | ATLANTIC MARINE CONSTRUCTION RES 17-53-250, CC 17-45 | Open | 53,973.50 | 0.00 | B |
| 17-02269 | 09/05/17 | SEASLE | CITY OF SEA ISLE CITY RES #17-53-225 SHARED SERVICES | Open | 10,001.00 | 0.00 | |
| 17-02298 | 09/11/17 | MGL | MGL PRINTING SOLUTIONS | Open | 564.00 | 0.00 | |
| 17-02512 | 09/29/17 | OUTFRONT | OUTFRONT MEDIA LLC | Open | 9,650.00 | 0.00 | B |
| 17-02539 | 10/04/17 | MFLEMING | MAKENNA JAYNE FLEMING | Open | 400.00 | 0.00 | |
| 17-02590 | 10/13/17 | ACTENGIN | ACT ENGINEERS INC RES 17-53-273; 2017 DREDGE INS | Open | 62,866.67 | 0.00 | B |
| 17-02598 | 10/13/17 | NJAFM | NEW JERSEY ASSOICATION FOR '18 MEMBERSHIP RENEWAL PENROSE | Open | 20.00 | 0.00 | |
| 17-02599 | 10/13/17 | NJSPIA | NJ STATE PLUMBING INSPECTORS '18 MEMBERSHIP RENEWAL COTTON | Open | 75.00 | 0.00 | |
| 17-02603 | 10/13/17 | TAASJ | TECHNICAL ASSISTANTS ASSN. SJ '18 MEMBERSHIP RENEWAL | Open | 80.00 | 0.00 | |
| 17-02605 | 10/13/17 | NJBOAI | NEW JERSEY BUILDING OFFICIALS '18 MEMBERSHIP RENEWAL | Open | 100.00 | 0.00 | |
| 17-02776 | 10/20/17 | KRUGERS | SEAN KRUGER | Open | 45.00 | 0.00 | |

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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 |
|----------|----------|--|-------------------------------|--------|------------|-------------|---------|
| 17-02786 | 10/24/17 | TRIDENTM TRIDENT PILING COMPANY, LLC | RES 17-53-301; CC 17-37 R-1 | Open | 107,271.39 | 0.00 | B |
| 17-02805 | 10/27/17 | NJPO NJ PLANNING OFFICALS | RUTGERS CONT' EDU CREDITS | Open | 150.00 | 0.00 | |
| 17-02806 | 10/27/17 | NJPO NJ PLANNING OFFICALS | '18 MEMBERSHIP RENEWAL | Open | 440.00 | 0.00 | |
| 17-02809 | 10/27/17 | OCTHEATR OCEAN CITY THEATRE COMPANY | | Open | 2,215.75 | 0.00 | B |
| 17-02812 | 10/27/17 | BTANEY BRIDGET TANEY | | Open | 50.00 | 0.00 | |
| 17-02816 | 10/27/17 | BARNARDA AARON BARNARD | MEMBERSHIP REFUND | Open | 250.00 | 0.00 | |
| 17-02818 | 10/27/17 | ACTIONUN ACTION UNIFORM CO., L.L.C | RES 15-51-315 | Open | 708.50 | 0.00 | |
| 17-02821 | 10/27/17 | JWILSON JULIA MARY WILSON | | Open | 850.00 | 0.00 | |
| 17-02823 | 10/27/17 | NJCAR N.J. CAREER FIRE CHIEF'S ASSN | | Open | 375.00 | 0.00 | |
| 17-02829 | 10/27/17 | MUNIWI MUNICIPAL WELFARE ASSOCIATION | Brunch Business Meeting | Open | 70.00 | 0.00 | |
| 17-02839 | 10/31/17 | SRAEWRI STEVIE RAE WRIGHT | | Open | 150.00 | 0.00 | |
| 17-02846 | 10/31/17 | EASTS EASTERN SIGN CO | | Open | 85.00 | 0.00 | |
| 17-02849 | 10/31/17 | HAITA HOPE OLIVIA AITA | | Open | 1,400.00 | 0.00 | |
| 17-02866 | 11/09/17 | DEPOS THE DEPOSITORY TRUST COMPANY | DEBT SERVICE ON 2017 B.A.N. | Open | 324,097.21 | 0.00 | |
| 17-02867 | 11/09/17 | FRALING FRALINGER ENGINEERING PA | RESOLUTION 17-53-232 | Open | 900.00 | 0.00 | |
| 17-02873 | 11/09/17 | AQUATURF AQUAA TURF LLC | | Open | 3,200.00 | 0.00 | |
| 17-02888 | 11/13/17 | OCCHA O.C. REGIONAL CHAMBER OF | MAY 2017 MONTHLY MEMBERSHIP | Open | 200.00 | 0.00 | |
| 17-02889 | 11/13/17 | OCCHA O.C. REGIONAL CHAMBER OF | 2017 SALUTE TO WORKING WOMEN | Open | 525.00 | 0.00 | |
| 17-02890 | 11/13/17 | OCCHA O.C. REGIONAL CHAMBER OF | OFFICERS & BOARD INSTALLATION | Open | 200.00 | 0.00 | |
| 17-02929 | 11/17/17 | FIRSS FIRE & SAFETY SERVICES, LTD. | 17-53-003 | Open | 5,484.11 | 0.00 | |
| 17-02933 | 11/17/17 | HARTMAN MICHAEL J. HARTMAN | | Open | 64.68 | 0.00 | |
| 17-02943 | 11/17/17 | FIRSS FIRE & SAFETY SERVICES, LTD. | 17-53-003 | Open | 721.55 | 0.00 | |
| 17-02962 | 11/17/17 | 017MOSSO BEVERLY J. MOSSOP | | Open | 46.30 | 0.00 | |
| 17-02975 | 11/17/17 | VCI VCI, EMERGENCY VEHICLE SPEC. | 17-53-004 | Open | 1,971.94 | 0.00 | |
| 17-02994 | 11/21/17 | KONICA KONICA MINOLTA BUSINESS SOLUTI | 2017 METER CLICK OVERAGES | Open | 4,529.07 | 0.00 | |
| 17-03011 | 11/22/17 | NAPAAUTO SEAVILLE NAPA AUTO PARTS | NJPA 031212 GPC | Open | 991.21 | 0.00 | |
| 17-03012 | 11/22/17 | NAPAAUTO SEAVILLE NAPA AUTO PARTS | NJPA 031212 GPC | Open | 711.04 | 0.00 | |
| 17-03013 | 11/22/17 | BESTT MILLEVOI/BEST TIRE, INC. | NJ STATE CONTRACT 82527 | Open | 819.70 | 0.00 | |
| 17-03014 | 11/22/17 | NAPAAUTO SEAVILLE NAPA AUTO PARTS | NJPA 031212 GPC | Open | 561.07 | 0.00 | |
| 17-03015 | 11/22/17 | NAPAAUTO SEAVILLE NAPA AUTO PARTS | NJPA 031212 GPC | Open | 934.11 | 0.00 | |
| 17-03016 | 11/22/17 | NAPAAUTO SEAVILLE NAPA AUTO PARTS | NJPA 031212 GPC | Open | 958.71 | 0.00 | |
| 17-03017 | 11/22/17 | BURKECHE BURKE CHEV BUICK PONTIAC CADI | NJ STATE CONTRACT 79158 | Open | 96.49 | 0.00 | |
| 17-03018 | 11/22/17 | SOMER SOMERS POINT LUMBER CO INC | | Open | 480.00 | 0.00 | |

| | | | | | | | |
|------------------------|----|------------------------|---|--------------------|--------------|--------------------|------|
| Total Purchase Orders: | 82 | Total P.O. Line Items: | 0 | Total List Amount: | 1,153,783.45 | Total Void Amount: | 0.00 |
|------------------------|----|------------------------|---|--------------------|--------------|--------------------|------|

November 13, 2017
04:04 PM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 1

Issued Outside Bill List

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 91863 to 91864
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

| Check # | Check Date | Vendor | Reconciled/Void | Ref Num |
|----------|-------------------------|---------------------------|-----------------|---------|
| PO # | Description | Amount Paid | Contract | |
| 91863 | 11/13/17 | NJSLOM NJ STATE LEAGUE OF | | 4267 |
| 17-02077 | CONFERENCE REGISTRATION | 20.00 | | |
| 91864 | 11/13/17 | SAM 1 SAM'S CLUB/GEMB | | 4267 |
| 17-00073 | 2017 SAMS CLUB CHARGES | 325.00 | | |

| Report Totals | Paid | Void | Amount Paid | Amount Void |
|-----------------|------|------|-------------|-------------|
| Checks: | 2 | 0 | 345.00 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 2 | 0 | 345.00 | 0.00 |

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11:37 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: 91876 to 91876
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

| Check # | Check Date | Vendor | Reconciled/Void | Ref Num |
|----------|---------------------|---------------------------------|-----------------|---------|
| PO # | Description | Amount Paid | Contract | |
| 91876 | 11/17/17 | AGUZZO A. GUZZO LANDSCAPING LLC | | 4269 |
| 17-00875 | CITY CONTRACT 17-18 | 5,145.13 | | |

| Report Totals | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|-----------------|-------------|-------------|--------------------|--------------------|
| Checks: | 1 | 0 | 5,145.13 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 1 | 0 | 5,145.13 | 0.00 |

November 20, 2017
11:40 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: 91896 to 91896
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

| Check # | Check Date | Vendor | Reconciled/Void | Ref Num |
|----------|--------------------------------|---------------------|-----------------|---------|
| PO # | Description | Amount Paid | Contract | |
| 91896 | 11/17/17 | BSN BSN SPORTS, INC | | 4269 |
| 17-02781 | BISON ULTIMATE PLAYGROUND BASK | 7,549.98 | | |

| Report Totals | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|-----------------|-------------|-------------|--------------------|--------------------|
| Checks: | 1 | 0 | 7,549.98 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 1 | 0 | 7,549.98 | 0.00 |

November 20, 2017
11:42 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: 92008 to 92008
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

| Check # | Check Date | Vendor | Reconciled/Void | Ref Num |
|----------|-------------|------------------------|-----------------|---------|
| PO # | Description | Amount Paid | Contract | |
| 92008 | 11/17/17 | STEPHEN L STEPHEN LANE | | 4269 |
| 17-02891 | | 3,200.00 | | |

| Report Totals | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|-----------------|-------------|-------------|--------------------|--------------------|
| Checks: | 1 | 0 | 3,200.00 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 1 | 0 | 3,200.00 | 0.00 |

November 20, 2017
01:05 PM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 1

Issued Outside Bill List

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 92050 to 92050
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

| Check # | Check Date | Vendor | Reconciled/Void | Ref Num |
|----------|-------------|---------------------------------------|-----------------|---------|
| PO # | Description | Amount Paid | Contract | |
| 92050 | 11/20/17 | GRAPHIC GRAPHIC DESIGNS INTERNATIONAL | | 4273 |
| 17-01176 | | 8.13 | | |
| 17-02240 | | 10.50 | | |
| | | 18.63 | | |

| Report Totals | Paid | Void | Amount Paid | Amount Void |
|-----------------|------|------|-------------|-------------|
| Checks: | 1 | 0 | 18.63 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 1 | 0 | 18.63 | 0.00 |

November 20, 2017
01:05 PM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 1

Issued outside Bu list

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 92052 to 92052
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

| Check # | Check Date | Vendor | Reconciled/Void | Ref Num |
|----------|-----------------------------|--------------------------------------|-----------------|---------|
| PO # | Description | Amount Paid | Contract | |
| 92052 | 11/20/17 | NJDEP2 TREASURER STATE OF NEW JERSEY | | 4273 |
| 17-02948 | DREDGING PERMIT APPLICATION | 9,000.00 | | |

| Report Totals | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|-----------------|-------------|-------------|--------------------|--------------------|
| Checks: | 1 | 0 | 9,000.00 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 1 | 0 | 9,000.00 | 0.00 |

November 21, 2017
09:05 AM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 1

Issued Outside Pull List

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 92054 to 92054
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

| Check # | Check Date | Vendor | Reconciled/Void | Ref Num |
|----------|-------------|----------------------|-----------------|---------|
| PO # | Description | Amount Paid | Contract | |
| 92054 | 11/20/17 | RICH FIRE PROTECTION | | 4273 |
| 17-01495 | | 2,885.00 | | |

| Report Totals | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|-----------------|-------------|-------------|--------------------|--------------------|
| Checks: | 1 | 0 | 2,885.00 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 1 | 0 | 2,885.00 | 0.00 |