

## ORDINANCE NO. 18-07

### AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER XVIII, "BEACHES, BOARDWALKS AND RECREATIONAL AREAS" OF THE REVISED ORDINANCES OF THE CITY OF OCEAN CITY **BANNING SMOKING ON THE BEACH**

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**

**Section 18-2.7 is hereby revised to read as follows:**

#### **18-2.7 Rules and Regulations.**

The following rules and regulations are hereby established and it shall be unlawful to violate any of these rules and regulations or resolutions subsequently adopted during the bathing season or at any other times:

- a. Each bathing beach shall be designated by the use of green flags or any other method approved by the health authority. A neutral zone of two hundred (200') feet between any designated bathing area and the unguarded area shall be established and kept clear of all watercraft, fishing and bathers. Watercrafts shall include but not be limited to kayaks, boogie boards, surfboards, sailboats, wind surfers, kite surfers and motorized water vehicles.
- b. To bathe or swim from the beachfront or other designated area except from the designated bathing beaches where lifeguards are provided, or to bathe or swim beyond a safe depth in the ocean as from time to time indicated or regulated by the lifeguards.
- c. To use a surfboard, sailboat, raft, kayak, float, wind surfer, or kite board of any kind or description except at locations designated by the appropriate City officials or City ordinance.
- d. To engage in surf fishing in bathing areas during bathing hours.
- e. All orders, directions, whistles, or other signals used by the lifeguards and police shall immediately be obeyed. Any actions deemed unsafe by the lifeguards or police shall cease immediately upon request.
- f. The consumption or possession of alcoholic beverages on the beach is prohibited.
- g. Changing clothes, dressing, undressing, or otherwise disrobing except for outer wraps is prohibited.
- h. Sleeping on the public beach during any time from sunset to sunrise is prohibited. Nothing contained in this particular section shall be deemed to supersede or otherwise render ineffective or repealed any other provision concerning use of the beaches during certain hours.
- i. To act in a loud, indecent, obscene or offensive manner is prohibited.
- j. To revel, disport or behave in a noisy or boisterous manner, emitting loud cries and other noises, so as to inconvenience others, or otherwise disrupt and disturb the public peace and dignity within the beach areas defined is prohibited.
- k. To climb upon, stand on or tamper with or handle the lifeguard boats, stands or other equipment used by the lifeguards is prohibited.
- l. Any form of ball playing that is deemed unsafe to the public is prohibited.
- m. To throw place, deposit or leave any bottles, glass, crockery, sharp or pointed articles or things, paper, refuse or debris of any kind on the beach is prohibited.
- n. To hawk or peddle, sell or offer for sale any article, goods, wares, or merchandise on the public beaches except as covered by State statute is prohibited.
- o. To park vehicles, loiter, assemble, band, or crowd together so as to obstruct, interfere or likely to obstruct or interfere with the ingress and egress of others at the street ends approaching the beaches or within areas defined as beach, boardwalks, ramps and approaches thereto.
- p. To drive or move any vehicle on the beach, boardwalk, ramps, steps, or approaches thereto, at any time during the year, without a permit in writing issued by the Chief of Police is prohibited. The riding of bicycles on the beach from Memorial Day weekend through Labor Day is prohibited.
- q. No dogs or other animals shall be permitted on the beachfront or the waters adjacent thereto or upon any public walk contained on the beachfront, with the exception that dogs are permitted on the beach during winter months as permitted in subsection 11-4.4b.

- r. The starting or maintenance of a fire on the beach, including any form of barbeque at any time during the entire year is prohibited.
- s. No privilege, right, badge, permit or other evidence to use the beaches of the City issued to or to be issued upon the payment of any of the fees provided for by this section shall be sold or leased or transferred to any person or entity by anyone other than the City or its duly authorized representative. However, that class referred in subsection 18-2.3 may be transferred from person to person provided no special or separate charge is made for such transfer or use. Specifically, the City or its duly authorized representatives shall be the sole and exclusive vendor and/or lessor of said privileges, rights, badges or permits as it is hereby deemed unlawful for any person or entity to purchase or lease badges from anyone other than the City or its duly authorized representatives.
- t. The counterfeiting, copying, duplication or other reproduction of beach badges or permits issued by the City of Ocean City by anyone other than the City of Ocean City or its authorized representatives is hereby prohibited.
- u. The possession of counterfeit and/or fraudulently obtained badges or permits is hereby prohibited.
- v. Notwithstanding any other provisions of this chapter, the playing of volleyball on certain beaches chosen and designated by the Fire Chief or his designee is permitted. The Fire Chief or his designee each year shall choose the number of beaches and location of beaches suitable for the playing of volleyball. In making these decisions the Fire Chief or his designee shall consider the size, topography, amount of beach and adjoining beaches and their uses. Volleyball play, however, shall be limited to those beaches which are not protected by lifeguards are not used by surfers and designated as surfing beaches and are not used and designated as sailboat or catamaran beaches.
- w. Smoking is prohibited on the entire beach, and the paths leading to the beach, at all times.

## **Section 2**

**Section 18-6 is hereby revised to read as follows:**

### **18-6 SMOKE-FREE PARKS AND RECREATIONAL AREAS.**

#### **A. Purpose.**

The purpose of this ordinance is to protect residents of and visitors to Ocean City from the health hazards of secondhand smoke, and to provide for the public health, safety and welfare by discouraging the inherently dangerous behavior of smoking around non-tobacco users; by protecting children from exposure to smoking and tobacco; by reducing the potential for children to associate smoking and tobacco with a healthy lifestyle; by protecting the public from nonconsensual exposure to secondhand smoke and tobacco-related litter and pollution; and, by affirming the family-friendly atmosphere of public parks and recreational areas. This ordinance guarantees that the need to breathe smoke-free air shall take priority over smoking.

#### **B. Definitions.**

OUTDOOR DINING AREAS means dining areas that are not enclosed and part of a restaurant, business, nonprofit entity, place of employment, or located in any public place.

OPEN SPACE means as nature areas, greenbelts, and wildlife and vegetation habitat areas.

PARKS mean any parks owned, leased, or utilized by the City of Ocean City.

RECREATION AREA means any areas, public or private, open to the general public for recreational purposes, regardless of any fee requirement, including, but not limited to public parks, beach and ocean beach areas, ocean and other boardwalks, marina, pier, boat dock areas, open spaces, gardens, children's play areas, sports fields, stadiums, playgrounds, swimming pools, batting cages, tennis and basketball courts, golf courses, riding stables and senior center outdoor areas.

SCHEDULED PUBLIC EVENTS means any scheduled event within the City of Ocean City where the public is invited some of which may require a permit, including but not limited to farmers markets, concerts, parades, festivals, carnivals and car shows.

SERVICE AREA means any areas at which one or more persons are waiting for a transaction, entry or service of any kind, whether or not such services involves the exchange of money, including, but not limited to ATMs, ticket lines, bus stops and cab stands and school bus stops.

SMOKING means the burning of, inhaling from, exhaling the smoke from, or the possession of a lighted cigar, cigarette, pipe, hookah or similar device, or other matter or substance which contains tobacco or any other matter that can be smoked, or the inhaling or exhaling of smoke or vapor from an electronic smoking device.

ELECTRONIC SMOKING DEVICE means an electronic device that can be used to deliver nicotine or other substances to the person inhaling from the device, including, but not limited to, an electronic cigarette, cigar, cigarillo, or pipe.

TOBACCO PRODUCT means any substance containing tobacco leaf, including but not limited to cigarettes, cigars, pipe tobacco, snuff, chewing tobacco, dipping tobacco, bidis, or any other preparation of tobacco, including electronic smoking devices and dissolvable tobacco products not FDA-approved for tobacco cessation.

TRAILS means along all exercise, walking, hiking, and biking trails through parks or open space areas.

BOARDWALK means the elevated public pedestrian walkway constructed over the municipal right-of-way.

**C. Restrictions For Parks and Recreational Areas.**

It is unlawful for any person to use tobacco products on the property of any recreational facility, park, playground, sports fields and recreational property owned or operated by and located in the City of Ocean City and listed below:

1. Aquatic and Fitness Center – Simpson Avenue.
2. Bayside Center – Bay Avenue.
3. Carey Stadium, Ocean City High School.
4. Howard Stainton Senior Center – Simpson Avenue.
5. Hughes Performing Arts Center, Ocean City High School.
6. Municipal Golf Course – Bay Avenue.
7. Music Pier - Boardwalk.
8. Sports and Civic Center – 6<sup>th</sup> Street and Boardwalk.
9. Tennessee Avenue Boat Ramp.
10. 8<sup>th</sup> Street Playground and Recreational Facility.
11. 57<sup>th</sup> Street Beach Pavilion.
12. 1<sup>st</sup> and Simpson Avenue Playground.
13. 8<sup>th</sup> and Haven Avenue Playground.
14. 15<sup>th</sup> and Bay Avenue Playground.
15. 34<sup>th</sup> and Asbury Avenue Playground.
16. 52<sup>nd</sup> Street Playground.
17. Richard Grimes Field – 6<sup>th</sup> and Haven Avenue.
18. Emil Palmer Field – 15<sup>th</sup> and Simpson Avenue.
19. Harry Vanderslice Baseball Complex – 35<sup>th</sup> and Haven Avenue.
20. Basketball Courts located at North Street, 6<sup>th</sup> Street, 8<sup>th</sup> Street, 15<sup>th</sup> Street, 18<sup>th</sup> Street, 34<sup>th</sup> Street and 52<sup>nd</sup> Street.
21. Tennis Courts located at 6<sup>th</sup> Street, 18<sup>th</sup> Street, and 35<sup>th</sup> Street.
22. Shuffle Board Courts – 6<sup>th</sup> and Boardwalk.

23. Beach Volleyball – 5<sup>th</sup> and Beach.
24. Veteran’s Memorial Park – 5<sup>th</sup> and Wesley Avenue
25. Waterfront Park and Marina – 2<sup>nd</sup> and Bay Avenue
26. Ocean City Dog Park – 45<sup>th</sup> and Haven Avenue.
27. Boardwalk and ramps and stairs leading to the Boardwalk.
28. The beach and the paths leading to the beach.

**D. Posting Signs.**

A sign shall be clearly, sufficiently and conspicuously posted at every property where smoking is prohibited by this Ordinance. The sign(s) shall state “100% Smoke Free Public Property” or substantially similar language, written in lettering that is not less than ¾ inches in height, and shall contain the international no smoking sign or symbol.

**E. Enforcement.**

The Police Department is hereby charged with the enforcement of this ordinance. All members of the Police Department are hereby designated as enforcement officers for the purpose of enforcement of this ordinance.

**F. Penalties.**

It shall be a violation of this ordinance for any owner, operator, manager, or person who controls any premises subject to this ordinance to fail to comply with any of its provisions. It shall be unlawful to smoke or carry a lighted cigarette, cigar, or pipe, hookah, electronic smoking device or other product that can be smoked, where smoking is prohibited.

Any person who is found guilty of violating this ordinance shall pay fines as follow:

1. For a first offense, a fine of not less than \$100 nor more than \$250.
2. For a second or subsequent offense, a fine of not less than \$500 nor more than \$1,000.

**Section 3**

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

**Section 4**

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 5**

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

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

# 1

TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY CONTRACT #18-13,  
MUSIC PIER & FIRE STATION #1 BOILER REPLACEMENTS

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 #18-13, Music Pier & Fire Station #1 Boiler Replacements.

Peter V. Madden  
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, May 30, 2018 with the bid proposal opening scheduled on Tuesday, July 3, 2018 and an anticipated date of award on Thursday, July 12, 2018.

Files: RAU CC 18-13, MP & Fire Headqtr Boiler Replacement.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 ..... 2018

NAME	AYE	NAY	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzeil	_____	_____	_____	_____
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 #18-35,  
ACQUISITION & INSTALLATION OF KENTUCKY BLUEGRASS SOD**

**WHEREAS**, Specifications were authorized for advertisement by Resolution #18-54-140 on Thursday, April 12, 2018 for City Contract #18-35, Acquisition & Installation of Kentucky Bluegrass Sod; and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, April 18, 2018, the Notice to Bidders was posted on the City of Ocean City's website @ [www.ocnj.us](http://www.ocnj.us) and the Invitation for Bid Proposals was distributed to one (1) prospective bidder(s); and

**WHEREAS**, bid proposals were opened for City Contract #18-35, Acquisition & Installation of Kentucky Bluegrass Sod on Thursday, May 10, 2018 and one (1) bid proposal was received per attached Summary of Bid Proposals; and

**WHEREAS**, Joseph P. Berenato, Director of Public Works; Steve M. Longo, Manager of Public Building & Grounds; Christine D. Gundersen, Manager of Capital Planning; Darleen H. Korup, Purchasing Assistant; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposal and recommend that City Contract #18-35, Acquisition & Installation of Kentucky Bluegrass Sod be awarded to Tuckahoe Turf Farms, Inc., the lowest responsible bidder; and

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

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey, that City Contract #18-35, Acquisition & Installation of Kentucky Bluegrass Sod be and is hereby awarded to the following lowest responsible bidder:

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

<u>Item</u>	<u>Description</u>	<u>Estimated Quantity</u>	<u>Unit Cost</u>
1.	Sod ½ " Inch Soil	5,000-100,000 Sq. Ft.	\$ 0.80
2.	Sod 1" Inch Soil	30,000-100,000 Sq. Ft.	\$ 1.00
3.	Sod 1¼ " Inch Soil	15,000-75,000 Sq. Ft.	\$ 1.20

**BE IT FURTHER RESOLVED** that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract with Tuckahoe Turf Farms, Inc., 401 North Myrtle Street, P.O. Box 148, Hammonton, NJ 08037 for City Contract #18-35, Acquisition & Installation of Kentucky Bluegrass Sod as listed and in accordance with the specifications and the bid proposal form.

The Director of Financial Management certifies that funds are available and shall be charged to Capital Account # C-04-55-306-202 as the purchase orders are issued. The estimated annual contract value is \$150,000.00.

**CERTIFICATION OF FUNDS**



Frank Donato III, CMFO  
Director of Financial Management

Peter V. Madden  
Council President

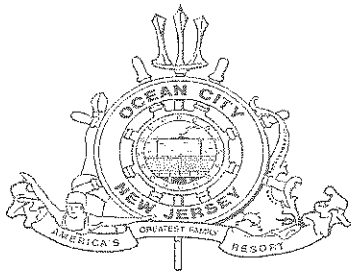
FILES: RAW 18-35 Acquisition & Installation of Kentucky Bluegrass.doc

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

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the ..... day of ....., 2018

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

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



# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DATE RECEIVED: Thursday, May 10, 2018 @ 2:00 PM, EDT  
CITY CONTRACT NO: 18-35  
CONTRACT NAME: Acquisition & Installation of Kentucky Bluegrass Sod

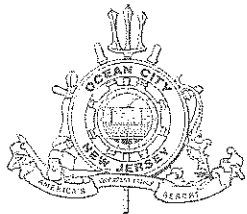
## SUMMARY OF BID PROPOSALS BY THE GOVERNING BODY OF THE CITY OF OCEAN CITY, NJ

### NAME & ADDRESS OF EACH BIDDER

Tuckahoe Turf Farms, Inc.  
P.O. Box 148, 401 N. Myrtle St.  
Hammonton, NJ 08037  
James W. Betts  
P: 609-561-7184  
F: 609-561-0296  
ttfjames@aol.com

KEY: Apparent Low Bidder

ITEM	DESCRIPTION	EST QTY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	Regular Cut Sod ½"-Inch Soil	5,000 to 100,000 sq. ft.	\$ 0.80	\$ 80,000.00		\$ -		\$ -
2	Thick Cut Sod 1"-Inch Soil	5,000 to 100,000 sq. ft.	\$ 1.00	\$ 100,000.00		\$ -		\$ -
3	Thick Cut Sod 1¼"-Inch Soil	5,000 to 75,000 sq. ft.	\$ 1.20	\$ 90,000.00		\$ -		\$ -
TOTAL AMOUNT OF ITEMS BID:				\$ 270,000.00		\$ -		\$ -
Number of Days for Delivery after Receipt of Purchase Order (90 days):			days		days		days	
Required Information								
Required Number of Copies (2):			Y/N	YES	Y/N		Y/N	
Bid Deposit/Bond:			Y/N	YES	Y/N		Y/N	
Consent of Surety:			Y/N	YES	Y/N		Y/N	
Right-to-Extend - Time for Award:			Y/N	YES	Y/N		Y/N	
Statement of Ownership Disclosure:			Y/N	YES	Y/N		Y/N	
Non-Collusion Affidavit:			Y/N	YES	Y/N		Y/N	
NJ Mandatory Equal Employment Opportunity Language:			Y/N	YES	Y/N		Y/N	
NJ Affirmative Action Regulation Complainece Notice:			Y/N	YES	Y/N		Y/N	
Manufacturer's Affidavit & Certificate of Origin:			Y/N	YES-USA	Y/N		Y/N	
Required Subcontractors Listing:			Y/N	N/A	Y/N		Y/N	
Acknowledge of Receipt of Addenda:			Y/N	YES-NONE	Y/N		Y/N	
Disclosure of Investment Activites in Iran Statement-Two Part Form:			Y/N	YES	Y/N		Y/N	
NJ Business Registration Certificate (BRC):			Y/N	YES	Y/N		Y/N	
NJ Business Registration Certificate for Subcontractors (BRC):			Y/N	N/A	Y/N		Y/N	
NJ Public Works Contractors Registration Act Certificate:			Y/N	YES	Y/N		Y/N	
Public Works Contractors Registration Act Certificate for Subcontractors:			Y/N	N/A	Y/N		Y/N	
Statement of Authority:			Y/N	YES	Y/N		Y/N	
W-9 Form:			Y/N	YES	Y/N		Y/N	



# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF PUBLIC WORKS

## MEMORANDUM

TO: JOSEPH CLARK, PURCHASING MANAGER  
FROM: STEVEN LONGO, MANAGER  
DATE: MAY 17, 2017  
RE: **CITY CONTRACT #18-35 ACQUISITION & INSTALLATION OF KENTUCKY BLUEGRASS**

Assistance is being sought to advance a resolution to City Council for the authorization of City Contract #18-35, Acquisition & Installation of Kentucky Bluegrass.

The methodology of the contract is for availability and installation of Kentucky bluegrass to be based on square foot quantities in three different thickness categories on a planned and as needed basis. The quantities range from 5,000 to 100,000 square feet and the thickness cuts range from ½-inch at \$0.80, to 1-inch at \$1.00 to 1-1/4-inch varieties at \$1.20 square foot installed. This approach allows for Kentucky bluegrass installation on a wide range of property applications, including traditional grounds areas to game day ready athletic fields for sports activities.

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

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

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

SL



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

# 3

**AUTHORIZING THE AWARD OF A CONTRACT TO CLEAN AIR COMPANY, INC.  
FOR THE VEHICLE EXHAUST SYSTEM AT VARIOUS FIRE STATIONS #1 & #3**

**WHEREAS**, the City of Ocean City has a need upgrade and maintain the vehicle exhaust systems in the City's Fire Stations; and

**WHEREAS**, it is determined in the best interest of the City of Ocean City to have said services performed in order to provide and maintain air quality for all who utilize the buildings; and

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

**WHEREAS**, Clean Air Company, Inc. has performed installation and maintenance of the PlymoVent exhaust systems for the Department of Fire & Rescue Services in the past; and

**WHEREAS**, Chief James P. Smith, Director of Fire & Rescue Services; Deputy Chief Vito DiMarco, Department of Fire & Rescue Services; Steven A Longo, Manager of Public Buildings & Grounds; Darleen H. Korup, Purchasing Assistant; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the proposals for installation, upgrade & maintenance of the PlymoVent exhaust removal system with the Magnetic Grabbers and recommend that **Clean Air Company, Inc., 428 New Brunswick Avenue, Fords, NJ 08863** be awarded an alternative non – advertised contract for the installation, upgrade and maintenance of the exhaust system in the City of Ocean City's Fire Stations on as needed basis; and

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

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

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

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

1. Installation, upgrade & maintenance of the PlymoVent exhaust removal system with the Magnetic Grabbers for the City of Ocean City's Fire Stations ongoing needs in the calendar year 2018:

Expended to Date.....	\$	0.00
Requisition Awaiting Approval-Fire Stations #1 & #3.....	\$	14,371.00
<b>Total to Date .....</b>	<b>\$</b>	<b>14,371.00</b>

2. Installation, upgrade & maintenance of the PlymoVent exhaust removal system and the Magnetic Grabbers for the City of Ocean City's ongoing needs during the contract period are subject to the actual needs as established by the City of Ocean City's using Departments. As items are required, the City Purchasing Manager shall issue a Purchase Order for those items based on the availability of funds. No items shall be sent to the City without first obtaining a Purchase Order for said service.
3. A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.
4. A copy of the Business Entity Certification, the Determination of Value and the Business Registration Certificate will be on file with the Purchasing Division.

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

**BE IT FURTHER RESOLVED** by the City Council of the City of Ocean City that the Purchasing Manager is hereby authorized to execute a purchase order with Clean Air Company, Inc., 428 New Brunswick Avenue, Fords, NJ 08863 in accordance with this resolution.

The Director of Financial Management certifies that funds are available and shall be charged to appropriate Account #'s as Purchase Orders are issued. The estimated annual contract value is \$20,000.00 (Fire Stations #1 & #3: \$14,371.00- C-04-55-306-112.

**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 ..... 2018

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

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



Clean Air Company, Inc.

# QUOTE

428 New Brunswick Avenue, Fords, NJ 08863,  
 www.CleanAirCo.com  
 732-738-8818 (p) 732-738-4914(f)  
 Greg@cleanairco.com

QUOTE #	CACQ18788-01
DATE	Apr 18, 2018

**Sold To:**  
 Vito DiMarco  
 Ocean City Fire Dept  
 550 Asbury Avenue  
 Ocean City, NJ 08226

**Ship To:**  
 Vito DiMarco  
 Ocean City Fire Dept  
 550 Asbury Avenue  
 Ocean City, NJ 08226

**Bill To:**  
 Vito DiMarco  
 Ocean City Fire Dept  
 550 Asbury Avenue  
 Ocean City, NJ 08226

Phone (609)525-9182

Phone (609)525-9182

Phone (609)525-9182

**Ambulance 1 & 3 will use 3" Grabbers. Rescue, E-21, E-1 & T-1 will use 5" grabbers. Front left bay will be capped off. Service the exhaust system during updates**

SALESPERSON	PROJECT NAME	PAYMENT TERMS	SHIP VIA
Greg	Update Conversion	net 30	Best Way

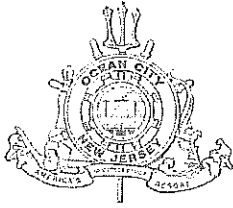
QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
<b>Headquarters</b>			
2	MAGNETIC GRABBER (MG) BLACKARMOUR (BA) 3 IN., STANDARD TEMP (ST) HOSE 4 IN., SAFETY DISCONNECT HANDLE (SDCH) LOWER ASSEMBLY, TAILPIPE ADAPTER (TPA) 3.5 IN., STRA, VSRX	\$1,685.00	\$3,370.00
1	MAGNETIC GRABBER (MG) BLACKARMOUR (BA) 5 IN., STANDARD TEMP (ST) HOSE 4 IN., SAFETY DISCONNECT HANDLE (SDCH) LOWER ASSEMBLY, TAILPIPE ADAPTER (TPA) 6 IN., STRA, VSRX	\$1,645.00	\$1,645.00
3	MAGNETIC GRABBER (MG) BLACKARMOUR (BA) 5 IN., STANDARD TEMP (ST) HOSE 5 IN., SAFETY DISCONNECT HANDLE (SDCH) LOWER ASSEMBLY, TAILPIPE ADAPTER (TPA) 5 IN., STRA, VSRX	\$1,596.00	\$4,788.00
1	4" METAL ELBOW HOSE SADDLE (Order hose clamps separately)	\$176.00	\$176.00
8	Hourly service rate for exhaust system repair	\$150.00	\$1,200.00
<b>Station #3</b>			
2	MAGNETIC GRABBER (MG) BLACKARMOUR (BA) 5 IN., STANDARD TEMP (ST) HOSE 5 IN., SAFETY DISCONNECT HANDLE (SDCH) LOWER ASSEMBLY, TAILPIPE ADAPTER (TPA) 5 IN., STRA, VSRX	\$1,596.00	\$3,192.00

The title and right to possession of all property listed above shall be and remain with Clean Air Company Inc. until entire purchase price is paid in full by purchaser, at which time title shall transfer to purchaser. Payment terms are net 30. All balances over 30 days will be assessed a 1.5% monthly finance charge. Collection fees encumbered, including legal fees, will be the purchaser's responsibility. The undersigned accepts the terms and conditions of this quotation.

SUBTOTAL	14,371.00
DISCOUNT	0.00
SALES TAX	\$0.00
TOTAL	\$14,371.00

Signed: \_\_\_\_\_ Title: \_\_\_\_\_

Name: \_\_\_\_\_ PO Number: \_\_\_\_\_



# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF FIRE & RESCUE SERVICES

## Memo

## 18-203

**To:** Joseph Clark, Purchasing Agent  
**From:** James P. Smith, Fire Chief  
**CC:** James Mallon, Frank Donato  
**Date:** May 14, 2018, 2018  
**Re:** Upgrade to diesel exhaust system hoses and connections at Fire Headquarters and Fire Station 3

Sir,

The Department of Fire and Rescue Services is requesting support and approval to upgrade the diesel exhaust system hoses and connections at both Fire Headquarters and Fire Station 3. We are looking to have these hoses upgraded to match the new system that was recently installed at Fire Station 2. The current exhaust systems at Headquarters and Station 3 utilizes a flexible hose that rides along a trolley rail and at the end of the hose there is a pneumatic "grabber" that connects to the exhaust pipe of each apparatus. As an apparatus exits the Station the hose rides down the trolley track and makes contact with an air disconnect switch that releases the pneumatic grabber from the apparatus. We want to upgrade the hose ends to have these magnetic grabbers, this would match the new system that was installed at Fire Station 2 last year. This upgrade will be a benefit to both the City and the Department because it will cut down on preventive maintenance costs, minimize the amount of breakable components and it will eliminate the need for an air compressors to operate the pneumatic grabbers on the system.

Should you have any questions or need more supporting information, please don't hesitate to contact me 525-9186.

Respectfully,

James P. Smith  
Fire Chief

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

**RESOLUTION**

# 4

**AUTHORIZING THE CHANGE ORDER #1 TO CITY CONTRACT #17-14,  
2017 ROAD IMPROVEMENT PROGRAM – PHASE 3**

**WHEREAS**, specifications were authorized for advertisement by Resolution #18-54-024 on Thursday, January 11, 2018 for City Contract #17-14, 2017 Road Improvements Program – Phase 3; and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, January 17, 2018, the Notice to Bidders and the specifications were posted on the City of Ocean City's website, [www.ocnj.us](http://www.ocnj.us) and the Invitation for Bid Proposals was distributed to sixteen (16) prospective bidder(s) for City Contract #17-14, 2017 Road Improvements Program - Phase 3; and

**WHEREAS**, bid proposals were opened for City Contract #17-14, 2017 Road Improvements Program - Phase 3 on Tuesday, February 6, 2018 and seven (7) bid proposals were received; and

**WHEREAS**, Arthur J. Chew, PE, PP, CFM, CME, CPWM, Assistant City Engineer; Dorothy F. McCrosson, Esq., City Solicitor; 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, Charles Marandino, LLC was disqualified for a fatal defect in the bid proposal, failure to submit proper surety as required by N.J.S.A. 40A:11-22; and

**WHEREAS**, Arthur J. Chew, PE, PP, CFM, CME, CPWM, Assistant City Engineer; Jason J. Sieira, Manager of Capital Planning; Dorothy F. McCrosson, Esq., City Solicitor; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and specifications and recommended that City Contract #17-14, 2017 Road Improvements Program - Phase 3 be awarded to Lexa Concrete, LLC, the lowest responsible bidder; and

**WHEREAS**, the City Council of Ocean City, New Jersey awarded City Contract #17-14, 2017 Road Improvements Program - Phase 3 on March 8 2018 by Resolution #18-54-103 to **Lexa Concrete, LLC, 11 Commerce Way Drive, Hammonton, NJ 08037** in the amount of \$1,220,918.10; and

**WHEREAS**, Arthur J. Chew, PE, PP, CFM, CME, CPWM, Assistant City Engineer; Rachel N. Ballezzi, Clerk; Christine D. Gundersen, 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 certified Change Order #1 to City Contract #17-14, 2017 Road Improvements Program - Phase 3 is correct as follows:

**Change Order #1**

<u>Item</u>	<u>Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total Price</u>
<u>Supplemental Increases</u>					
28	Reset Brick Pavers	15	S.Y.	\$ 100.00	\$ 1,500.00
30	Concrete Driveway, 6" Thick	19	S.Y.	\$ 78.00	\$ 1,482.00
32	8"x18" Concrete Vertical Curb	97	L.F.	\$ 30.50	\$ 2,958.50
S1.	14” Dip @ 13 <sup>th</sup> Street	56	SF	\$ 102.00	<u>\$ 5,712.00</u>
Total Amount of Increases for Change Order #1					\$ 11,652.50
Total Amount of Change Order #1 Including Increases & Decrease.....					\$ 11,652.50
Total Amount of City Contract #17-14, 2017 Road Improvements Program - Phase 3					
Change Order #1.....					\$ 1,232,570.60

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

WHEREAS, the newly adjusted contract cost including Change Order #1 is \$1,232,570.60 an increase of \$11,652.50 to the original contract and a 0.95(%) percent increase the total for City Contract #17-14, 2017 Road Improvements Program - Phase 3; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, NJ that it authorizes Change Order #1 to City Contract #17-14, 2017 Road Improvements Program - Phase 3 in the amount of \$11,652.50 (PO #18-00710); and

BE IT FURTHER RESOLVED that the Director of Financial Management is authorized to process Change Order #1 in the amount of \$11,652.50 to City Contract #17-14, 2017 Road Improvements Program - Phase 3 (PO #18-00710) issued to Lexa Concrete, LLC, 11 Commerce Way Drive, Hammonton, NJ 08037 to be charged to the following Capital Account #C-04-55-303-010.

CERTIFICATION OF FUNDS

  
Frank Donato III, CMFO  
Director of Financial Management

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

Files: RESCO#1 17-14 2017 Road Improvement Program - ph 3.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 ..... 2018

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

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



CITY OF OCEAN CITY, ENGINEERING DIVISION  
2017 ROAD IMPROVEMENT PROGRAM - PHASE III

CHANGE ORDER NO. 1  
FILE NO. 3-17-014

PURCHASE ORDER #  
18-00710

CONTRACTOR:  
LEXA CONCRETE  
11 Commerce Way Drive  
Hammonton, NJ 08037

REASON FOR CHANGE:  
MATERIALS NEEDED FOR PROJECT

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

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

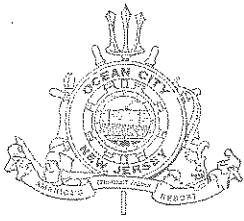
TYPE OF CHANGE	ITEM #	DESCRIPTION	QTY	UNITS	UNIT PRICE	AMOUNT
SUPPLEMENTAL	28	RESET BRICK PAVERS	15	S.Y.	\$100.00	\$1,500.00
	30	CONCRETE DRIVEWAY, 6" THICK	19	S.Y.	\$78.00	\$1,482.00
	32	8"x18" CONCRETE VERTICAL CURB	97	L.F.	\$30.50	\$2,958.50
	0			0	\$0.00	
	0			0	\$0.00	
					<b>SUBTOTAL:</b>	\$5,940.50
EXTRA	S-1	14" DIP @ 13TH ST	56	LF	\$102.00	\$5,712.00
		0		0	\$0.00	
		0		0	\$0.00	
		0		0	\$0.00	
		0		0	\$0.00	
					<b>SUBTOTAL:</b>	\$5,712.00
REDUCTION		0		0	\$0.00	
		0		0	\$0.00	
		0		0	\$0.00	
		0		0	\$0.00	
		0		0	\$0.00	
		0		0	\$0.00	
		0		0	\$0.00	
		0		0	\$0.00	
					<b>SUBTOTAL:</b>	\$0.00
CHANGE ORDER SUMMARY						
PREVIOUS CHANGE ORDERS				CURRENT CHANGE ORDER		
NO.	AMOUNT	REASON FOR CHANGE		TYPE OF CHANGE	TOTAL	

1	\$11,652.50	MATERIALS NEEDED FOR PROJECT	
2			
3			+ SUPPLEMENTAL \$5,940.50
4			
5			+ EXTRA \$5,712.00
6			
7			- REDUCTIONS \$0.00
8			
9			NET CONTRACT CHANGE
10			THIS CHANGE ORDER \$11,652.50

ORIGINAL CONTRACT AMOUNT	\$1,220,918.10
AMENDED CONTRACT AMOUNT	\$1,232,570.60
TOTAL CONTRACT CHANGE (AMOUNT)	\$11,652.50
TOTAL CONTRACT CHANGE (PERCENT)	0.95%

ACCEPTED BY:	_____	_____
	LEXA CONCRETE	DATE
APPROVED BY:	_____	_____
	PROJECT MANAGER	DATE
	_____	_____
	MUNICIPAL ENGINEER	DATE
	_____	_____
	PURCHASING AGENT	DATE
	_____	_____
	CHIEF FINANCIAL OFFICER	DATE





OFFICE OF THE ADMINISTRATOR

# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

## MEMORANDUM

TO: Jim Mallon

FROM: Vince Bekier

CC:

DATE: May 11, 2018

RE: CHANGE ORDER #1 – 17-14 2017 Road Improvement Program – Phase III

On the City Council agenda of May 24, 2018, the Administration is seeking Council's approval of Change Order #1 for the 2017 Road Improvement Program – Phase III. This request for change order #1 is to adjust contract quantities to reflect as-builts of additional concrete sidewalks and drainage pipes associated with road work.

These improvements will enhance the community and progress the project's status.

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

**RESOLUTION**

# 5

**AUTHORIZING THE CHANGE ORDERS #4 & 6-10, FINAL ACCEPTANCE & FINAL PAYMENT  
OF CITY CONTRACT #15-38, RENOVATIONS TO THE OCEAN CITY  
LIFESAVING STATION – PHASE 2**

**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**, according to the Grant Agreement (Section V, Assignments & Subcontracts) the New Jersey Historic Trust must approve all potential bidders to ensure that they are acceptable and qualified prior to distribution of bid packets by the Grantees; and

**WHEREAS**, the City of Ocean City awarded a professional service contract to Michael Calafati, AIA, Michael Calafati Architect, LLC on Thursday, June 25, 2015 by Resolution #15-51-162 for the Ocean City Life Saving Station Improvements Phase 2 - Historic Architecture; 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 #15-38, Renovations to the Ocean City Life Saving Station - Phase 2; 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 published on Wednesday, September 16, 2015 and the Press of Atlantic City, published on Wednesday, September 16, 2015 which was twenty-six (26) days in advance of the October 13, 2015 public hearing date; and

**WHEREAS**, Joseph S. Clark, QPA, City Purchasing Manager on Tuesday, October 13, 2015 at 11:00 A.M. EDST 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 #15-38, Renovations to the Ocean City Life Saving Station - Phase 2 located at 801 4<sup>th</sup> Street in the City of Ocean City, NJ on Thursday, October 22, 2015 by Resolution No. 15-51-265; and

**WHEREAS**, on November 30, 2015 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 #15-38, Renovations to the Ocean City Life Saving Station - Phase 2 located at 801 4<sup>th</sup> Street in the City of Ocean City, NJ; and

**WHEREAS**, the Request for Bidders Qualifications for City Contract #15-38, Renovations to the Ocean City Life Saving Station - Phase 2 was advertised in the Ocean City Sentinel on Wednesday, December 2, 2015; the Press of Atlantic City on Friday, December 4, 2015 and posted on the City of Ocean City's website, [www.ocnj.us](http://www.ocnj.us); and

**WHEREAS**, bidders qualifications responses were opened for City Contract #15-38, Renovations to the Ocean City Lifesaving Station - Phase 2 on Thursday, January 7, 2016 and six (6) prospective bidders submitted qualifications; and

**WHEREAS**, Michael Calafati, AIA, Michael Calafati Architect, LLC; Catherine Goulet, Principal Historic Preservation Specialist, New Jersey Historic Trust; Mathew von der Hayden, Manager of Capital Planning; Allison L. Hansen, Assistant Purchasing Agent; and Joseph S. Clark, QPA, City Purchasing Manager have reviewed and concurred that five (5) of the prospective bidders complied and meet all the prequalification requirements; and

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

**RESOLUTION**

**WHEREAS**, specifications for City Contract #15-38, Renovations to the Ocean City Lifesaving Station were distributed to the five (5) prequalified bidders on Tuesday, September 6, 2016; and

**WHEREAS**, bid proposals were opened for City Contract #15-38, Renovations to the Ocean City Lifesaving Station - Phase 2 on Thursday, October 13, 2016 and three (3) bid proposals were received; and

**WHEREAS**, Michael Calafati, AIA, Michael Calafati Architect, LLC; Mathew von der Hayden, Manager of Capital Planning; Darleen H. Korup, Purchasing Assistant; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and specifications and recommended that City Contract #15-38, Renovations to the Ocean City Lifesaving Station – Phase 2 be awarded to Duall Building Restoration, Inc., the lowest responsible bidder; and

**WHEREAS**, the City Council of Ocean City, New Jersey awarded City Contract #15-38, Renovations to the Ocean City Lifesaving Station – Phase 2 on November 10, 2016 by Resolution #16-52-303 to **Duall Building Restoration, Inc., 531 Union Mill Road, Mt. Laurel, NJ 08054** in the amount of \$941,900.00; and

**WHEREAS**, the City Council of Ocean City, New Jersey awarded Change Order #1 to City Contract #15-38, Renovations to the Ocean City Lifesaving Station – Phase 2 on April 27, 2017 by Resolution #17-53-135 in the amount of \$21,771.60 for a total adjusted contract amount of \$963,671.60; and

**WHEREAS**, Michael Calafati, AIA, Michael Calafati Architect, LLC; Roger Rinck, Manager of Special Projects; Rachel N. Ballezzi, Clerk; Christine D. Gundersen, 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 certified that all work has been completed in accordance with the job specifications and that the Maintenance Bond, Release of Liens, Application for Final Payment and Certified Payrolls have been submitted and are in proper order and certified Change Orders #4 & 6-10 for City Contract #15-38, Renovations to the Ocean City Lifesaving Station – Phase 2 are correct as follows:

**Change Orders #4 & 6-10**

**Increase**

<b><u>Item</u></b>	<b><u>Description</u></b>	<b><u>Quantity</u></b>	<b><u>Unit Price</u></b>	<b><u>Total Price</u></b>
CO#4	Fire Stopping (T&M work)	1 LS	\$ 3,434.00	\$ 3,434.00
CO#6	Additional Pier Clo 108A	1 LS	\$ 3,170.00	\$ 3,170.00
CO#8	Attic Sheeting per Fan Test	1 LS	\$ 2,806.00	\$ 2,806.00
<b>Total Amount of Increases for Change Orders #4, 6 &amp; 8</b>				<b>\$ 9,410.00</b>

**Decrease**

CO#7	Flooring Changes	1 LS	(\$ 9,789.00)	(\$ 9,789.00)
CO#9	Unused Owners Allowance Boat Door	1 LS	(\$ 5,000.00)	(\$ 5,000.00)
CO#10	Credits	1 LS	(\$10,500.00)	(\$ 10,500.00)
<b>Total Amount of Decreases for Change Orders #7, 9 &amp; 10</b>				<b>(\$ 25,289.00)</b>

**Total Amount of Change Orders # 4 & 6-10 to City Contract #15-38, Renovations to the Ocean City Lifesaving Station – Phase 2 including Increase and Decrease..... (\$ 15,879.00)**

**Total Amount of City Contract #15-38, Renovations to the Ocean City Lifesaving Station – Phase 2 Including Change Orders #4 & 6-10.....\$ 947,792.60**

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

WHEREAS, the final contract cost including Change Orders #1, 4, & 6-10 is \$947,792.60 an increase of \$5,892.60 to the original contract and a 0.626(%) percent increase to the total for City Contract #15-38, Renovations to the Ocean City Lifesaving Station – Phase 2; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, NJ that it authorizes Change Orders #4 & 6-10, Final Acceptance & Final Payment of City Contract #15-38, Renovations to the Ocean City Lifesaving Station – Phase 2 in the amount of \$41,094.65 (PO #16-03453); and

BE IT FURTHER RESOLVED that the Director of Financial Management is authorized to process final payment in the amount of \$41,094.65 of City Contract #15-38, Renovations to the Ocean City Lifesaving Station – Phase 2 (PO #16-03453) issued to Duall Building Restoration, Inc., 531 Union Mill Road, Mt. Laurel, NJ 08054 to be charged to the following Capital Account # C-04-55-294-201 (PO #16-03453 Balance).

CERTIFICATION OF FUNDS



Frank Donato III, CMFO  
Director of Financial Management

Peter V. Madden  
Council President

Files: RESFAFP15-38 OC Lifesaving St-Phase 2.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 ..... 2018

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**

# 6

**APPOINTING CHRISTINE D. GUNDERSEN AS THE MUNICIPAL HOUSING LIAISON**

**WHEREAS**, the Governing Body of the City of Ocean City petitioned the Council on Affordable Housing (COAH) for substantive certification of its Housing Element and Fair Share Plan on December 29, 2008; and

**WHEREAS**, the City of Ocean City's Fair Share Plan promotes an affordable housing program pursuant to the Fair Housing Act (N.J.S.A. 52:27D-301, et. seq.) and COAH's Third Round Substantive Rules (N.J.A.C. 5:94-1, et. seq.); and

**WHEREAS**, pursuant to N.J.A.C. 5:94-7 and N.J.A.C. 5:80-26.1, et. seq. the City of Ocean City is required to appoint a Municipal Housing Liaison for the administration of the City of Ocean City's affordable housing program to enforce the requirements of N.J.A.C. 5:94-7 and N.J.A.C. 5:80-26.1, et. seq.; and

**WHEREAS**, Chapter 25, Section 2100 of the Revised General Ordinances entitled "Municipal Housing Liaison" provides for the appointment of a Municipal Housing Liaison to administer the City of Ocean City's affordable housing program; and

**NOW, THEREFORE BE IT RESOLVED**, by the Governing Body of the City of Ocean City in the County of Cape May, and the State of New Jersey that Christine D. Gundersen is hereby appointed by the Governing Body of the City of Ocean City as the Municipal Housing Liaison for the administration of the affordable housing program, pursuant to and in accordance with Sections 25-2100 of the Revised General Ordinances of the City of Ocean City.

\_\_\_\_\_  
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 ..... 2018

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**

# 7

**AUTHORIZING THE CITY'S PARTICIPATION IN THE HOUSTON – GALVESTON AREA  
COUNCIL OF GOVERNMENTS NATIONAL COOPERATIVE PURCHASING PROGRAM  
(HGAC-BUY) FOR CONTRACT #EF04-17, LAW ENFORCEMENT SPEED DETECTION  
& VIDEO EQUIPMENT**

**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 Houston-Galveston Area Council of Governments National Cooperative Purchasing Program (HGAC-Buy) has acted as lead agency and awarded Contract #EFO4-17, Law Enforcement Speed Detection & Video Equipment; and

**WHEREAS**, the City's Police Department needs to maintain working equipment for daily operations and safety of personnel and the public throughout the City; and

**WHEREAS**, the City's Police Department needs to acquire and maintain operational various law enforcement speed detection and video equipment for daily use and needs to have an available source to fulfill & maintain these items that is timely and cost effective; and

**WHEREAS** Acting Chief John J. Prettyman, Acting Director of the Police Department; Christine D. Gundersen, 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 HGAC-Buy #EFO4-17, Law Enforcement Speed Detection & Video Equipment and determined that this contract is the functional economic solution for the City of Ocean City's Police Department to obtain items needed on a daily ongoing basis; and

**WHEREAS**, it is recommended that the City Council approve the acquisition of law enforcement speed detection and video equipment for the Police Department to obtain items needed on a daily ongoing basis from the HGAC-Buy #EFO4-17, Law Enforcement Speed Detection & Video Equipment; 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 Houston-Galveston Area Council of Governments National Cooperative Purchasing Program (HGAC-Buy) Contract #EFO4-17, Law Enforcement Speed Detection & Video Equipment for daily and ongoing items as required by the Police Department; and

**BE IT FURTHER RESOLVED** by the City Council of Ocean City, New Jersey authorizes the use of the Houston-Galveston Area Council of Governments National Cooperative Purchasing Program (HGAC-Buy) Contract # EFO4-17, Law Enforcement Speed Detection & Video Equipment for use by the City's Departments for 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 2012-10.

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 Houston-Galveston Area Council of Governments National Cooperative Purchasing Program (HGAC-Buy) Contract #EFO4-17, Law Enforcement Speed Detection & Video Equipment 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 2012-10 and shall be charged to the appropriate Account #'s upon issuance of the purchase orders, Enforcement Video, LLC D/B/A WatchGuard - \$24,050.00; Capital Account #'s: C-04-55-294-506-\$1,907.08 & C-04-55-306-406-\$22,142.92.

CERTIFICATION OF FUNDS

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

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

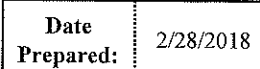
Files: Res 2018 HGAC-BuyEF04-17 Law Enforcement Speed Detection & Video Equipment WatchGuard.doc

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 ..... 2018

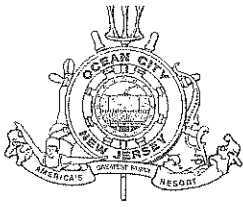
NAME	AYE	NAY	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

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



C. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges					
Freight				415	
RSM Discount				-5557	
			Subtotal C:	-5142	
Delivery Date:		45-60 Days ARO	D. Total Purchase Price (A+B+C):		24050





# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

POLICE DEPARTMENT

**Date:** April 30, 2018

**To:** Joseph S. Clark, Purchasing Manager

**From:** Captain/ Acting Chief John J. Prettyman

**Subject:** Purchase of Additional Body Worn Cameras

The police department is looking to purchase an additional 25 Body Worn Cameras (BWC's) to be added to our system which currently has 19 active BWC's. This would make a total 44 BWC's operated by Ocean City Police Officers.

The department uses the Watch Guard software platform and intend to add the new cameras to this system. The additional cameras will allow each officer, within the patrol Division, to be issued a camera and eliminate the need to transfer cameras and data each shift.

Individually assigning BWC's is the preferred way of deployment as it greatly reduces the chance of data being overwritten, deleted, and/ or lost.

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

**RESOLUTION**

#8

**AUTHORIZING THE CITY'S PARTICIPATION IN THE NATIONAL JOINT POWERS ALLIANCE (NJPA) NATIONAL COOPERATIVE PURCHASING PROGRAM FOR CONTRACT #062117, GROUND MAINTENANCE EQUIPMENT, ATTACHMENTS, ACCESSORIES & RELATED SERVICE WITH LAUREL LAWNMOWERS FOR THE DEPARTMENT OF PUBLIC WORKS**

**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 #062117, Ground Maintenance Equipment, Attachments, Accessories & Related Service; and

**WHEREAS**, the Notice to Intent to Award a Contract under a National Cooperative Purchasing Agreement for Ground Maintenance Equipment, Attachments, Accessories & Related Service was advertised in the Ocean City Sentinel on Wednesday, May 16, 2018, the Notice to Intent to Award a Contract under a National Cooperative Purchasing Agreement was posted on the City of Ocean City's website @ [www.ocnj.us](http://www.ocnj.us) in accordance with Local Finance Notice 2012-10; and

**WHEREAS**, the City of Ocean City desirous to obtain, maintain & repair ground maintenance equipment, attachments, accessories & related service on an as needed basis for maintenance of various grounds, fields and playgrounds within the City of Ocean City; and

**WHEREAS**, Joseph P. Berenato, Director of Public Works; Steven Longo; Manager of Public Buildings and Property; Christine D. Gundersen, 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 #062117, Ground Maintenance Equipment, Attachments, Accessories & Related Service and determined that **Exmark Manufacturing Company, Inc., C/O Laurel Lawnmowers, 1850 Chews Landing Road, Blackwood, NJ 08012** vendor contract #062117, - EXM products best meet the needs for the City's maintenance of various grounds; and

**WHEREAS**, it is recommended that the City Council approve the use on an as needed basis with National Joint Power Alliance (NJPA) Contract #062117, Ground Maintenance Equipment, Attachments, Accessories & Related Service with Exmark Manufacturing Company, Inc., C/O Laurel Lawnmowers vendor contract #062117, - EXM for grounds maintenance equipment and related accessories for maintenance of the City's grounds; and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey, that the City of Ocean City intends to utilize the National Joint Power Alliance (NJPA) Contract #062117, Ground Maintenance Equipment, Attachments, Accessories & Related Service for grounds equipment, attachments & accessories to maintain the City's various grounds, parks, playground & fields with contract vendor #062117, - EXM, Exmark Manufacturing Company, Inc., C/O Laurel Lawnmowers, 1850 Chews Landing Road, Blackwood, NJ 08012 as follows:

- |   |              |
|---|--------------|
| 1. Quote # 31753 Exmark 96" Diesel Mower<br>With quoted options Model #<br>LZS88CDYM96RWO | \$ 32,189.00 |
|---|--------------|

<b>Total Amount for To Date for Exmark Manufacturing Inc. C/O Laurel Lawnmowers (NJPA #062117-EXM)</b>	<b>\$ 32,189.00</b>
--	---------------------

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

**BE IT FURTHER RESOLVED** by the City Council of Ocean City, New Jersey authorizes the City Purchasing Manager to issue purchase orders (PO) for the acquisition, repair, maintenance & upgrades of ground equipment for the City of Ocean City's grounds, fields, parks, & playground as needed with Exmark Manufacturing Company, Inc., C/O Laurel Lawnmowers, 1850 Chews Landing Road, Blackwood, NJ 08012 in compliance with Local Finance Notice 2012-10 and in accordance with the terms of the National Joint Power Alliance (NJPA) Contract #062117, Ground Maintenance Equipment, Attachments, Accessories & Related Service.

The Director of Financial Management certifies that funds are contingent upon the compliance with Local Finance Notice 2012-10 and shall be charged to Capital Account #C-04-55-306-411 when the Purchase Order is issued, any additional requisitions shall receive the appropriate account as needed and purchase orders are issued.

CERTIFICATION OF FUNDS

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

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

Files: Res NJPA Exmark-Laurel Lawnmowers.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 ..... 2018

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

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



<b>Invoice Estimate</b>	<b>31753</b>
Thank you for your business! We hope to see you back soon. No returns on all electrical parts. Laurel Lawnmower Service, Inc. 1850 Chews Landing Road Blackwood, NJ 08012 Phone: 856-228-2770 Fax: 856-228-9470	

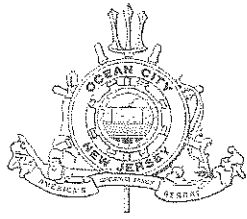
<b>Bill To</b>				<b>Ship To</b>			
OCEAN CITY /CITY PUBLIC WORKS /OPERATIONS 115 12TH STREET OCEAN CITY, NJ 08226							
<b>Contact</b>	<b>Customer Tax Number</b>	<b>Phone</b>	<b>Cell Phone</b>	<b>PO Number</b>	<b>Transaction</b>		
michael rossbach ext 9716		(609) 399-6111			Estimate		
<b>Counter Person</b>	<b>Sales Person</b>		<b>Estimate Date</b>	<b>Reference</b>	<b>Department</b>		
House Account	NJPA 062117-EXM		05/11/18	31753	Counter Sales		

Part Number	Line	Description	Ordered	B/O'd	Shipped	List	Net Each	Amount
INVOICE-BID	EXM	INVOICE-BID	1		1	\$0.00	\$0.00	\$0.00
Model	Line	Description	Ordered	B/O'd	Shipped	List	Net	Amount
LZS88CDYM96RW0	EXMW	96" DIESEL MOWER	1		1	\$44,399.99	\$32,189.00	\$32,189.00

**Note**  
NJPA CONTRACT# 062117 EXM

	Invoice Total	\$32,189.00
Tax Type	Tax Rate	Tax Amount
state sales tax	6.6250%	\$0.00
	Sales Tax Total	\$0.00
	Grand Total	\$32,189.00

Thank you for your business! We hope to see you back soon.		
Notes:		Customer acknowledges receipt thereof:



# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF PUBLIC WORKS

## MEMORANDUM

TO: JOSEPH CLARK, PURCHASING MANAGER

FROM: STEVEN LONGO, MANAGER

DATE: MAY 17, 2017

RE: **NJPA CONTRACT #062117 GROUNDS MAINTENANCE EQUIPMENT, ATTACHMENT, ACCESSORIES & RELATED SERVICES WITH LAUREL LAWMOWERS**

Assistance is being sought to advance a resolution to City Council for the authorization of NJPA Contract #062117 Grounds Maintenance Equipment, Attachment, Accessories & Related Services with Laurel Lawnmower for the Department of Public Works.

The proposed Exmark Laser Z Diesel mower will replace the existing Toro 72-inch cut model that is much older and beyond a useful work cycle. The mower will be used almost exclusively on the golf course, but may be used at other locations as needed.

The new mower also has a much wider mowing deck that equates to 75% more cutting area thus reducing maintenance hours. The new model is also powered by current technology that includes hydraulic motors, not belts and pulleys to power the blades like the old Toro machine. The unit also has zero turn technology that makes for ease of use around course obstacles and in tight spots. The Exmark can cut 9.5 acres an hour, making it a very productive mower for the golf course operation.

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, PW Dir.

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

**RESOLUTION**

# 9

**AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT BETWEEN THE CITY OF  
OCEAN CITY & ACT ENGINEERING INC. FOR THE  
NATIONAL FISH & WILDLIFE FOUNDATION GRANT – SHOOTING ISLAND RESTORATION**

**WHEREAS**, the City of Ocean City requires professional engineering services to develop a wetlands restoration design for Shooting Island to promote growth of the island and protect the wetlands that surround Ocean City, New Jersey; and

**WHEREAS**, it is determined to be in the best interests of the City of Ocean City to have a plan to restore Shooting Island and the wetlands surrounding Ocean City, New Jersey and encourage a sustainable growth of the wetlands and small islands so that they may continue to support the diverse ecological system that is Ocean City, New Jersey; and

**WHEREAS**, ACT Engineering, Inc. is currently performing these services for the City of Ocean City and has been determined to have the necessary expertise to perform these services; and

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

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

**WHEREAS**, ACT Engineering, Inc. has agreed to provide services to develop a design plan to restore Shooting Island and the wetlands that surround the City of Ocean City, NJ; and

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

**WHEREAS**, the City of Ocean City is desirous of entering into a Professional Services Contract with ACT Engineering, Inc. to develop and plan the restoration of Shooting Island and its surrounding wetlands; and

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

**WHEREAS**, James V. Mallon, Business Administrator; Christine D. Gundersen, 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 terms and conditions of the contract and recommend award of a professional service contract ACT Engineering, Inc. for the development and restoration of Shooting Island and its surrounding wetlands in compliance with the National Fish & Wildlife Foundation Grant; and

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

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey that it does hereby award a professional services contract to **ACT Engineering, Inc., 1 Washington Boulevard, Suite 3, Robbinsville, NJ 08691** for the restoration and development of Shooting Island and its surrounding wetlands in compliance with the National Fish & Wildlife Foundation Grant as follows:

Task 1	<b>Agency Coordination – NPEA Documentation</b> This task is continued coordination with NJDEP Land Use, Tidelands and New Jersey Fish & Wildlife, as well as Atlantic City Electric & USACE for access and project requirements including permit finalization. In addition, this task includes the development of an Environmental Assessment in accordance with the National Environmental Policy Act as required for submission	\$ 35,000.00
Task 2	<b>Grant Administration – NPEA Documentation</b> This task is grant administration with contractor billing, City continued coordination with NJDEP Land Use, Tidelands and New Jersey Fish & Wildlife, as well as Atlantic City Electric & USACE for access and project requirements including permit finalization.	\$ 15,000.00

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

Task 3	<b>Marsh Restoration Bid Specification Preparation</b> Final bid specification preparation for the edge restoration and oyster habitat creation at Shooting Island. Additional effort due to agency coordination and owner requirements will be incorporated as required and modifications due to changes in project scope are required. Updates on restoration design will be provided as per the interim reporting requirements and Quality Assurance Project Plan specifications.	\$ 65,000.00
Task 4	<b>Public Outreach – Community Engagement</b> This task is the continued public outreach and on-going educational efforts with regulators and elected officials related to wetland creation/ restoration and shoreline resiliency efforts associated with the NFWF Grant. In addition, this task includes coordination with educational and commercial partners for the long term success and monitoring of the Living Shoreline project.	\$ 15,000.00
Task 5	<b>Project Management</b>	\$ 10,000.00
<b>Total Amount for Shooting Island Restoration in Compliance with The National Fish &amp; Wildlife Foundation Grant.....</b>		<b>\$ 140,000.00</b>

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

**BE IT FURTHER RESOLVED** by the City Council of the City of Ocean City that the Mayor and the City Purchasing Manager are hereby authorized to enter into a formal contract agreement with ACT Engineering, Inc., 1 Washington Boulevard, Suite 3, Robbinsville, NJ 08691 for Restoration of Shooting Island and its surrounding wetlands in compliance with the National Fish & Wildlife Foundation Grant as listed and in accordance with this resolution and submitted proposal.

The Director of Financial Management certifies that funds are available and shall be charged to Capital Account # C-04-55-303-201

**CERTIFICATION OF FUNDS**

Frank Donato, III, CMFO  
Director of Financial Management

Peter V. Madden  
Council President

Files: RPS 18 ACT Engineering Shooting Island Restoration NFWF Grant.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 ..... 2018

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

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

May 18, 2018  
Via email [jmallon@ocnj.us](mailto:jmallon@ocnj.us)

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

**Re: Wetland Restoration/Enhancement Grant (NFWF) Engineering Support  
Ocean City New Jersey**

Dear Mr. Mallon:

As you are aware, ACT Engineers has been providing on-going support of Ocean City's wetland restoration/enhancement efforts with regard to the City's National Fish and Wildlife Foundation (NFWF) Grant. Based on multiple meetings with State and Federal regulatory and funding agencies, the project scope has been modified multiple times. The current project includes the creation of a living shoreline on both the northern and eastern edges of Shooting Island. These edges will restore the island footprint in these area back to the 1978 area and protect the island from future erosion. This effort will serve to reduce tidal flooding impacts to the main island in this area and restore shellfish (oyster) habitat. These additions require budget modifications and additional scope than was provided in the original authorization. It is expected that the information developed will be instrumental to the City's long term stewardship of the back bay marshes and islands. The ACT/Anchor Team is happy to provide this scope of work and proposal for your consideration to continue our engagement in the project.

**Task 1 Agency Coordination / NEPA Documentation**

Included within this task is continued coordination with NJDEP Land Use, Tidelands and New Jersey Fish and Wildlife, as well as Atlantic City Electric and USACE for access and project requirements including permit finalization. In addition, this task includes the development of an Environmental Assessment in accordance with the National Environmental Policy Act as required for submission.

**Budget \$35,000**

**Task 2 Grant Administration / NEPA Documentation**

Included within this task is grant administration with contractor billing, City continued coordination with NJDEP Land Use, Tidelands and New Jersey Fish and Wildlife, as well as Atlantic City Electric and USACE for access and project requirements including permit finalization.

**Budget \$15,000**



**Task 3 Marsh Restoration Bid Specification Preparation**

Included in this task is the final bid specification preparation for the edge restoration and oyster habitat creation at Shooting Island. Additional effort due to agency coordination and owner requirements will be incorporated as required and modifications due to changes in project scope are required. Updates on restoration design will be provided as per the interim reporting requirements and Quality Assurance Project Plan specifications.

**Budget \$65,000**

**Task 4 Public Outreach/Community Engagement**

Included within this task is the continued public outreach and on-going educational efforts with regulators and elected officials related to wetland creation/ restoration and shoreline resiliency efforts associated with the NFWF Grant. In addition, this task includes coordination with educational and commercial partners for the long term success and monitoring of the Living Shoreline project.

**Budget \$15,000**

**Task 5 Project Management**

**Budget \$10,000**

---

**Total Estimate \$ 140,000**

**Limitations**

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

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

Sincerely,



Eric Rosina  
Vice President

C: File No. P018167

**SCHEDULE OF HOURLY RATES AND CHARGES FOR PROFESSIONAL SERVICES****YEAR 2018**

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

Compensation for expenses and other charges shall be as follows:

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

May 18, 2018  
Via email [jmallon@ocnj.us](mailto:jmallon@ocnj.us)

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

**Re: Wetland Restoration/Enhancement Grant (NFWF) Engineering Support  
Ocean City New Jersey**

Dear Mr. Mallon:

As you are aware, ACT Engineers has been providing on-going support of Ocean City's wetland restoration/enhancement efforts with regard to the City's National Fish and Wildlife Foundation (NFWF) Grant. Based on multiple meetings with State and Federal regulatory and funding agencies, the project scope has been modified multiple times. The current project includes the creation of a living shoreline on both the northern and eastern edges of Shooting Island. These edges will restore the island footprint in these area back to the 1978 area and protect the island from future erosion. This effort will serve to reduce tidal flooding impacts to the main island in this area and restore shellfish (oyster) habitat. These additions require budget modifications and additional scope than was provided in the original authorization. It is expected that the information developed will be instrumental to the City's long term stewardship of the back bay marshes and islands. The ACT/Anchor Team is happy to provide this scope of work and proposal for your consideration to continue our engagement in the project.

**Task 1 Agency Coordination / NEPA Documentation**

Included within this task is continued coordination with NJDEP Land Use, Tidelands and New Jersey Fish and Wildlife, as well as Atlantic City Electric and USACE for access and project requirements including permit finalization. In addition, this task includes the development of an Environmental Assessment in accordance with the National Environmental Policy Act as required for submission.

**Budget \$35,000**

**Task 2 Grant Administration / NEPA Documentation**

Included within this task is grant administration with contractor billing, City continued coordination with NJDEP Land Use, Tidelands and New Jersey Fish and Wildlife, as well as Atlantic City Electric and USACE for access and project requirements including permit finalization.

**Budget \$15,000**

**SCHEDULE OF HOURLY RATES AND CHARGES FOR PROFESSIONAL SERVICES****YEAR 2018**

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

Compensation for expenses and other charges shall be as follows:

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

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

# 10

**AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE FOR A  
CONSTRUCTION PROJECT AT 5236 SIMPSON AVENUE  
BLOCK 5206, LOT 9, PROJECT #15-029PMN**

**WHEREAS**, Panichi Properties, LLC. has posted a performance guarantee for construction of an approved site plan at 5236 Simpson Avenue, Block 5206, Lot 9 also known as application number 15-0029MN.

**WHEREAS**, This application was submitted for approval to the Planning Board on December 9, 2014; and

**WHEREAS**, the Planning Board Office has issued a final inspection approval report dated May 18, 2018, indicating that the above mentioned project has been installed in compliance with the approved site plan; and

**WHEREAS**, the Planning Board of the City of Ocean City has recommended the release of the performance guarantee in the amount of \$25,172.40; and

**WHEREAS**, the Planning Board recommends that a cash portion of the performance guarantee in the amount of \$2,517.24 be held or a bond or other type of surety approved by the City Solicitor, in the amount of 10% of the performance guarantee be posted for a period of two (2) years from the date of the release of the performance guarantee; and

**NOW, THEREFORE, BE IT RESOLVED** that the Director of Finance is authorized to release the performance bond in the amount of \$25,172.40.

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

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

Files/Panichi Properties LLC. Performance Guarantee Release 15-029PMN

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	_____	_____	_____	_____	
McCielllan	_____	_____	_____	_____	
Wilson	_____	_____	_____	_____	

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

**RESOLUTION**

# 11

**AUTHORIZING THE RELEASE OF A MAINTENANCE GUARANTEE  
FOR A CONSTRUCTION PROJECT AT 603 11TH STREET  
BLOCK 1005 LOT 11, PROJECT 14-006PMN**

**WHEREAS**, JWR Properties has posted a Performance Guarantee in the amount of \$26,037.60 for a construction project at 603 11th Street, Block 1005 Lot 11 in Ocean City in accordance with Section 25-1600 of Ordinance #88-17, Volume I, the City's zoning ordinance, also known as application number 14-006PMN.

**WHEREAS**, this application was submitted for site plan as approved by the Planning Board on March 12, 2014; and

**WHEREAS**, Resolution #16-52-107 adopted April 14, 2016, authorized the release of the performance guarantee and the establishment of a maintenance guarantee in the amount of \$2,603.76 and

**WHEREAS**, the Planning Board Office has inspected the development, and in a report dated May 3, 2018 recommends the release of the maintenance guarantee; and

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City that the Chief Financial Officer is hereby authorized to release the maintenance guarantee to JWR, LLC in the amount of \$2,603.76 plus two-thirds of the interest earned on the account.

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

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

Files: JWR Properties, LLC Maintenance Release 14-006PMN.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	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

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

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

# 12

**AUTHORIZING THE RELEASE OF A MAINTENANCE GUARANTEE FOR A CONSTRUCTION  
PROJECT AT 4619 CENTRAL AVENUE BLOCK 4601, LOT 8, PROJECT #14-019ZC**

**WHEREAS**, Daniel & Elizabeth Ryan, have posted a performance guarantee in the amount of \$4,476.00 for a construction project at 4619 Central Avenue, Block 4601, Lot 8 in Ocean City in accordance with Section 25-1600.1 of Ordinance #88-17, Volume II, the City's zoning ordinance, also known as application number 14-019ZC.

**WHEREAS**, This application was submitted for site plan approval as approved by the Zoning Board of Adjustments on August 27, 2014; and

**WHEREAS**, Resolution #16-52-109 adopted on April 14, 2016 authorized the release of the performance guarantee and the establishment of a maintenance guarantee in the amount of \$447.60; and

**WHEREAS**, the Zoning Board Office has issued a final site plan inspection approval report dated May 1, 2018, indicating that the above mentioned project has been installed in compliance with the approved site plan; and

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City that the Chief Financial Officer is hereby authorized to release the maintenance guarantee to Daniel and Elizabeth Ryan in the amount of \$447.60, plus two-thirds of the interest earned on the account.

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

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

Files: Daniel and Elizabeth Ryan Maintenance Release 14-019C.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	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....  
City Clerk

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#13

AMENDING THE 2018 BUDGET OF THE CITY OF OCEAN CITY TO INCLUDE ADDITIONAL  
REVENUE FROM THE UNITED STATES DEPARTMENT OF HOUSING AND URBAN  
DEVELOPMENT, COMMUNITY DEVELOPMENT BLOCK GRANT 2018/19

WHEREAS, N.J.S.A. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said director may also approve the insertion of an item of appropriation for equal amount; and

WHEREAS, the Local share of the above referenced grant is zero; and

NOW, THEREFORE, BE IT RESOLVED that the City of Ocean City hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2018 in the sum of \$290,766.00 which item is now available as a revenue from:

GENERAL REVENUES

Miscellaneous Revenue-Section F  
Special Items of General Revenue Anticipate with  
Prior Written Consent of the Director of Local  
Government Services:

Public and Private Revenue Offset with Appropriations

U.S. Department of Housing and Urban Development,  
Community Development Block Grant.....\$290,766.00  
pursuant to the provisions of Statute; and

BE IT FURTHER RESOLVED that a like sum of \$290,766.00 be and the same is hereby appropriated under the caption of:

8. GENERAL APPROPRIATIONS

(A) Operations-Excluded from "CAPS"  
Public and Private Programs Offset by Revenues

U.S. Department of Housing and Urban Development,  
Community Development Block Grant.....\$290,766.00

BE IT FURTHER RESOLVED that a copy of this resolution be certified and submitted electronically to the Director of Local Government Services for approval; and

BE IT FINALLY RESOLVED that this amendment be published in the Sentinel Ledger in the issue of May 30, 2018.

Peter V. Madden,  
Council President

FILES/Chapter 159 Community Development Block Grant 2018/19

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

City Clerk



CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

# 14

AUTHORIZING THE PAYMENT OF CLAIMS

WHEREAS, N.J.S.A. 40A: 5-17 entitled "Approval and Payment of Claims and Required General Books of Account" generally sets forth the manner in which claims against municipalities are to be handled; and

WHEREAS, the attached bill list represent claims against the municipality for period including May 5, 2018 to May 18, 2018.

NOW, THEREFORE, BE IT RESOLVED that the attached bill list is approved for payment.

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

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

FILES/AUTHORIZING THE PAYMENT OF CLAIMS – 05.05.18 TO 05.18.18.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	_____	_____	_____	_____	
Bergman	_____	_____	_____	_____	
DeVlieger	_____	_____	_____	_____	
Hartzell	_____	_____	_____	_____	
Madden	_____	_____	_____	_____	
McClellan	_____	_____	_____	_____	
Wilson	_____	_____	_____	_____	

City Clerk

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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	3,321.94	0.00	B
16-01726	07/20/16	ACTENGIN ACT ENGINEERS INC	RESOLUTION 16-52-201	Open	2,727.50	0.00	B
16-01727	07/20/16	CALAFATI MICHAEL CALAFATI ARCHITECT,LLC	RESOLUTION 16-52-203	Open	3,093.88	0.00	B
16-03453	11/21/16	DUALBUI DUALL BUILDING RESTORATION, IN	RESOLUTION 16-52-303	Open	41,094.65	0.00	
17-00515	02/23/17	CARES CAR CARESS		Open	270.00	0.00	
17-01090	05/10/17	ACTENGIN ACT ENGINEERS INC	RES 17-53-134 WETLANDS RESTORA	Open	8,605.40	0.00	
17-01110	05/10/17	MBAKERJR MICHAEL BAKER JR., INC	RES# 17-53-112	Open	115,050.00	0.00	
17-01425	06/09/17	CONCOENG CONCORD ENGINEERING GROUP, INC	RES 17-53-145 PROFESSIONAL ENG	Open	9,000.00	0.00	
17-01609	06/21/17	SEASHORE SEASHORE ASPHALT CORP.		Open	1,883.96	0.00	B
17-01761	07/18/17	ACTENGIN ACT ENGINEERS INC	RES 17-53-202	Open	1,830.00	0.00	
17-01769	07/18/17	SPORTCAR SPORTCARE SYNTHETIC FIELD MAIN		Open	1,850.00	0.00	B
17-02087	08/17/17	BIRDCONS BIRD CONSTRUCTION	RES 17-53-230; CC 17-44	Open	64,914.43	0.00	B
17-02264	09/05/17	ATLMARIN ATLANTIC MARINE CONSTRUCTION	RES 17-53-250, CC 17-45	Open	4,925.48	0.00	B
17-02589	10/13/17	PBLOADER PB LOADER CORPORATION	RES 17-53-275; NJPA NO. 113012	Open	68,982.00	0.00	
17-02590	10/13/17	ACTENGIN ACT ENGINEERS INC	RES 17-53-273; 2017 DREDGE INS	Open	6,115.60	0.00	B
17-02592	10/13/17	WHIRL WHIRL CONSTRUCTION, INC.	RES 17-53-290; CC 18-15, 2018	Open	129,471.72	0.00	
17-02787	10/24/17	SCHIAVON FRED M. SCHIAVONE CONST., INC.	RES 17-53-302; CC 17-51; CONST	Open	27,972.38	0.00	B
17-02804	10/27/17	AUSTN AUSTIN'S SPORTS	CONSTRUCTION UNIFORMS	Open	968.35	0.00	
17-02838	10/31/17	LEXA LEXA CONCRETE, INC.	RES 17-53-264; CC 17-02; 2017	Open	107,337.93	0.00	B
17-03158	12/08/17	MAINL MAIN LINE COMMERCIAL POOLS,INC		Open	1,517.50	0.00	
17-03177	12/15/17	FRALING FRALINGER ENGINEERING PA	RES # 17-53-232	Open	6,097.00	0.00	B
17-03264	12/19/17	GWP GWP ENTERPRISES, INC.	RES 17-53-328 CC: 17-13, 2017	Open	197,956.73	0.00	B
18-00007	01/12/18	SALES SALES & USE TAX	2018 SALES & USE TAX PAYMENTS	Open	29.47	0.00	
18-00008	01/12/18	SONJ8695 STATE OF NEW JERSEY	2018 MOTOR FUEL TAX PAYMENTS	Open	27.88	0.00	
18-00013	01/17/18	NJAM3 NEW JERSEY-AMERICAN WATER CO.	2018 WATER/SEWER CHARGES	Open	37,549.88	0.00	B
18-00014	01/17/18	AC ELECT ATLANTIC CITY ELECTRIC	2018 CITYWIDE ELECTRIC	Open	33,228.99	0.00	B
18-00016	01/17/18	VERIZ VERIZON	2018 PHONE CHARGES	Open	5,063.42	0.00	B
18-00017	01/17/18	VERIZONL VERIZON ONLINE		Open	291.82	0.00	B
18-00020	01/17/18	WALKD DOUGLAS K. WALKER, PC	RESOLUTION# 17-53-169	Open	3,225.75	0.00	B
18-00032	01/17/18	SPINN SPINNING WHEEL FLORIST INC.		Open	318.00	0.00	B
18-00033	01/17/18	CRYSTAL CRYSTAL SPRINGS	ACCOUNT 19731863378709	Open	13.92	0.00	
18-00135	01/19/18	SUNEYONE SUNEY SOLAR OCEAN CITY ONE LLC	2018 MONTHLY PPA CHARGES	Open	1,059.81	0.00	B
18-00141	01/19/18	HENR ARTHUR R. HENRY	9th Street Outfall Improvement	Open	395,430.00	0.00	
18-00142	01/19/18	THOMASMI THOMAS G.SMITH, ESQ.	RES# 18-54-032 Tax Appeals	Open	2,093.21	0.00	B
18-00143	01/19/18	VERIW VERIZON WIRELESS	ACCOUNT #000133299-00001	Open	2,372.43	0.00	B
18-00157	01/19/18	VERIZ VERIZON	609 399-0505 374 64Y	Open	149.52	0.00	B
18-00161	01/19/18	ACCESS RETRIEVE HOLDINGS CORP		Open	749.81	0.00	B
18-00181	01/24/18	QCLAB EUROFINIS QC, INC.		Open	69.50	0.00	B
18-00188	01/24/18	SAM 1 SAM'S CLUB/GEMB	2018 SAMS CLUB CHARGES	Open	139.83	0.00	
18-00189	01/24/18	FERIOZZI L. FERIOZZI CONCRETE COMPANY	RES#17-54-002 NORTH END DRAIN.	Open	260,087.98	0.00	
18-00196	01/24/18	SHOREVAL SHORE VALUATION, LLC	REAL ESTATE VALUATION	Open	700.00	0.00	
18-00199	01/24/18	LINESYST BLOCK LINE SYSTEMS INC.	2018 PHONE SERVICES	Open	12,465.73	0.00	B
18-00210	01/24/18	ADP AUTOMATIC DATA PROCESSING	2018 PAYROLL SERVICE	Open	6,402.28	0.00	
18-00219	01/29/18	BUSTEDKN BUSTED KNUCKLE AUTO & TIRE LLC	Towing as needed	Open	68.50	0.00	B
18-00229	01/29/18	SCHAEFFE SCHAEFFER NASSAR SCHEIDEGG	PROFESSIONAL SERVICES 2018	Open	0.00	0.00	
18-00233	01/29/18	BATTISTI BATTISTINI CONSULTING SERVICES	PROFESSIONAL SERVICES FOR 2018	Open	2,697.50	0.00	
18-00250	01/29/18	CRYSTAL CRYSTAL SPRINGS	ACCOUNT #1975146-3378740	Open	20.99	0.00	
18-00255	02/01/18	EFMLEASE ENTERPRISE FLEET MANAGEMENT	Leasing of Vehicles	Open	4,963.06	0.00	
18-00263	02/01/18	CRYSTAL CRYSTAL SPRINGS	ACCOUNT #19747563378700	Open	140.25	0.00	B
18-00264	02/01/18	BLAST APM BLAST TERMITE PEST CONTROL		Open	1,275.00	0.00	B

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

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
18-00290	02/05/18	CMCMU	C.M.C.M.U.A.	Open	37,473.45	0.00	B
18-00292	02/05/18	MODERGRO	MODERN GROUP POWER SYSTEMS	Open	1,312.50	0.00	B
18-00309	02/05/18	WISERLIN	WISER LINK ADVERTISING, INC	Open	1,942.50	0.00	B
18-00312	02/07/18	GOVDEALS	GOV DEALS	Open	893.38	0.00	
18-00313	02/07/18	ACTIO	ACTION SUPPLY, INC.	Open	50.00	0.00	B
18-00314	02/07/18	ACUA	ATLANTIC COUNTY UTILITY AUTHOR	Open	1,163.69	0.00	B
18-00361	02/07/18	CRYSTAL	CRYSTAL SPRINGS	Open	39.48	0.00	
18-00362	02/07/18	STETS	B. W. STETSON & CO.	Open	97.50	0.00	B
18-00365	02/09/18	SCHID	SCHINDLER ELEVATOR CORPORATION	Open	1,804.44	0.00	B
18-00366	02/09/18	OCCHA	O.C. REGIONAL CHAMBER OF	Open	8,000.00	0.00	B
18-00387	02/13/18	LUMBERMA	LUMBERMAN ASSOCIATES	Open	41,958.30	0.00	
18-00388	02/13/18	CAPRI	CAPRIONI PORTABLE TOILETS, INC Reso #17-53-303 (10-12-2017)	Open	1,400.00	0.00	
18-00391	02/13/18	TIX COM	TIX, INC.	Open	2,168.50	0.00	B
18-00395	02/13/18	BLANEYKA	BLANEY & KARAVAN, PC	Open	210.00	0.00	
18-00422	02/16/18	NATIONAL	NATIONAL VISION ADMIN, LLC	Open	763.69	0.00	
18-00427	02/16/18	THOMSONR	THOMSON REUTERS	Open	328.34	0.00	B
18-00443	02/16/18	EARTT	EARTHTECH CONTRACTING, INC	Open	5,964.00	0.00	
18-00447	02/16/18	RIGGI	RIGGINS, INC.	Open	12,972.31	0.00	B
18-00449	02/16/18	CAPRI	CAPRIONI PORTABLE TOILETS, INC	Open	250.00	0.00	B
18-00465	02/22/18	SJOVE	SOUTH JERSEY OVERHEAD DOOR CO.	Open	5,590.00	0.00	
18-00471	02/22/18	CRYSTAL	CRYSTAL SPRINGS	Open	130.25	0.00	
18-00480	02/22/18	HUBER	HUBER LOCKSMITHS, INC	Open	701.00	0.00	
18-00489	02/23/18	MAINL	MAIN LINE COMMERCIAL POOLS, INC 18-54-076	Open	850.00	0.00	B
18-00498	02/28/18	GOLFCAR	GOLF CAR SPECIALITIES, L.L.C. GOLF COURSE	Open	500.00	0.00	
18-00499	02/28/18	STEPHENL	STEPHEN LANE	Open	4,000.00	0.00	B
18-00506	02/28/18	CRYSTAL	CRYSTAL SPRINGS	Open	11.93	0.00	
18-00588	03/02/18	ACTENGIN	ACT ENGINEERS INC	Open	55,855.39	0.00	B
18-00604	03/07/18	MAUIRIPP	MAUI RIPPERS, INC.	Open	8,624.00	0.00	
18-00615	03/07/18	SENTI	SENTINEL LEDGER	Open	8,872.54	0.00	
18-00619	03/12/18	CHLORKIN	CHLORKING INNOVATIONS, LLC	Open	2,500.00	0.00	
18-00630	03/12/18	YIANNIS	YIANNI'S CAFE	Open	396.52	0.00	
18-00633	03/12/18	CENTRALT	CENTRAL TURF & IRRIGATION SUPP	Open	3,382.53	0.00	
18-00634	03/12/18	HUBER	HUBER LOCKSMITHS, INC	Open	2,228.50	0.00	
18-00635	03/12/18	AMERV	AMERICAN VAN EQUIPMENT, INC.	Open	611.70	0.00	
18-00640	03/14/18	SCHWA	SCHWAAB, INC.	Open	171.00	0.00	
18-00659	03/14/18	DEPT	DEPTCOR	Open	885.00	0.00	
18-00662	03/14/18	FIDUCCIA	JOSEPH FIDUCCIA	Open	1,315.00	0.00	
18-00665	03/14/18	MODERGRO	MODERN GROUP POWER SYSTEMS	Open	409.81	0.00	B
18-00667	03/14/18	SCHID	SCHINDLER ELEVATOR CORPORATION	Open	1,021.07	0.00	B
18-00672	03/15/18	CALAFATI	MICHAEL CALAFATI ARCHITECT, LLC Bayside Ctr Architectural Srv	Open	2,135.00	0.00	
18-00694	03/20/18	830SCIAL	JOSEPH SCIALABBO	Open	275.00	0.00	
18-00707	03/20/18	FEIGUS	FEIGUS OFFICE FURNITURE	Open	2,107.78	0.00	
18-00708	03/20/18	DELTA	DELTA LINE CONSTRUCTION, CO.	Open	53,405.10	0.00	B
18-00710	03/20/18	LEXA	LEXA CONCRETE, INC.	Open	142,147.53	0.00	B
18-00715	03/26/18	FIRSS	FIRE & SAFETY SERVICES, LTD.	Open	4,676.00	0.00	
18-00726	03/26/18	DUGANJOS	JOSEPH DUGAN INC.	Open	100,196.25	0.00	B
18-00729	03/26/18	JUSTR	JUST RIGHT TV PRODUCTIONS LLC	Open	350.00	0.00	
18-00731	03/26/18	STARTSKY	START SKYDIVING LLC	Open	4,750.00	0.00	
18-00744	03/26/18	LONGPORT	LONGPORT MEDIA LLC	Open	600.00	0.00	
18-00757	03/30/18	MUNIW	MUNICIPAL WELFARE ASSOCIATION	Open	110.00	0.00	
18-00783	04/04/18	BATTERI	BATTERIES AND BUTTER	Open	1,835.60	0.00	
18-00789	04/04/18	TURF	TURF EQUIPMENT & SUPPLY CO, INC Parts as needed	Open	24.96	0.00	B
18-00798	04/05/18	OCTHEATR	OCEAN CITY THEATRE COMPANY	Open	3,157.50	0.00	B
18-00799	04/05/18	DEPT	DEPTCOR	Open	363.00	0.00	

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

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
18-00830	04/09/18	FRALING	FRALINGER ENGINEERING PA	RD SURVEY 2018-19-RES17-53-232	Open	18,992.00	0.00 B
18-00832	04/09/18	SPARKELE	SPARK ELECTRIC SERVICE, INC	Maintenance, Testing and	Open	1,093.00	0.00 B
18-00842	04/18/18	MAINL	MAIN LINE COMMERCIAL POOLS, INC	RESOLUTION #18-54-076	Open	1,900.00	0.00 B
18-00843	04/18/18	CAPRI	CAPRIONI PORTABLE TOILETS, INC		Open	264.00	0.00
18-00844	04/18/18	DEPT	DEPTCOR	BAYSIDE CENTER	Open	550.00	0.00
18-00852	04/18/18	SPORTSSP	SPORTS SPECIALTIES	MMA 4/14/2018 MUSIC PIER	Open	208.20	0.00
18-00854	04/18/18	SHUFF	ALLEN SHUFFLEBOARD, INC.		Open	2,585.60	0.00
18-00856	04/18/18	INDUD	INDUSTRIAL DRUM COMPANY, INC.	Trash and Recycling Drums	Open	5,250.00	0.00
18-00859	04/18/18	TUCKA	TUCKAHOE TURF FARMS, INC.	Reso# 17-53-115 CC# 17-47	Open	25,612.00	0.00
18-01040	02/03/18	MOORM	MOORE MEDICAL CORPORATION		Open	135.90-	0.00 PC1
18-01073	04/23/18	M MARTIN	MARIA MARTIN	MEMEBERSHIP REFUND	Open	95.00	0.00
18-01074	04/23/18	AMERICAM	AMERICAN MARINE CONSTRUCTION	2ND ST MARINA REPAIR	Open	1,800.00	0.00
18-01085	04/23/18	PETROSH	PETROSH'S BIG TOP, LLC		Open	265.00	0.00
18-01094	04/23/18	MGL	MGL PRINTING SOLUTIONS	SID TAX BILLS	Open	263.00	0.00
18-01097	04/23/18	NEWLEAFM	NEW LEAF MARKETING	RESOLUTION 18-54-148	Open	20,000.00	0.00
18-01100	04/23/18	SPOT-ON	SPOT-ON ENTERTAINMENT	RESOLUTION 18-54-143	Open	6,250.00	0.00
18-01106	04/25/18	GLOUC	GLOUCESTER COUNTY POLICE		Open	80.00	0.00
18-01108	04/25/18	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY		Open	12.50	0.00
18-01113	04/25/18	GLOUC	GLOUCESTER COUNTY POLICE		Open	40.00	0.00
18-01120	04/25/18	MUNMAINC	MUNICIPAL MAINTENANCE CO		Open	856.35	0.00
18-01124	04/25/18	DAYFORD	DAY CHEVROLET/AUTOMOTIVE C/O		Open	2,321.00	0.00
18-01139	04/30/18	SEASISLE	CITY OF SEA ISLE CITY	Reso #17-53-225	Open	2,990.00	0.00 B
18-01141	04/30/18	LANDS	LANDSMAN UNIFORMS, INC.	Reso #18-53-329	Open	357.00	0.00
18-01142	04/30/18	ACTIONUN	ACTION UNIFORM CO., L.L.C		Open	570.00	0.00
18-01147	04/30/18	PARKERMC	PARKER MCCAY PA	RESOLUTION #17-53-314	Open	157.96	0.00
18-01150	04/30/18	MISSIONC	MISSION COMMUNITCATIONS		Open	1,042.20	0.00
18-01152	04/30/18	HUBER	HUBER LOCKSMITHS, INC		Open	4,425.72	0.00
18-01153	04/30/18	GTBM INC	G.T.B.M. INC.	Exempt 40A:11-5(dd)	Open	6,900.00	0.00
18-01154	04/30/18	CMCLM	CAPE MAY COUNTY LEAGUE OF MUN.	2018 DUES	Open	500.00	0.00
18-01167	04/30/18	ACCESSRE	ACCESSREC LLC	Resolution 18-54-035	Open	80,376.40	0.00
18-01203	05/08/18	TUCKH	TUCKAHOE NURSERIES INC.		Open	345.00	0.00
18-01204	05/08/18	EASTCFLA	EAST COAST FLAG & FLAGPOLE		Open	347.70	0.00
18-01209	05/08/18	TCTA2	TAX COLLECTOR'S/TREASURER ASSN	2018 TCTA OF CMC -TGRAFF	Open	100.00	0.00
18-01210	05/08/18	CALLE	CARLO CALLE		Open	296.16	0.00
18-01213	05/08/18	NJDEPGFB	TREAS, STATE OF NJ/1995 GT	NJDEP 1995 GREEN TRUST FUND	Open	12,436.64	0.00
18-01214	05/08/18	NJDEP	TREAS, STATE OF NJ/1989 GT	GREEN ACRES DEBT SERVICE 2018	Open	6,917.88	0.00
18-01223	05/08/18	PIONR	PIONEER MANUFACTURING CO., INC		Open	1,690.00	0.00
18-01225	05/08/18	HECKSAUT	HECK'S AUTO		Open	3,976.51	0.00
18-01227	05/08/18	ECP	E.C.P. BUSINESS MACHINES		Open	565.71	0.00
18-01228	05/08/18	SHADEGLO	SHADE GLOBAL, INC	RESOLUTION # 18-54-146	Open	11,000.00	0.00
18-01229	05/08/18	SHADEGLO	SHADE GLOBAL, INC	RESOLUTION # 18-54-147	Open	6,250.00	0.00
18-01231	05/08/18	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY		Open	53.34	0.00
18-01232	05/08/18	KRAVI	DBK PHOTO		Open	187.50	0.00
18-01233	05/08/18	CAPRI	CAPRIONI PORTABLE TOILETS, INC		Open	200.00	0.00
18-01238	05/11/18	OCPET	OCEAN CITY PETTY CASH ACCOUNT	2018 PETTY CASH REIMBURSEMENTS	Open	240.55	0.00
18-01239	05/11/18	SURRA	SURRAN'S NURSERY	Memo Attached (Sole Source)	Open	6,650.00	0.00
18-01242	05/11/18	PENDE	PENDEGAST SAFETY EQUIPMENT CO.		Open	401.08	0.00
18-01245	05/11/18	SPOT-ON	SPOT-ON ENTERTAINMENT	RESOLUTION #18-54-144	Open	6,250.00	0.00
18-01251	05/11/18	UPPEM	UPPER TOWNSHIP MUNICIPAL	2017 & 2018 OC LOCAL SHARE	Open	7,317.60	0.00
18-01256	05/11/18	OCHUM	OCEAN CITY HUMANE SOCIETY	2018 ALLOTMENT RES# 15-51-032	Open	43,943.50	0.00
18-01257	05/11/18	OCHIS	OCEAN CITY HISTORICAL MUSEUM	2018 ALLOTMENT	Open	25,000.00	0.00
18-01260	05/11/18	MALIA	MALIA'S RUBBER STAMP COMPANY		Open	70.95	0.00
18-01264	05/11/18	BUSIS	BUSINESS & NEIGHBORHOOD DEVEL.	2018 LEVY	Open	90,000.00	0.00 B
18-01265	05/11/18	INNOL	INNOVATIVE LEADERSHIP, LLC		Open	600.00	0.00

May 21, 2018  
12:47 PM

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

Page No: 4

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
18-01266	05/11/18	HERC REN	HERC RENTAL INC	Open	12,473.16	0.00	
18-01267	05/11/18	MGEQUIPM	MG EQUIPMENT, LLC	Open	2,000.00	0.00	
18-01271	05/16/18	ACTIO	ACTION SUPPLY, INC.	Open	2,818.21	0.00	B
18-01280	05/16/18	VALELLAM	MICHAEL VALELLA	Open	45.00	0.00	
18-01294	05/18/18	CATAMA	CATAMARAN MEDIA COMPANY	Open	257.50	0.00	
18-01295	05/18/18	MCSIGNS	MC SIGNS	Open	225.00	0.00	
18-01296	05/18/18	MODERGRO	MODERN GROUP POWER SYSTEMS	Open	1,200.00	0.00	
18-01297	05/18/18	ANJR	ASSOCIATION OF NEW JERSEY	Open	95.00	0.00	
18-01298	05/18/18	TRACKER	TRACKER SOFTWARE CORP., INC	Open	4,047.00	0.00	
18-01299	05/18/18	SENTI	SENTINEL LEDGER	Open	1,117.20	0.00	
18-01300	05/18/18	81MOYER	CHARLOTTE MOYER	Open	481.44	0.00	
18-01301	05/18/18	TREA4	TREASURER, STATE OF N.J.	Open	1,160.50	0.00	
18-01302	05/18/18	SONJ9	TREAS-STATE OF NEW JERSEY	Open	339.00	0.00	
18-01333	05/18/18	KDI	KEYSTONE DIGITAL IMAGING, INC	Open	11,804.02	0.00	
18-01336	05/18/18	HARTMAN	MICHAEL J. HARTMAN	Open	2,438.40	0.00	
18-01344	05/18/18	PANICHI	E A PANICHI COMPANY LLC	Open	25,172.40	0.00	
18-01345	05/18/18	RYANDANI	DANIEL & ELIZABETH RYAN	Open	447.60	0.00	
18-01346	05/18/18	JWR CONS	JWR PROPERTIES INC.	Open	2,603.76	0.00	
18-01347	05/21/18	CHAPMAN	CHAPMAN FORD LINCOLN MERCURY	Open	10.74	0.00	
18-01348	05/21/18	GENTI	GENTILINI FORD INC.	Open	48.80	0.00	
18-01349	05/21/18	NAPAAUTO	SEAVILLE NAPA AUTO PARTS	Open	782.90	0.00	
18-01350	05/21/18	WALLA	WALLACE HARDWARE INC.	Open	44.86	0.00	
18-01351	05/21/18	NAPAAUTO	SEAVILLE NAPA AUTO PARTS	Open	581.33	0.00	
18-01352	05/21/18	PRSCENTR	PRS CENTRALIZED LUBRICATION	Open	99.10	0.00	
18-01353	05/21/18	NAPAAUTO	SEAVILLE NAPA AUTO PARTS	Open	939.40	0.00	
18-01354	05/21/18	NAPAAUTO	SEAVILLE NAPA AUTO PARTS	Open	984.58	0.00	
18-01355	05/21/18	NAPAAUTO	SEAVILLE NAPA AUTO PARTS	Open	873.83	0.00	
18-01356	05/21/18	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	532.10	0.00	
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Total Purchase Orders:		186	Total P.O. Line Items:	0	Total List Amount:	2,592,687.00	Total Void Amount: 0.00

May 11, 2018  
11:53 AM

CITY OF OCEAN CITY  
Check Register By Check Id

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*Issued Outside Bill List*

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 93360 to 93360  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
93360	05/11/18	ACMJI ATLANTIC COUNTY MUNICIPAL JIF	530,824.00		4405

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	530,824.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	530,824.00	0.00