

**ORDINANCE NO. 18-09**

**AN ORDINANCE AMENDING AND SUPPLEMENTING  
CHAPTER XXV, ZONING AND LAND DEVELOPMENT OF  
THE REVISED ORDINANCES OF THE CITY OF OCEAN CITY**

**Drive-in Business (DB) Zone**

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 25-205.2.3 Conditional Uses** of Chapter XXV “Zoning and Land Development” of the Revised General Ordinances of the City of Ocean City, New Jersey is hereby amended as follows.

**25-205.2.3 Conditional Uses.**

- a. Schools, educational uses and libraries subject to subsection 25-208.2.1 of this Ordinance.
- b. Churches, places of worship and clergy residences subject to subsection 25-208.2.2 of this Ordinance.
- c. Private and quasi-public recreational, philanthropic and eleemosynary uses subject to subsection 25-208.2.3 of this Ordinance.
- d. Public utilities and structures subject to subsection 25-208.2.4 of this Ordinance.
- e. Except on 9th Street, residential dwelling units in a mixed-use building subject to subsection 25-208.2.5 a, b, d and f of this Ordinance.
- f. Filling stations subject to subsection 25-208.2.7 of this Ordinance.
- g. Detached single-family dwelling units subject to subsection 25-208.2.5(e) and (f) of this Ordinance.

**Section 2.**

**Section 25-208.2.5 Residential Dwelling Units** of Chapter XXV “Zoning and Land Development” of the Revised General Ordinances of the City of Ocean City, New Jersey is hereby amended as follows.

**25-208.2.5 Residential Dwelling Units.**

**Editor's Note:** Former subsection 25-208.2.5, Hotels and Motels, previously codified herein and containing portions of Ordinance No. 06-33, was repealed in its entirety by Ordinance No. 07-37.

Residential dwelling units may be permitted as a conditional use within those zones specified, subject to the following:

- a. Residential dwelling units shall not occupy any part of the first (grade-level) floor of any building, except where specifically permitted by this Ordinance.
- b. Eating establishments including but not limited to cafes, coffee shops, luncheonettes, pizzerias, restaurants and snack shops, candy, nut, confectionery stores, and bakeries shall not be prohibited or limited at any time or by any means including, but not limited to conditions contained within a master deed, deed restriction, Certificate of Occupancy, Mercantile License, Certificate of Zoning Compliance or other instrument. This requirement shall be memorialized in the decision and resolution approving the site plan and shall be promptly recorded thereafter.
- c. *Density in the Neighborhood Business and 34<sup>th</sup> Street Gateway Zones.* The maximum residential density within the Neighborhood Business Zone and 34th Street Gateway Zone shall be as permitted in the following schedule:

<i>Lot Area</i>	<i>Density</i>
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Up to 3,999 sf	1 dwelling unit
4,000 sf and greater	1 dwelling unit/each 2,000 sf of lot area

d. *Density in the Central Business (CB) Zone, Central Business-1 (CB-1 Zone) and the Drive-in Business (DB) Zone.* The maximum permitted residential density in the Central Business (CB) Zone, Central Business-1 (CB-1) Zone and Drive-in Business (DB) Zone shall be as follows:

<i>Density Limitations Central Business, Central Business-1, Drive-in Business Zones</i>	
<b>Central Business (CB) Zone Drive-in Business (DB) Zone</b>	<b>Central Business-1 (CB-1) Zone</b>
30 Dwelling Units per Acre	30 Dwelling Units per Acre 33 Dwelling Units per Acre (West Ave. only)

- e. Detached Single-Family Residential Use in the Drive-in Business (DB) Zone. Detached single-family dwellings are a conditional use in the Drive-in Business Zone provided the following requirements are met.
1. Minimum Lot Depth is 115 feet.
  2. Detached single-family dwellings are not permitted on lots fronting 9<sup>th</sup> Street or West Avenue, nor north of 10<sup>th</sup> Street.
  3. Vehicular access shall be provided via a 15’ alley or 15’ private driveway located at the rear of all new lots.
  4. The District Regulations for Non-Discrete Residential R-1-30 set forth in Section 25-204.1 shall apply.
- f. Off-Street Parking. Off-street parking shall be provided as required by Section 25-300.12 of the City Code.

**Section 3.**

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

**Summary -**

*This ordinance permits detached single-family homes (R-1-30 standards) as a conditional use, though not on 9<sup>th</sup> Street nor West Avenue, nor north of 10<sup>th</sup> Street, in the Drive-in Business Zone on lots 115’ deep.*



SCHULE

PLANNING SOLUTIONS, LLC

Community Development

Municipal Planning

Master Plans

Zoning Codes

Redevelopment

### Memorandum

To: Dorothy F. McCrosson, Esquire  
City Solicitor

From: Randall Scheule, PP/ AICP  
City Planner

Date: July 16, 2018

RE: Ordinance 18-09

Ordinance 18-09 will allow single-family residential development in the DB zone subject to provision of an alley or private driveway intended to assure that lots are accessed from the rear. To alleviate future questions in this regard, the following modification to Section 25-208.2.5.e.3 is recommended:

*Vehicular access shall be provided via a 15' alley or 15' private driveway located at the rear of all new lots.*

According to the Master Plan, "... the basic pattern of roadways and other circulation systems conforms to the original design for the City which was laid out in the 1880's and 1890's." Center-block alleys are an integral component of the City's traffic circulation plan that provide vehicular access to individual properties. Access via an alley is preferable since it maintains on-street parking and prohibits curb cuts which might otherwise degrade public safety for pedestrians and motorists on primary streets.

The Ocean City Master Plan seeks to "To encourage the location and design of transportation and circulation routes which will improve the free flow of traffic in appropriate locations while discouraging roadways in areas which would result in congestion, blight, or depreciated property values."

As a means to implement the Master Plan, the City Code requires lots adjacent to an alley to use the alley for access.

The ordinance revision noted above will serve to maintain the City's circulation system and enhance public safety consistent with the City Master Plan and Zoning Ordinance.



CITY OF OCEAN CITY  
ORDINANCE NO. 18-09  
Master Plan Consistency Report

**Introduction.**

Ordinance 18-09 - "An Ordinance Amending and Supplementing Chapter XXV, Zoning and Land Development of the Revised General Ordinances of the City of Ocean City, New Jersey (Drive-in Business Zone)" was introduced and adopted on first reading by City Council on June 28, 2018. According to the City Clerk, Ordinance 18-09 will be advertised according to law and is scheduled for second reading and public hearing on July 26, 2018.

The "Municipal Land Use Law" provides the Planning Board with thirty-five (35) days from the referral date to prepare, review, adopt and transmit their consistency report regarding Ordinance 16-27 to City Council. NJSA 40:55D-26 describes the Planning Board's responsibility regarding the master plan consistency review as follows:

*"... the planning board shall make and transmit to the governing body, within 35 days after referral, a report including identification of any provisions in the proposed development regulation, revision or amendment which are inconsistent with the master plan and recommendations concerning those inconsistencies and any other matters as the board deems appropriate."*

While formerly only zoning ordinances and amendments thereto were required to be submitted to the planning board, it is now clear from the wording in NJSA 40:55D-26 that all "development regulations" must be referred to the planning board for comment and report. The statute requires that every zoning ordinance must "either be substantially consistent with the land use plan and housing plan of the master plan, or designed to effectuate such plan elements." The "Master Plan" referred to herein is the City of Ocean City Master Plan adopted February 3, 1988, and as subsequently amended.

**Ordinance Summary.**

Ordinance 18-09 revises the City Code to permit detached single-family dwellings as a conditional use in the Drive-in Business (DB) Zone. Section 1 of this Ordinance revises Section 25-205.2.3 (DB Conditional Uses) by adding a new subsection that permits detached single-family dwellings subject to the requirements contained in Section 25-208.2.5(e) and (f).

Ordinance 18-09  
Master Plan Consistency Report

Section 2 of Ordinance 18-09 amends the conditional use requirements by adding two new subsections. Section 25-208.2.5(e) permits detached single-family dwellings in the Drive-in Business Zone subject to the following:

- *Minimum Lot Depth is 115 feet.*
- *Detached single-family dwellings are not permitted on lots fronting 9<sup>th</sup> Street or West Avenue, or north of 10<sup>th</sup> Street.*
- *Vehicular access shall be provided via a 15' alley or 15' private driveway.*
- *The District Regulations for the Non-Discrete Residential R-1-30 zone set forth in Section 25-204.1 shall apply.*

A new Section 25-208.2.5(f) requires off-street parking to be provided as required by Section 25-300.12 of the City Code.

Analysis and Conclusion.

As noted above the Planning Board's responsibility in terms of the master plan consistency review is to identify any provisions in a proposed ordinance which are inconsistent with the Master Plan, and make recommendations concerning those inconsistencies and any other matters as the Board deems appropriate.

In defining "substantial consistency" the Supreme Court in *Manalapan Realty v. Township Committee* made it clear that some inconsistency is permitted "provided it does not substantially or materially undermine or distort the basic provisions and objectives of the Master Plan." The "Municipal Land Use Law" does not define the term *inconsistent*.

The following Master Plan Goals and Objectives are relevant to Ordinance:

- *To support the upgrading of substandard housing, increase the diversity of housing choices, housing affordability and year-round population; and maintain and enhance existing residential areas as the foundation of a desirable and vibrant family resort community.*
- *To encourage municipal actions which will guide the long range appropriate use and development of lands within the City of Ocean City in a manner which will promote the public health, safety, and general welfare of present and future residents.*
- *To encourage coordination of the numerous regulations and activities which influence land development with a goal of producing efficient uses of land with appropriate development types and scale.*
- *To promote the establishment of appropriate population densities in locations that will contribute to the well-being of persons, neighborhoods and preservation of the environment.*
- *To create and increase single-family housing in the City.*

Ordinance 18-09  
Master Plan Consistency Report

Having considered the content of Ordinance 18-09 and the Master Plan, it is my professional opinion that Ordinance 18-09 will advance the Master Plan Goals and Objectives cited herein and that Ordinance 18-09 is consistent with the Ocean City Master Plan.

Respectively submitted,



Randall E. Scheule, PP/ AICP

New Jersey Professional Planner License No. LI003666

July 2, 2018

**ORDINANCE NO. 18-09**

**AN ORDINANCE AMENDING AND SUPPLEMENTING  
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- f. Filling stations subject to subsection 25-208.2.7 of this Ordinance.
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- c. *Density in the Neighborhood Business and 34<sup>th</sup> Street Gateway Zones.* The maximum residential density within the Neighborhood Business Zone and 34<sup>th</sup> Street Gateway Zone shall be as permitted in the following schedule:

<i>Lot Area</i>	<i>Density</i>
Up to 3,999 sf	1 dwelling unit

Ordinance 18-09  
Master Plan Consistency Report

4,000 sf and greater	1 dwelling unit/each 2,000 sf of lot area
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~~Parking required: two (2) spaces per residential unit:~~

d. *Density in the Central Business (CB) Zone, Central Business-1 (CB-1 Zone) and the Drive-in Business (DB) Zone.* The maximum permitted residential density in the Central Business (CB) Zone, Central Business-1 (CB-1) Zone and Drive-in Business (DB) Zone shall be as follows:

<i>Density Limitations Central Business, Central Business-1, Drive-in Business Zones</i>	
<b>Central Business (CB) Zone Drive-in Business (DB) Zone</b>	<b>Central Business-1 (CB-1) Zone</b>
30 Dwelling Units per Acre	30 Dwelling Units per Acre 33 Dwelling Units per Acre (West Ave. only)

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1. Minimum Lot Depth is 115 feet.
2. Detached single-family dwellings are not permitted on lots fronting 9<sup>th</sup> Street or West Avenue, nor north of 10<sup>th</sup> Street.
3. Vehicular access shall be provided via a 15' alley or 15' private driveway.
4. The District Regulations for Non-Discrete Residential R-1-30 set forth in Section 25-204.1 shall apply.

f. Off-Street Parking. Off-street parking shall be provided as required by Section 25-300.12 of the City Code.

**Section 3.**

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

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

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

The above Ordinance was passed by the Council of Ocean City, New Jersey, at a meeting of said Council held on the \_\_ day of June, 2018, and was taken up for a second reading and final passage at a meeting of said Council held on the \_\_ day of July, 2018, in Council Chambers, City Hall, Ocean City, New Jersey, at seven o'clock in the evening.

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

**Summary -**

*This ordinance permits detached single-family homes (R-1-30 standards) as a conditional use, though not on 9<sup>th</sup> Street nor West Avenue, nor north of 10<sup>th</sup> Street, in the Drive-in Business Zone on lots 115' deep.*

6.22.18



CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

**RESOLUTION**

# 1

**AUTHORIZING THE AWARD OF CITY CONTRACT #18-30,  
2018 BACK BAY HYDRAULIC DREDGING**

**WHEREAS**, specifications were authorized for advertisement by Resolution #17-53-186 on Thursday, June 14, 2018 for City Contract #18-30, 2018 Back Bay Hydraulic Dredging; and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, June 20, 2018, the Notice to Bidders and the specifications was posted on the City of Ocean City's website, [www.ocnj.us](http://www.ocnj.us); and the specifications were distributed to twenty six (26) prospective bidder(s) for City Contract #18-30, 2018 Back Bay Hydraulic Dredging; and

**WHEREAS**, bid proposals were opened for City Contract #18-30, 2018 Back Bay Hydraulic Dredging on Tuesday, July 17, 2018 and four (4) bid proposals were received per the attached Summary of Bid Proposals; and

**WHEREAS**, Robert Korkuch, PE, PP, Senior Project Engineer, Act Engineers; Eric Rosina, Project Manager, Act Engineers; Dorothy F. McCrosson, Esquire, City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and specifications and recommended that City Contract #18-30, 2018 Back Bay Hydraulic Dredging be awarded to Southwind Construction Corporation, the lowest responsible bidder; and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey, that City Contract #18-30, 2018 Back Bay Hydraulic Dredging be and is hereby awarded to the following lowest responsible bidder:

<b>Southwind Construction Corporation</b> <b>146449 Highway 41 North Suite 100</b> <b>Evansville, Indiana 47725-9357</b>
--

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>	<u>Total Amount</u>
<b>Base Bid</b>				
1	Mobilization/Demobilization	1 Lump Sum	\$ 140,000.00	\$ 353,510.74
2	Soil Erosion And Sediment Control	1 Lump Sum	\$ 6,500.00	\$ 10,587.37
3	Hydraulic Sediment Dredging: Carnival Bayou	8,360 C.Y.	\$ 39.82	\$ 332,895.20
4	Hydraulic Sediment Dredging: Venetian Bayou	16,490 C.Y.	\$ 39.59	\$ 652,839.10
5	Hydraulic Sediment Dredging: Clubhouse Lagoon & Bluefish Lagoon	9,640 C.Y.	\$ 44.31	\$ 427,148.40
6.	Site 83 CDF & Weir Box Management	1 Lump Sum	\$ 3,477.50	\$ 3,477.50
7.	Discharge Testing	24 Each	\$ 1,300.59	\$ 31,214.16
<b>Total Amount Bid, Base Bid, Items 1 - 7:.....</b>				<b>\$ 1,811,672.47</b>
<b>Alternate Bid A"</b>				
8	Hydraulic Sediment Dredging: Waterview	21,450 C.Y.	\$ 7.56	\$ 162,162.00
<b>Total Amount of Alternate Bid "A", Item 8:</b>				<b>\$ 162,162.00</b>
<b>Alternate Bid "B"</b>				
9	Hydraulic Sediment Dredging: Ocean City Lagoon	25,210 C.Y.	\$ 6.29	\$ 158,570.90
<b>Total Amount of Alternate Bid "B", Item 9:</b>				<b>\$ 158,570.90</b>
<b>Total Amount of City Contract # 18-30 including Base Bid, Alternate "A" &amp; "B".....</b>				<b>\$ 2,132,405.37</b>


CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

BE IT FURTHER RESOLVED that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract with Southwind Construction Corporation, 146449 Highway 41 North Suite 100, Evansville, Indiana 47725-9357 for City Contract #18-30, 2018 Back Bay Hydraulic Dredging as listed and in accordance with the specifications and the submitted bid proposal.

The Director of Financial Management certifies that funds are available and shall be charged to the following Grant & Capital Accounts: #G-02-40-181-236 - \$670,549.15 & C-04-55-303-201 - \$1,461,856.22.

CERTIFICATION OF FUNDS

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

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

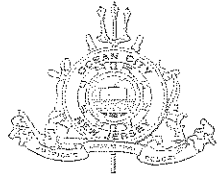
Files: RAW 18-30 2018 Back Bay Dredging.doc

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

AMERICA'S GREATEST FAMILY RESORT

PURCHASING DIVISION

## SUMMARY OF BID PROPOSALS

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

DATE RECEIVED: Tuesday, July 17, 2018 @ 2:00 PM, EDT  
CITY CONTRACT #: 18-30  
PROPOSAL NAME: 2018 Back Bay Hydraulic Dredging

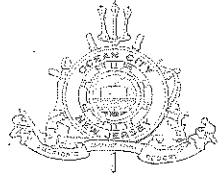
NAME, ADDRESS & BID OF EACH BIDDER  Engineer's Estimate: \$ 1,945,800.00 \$1,058,800.00-Base Bid \$443,200.00-Alternate "A" \$443,800.00-Alternate "B"				Mobile Dredging & Video Pipe, Inc. 3100 Bethel Road Chester Pa 19013-1405 Frank Senske PHONE: 610-497-9500 FAX: 610-497-9708  fsenske@mdvpinc.		Mount Construcion Company, Inc. 427 S. White Horse Pike Berlin, NJ 08009 Michael Mazzarella PHONE: 856-768-8493 FAX: 856-753-1453  mmazzarella@mountconstrucion.com		Southwind Construction 14649 Highway 41 North Suite 100 Evansville, Indiana 47725-9357 Donald J. Seibert PHONE: 812-867-7220 FAX: 812-867-4477  dseibert@southwindco.com	
Key: Apparent Low Bidder Calculation Error:									
ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
BASE BID									
1	MOBILIZATION/DEMOBILIZATION	1	LUMP SUM	\$ 334,000.00	\$ 334,000.00	\$ 400,000.00	\$ 400,000.00	\$ 353,510.74	\$ 353,510.74
2	SOIL EROSION AND SEDIMENT CONTROL	1	LUMP SUM	\$ 6,000.00	\$ 6,000.00	\$ 25,000.00	\$ 25,000.00	\$ 10,587.37	\$ 10,587.37
3	HYDRAULIC SEDIMENT DREDGING: CARNIVAL BAYOU CHANNEL	8,360	C.Y.	\$ 39.21	\$ 327,795.60	\$ 67.00	\$ 560,120.00	\$ 39.82	\$ 332,895.20
4	HYDRAULIC SEDIMENT DREDGING: VENETAIN BAYOU	16,490	C.Y.	\$ 38.78	\$ 639,482.20	\$ 65.00	\$ 1,071,850.00	\$ 39.59	\$ 652,839.10
5	HYDRAULIC SEDIMENT DREDGING: CLUBHOUSE LAGOON & BLUEFISH LAGOON	9,640	C.Y.	\$ 31.52	\$ 303,852.80	\$ 48.00	\$ 462,720.00	\$ 44.31	\$ 427,148.40
6	SITE 83 CDF & WEIR BOX MANAGEMENT	1	LUMP SUM	\$ 56,000.00	\$ 56,000.00	\$ 50,000.00	\$ 50,000.00	\$ 3,477.50	\$ 3,477.50
7	DISCHARGE TESTING	24	EACH	\$ 4,800.00	\$ 115,200.00	\$ 1,200.00	\$ 28,800.00	\$ 1,300.59	\$ 31,214.16
Total Amount Bid, Base Bid, Items 1 - 7:					\$ 1,782,330.60		\$ 2,598,490.00		\$ 1,811,672.47
ALTERNATE BID "A"									
8	HYDRAULIC SEDIMENT DREDGING: WATERVIEW	21,450	C.Y.	\$ 16.45	\$ 352,852.50	\$ 46.80	\$ 1,003,860.00	\$ 7.56	\$ 162,162.00
Total Amount of Alternate Bid "A", Item 8:					\$ 352,852.50		\$ 1,003,860.00		\$ 162,162.00
ALTERNATE BID "B"									
9	HYDRAULIC SEDIMENT DREDGING: OCEAN CITY LAGOON	25,210	C.Y.	\$ 11.31	\$ 285,125.10	\$ 42.50	\$ 1,071,425.00	\$ 6.29	\$ 158,570.90
Total Amount of Alternate Bid "B", Item 9:					\$ 285,125.10		\$ 1,071,425.00		\$ 158,570.90
TOTAL BASE BID ALTERNATE BIDS "A" & "B"					\$ 2,420,308.20		\$ 4,673,775.00		\$ 2,132,405.37

PURCHASING DIVISION  
SUMMARY OF BID PROPOSALS

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

DATE RECEIVED: Tuesday, July 17, 2018 @ 2:00 PM, EDT  
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NAME, ADDRESS & BID OF EACH BIDDER  Engineer's Estimate: \$ 1,945,800.00 \$1,058,800.00-Base Bid \$443,200.00-Alternate "A" \$443,800.00-Alternate "B"				Mobile Dredging & Video Pipe, Inc. 3100 Bethel Road Chester Pa 19013-1405 Frank Senske PHONE: 610-497-9500 FAX: 610-497-9708  fsenske@mdvpinc.		Mount Construcion Company, Inc. 427 S. White Horse Pike Berlin, NJ 08009 Michael Mazzarella PHONE: 856-768-8493 FAX: 856-753-1453  mmazzarella@mountconstrucion.com		Southwind Construction 14649 Highway 41 North Suite 100 Evansville, Indiana 47725-9357 Donald J. Seibert PHONE: 812-867-7220 FAX: 812-867-4477  dseubert@southwindco.com	
Key: Apparent Low Bidder									
Calculation Error									
ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
REQUIRED INFORMATION									
	Required Number of Copies (2):			Y/N	YES	Y/N	YES	Y/N	YES
	Bid Deposit/Bond:			Y/N	YES	Y/N	YES	Y/N	YES
	Consent of Surety:			Y/N	YES	Y/N	YES	Y/N	YES
	Buy American Certification			Y/N	YES	Y/N	YES	Y/N	YES
	Right to Extend - Time for Award:			Y/N	YES	Y/N	YES	Y/N	YES
	Statement of Ownership Disclosure:			Y/N	YES	Y/N	YES	Y/N	YES
	Non-Collusion Affidavit:			Y/N	YES	Y/N	YES	Y/N	YES
	Mandatory Equal Employment Opportunity Language:			Y/N	YES	Y/N	YES	Y/N	YES
	NJ Affirmative Action Regulation Compliance Notice:			Y/N	YES	Y/N	YES	Y/N	YES
	Required Subcontractors Listing:			Y/N	YES-NONE LISTED	Y/N	YES-NONE LISTED	Y/N	YES-NONE LISTED
	Acknowledge of Receipt of Addenda:			Y/N	YES-1 7/6/18	Y/N	YES-1 7/6/18	Y/N	YES-1 7/6/18
	Disclosure of Investment Activites in Iran Statement-Two Part Form:			Y/N	YES	Y/N	YES	Y/N	YES
	Disclosure of Regulatory Agency Violations:			Y/N	YES	Y/N	YES	Y/N	YES
	Similar Past Project Experience:			Y/N	YES	Y/N	YES	Y/N	YES
	Projects Completed in the Past 24 Months:			Y/N	YES	Y/N	YES	Y/N	YES
	NJ Business Registration Certificate (BRC):			Y/N	YES	Y/N	YES	Y/N	YES
	NJ Business Registration Certificate for Subcontractors (BRC):			Y/N	N/A	Y/N	N/A	Y/N	N/A
	NJ Public Works Contractors Registration Act Certificate:			Y/N	YES	Y/N	YES	Y/N	YES
	NJ Public Works Contractors Registration Act Certificate for Subcontractors:			Y/N	N/A	Y/N	N/A	Y/N	N/A
	Statement of Authority:			Y/N	YES	Y/N	YES	Y/N	YES
	W-9:			Y/N	YES	Y/N	YES	Y/N	YES



# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

PURCHASING DIVISION

## SUMMARY OF BID PROPOSALS

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

DATE RECEIVED: Tuesday, July 17, 2018 @ 2:00 PM, EDT  
CITY CONTRACT #: 18-30  
PROPOSAL NAME: 2018 Back Bay Hydraulic Dredging

NAME, ADDRESS & BID OF EACH BIDDER  Engineer's Estimate: \$ 1,945,800.00 \$1,058,800.00-Base Bid \$443,200.00-Alternate "A" \$443,800.00-Alternate "B"				Wickberg Marine Constructing 610 Main Street Belford, NJ 07718 Richard B Wickberg PHONE:732-644-9267 FAX: 732-202-6075					
Key: Apparent Low Bidder Calculation Error				dredgeitied@aol.com					
ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
BASE BID									
1	MOBILIZATION/DEMOBILIZATION	1	LUMP SUM	\$ 225,000.00	\$ 225,000.00		\$ -		\$ -
2	SOIL EROSION AND SEDIMENT CONTROL	1	LUMP SUM	\$ 80,000.00	\$ 80,000.00		\$ -		\$ -
3	HYDRAULIC SEDIMENT DREDGING: CARNIVAL BAYOU CHANNEL	8,360	C.Y.	\$ 27.00	\$ 225,720.00		\$ -		\$ -
4	HYDRAULIC SEDIMENT DREDGING: VENETAIN BAYOU	16,490	C.Y.	\$ 26.00	\$ 428,740.00				
5	HYDRAULIC SEDIMENT DREDGING: CLUBHOUSE LAGOON & BLUEFISH LAGOON	9,640	C.Y.	\$ 18.00	\$ 173,520.00				
6	SITE 83 CDF & WEIR BOX MANAGEMENT	1	LUMP SUM	\$ 55,000.00	\$ 55,000.00				
7	DISCHARGE TESTING	24	EACH	\$ 1,000.00	\$ 24,000.00				
Total Amount Bid, Base Bid, Items 1 - 7:				\$ 1,211,980.00					
ALTERNATE BID "A"									
8	HYDRAULIC SEDIMENT DREDGING: WATERVIEW	21,450	C.Y.	\$ 21.00	\$ 450,450.00				
Total Amount of Alternate Bid "A", Item 8:				\$ 450,450.00					
ALTERNATE BID "B"									
9	HYDRAULIC SEDIMENT DREDGING: OCEAN CITY LAGOON	25,210	C.Y.	\$ 21.00	\$ 529,410.00				
Total Amount of Alternate Bid "B", Item 9:				\$ 529,410.00					
TOTAL BASE BID ALTERNATE BIDS "A" & "B"				\$ 2,191,840.00					

NAME, ADDRESS & BID OF EACH BIDDER  Engineer's Estimate: \$ 1,945,800.00 \$1,058,800.00-Base Bid \$443,200.00-Alternate "A" \$443,800.00-Alternate "B"  Key: Apparent Low Bidder Calculation Error	Wickberg Marine Constructing				
	610 Main Street				
	Belford, NJ 07718				
	Richard B Wickberg				
	PHONE:732-644-9267				
	FAX: 732-202-6075				
	dredgeitld@aol.com				

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
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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
	Buy American Certification		Y/N		YES		Y/N		Y/N
	Right to Extend - Time for Award:		Y/N		YES		Y/N		Y/N
	Statement of Ownership Disclosure:		Y/N		YES		Y/N		Y/N
	Non-Collusion Affidavit:		Y/N		YES		Y/N		Y/N
	Mandatory Equal Employment Opportunity Language:		Y/N		YES		Y/N		Y/N
	NJ Affirmative Action Regulation Compliance Notice:		Y/N		YES		Y/N		Y/N
	Required Subcontractors Listing:		Y/N		YES-NONE LISTED		Y/N		Y/N
	Acknowledge of Receipt of Addenda:		Y/N		YES-1 7/6/18		Y/N		Y/N
	Disclosure of Investment Activites in Iran Statement-Two Part Form:		Y/N		YES		Y/N		Y/N
	Disclosure of Regulatory Agency Violations:		Y/N		YES		Y/N		Y/N
	Similar Past Project Experience:		Y/N		YES		Y/N		Y/N
	Projects Completed in the Past 24 Months:		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
	NJ 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:		Y/N		YES		Y/N		Y/N

## MEMORANDUM

---

**To:** George Savastano, City of Ocean City **Date:** July 20, 2018

**CC:** Joseph Clark, Allison Hansen, Dottie McCrosson, City of Ocean City  
Ram Mohan, P.E., Ph.D., Travis Merritts, Anchor QEA

**From:** Robert Korkuch PE, Eric Rosina, ACT Engineers

**Re:** City of Ocean City Contract No. 18-30  
2018 Back Bay Hydraulic Dredging  
Recommendations for Award of Contract

---

The memorandum provides a summary of bids received for City of Ocean City Contract No. 18-30 which includes the dredging of material from: Carnival Bayou Channel; Venetian Bayou; Ocean City Lagoon Channel; Bluefish and Clubhouse Lagoon; and Waterview into the Site 83 confined disposal facility (CDF). In accordance with the bid specifications, bids for City Contract No. 18-30 were opened on Tuesday, July 17, 2018 at 2:00 PM EST in City Hall, Room #301, 861 Asbury Avenue, Ocean City, New Jersey. Bids were received from:

- Mobile Dredging and Video Pipe Inc. (Mobile Dredging) of Chester, Pennsylvania
- Mount Construction Co., Inc. (Mount Construction) of Berlin, New Jersey
- Wickberg Marine Contracting, Inc. (Wickberg Marine) of Belford, New Jersey
- Southwind Construction Corp (Southwind Construction) of Evansville, Indiana

### BID COST COMPARISON

Bids were solicited for a base scope of services (Base Bid) and for two additional scopes of work (Alternate 'A' and Alternate 'B'). A bid comparison table has been included with this letter as Attachment 1. For the Base Bid (Line Items 1-7 of the Bid Form) plus Alternate 'A' (Line Item 8 of the Bid Form) plus Alternate 'B' (Line Item 9 on the Bid Form), Southwind Construction was the low bidder with an amount of \$2,132,405.37.

Wickberg Marine was the second low bidder for the Base Bid plus Alternates 'A' and "B" with an amount of \$2,191,840.00. Mobile Dredging submitted a total amount of \$2,420,308.20. Mount Construction submitted a total bid of \$4,673,775.00.

## NOTES ON RECEIVED BIDS

Upon review of the bids for City Contract 18-30, it was observed that Wickberg Marine's and Mobile Dredging's listed Unit Price and Total Amount for certain line items were in disagreement. As noted on the bid form, in the event of a disagreement, the listed unit price will govern, and the bid total was revised accordingly. The error and subsequent recalculation did not impact the bidder cost ranking order for the four bids received.

## REFERENCE PROJECT REVIEW

In accordance with Article 45.5 of the City Contract 18-30 bid specifications, bidders were required to prove to the satisfaction of the City that they have performed three (3) projects in the past five (5) years that are similar in nature and scope to City Contract 18-30 and were of an amount not less than fifty percent (50%) of the amount of the proposed work. The provided reference projects for the low bidder, Southwind Construction, are provided below and meet the established criteria.

**Table 1. Southwind Construction Reference Projects**

	<u>PROJECT NAME</u>	<u>LOCATION</u>	<u>WORK PERFORMED</u>	<u>OWNER</u>	<u>CONTRACT AMOUNT</u>
1	Maintenance Dredging Beach Creek 1 Channel	N. Wildwood, NJ	Hydraulic Dredging	NJDOT	\$1.7M
2	Maintenance Dredging Cape May Channels	Cape May County, NJ	Hydraulic Dredging	Cape May County	\$2.2M
3	Knapps Narrows Maintenance Dredging	Talbot County, MD	Hydraulic Dredging	USACE Baltimore District	\$1.4M

## BIDDER VIOLATION REVIEW

In accordance with Article 45.6 of the City Contract 18-30 bid specifications, bidders were required to disclose any regulatory agency open violations or any violations received within the past 24 months. All bidders reported compliance.



## **AWARD RECOMMENDATION**

As the lowest bidder, it is recommended that Southwind Construction Corporation be awarded the contract in the amount of \$2,132,405.37.

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

**# 2**

**AUTHORIZING THE AWARD OF A CONTRACT BETWEEN FF1 PROFESSIONAL SAFETY,  
FIREFIGHTER ONE AND THE CITY OF OCEAN CITY FOR SUPPLY & DELIVERY OF CMC  
LEVR ESCAPE SYSTEMS FOR THE DEPARTMENT OF FIRE & RESCUE SERVICES**

**WHEREAS**, the City of Ocean City has a need to support and supply fire safety & rescue personnel with specialized equipment to perform their duties on a daily basis throughout the City of Ocean City; and

**WHEREAS**, it is determined in the best interest for the City of Ocean City to have updated and properly maintained equipment to protect fire safety & rescue personnel and allow them to do perform to the best of their abilities; 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**, FF1 Professional Safety, Firefighter One has supplied products to the Department of Fire & Rescue Services in the past; and

**WHEREAS**, Chief James P. Smith, Director of the Fire & Rescue Services Department; Vito DiMarco, Deputy Fire Chief; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the submitted proposals and invoices for these services and recommend that FF1 Professional Safety, Firefighter One, 34 Wilson Drive, Sparta, NJ 07871 be awarded an alternative non-advertised method contract for supply & delivery of CMC Levr Escape Systems for the Department of Fire & Rescue Services; and

**WHEREAS**, FF1 Professional Safety, Firefighter One has submitted a Business Entity Disclosure Certification which certifies that FF1 Professional Safety, Firefighter One 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 (1) year period, and that the contract will prohibit FF1 Professional Safety, Firefighter One 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 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 method contract with **FF1 Professional Safety, Firefighter One, 34 Wilson Drive, Sparta, NJ 07871** be awarded as follows:

1. Supply & Delivery of CMC products for the Department of Fire & Rescue Services as needed and requested for the calendar year 2018.

Expended to Date.....	\$	0.00
Requisitions Awaiting Approval.....	\$	<u>25,446.96</u>
<b>Total to Date .....</b>	<b>\$</b>	<b>25,446.96</b>

2. A copy of the Business Entity Certification, the Determination of Value and Business Registration Certificate (BRC) for FF1 Professional Safety, Firefighter One has been submitted and shall be placed on file in the City's Purchasing Division Office.
3. A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.

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

**BE IT FURTHER RESOLVED** by the City Council of the City of Ocean City that the Purchasing Manager is authorized to execute a purchase order with FF1 Professional Safety, Firefighter One, 34 Wilson Drive, Sparta, NJ 07871 in accordance with this resolution.

The Director of Financial Management certifies that funds are available and shall be charged to the appropriate accounts as Purchase Orders are issued. The estimated annual contract value is \$33,000.00

**CERTIFICATION OF FUNDS**

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

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

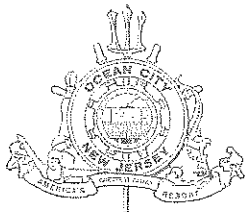
Files: RAW 18 Purchase Non-Advertised FF1 .doc

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

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF FIRE & RESCUE SERVICES

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## Memo

**To:** Joseph Clark, Purchasing Agent  
**From:** James P. Smith, Fire Chief  
**CC:** George J. Savastano, Frank Donato, Christine Gundersen  
**Date:** July 18, 2018  
**Re:** Acquisition of Escape systems for each member of the Department of Fire and Rescue Services

---

Sir,

The Department of Fire and Rescue Services would like to use capital funds to purchase escape systems for each of our members. This system is called the LEVR™ Escape System made by CMC Pro. These escape systems are going to be part of each member's personal protective equipment (PPE). Should the need arise, this system will allow the user to quickly exit a hazardous condition via a window in a safe and controlled manner. Exiting a building via a window is not our preferred means but sometimes conditions worsen to such a point that "bailing out" of a building is the only viable option. Should this be the case we feel that this purchase is the best way of keeping our members safe as they bail out of a structure. I have provided a second page to this memo from the manufacturer to give you a more detailed description as well as visual of this product.

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

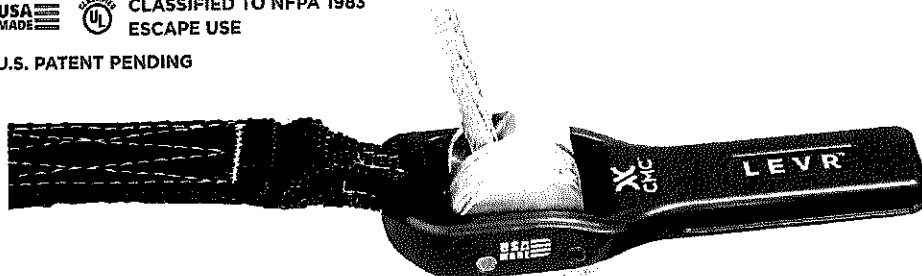
## FIRE ESCAPE | LEVR ESCAPE SYSTEM / FLASHLITE HOOK

### NEW LEVR™ ESCAPE SYSTEM



CLASSIFIED TO NFPA 1983  
ESCAPE USE

U.S. PATENT PENDING



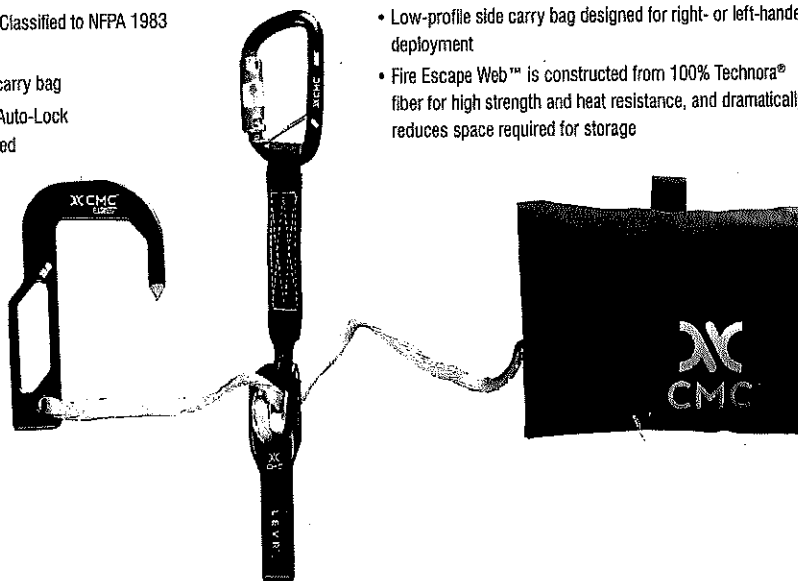
The most compact escape system available. Designed to assure rapid emergency egress with safe, controllable descent. Built around the new CMC LEVR descender, a next-generation device with improved descent control, fast and easy pay-out, and reliable edge transition.

#### LEVR ESCAPE SYSTEM INCLUDES:

- LEVR descender reeved with 15 m (50 ft) of 11 mm Fire Escape Web™ (UL Classified to NFPA 1983 - Fire Escape Web)
- FlashLite™ Hook (UL Classified to NFPA 1983 - Escape Use)
- Nomex® fabric waist carry bag
- ProTech™ Aluminum Auto-Lock Carabiner (UL Classified to NFPA 1983 - Technical Use) with sewn Kevlar® fiber tether

#### LEVR ESCAPE SYSTEM FEATURES:

- LEVR design provides smooth and reliable edge transition, minimizing potential for hang-up at window sill
- Engineered for quick, easy horizontal payout of web to allow fast egress from remote anchor points
- Designed to reduce impact force on escape anchor if shock loaded during bailout
- Low-profile side carry bag designed for right- or left-handed deployment
- Fire Escape Web™ is constructed from 100% Technora® fiber for high strength and heat resistance, and dramatically reduces space required for storage



Model	Color	Dimensions	Weight	Capacity
500360	Red/Black	152 x 203 x 69 mm (6 x 8 x 2.75 in)	15 kN (3,372 lb)	1 kg (2.4 lb)

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

**# 3**

**AUTHORIZING THE AWARD OF CITY RFP #Q18-010, CONSULTANT SERVICES FOR THE  
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM IN THE CITY OF OCEAN CITY**

**WHEREAS**, the U.S. Department of Housing & Urban Development has identified the City of Ocean City, Cape May County, New Jersey as an entitlement grantee, and the City of Ocean City has elected to accept its status as an entitlement grantee and is therefore required to take necessary steps in order to continue to participate in the Community Development Programs; and

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

**WHEREAS**, the Request for Proposal, City RFP #Q18-010, Consulting Service for the Community Development Block Grant Program in the City of Ocean City was advertised in the Ocean City Sentinel on Wednesday, June 13, 2018, the Request for Proposal and the specifications were posted on the City of Ocean City's website, [www.ocnj.us](http://www.ocnj.us) and the specifications was distributed to three (3) prospective bidder(s); and

**WHEREAS**, proposals were received & opened for City RFP #Q18-010, Consulting Service for the Community Development Block Grant Program in the City of Ocean City on Tuesday, July 7, 2018 and two (2) proposals were received per the attached Summary of Quotes; and

**WHEREAS**, based on the review and evaluations conducted in accordance with New Jersey State Local Public Contract Law by Frank Donato, III, Director of Financial Management; 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 of the received proposal for City RFP #Q18-010, Consulting Service for the Community Development Block Grant Program in the City of Ocean City it was recommended that a contract be awarded to Triad Associates, 1301 W. Forest Grove Road Bldg. 3A, Vineland, NJ 08360; 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 service contract to **Triad Associates, 1301 W. Forest Grove Road Bldg. 3A, Vineland, NJ 08360** for professional consulting services for the community development programs as follows:

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate (2018-2019)</u>
1.1	Preparation & Development of a Citizen Participation Plan in accordance with 24 CFR 91 Subpart B	1 Lump Sum	\$ 300.00
1.2	Preparation & Development of a Consolidate Plan in accordance with 24 CFR 91 Subpart C, for Local Governments for fiscal years 2019 through 2023	1 Lump Sum	\$ 13,000.00
1.3	Annual Consolidation Plan		
1.3.1	FY 2019, cost per year		Included with 5 year Plan
1.4	Annual Performance & Evaluation Report		
1.4.1	FY 2019, cost per year		\$ 3,000.00
1.5	Preparation & Development of an Analysis of Impediments (AI) to Fair Housing (See 24 CFR 91.225 (a) (1)	Not to Exceed \$5,000.00	\$145.00/hour

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


Triad Associates (Continued)

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate (2018-2019)</u>
1.6	Preparation of Environmental Review as required (each)	1 Lump Sum	\$ 4,500.00
2.	Technical & Advisory Services		
		<u>Labor Category</u>	<u>Rate Per Hour</u>
2.1	List Labor Category		
2.1.1		Chairman/President	\$ 145.00
2.1.2		Principal	\$ 145.00
2.1.3		Project Leader	\$ 145.00
2.1.4		Professional Staff	\$ 145.00
3.	Reimbursable		None Indicated
4.	Services during the contract period are subject to the actual needs as established by the City of Ocean City. 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.		

**BE IT FURTHER RESOLVED** by the City Council of the City of Ocean City that the Mayor and the City Purchasing Manager are authorized to enter into a formal contract agreement with Triad Associates, 1301 W. Forest Grove Road Bldg. 3A, Vineland, NJ 08360 as a consultant for Community Development Programs beginning on September 1, 2018 and continuing through August 31, 2019 as listed and in accordance with the bid specifications and submitted bid proposal.

The Director of Financial Management certifies that funds are available for the 2018 Municipal Budget year and shall be charged to the appropriate Grant Accounts as the purchase orders are issued. The funds for 2019 are contingent upon the adoption of the 2019 Local Municipal Budget and will be charged to the appropriate Grant Accounts as the purchase orders are issued. The estimated annual contract value is \$20,000.00.

CERTIFICATION OF FUNDS

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

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

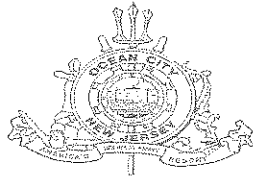
Files: RAW Q18-010 CDBG Programs.doc

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



PURCHASING DIVISION  
SUMMARY OF QUOTES

# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

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

DATE RECEIVED: Tuesday, July 3, 2018 @ 2:00 PM, EST  
CITY RFP#: Q-18-010  
PROPOSAL NAME: Consultant Services for the Community Development  
Block Grant Programs in the City of Ocean City

NAME, ADDRESS & BID OF EACH VENDOR		Northeast & Bucks Company T/A Mullin & Lonergan Associates		Triad Associates	
Recommended for Award		2 Kacey Court, Suite 201		1301 W. Forest Grove Road Bldg 3A	
		Mechanicsburg, PA 17055		Vineland, NJ 08360	
		William P Wasielewski, Secretary		Michael L Zumpino, Chairman/CEO	
		P: 412-323-1950		P: 856-690-9590	
		F: 412-323-1969		F: 856-690-5622	
		E: billw@wand1.net		E: mzumpino@triadincorporated.com	
ITEM	DESCRIPTION	Price/Rates		Price/Rates	
1.0	Deliverable Items				
1.1	Preparation & Development of Citizen Participation Plan		\$1,700.00		\$300.00
1.2	Preparation & Development of a Consolidated Plan		\$15,000.00		\$13,000.00
1.3	Annual Consolidated Plan				
1.3.1	FY 2019		Included with 5 Year Plan		Included with 5 Year Plan
1.3.2	FY 2020		\$7,500.00		\$4,800.00
1.3.3	FY 2021		\$7,500.00		\$4,800.00
1.3.4	FY 2022		\$7,500.00		\$4,800.00
1.3.5	FY 2023		\$7,500.00		\$4,800.00
1.4	Consolidated Annual Performance & Evaluation Report				
1.4.1	FY 2019		\$4,000.00		\$3,000.00
1.4.2	FY 2020		\$4,000.00		\$3,000.00
1.4.3	FY 2021		\$4,000.00		\$3,000.00
1.4.4	FY 2022		\$4,000.00		\$3,000.00
1.4.5	FY 2023		\$4,000.00		\$3,000.00
1.5	Preparation & Development of an Analysis of Impediments to Fair Housing		\$15,000.00	Not to Exceed \$5,000.00	\$145.00/hour
1.6	Preparation of Environmental Review		\$6,000.00		\$4,500.00
2.0	Technical & Advisory Services				
2.1	Labor Category				
2.1.1		Chairman/President	\$250.00/per hour	Chairman/President/VP	\$145.00/hour
2.1.2		Principal	\$195.00/per hour	Technical Advisor	\$145.00/hour
2.1.3		Project Leader	\$150.00/per hour	Senior Associate	\$145.00/hour
2.1.4		Technical	\$135.00/per hour	Associate	\$145.00/hour
3.0	Reimbursable Charges		None Listed		None Listed

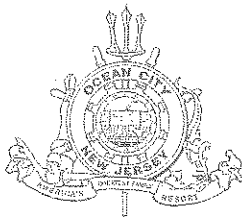


SUMMARY OF QUOTES

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

CITY RFP#: Q-18-010  
PROPOSAL NAME: Consultant Services for the Community Development  
Block Grant Programs in the City of Ocean City

NAME, ADDRESS & BID OF EACH VENDOR  Recommended for Award		Northeast & Bucks Company T/A Mullin & Lonergan A		Triad Associates			
		2 Kacey Court, Suite 201		1301 W. Forest Grove Road Bldg 3A			
		Mechanicsburg, PA 17055		Vineland, NJ 08360			
		William P Wasielewski, Secretary		Michael L Zumpino, Chairman/CEO			
		P: 412-323-1950		P: 856-690-9590			
		F: 412-323-1969		F: 856-690-5622			
		E: billw@wand1.net		E: mzungino@triadincorporated.com			
ITEM	DESCRIPTION	Price/Rates		Price/Rates		Price/Rates	
Required Information							
	Required Number of Copies (2):	YES/NO	Yes	YES/NO	Yes	YES/NO	
	Right to Extend - Time for Award:	YES/NO	Yes	YES/NO	Yes	YES/NO	
	Statement of Ownership Disclosure:	YES/NO	Yes	YES/NO	Yes	YES/NO	
	Non-Collusion Affidavit:	YES/NO	Yes	YES/NO	Yes	YES/NO	
	Mandatory Equal Employment Opportunity Language:	YES/NO	Yes	YES/NO	Yes	YES/NO	
	NJ Affirmative Action Regulation Compliance Notice:	YES/NO	Yes	YES/NO	Yes	YES/NO	
	Sworn Statement by Professional Services Provider:	YES/NO	Yes	YES/NO	Yes	YES/NO	
	Disclosure of Investment Activities in Iran Statement-Two Part Form:	YES/NO	Yes	YES/NO	Yes	YES/NO	
	Acknowledge of Receipt of Addenda:	YES/NO	Yes	YES/NO	Yes	YES/NO	
	NJ Business Registration Certificate (BRC):	YES/NO	Yes	YES/NO	Yes	YES/NO	
	Statement of Authority:	YES/NO	Yes	YES/NO	Yes	YES/NO	
	W-9:	YES/NO	Yes	YES/NO	Yes	YES/NO	



# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

## DEPARTMENT OF FINANCIAL MANAGEMENT

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### MEMO

TO: George J. Savastano, Business Administrator

From: Christine D. Gundersen, Manager of Capital Planning

Cc: Frank Donato III, Director of Financial Management  
Joe Clark, QPA, Purchasing Manager

Date: July 18, 2018

RE: Recommendation of Award Q-18-010 to Triad Associates  
Consultant Services - Community Development Block Grant (CDBG) Program

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I would like to recommend awarding the contract for Consultant Services for the Community Development Block Grant (CDBG) Program to Triad Associates, Vineland, NJ. The contract will provide professional services and technical assistance, as required for the preparation of;

- the Citizen Participation Plan
- Consolidated Plan
- Consolidated Annual Performance Report (CAPER)
- Annual Action Plan
- Analysis of Impediments to Fair Housing
- Environmental Review (annually)

The Consultant will be relied upon to ensure compliance with all federal and state requirements, provide assistance in filing all documents to the United States Department of Housing & Urban Development (HUD) and meet all deadlines that are part of the program.

Please contact me at 609-525-9360 if you would like additional information. Thank you for your kind attention to this matter.

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

**RESOLUTION**

**# 4**

**AUTHORIZING CHANGE ORDER #2 MODIFICATION & CHANGE ORDERS #3 & 4 TO  
CITY CONTRACT #17-53, NORTHEND DRAINAGE IMPROVEMENTS**

**WHEREAS**, specifications were authorized for advertisement by Resolution #17-53-323 on Thursday, November 16, 2017 for City Contract #17-53, Northend Drainage Improvements; and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, November 15, 2017, 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 twenty-seven (27) prospective bidder(s) for City Contract #17-53, Northend Drainage Improvements; and

**WHEREAS**, bid proposals were opened for City Contract #17-53, Northend Drainage Improvements on Tuesday, December 19, 2017 and eight (8) bid proposals were received per the attached Summary of Bid Proposals; and

**WHEREAS**, Arthur J. Chew, PE, PP, CFM, CME, CPWM, Assistant City Engineer; Jason J. Sieira, Manager of Capital Planning; Darleen H. Korup, Purchasing Assistant; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager had reviewed the bid proposals and specifications and recommended that City Contract #17-53, Northend Drainage Improvements awarded to L. Feriozzi Concrete Company, the lowest responsible bidder; and

**WHEREAS**, the City Council of Ocean City, New Jersey awarded City Contract #17-53, Northend Drainage Improvements on December 28, 2017 by Resolution #17-54-002 to **L. Feriozzi Concrete Company, 3010 Sunset Avenue, Atlantic City, NJ 08401** in the amount of \$7,863,006.62; and

**WHEREAS**, the City Council of Ocean City, New Jersey authorized Change Order #1 to City Contract #17-53, Northend Drainage Improvements on June 14, 2018 by Resolution #18-54-221 to L. Feriozzi Concrete Company, 3010 Sunset Avenue, Atlantic City, NJ 08401 in the amount of \$55,458.00; and

**WHEREAS**, the City Council of Ocean City, New Jersey authorized Change Order #2 to City Contract #17-53, Northend Drainage Improvements on July 12, 2018 by Resolution #18-54-265 to L. Feriozzi Concrete Company, 3010 Sunset Avenue, Atlantic City, NJ 08401 in the amount of \$36,701.98; and

**WHEREAS**, Michael Baker International, Inc.; Arthur J. Chew, PE, PP, CFM, CME, CPWM, Assistant City Engineer; Roger Rink, Project Manager; Rachel N. Ballezzi, Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the modifications do to an engineering correction in the size of the high density polyethylene pipe is correct as listed below; and

**WHEREAS**, Arthur J. Chew, PE, PP, CFM, CME, CPWM, Assistant City Engineer; Rachel N. Ballezzi, Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed and certified Change Orders #3 & 4 to City Contract #17-53, Northend Drainage Improvements is correct as follows:

**Modification of Change Order #2**

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
<b><u>Increase to nullify the Decrease Item 43 from Change Order #2</u></b>				
43	24" High Density Polyethylene Pipe	735 LF	\$ 146.00	\$ 107,310.00
<b>Total Amount of Increases for Change Order #2 Modification.....</b>				<b>\$ 107,310.00</b>
<b><u>Decrease to Correct Change Order #2</u></b>				
S4	18" High Density Poly Pipe	597 LF	(\$ 141.90)	(\$ 84,714.30)
<b>Total Amount of Decreases for Change Order #2 Modification.....</b>				<b>(\$ 84,714.30)</b>
<b>Total Amount of Change Order #2 Modification including Increase &amp; Decrease.....</b>				<b>\$ 22,595.70</b>
<b>Total Net Amount of Corrected Change Order #2 .....</b>				<b>\$ 59,297.68</b>

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

Change Orders #3

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
<b><u>Increases - Supplementals</u></b>				
S6	Concrete Driveway 8" Thick	150 SY	\$ 67.00	\$ 10,050.00
S-7	Reinforcing Bars for Driveway	1,500 Lbs	\$ 1.45	\$ 2,175.00
S-8	Rem. Sidewalk - Restore with Sod	50 SY	\$ 19.50	\$ 975.00
S-9	Reset Existing Pavers	180 S.F	\$ 15.00	\$ 2,700.00
<b>Total of Supplementals:</b>				<b>\$ 15,900.00</b>

<b>Extra</b>				
30	Reconstructed Inlet, Type A	5 Units	\$ 1,250.00	\$ 6,250.00
31	Reconstructed Inlet, Type B	1 Units	\$ 1,250.00	\$ 1,250.00
37	Reconstructed Manhole, Using Existing Casting	1 Units	\$ 2,500.00	\$ 2,500.00
<b>Total of Extras:</b>				<b>\$ 10,000.00</b>

**Total Amount of Increases for Change Order #3..... \$ 25,900.00**

<b><u>Decreases - Reduction</u></b>				
11	Concrete Gutter, 8" Thick x 18" Wide	481 L.F.	\$ 21.50	(\$ 10,341.50)

**Total Amount of Decreases for Change Order #3..... (\$ 10,341.50)**

**Total Amount of Change Order #3 including Increase & Decrease..... \$ 15,558.50**

Change Order #4

<b><u>Supplementals – Increases</u></b>				
S1	Remove Concrete Driveway 8" Thick	45 SY	\$ 36.00	\$ 1,620.00
S2	Remove & Reset Quazite Box	1 Unit	\$ 200.00	\$ 200.00
S3	Additional Quantity Item 30	1 Unit	\$ 1,250.00	\$ 1,250.00

**Total Amount of Increases for Change Order #4..... \$ 3,070.00**

**Total Amount of Change Order #4 including Increase & Decrease..... \$ 3,070.00**

**Total Amount of Change Orders #3 & 4 including Increase & Decrease..... \$ 18,628.50**

**Total Amount of City Contract #17-53, Northend Drainage Improvements  
Including Change Order #2 Modification & Change Orders #3 & 4..... \$7,996,390.80**

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

WHEREAS, the newly adjusted contract cost including Change Order #2 Modification & Change Orders #3 & 4 is \$7,996390.80 an increase of \$41,224.20 to the original contract and a 1.70 (%) percent increase in the total for City Contract #17-53, Northend Drainage Improvements; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, NJ that it authorizes Change Order #2 modification & Change Orders #3 & 4 to City Contract #17-53, Northend Drainage Improvements in the amount of \$41,224.20 (PO #18-00189); and

BE IT FURTHER RESOLVED that the Director of Financial Management is authorized to process Change Order #2 modification & Change Orders #3 & 4 in the net amount of \$41,224.20 to City Contract #17-53, Northend Drainage Improvements (PO #18-00189) issued to L. Feriozzi Concrete Company, 3010 Sunset Avenue, Atlantic City, NJ 08401 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

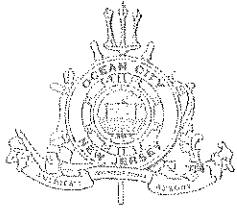
Files: RESCO#3&4 17-53 Northend Drainage Improvements.doc

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



ENGINEERING DIVISION

# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

## MEMORANDUM

**To:** Joseph Clark, Purchasing Manager  
**From:** Roger Rinck, Project Manager  
**Date:** July 16, 2018  
**RE:** **Change Order #3**  
North End Drainage Improvements  
Project #: 3-2017-053

The above referenced contract is seeking Council's approval of Change Order #3 on the July 26, 2018 City Council Agenda. This request for change is to adjust contract quantities for the need of additional materials and reduction of materials to complete the project efficiently.

This change order includes the need for additional materials including concrete driveway 8" thick including 150 SY, reinforcing bars for driveway including 1500 lbs., removal sidewalk – restore with sod including 50 SY and reset existing pavers including 180 SF. The changes to reflect as-built quantities are the reconstructed inlet, type A including 5 units, reconstructed inlet, type B including 1 unit, reconstructed manhole, using existing casting including 1 unit and reduction of concrete gutter, 8" thick by 18" wide including 481 LF.

This change order represents a total increase in the current contract amount of \$15,558.50 or 1.37%.



CITY OF OCEAN CITY, ENGINEERING DEPARTMENT  
NORTH END DRAINAGE IMPROVEMENTS

CHANGE ORDER NO. 3  
FILE NO. 3-2017-053

PURCHASE ORDER #  
18-00189

CONTRACTOR:  
L. FERIOZZI CONCRETE COMPANY  
3010 SUNSET AVENUE  
ATLANTIC CITY, NJ 08401

REASON FOR CHANGE:  
MATERIALS NEEDED TO COMPLETE 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	S-6	CONCRETE DRIVEWAY 8" THICK	150	SY	\$67.00	\$10,050.00
	S-7	REINFORCEING BARS FOR DRIVEWAY	1500	LBS	\$1.45	\$2,175.00
	S-8	REM. SIDEWALK - RESTORE WITH SOD	50	SY	\$19.50	\$975.00
	S-9	RESET EXISTING PAVERS	180	SF	\$15.00	\$2,700.00
	0			0	\$0.00	
					<b>SUBTOTAL:</b>	<b>\$15,900.00</b>
EXTRA	30	RECONSTRUCTED INLET, TYPE A	5	U	\$1,250.00	\$6,250.00
	31	RECONSTRUCTED INLET, TYPE B	1	U	\$1,250.00	\$1,250.00
	37	RECONSTRUCTED MANHOLE, USING EXISTING CASTING	1	U	\$2,500.00	\$2,500.00
	0			0	\$0.00	
	0			0	\$0.00	
					<b>SUBTOTAL:</b>	<b>\$10,000.00</b>
REDUCTION	11	CONCRETE GUTTER, 8" THICK X 18" WIDE	481	L.F.	\$21.50	\$10,341.50
	0			0	\$0.00	
	0			0	\$0.00	
	0			0	\$0.00	
	0			0	\$0.00	
					<b>SUBTOTAL:</b>	<b>\$10,341.50</b>

CHANGE ORDER SUMMARY

PREVIOUS CHANGE ORDERS			CURRENT CHANGE ORDER	
NO.	AMOUNT	REASON FOR CHANGE	TYPE OF CHANGE	TOTAL

1	\$55,458.00	MATERIALS NEEDED TO COMPLETE THE PROJECT		
2	\$36,701.98	CHANGES TO COMPLETE JOB MORE EFFICIENTLY	+ SUPPLEMENTAL	\$15,900.00
3	\$15,558.50	MATERIALS NEEDED TO COMPLETE PROJECT	+ EXTRA	\$10,000.00
4			- REDUCTIONS	\$10,341.50
5			NET CONTRACT CHANGE	
6			THIS CHANGE ORDER	\$15,558.50
7				
8				
9				
10				

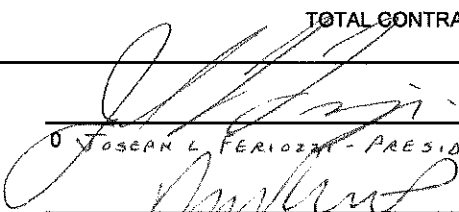
ORIGINAL CONTRACT AMOUNT \$7,863,006.62

AMENDED CONTRACT AMOUNT \$7,970,725.10

TOTAL CONTRACT CHANGE (AMOUNT) \$107,718.48

TOTAL CONTRACT CHANGE (PERCENT) 1.37%

ACCEPTED BY:

 07-03-18  
JOSEPH L. FERIOZZI - PRESIDENT - LFCC DATE

APPROVED BY:

 PROJECT MANAGER DATE

ENGINEER DATE

PURCHASING AGENT DATE

CHIEF FINANCIAL OFFICER DATE



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### CHANGE ORDER PROPOSAL #3

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DATE: 6-29-2018  
TO: RACHEL BALLEZZI - CITY OF OCEAN CITY  
CC: FILE  
FROM: L. FERIOZZI CONCRETE COMPANY – JOSEPH L. FERIOZZI  
RE: NORTHEAST DRAINAGE IMPROVEMENTS

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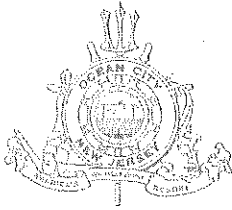
INDICATED BELOW ARE THE ADDITIONAL COSTS ASSOCIATED WITH ADDED AND DELETED WORK PER REQUEST OF THE CITY. ALSO, PLEASE INCLUDE ANY QUANTITY OVERAGES FOR THE BASE CONTRACT ITEMS IN THIS CHANGE ORDER SO THAT THEY CAN BE INVOICED. PLEASE REVIEW AND CALL WITH ANY QUESTIONS.

#### ADDED/DELETED WORK

CONCRETE DRIVEWAY 8" THICK:	150 SY @ \$67.00/SY = \$10,050.00
REINFORCING BARS FOR DRIVEWAY:	1,500 LBS @ \$1.45/LB. = \$2,175.00
REM. SIDEWALK - RESTORE WITH SOD:	50 SY @ \$19.50/SY = \$975.00
RESET EXISTING PAVERS:	180 SF @ \$15.00/SF = \$2,700.00
DELETE PARTIAL - BID ITEM #11:	481 LF @ \$21.50/LF = <\$10,341.50>
ADD QUANTITY - BID ITEM #30:	5 UNITS LF @ \$1,250.00/LF = \$6,250.00
ADD QUANTITY - BID ITEM #31:	1 UNIT LF @ \$1,250.00/LF = \$1,250.00
ADD QUANTITY - BID ITEM #37:	1 UNIT LF @ \$2,500.00/LF = \$2,500.00

**TOTAL CHANGE ORDER = \$15,558.50**

ITEMS TO BE PAID PER ACTUAL INSTALLED UNITS



ENGINEERING DIVISION

# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

## MEMORANDUM

**To:** Joseph Clark, Purchasing Manager  
**From:** Roger Rinck, Project Manager  
**Date:** July 16, 2018  
**RE:** **Change Order #4**  
North End Drainage Improvements  
Project #: 3-2017-053

The above referenced contract is seeking Council's approval of Change Order #4 on the July 26, 2018 City Council Agenda. This request for change is to adjust contract quantities for the need of additional materials and reduction of materials to complete the project efficiently.

This change order includes the need for additional materials including remove concrete driveway 8" thick including 45 SY and remove & reset quazite box including 1 unit. The changes to reflect as-built quantities are the reconstructed inlet, type A including 1 unit.

This change order represents a total increase in the current contract amount of \$3,070.00 or 1.41%.



CITY OF OCEAN CITY, ENGINEERING DEPARTMENT  
NORTH END DRAINAGE IMPROVEMENTS

PURCHASE ORDER #  
18-00189

CHANGE ORDER NO. 4  
FILE NO. 3-2017-053

CONTRACTOR:  
L. FERIOZZI CONCRETE COMPANY  
3010 SUNSET AVENUE  
ATLANTIC CITY, NJ 08401

REASON FOR CHANGE:  
MATERIALS NEEDED TO COMPLETE THE 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	S-10	REMOVE CONCRETE DRIVEWAY 8" THICK	45	SY	\$36.00	\$1,620.00
	S-11	REMOVE & RESET QUAZITE BOX	1	UN	\$200.00	\$200.00
	0			0	\$0.00	
	0			0	\$0.00	
	0			0	\$0.00	
SUBTOTAL:						\$1,820.00
EXTRA	30	RECONSTRUCTED INLET, TYPE A	1	U	\$1,250.00	\$1,250.00
	0			0	\$0.00	
	0			0	\$0.00	
	0			0	\$0.00	
	0			0	\$0.00	
SUBTOTAL:						\$1,250.00
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	
	0			0	\$0.00	
	0			0	\$0.00	
	0			0	\$0.00	
	0			0	\$0.00	
SUBTOTAL:						\$0.00

# CHANGE ORDER SUMMARY

PREVIOUS CHANGE ORDERS			CURRENT CHANGE ORDER	
NO.	AMOUNT	REASON FOR CHANGE	TYPE OF CHANGE	TOTAL
1	\$55,458.00	MATERIALS NEEDED TO COMPLETE THE PROJECT	+ SUPPLEMENTAL	\$1,820.00
2	\$36,701.98	CHANGES TO COMPLETE JOB MORE EFFICIENTLY		
3	\$15,558.50	MATERIALS NEEDED TO COMPLETE PROJECT		
4	\$3,070.00	MATERIALS NEEDED TO COMPLETE THE PROJECT	+ EXTRA	\$1,250.00
5			- REDUCTIONS	\$0.00
6				
7				
8			NET CONTRACT CHANGE	
9			THIS CHANGE ORDER	
10				\$3,070.00

ORIGINAL CONTRACT AMOUNT \$7,863,006.62

AMENDED CONTRACT AMOUNT \$7,973,795.10

TOTAL CONTRACT CHANGE (AMOUNT) \$110,788.48

TOTAL CONTRACT CHANGE (PERCENT) 1.41%

ACCEPTED BY:

0

DATE

APPROVED BY:

PROJECT MANAGER

DATE

ENGINEER

DATE

PURCHASING AGENT

DATE

CHIEF FINANCIAL OFFICER

DATE

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## CHANGE ORDER PROPOSAL #4

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DATE: 7-9-2018  
TO: RACHEL BALLEZZI - CITY OF OCEAN CITY  
CC: FILE  
FROM: L. FERIOZZI CONCRETE COMPANY – JOSEPH L. FERIOZZI  
RE: NORTHEAST DRAINAGE IMPROVEMENTS

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INDICATED BELOW ARE THE ADDITIONAL COSTS ASSOCIATED WITH ADDED WORK PER REQUEST OF THE CITY. ALSO, PLEASE INCLUDE ANY QUANTITY OVERAGES FOR THE BASE CONTRACT ITEMS IN THIS CHANGE ORDER SO THAT THEY CAN BE INVOICED. PLEASE REVIEW AND CALL WITH ANY QUESTIONS.

### **ADDED WORK**

REMOVE CONCRETE DRIVEWAY 8" THICK:	45 SY @ \$36.00/SY = \$1,620.00
REMOVE & RESET QUARTZITE BOX:	1 UNIT @ \$200.00/UNIT = \$200.00
ADD QUANTITY - BID ITEM #30:	1 UNITS @ \$1,250.00/UNIT = \$1,250.00

**TOTAL CHANGE ORDER = \$3,070.00**

ITEMS TO BE PAID PER ACTUAL INSTALLED UNITS

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

**RESOLUTION**

**# 5**

**AUTHORIZING CHANGE ORDER #1, FINAL ACCEPTANCE & FINAL PAYMENT FOR CITY CONTRACT #17-44, 2017 BULKHEAD IMPROVEMENTS AT VARIOUS LOCATIONS - PHASE II**

**WHEREAS**, specifications were authorized for advertisement by Resolution #17-53-141 on Thursday, May 11, 2017 for City Contract #17-44, 2017 Bulkhead Improvements at Various Locations - Phase II; and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, June 7, 2017, the Notice to Bidders and the specifications were posted on the City of Ocean City's website, [www.ocnj.us](http://www.ocnj.us) and the specifications were distributed to twenty (20) prospective bidder(s) for City Contract #17-44, 2017 Bulkhead Improvements at Various Locations - Phase II; and

**WHEREAS**, bid proposals were opened for City Contract #17-44, 2017 Bulkhead Improvements at Various Locations - Phase II on Tuesday, July 25, 2017 and seven (7) bid proposals were received; and

**WHEREAS**, Arthur J. Chew, PE, PP, CFM, CME, CPWM, Assistant City Engineer; Jason J. Sieira, Manager of Capital Planning; Darleen H. Korup, Purchasing Assistant; Allison L. Hansen, Assistant Purchasing Agent; and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and specifications and recommended that City Contract #17-44, 2017 Bulkhead Improvements at Various Locations - Phase II be awarded to J.E. Hannon, Inc., D/B/A Bird Construction, the lowest responsible bidder; and

**WHEREAS**, the City Council of Ocean City, New Jersey awarded City Contract #17-44, 2017 Bulkhead Improvements at Various Locations - Phase II to **J.E. Hannon, Inc., D/B/A Bird Construction, 105 Harbor Inn Road, Bayville, NJ 08721** on August 10, 2017 by Resolution #17-53-230 in the amount of \$467,436.00; and

**WHEREAS**, Arthur J. Chew, PE, PP, CFM, CME, CPWM, Assistant City Engineer; Rachel N. Ballezzi, Project Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed and certified that all work has been completed in accordance with the job specifications and that the Maintenance Bond, Release of Liens, Application for Final Payment and Certified Payrolls have been submitted and are in proper order and certified Change Orders #1 for City Contract #17-44, 2017 Bulkhead Improvements at Various Locations - Phase II are correct as follows:

**Change Orders #1**

**Increases**

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
8	Hot Mix Asphalt Base Course, Mix 19M64, 3" Thick	10 S.Y.	\$ 31.00	\$ 310.00
<b>Total Amount of Increases for Change Order #1</b>				<b>\$ 310.00</b>

**Decreases**

21	Utility Crossing	1 Unit	\$ 1,483.00	(\$ 1,483.00)
18	15" High Density Polyethylene Culvert Pipe	40 L.F.	\$ 85.00	(\$ 3,400.00)
13	Split Rail Fence	13 L.F.	\$ 39.00	(\$ 507.00)
11	Concrete Sidewalk, 4" Thick	65.23 S.Y.	\$ 83.00	(\$ 5,414.09)
10	8"x18" Concrete Vertical Curb	5 L.F.	\$ 50.00	(\$ 250.00)
9	Hot Mix Asphalt Surface Course, Mix 9.5M64, 1 1/2" Thick	39 S.Y.	\$ 37.00	(\$ 1,443.00)
7	Hot Mix Asphalt Base Course, Mix 19M64, 4.5" Thick	69.5 S.Y.	\$ 30.00	(\$ 2,085.00)
6	Dense Graded Aggregate Base Course, 6" Thick	9.5 S.Y.	\$ 15.10	(\$ 143.45)
<b>Total Amount of Decreases for Change Order #1</b>				<b>(\$ 14,725.54)</b>

**Total Amount of Change Order #1 to City Contract #17-44, 2017 Bulkhead Improvements at Various Locations - Phase II including Increases and Decreases..... (\$ 14,415.54)**

**Total Amount of City Contract #17-44, 2017 Bulkhead Improvements at Various Locations - Phase II including Change Order #1..... \$ 453,020.46**

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

WHEREAS, the final contract cost including Change Order #1 is \$453,020.46 a net decrease of (\$14,415.54) to the original contract and a 3.08(%) percent decrease in the total for City Contract #17-44, 2017 Bulkhead Improvements at Various Locations - Phase II; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, NJ that it authorizes Change Order #1, Final Acceptance & Final Payment of City Contract #17-44, 2017 Bulkhead Improvements at Various Locations - Phase II in the amount of \$7,910.87 (PO #17-02087); and

BE IT FURTHER RESOLVED that the Director of Financial Management is authorized to process final payment in the amount of \$7,910.87 for City Contract #17-44, 2017 Bulkhead Improvements at Various Locations - Phase II (PO #17-02087) issued to J.E. Hannon, Inc., D/B/A Bird Construction, 105 Harbor Inn Road, Bayville, NJ 08721 to be charged to the following Capital Account # C-04-55-301-010 (PO #17-02087 Balance).

CERTIFICATION OF FUNDS

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

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

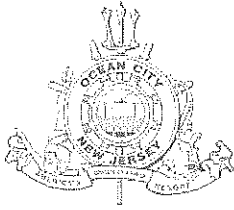
Files: RESCO#1FAFP CC#17-44 2017 Bulkhead Improvement at various locations - ph II.doc

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



ENGINEERING DIVISION

# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

## MEMORANDUM

**To:** Joseph Clark, Purchasing Manager  
**From:** Roger Rinck, Project Manager  
**Date:** July 16, 2018  
**RE:** **Final Change Order #1 and Final Acceptance and Close-Out**  
2017 Bulkhead Improvements at Various Locations – Phase 2  
Project #: 2-2017-044

The above referenced contract is seeking Council's approval of Final Change Order #1 and Final Acceptance to Close-Out on the July 26, 2018 City Council Agenda. The Contractor's Release of Liens, Payment of Debts and Claims and Consent of Surety to Final Payment, have been received.

The Final Change Order illustrates all the increases and decreases in contract quantities, all the supplemental work items, and all decreases to reflect as-built quantities.

Original Contract	\$467,436.00
Net Decrease in Work Totaling (Change Order #1)	(\$14,415.54)
Total Adjusted Contract	\$453,020.46
Less Previous Payments	(\$445,109.59)
Total Due including Retainage & Final Change Order	\$9,083.87

Reductions adjusted to meet as-builts of the contract for a net reduction of 3%.





CITY OF OCEAN CITY, ENGINEERING DIVISION  
2017 Bulkhead Improvements at Various Locations - Phase II

CHANGE ORDER NO. 1  
FILE NO. 2-17-044

PURCHASE ORDER#  
17-02087

CONTRACTOR:  
J.E. Hannon Inc. Ua Bird Construction  
105 Harbor Inn Road  
Bayville, NJ 08721

REASON FOR CHANGE:  
MATERIALS NEEDED TO COMPLETE AND CLOSE THE 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	UNIT	UNIT PRICE	AMOUNT
SUPPLEMENTAL		0		0	\$0.00	
		0		0	\$0.00	
		0		0	\$0.00	
		0		0	\$0.00	
		0		0	\$0.00	
					SUBTOTAL:	\$0.00
EXTRA	8	HOT MIX ASPHALT BASE COURSE, MIX 19M64, 3" THICK	10	S.Y.	\$31.00	\$310.00
		0		0	\$0.00	
		0		0	\$0.00	
		0		0	\$0.00	
		0		0	\$0.00	
					SUBTOTAL:	\$310.00
REDUCTION	21	UTILITY CROSSING	1	UNIT	\$1,483.00	\$1,483.00
	18	15" HIGH DENSITY POLYETHYLENE CULVERT PIPE	40	L.F.	\$85.00	\$3,400.00
	13	SPLIT RAIL FENCE	13	L.F.	\$39.00	\$507.00
	11	CONCRETE SIDEWALK, 4" THICK	65.23	S.Y.	\$83.00	\$5,414.09
	10	8"x18" CONCRETE VERTICAL CURB	5	L.F.	\$50.00	\$250.00
	9	HOT MIX ASPHALT SURFACE COURSE, MIX 9.5M64, 1 1/2" THICK	39	S.Y.	\$37.00	\$1,443.00
	7	HOT MIX ASPHALT BASE COURSE, MIX 19M64, 4.5" THICK	69.5	S.Y.	\$30.00	\$2,085.00
	6	DENSE GRADED AGGREGATE BASE COURSE, 6" THICK	9.5	S.Y.	\$15.10	\$143.45
		0		0	\$0.00	
		0		0	\$0.00	
					SUBTOTAL:	\$14,725.54

CHANGE ORDER SUMMARY

PREVIOUS CHANGE ORDERS			CURRENT CHANGE ORDER	
NO.	AMOUNT	REASON FOR CHANGE	TYPE OF CHANGE	TOTAL
1	(\$14,415.54)	ERIALS NEEDED TO COMPLETE AND CLOSE THE PROJECT		
2			+SUPPLEMENTAL	\$0.00
3				
4			+EXTRA	\$310.00
5				
6			- REDUCTIONS	\$14,725.54
7				
8			NET CONTRACT CHANGE	
9			THIS CHANGE ORDER	(\$14,415.54)
10				

ORIGINAL CONTRACT AMOUNT \$467,436.00

ADJUSTED CONTRACT AMOUNT \$453,020.46

TOTAL CONTRACT CHANGE (AMOUNT) (\$14,415.54)

TOTAL CONTRACT CHANGE (PERCENT) -3.08%

ACCEPTED BY:

U/  
J.E. Hefner Inc. t/a Bird Construction

7/9/01  
DATE

APPROVED BY:

\_\_\_\_\_  
PROJECT MANAGER DATE

\_\_\_\_\_  
MUNICIPAL ENGINEER DATE

\_\_\_\_\_  
PURCHASING AGENT DATE

\_\_\_\_\_  
CHIEF FINANCIAL OFFICER DATE

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

**RESOLUTION**

**# 6**

**AUTHORIZING THE CHANGE ORDER#1, FINAL ACCPETANCE & FINAL PAYMENT FOR CITY  
CONTRACT #17-45, 2017 BULKHEAD IMPROVEMENTS AT VARIOUS LOCATIONS - PHASE III**

**WHEREAS**, specifications were authorized for advertisement by Resolution #17-53-143 on Thursday, May 11, 2017 for City Contract #17-45, 2017 Bulkhead Improvements at Various Locations - Phase III; and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, July 5, 2017, 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 specifications were distributed to twenty-four (24) prospective bidder(s) for City Contract #17-45, 2017 Bulkhead Improvements at Various Locations - Phase III; and

**WHEREAS**, bid proposals were opened for City Contract #17-45, 2017 Bulkhead Improvements at Various Locations - Phase III on Tuesday, August 8, 2017 and seven (7) bid proposals were received; and

**WHEREAS**, Arthur J. Chew, PE, PP, CFM, CME, CPWM, Assistant City Engineer; Jason J. Sieira, Manager of Capital Planning; Darleen H. Korup, Purchasing Assistant; Allison L. Hansen, Assistant Purchasing Agent; and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and specifications and recommended that City Contract #17-45, 2017 Bulkhead Improvements at Various Locations - Phase III be awarded to Ramson, Inc. D/B/A Atlantic Marine Construction, the lowest responsible bidder; and

**WHEREAS**, the City Council of Ocean City, New Jersey awarded City Contract #17-45, 2017 Bulkhead Improvements at Various Locations - Phase III to Ramson, Inc. D/B/A Atlantic Marine Construction, P.O. Box 924, Cape May Court House, NJ 08210 on August 22, 2017 by Resolution #17-53-250 in the amount of \$424,101.00; and

**WHEREAS**, Arthur J. Chew, PE, PP, CFM, CME, CPWM, Assistant City Engineer; Rachel N. Ballezzi, Project Clerk; Darleen H. Korup, Purchasing Assistant; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed and certified that all work has been completed in accordance with the job specifications and that the Maintenance Bond, Release of Liens, Application for Final Payment and Certified Payrolls have been submitted and are in proper order and certified Change Orders #1 for City Contract #17-45, 2017 Bulkhead Improvements at Various Locations - Phase III are correct as follows:

**Change Order #1**

**Increases**

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
Supplemental				
S-1	2nd St. Additional Whaler	1 Lump Sum	\$ 3,826.00	\$ 3,826.00
S-2	Repair Storm Damage Floating Dock Repairs at 2 <sup>nd</sup> Street	1 Lump Sum	\$ 1,500.00	\$ 1,500.00
S-3	13th St. Saw Cut Asphalt, Excavation & Install Gutter	33.3333 L.F.	\$ 135.00	\$ 4,500.00
S-4	13th St. Adjusted Bulkhead Footage to Asbuilt	1 Lump Sum		\$ 10,710.00
	\$	10,710.00		
S-5	Additional Fence Replacement & Deck Re-Construction Due to Atlantic City Electric Repair	5 S.F.	\$ 1,200.00	\$ 6,000.00
S-6	18th St. 3 Loads Bank Run Fill Placed to Raise the Road	36 Tons	\$ 61.25	\$ 2,205.0
S-7	Additional Stone for Property Restoration Northside of 18th St.	35 S.Y.	\$ 35.00	\$ 1,225.00
S-8	Remove & Replace Stairways & Railings	1 Lump Sum	\$ 2,200.00	\$ 2,200.00
<b>Total of Supplemental:</b>				<b>\$ 32,166.00</b>

**Extras**

6.	Dense Graded Aggregate Base Course 6" Thick	296 S.Y.	\$ 14.00	\$ 4,144.00
7	Hot Mix Asphalt Base Course Mix 19M64 4.5" Thick	146 S.Y.	\$ 28.00	\$ 4,088.00
10	8"x18" Concrete Vertical Curb	147 L.F.	\$ 36.00	\$ 5,292.00
12	Concrete Driveway 6" Thick	9 S.Y.	\$ 75.00	\$ 675.00
<b>Total of Extras:</b>				<b>\$ 14,199.00</b>

<b>Total Amount of Increases for Change Order #1</b>	<b>\$ 43,365.00</b>
--	---------------------

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

**Change Order #1 (Continued)**

**Decreases**

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
<b>Reduction</b>				
11.	Concrete Sidewalk – 4” Thick	15 S.Y.	\$ 60.00	(\$ 900.00)
9.	Hot Mix Asphalt Surface Course			
	Mix 9.5M64 1 1/2” Thick	112.529 S.Y.	\$ 30.00	(\$ 3,375.87)
<b>Total Amount of Decreases for Change Order #1</b>				<b>(\$ 4,275.87)</b>

**Total Amount of Change Order # 1 to City Contract #17-45, 2017 Bulkhead  
Improvements at Various Locations - Phase III including Increase and Decrease..... \$ 42,089.13**

**Total Amount of City Contract #17-45, 2017 Bulkhead  
Improvements at Various Locations - Phase III including Change Order #1..... \$ 466,190.13**

**WHEREAS**, the final contract cost including Change Order #1 is \$466,190.13 a net increase of \$42,089.13 to the original contract and a 9.92 (%) percent increase in the total for City Contract #17-45, 2017 Bulkhead Improvements at Various Locations - Phase III; and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, NJ that it authorizes Change Order #1, Final Acceptance & Final Payment of City Contract #17-45, 2017 Bulkhead Improvements at Various Locations - Phase III in the amount of \$80,275.34 (PO #17-02264); and

**BE IT FURTHER RESOLVED** that the Director of Financial Management is authorized to process final payment in the amount of \$80,275.34 for City Contract #17-45, 2017 Bulkhead Improvements at Various Locations - Phase III (PO #17-02264) issued to Ramson, Inc. D/B/A Atlantic Marine Construction, P.O. Box 924, Cape May Court House, NJ 08210 to be charged to the following Capital Accounts # C-04-55-303-010-\$38,186.21 (PO #17-02264 Balance) & C-04-55-303-010-\$42,089.13 (Change Order #1).

**CERTIFICATION OF FUNDS**

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

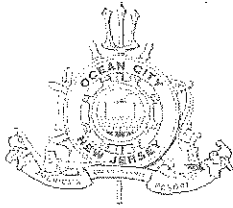
\_\_\_\_\_  
Peter V. Madden  
Council President

Files: RESCO#1FAFP CC#17-45 2017 Bulkhead Improvement at various locations - ph III.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



ENGINEERING DIVISION

# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

## MEMORANDUM

**To:** Joseph Clark, Purchasing Manager  
**From:** Roger Rinck, Project Manager  
**Date:** July 16, 2018  
**RE:** **Final Change Order #1 and Final Acceptance and Close-out**  
2018 Bulkhead Improvements at Various Locations – Phase 3  
Project #: 2-2017-045

The above referenced contract is seeking Council's approval of Final Change Order #1 and Final Acceptance to Close-out on the July 26, 2018 City Council Agenda. The Contractor's Release of Liens, Payment of Debts and Claims and Consent of Surety to Final Payment, have been received.

The Final Change Order illustrates all the increases and decreases in contract quantities, all the supplemental work items, and all the decreases to reflect as-built quantities.

Original Contract	\$424,101.00
Net Increase in Work Totaling (Change Order #1)	\$42,089.13
Total Adjusted Contract	\$466,190.13
Less Previous Payments	(\$385,914.79)
Total Due including Retainage & Final Change Order	\$75,999.47

Reductions and Increases adjusted to meet as-builts of the contract for a net of 9.92%. Field changes are the supplemental items of additional work within the project limits and repair to storm damaged floating dock.

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

**#7**

**AUTHORIZING CHANGE ORDER #1, FINAL ACCEPTANCE AND FINAL PAYMENT FOR  
CITY CONTRACT #18-19, 9<sup>TH</sup> STREET OUTFALL IMPROVEMENTS**

**WHEREAS**, specifications were authorized for advertisement by Resolution #17-53-326 on Thursday, November 16, 2017 for City Contract #18-19, 9<sup>th</sup> Street Outfall Improvements; and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, November 22, 2017, 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 twenty-four (24) prospective bidder(s) for City Contract #18-19, 9<sup>th</sup> Street Outfall Improvements; and

**WHEREAS**, bid proposals were opened for City Contract #18-19, 9<sup>th</sup> Street Outfall Improvements on Tuesday, December 19, 2017 and five (5) bid proposals were received; and

**WHEREAS**, Arthur J. Chew, PE, PP, CFM, CME, CPWM, Assistant City Engineer; Jason J. Sieira, Manager of Capital Planning; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and specifications and recommended that City Contract #18-19, 9<sup>th</sup> Street Outfall Improvements; Base Bid 1 - Beach Work be awarded to Arthur R. Henry, Inc., the lowest responsible bidder for Base Bid 1 - Beach Work; and

**WHEREAS**, the City Council of Ocean City, New Jersey awarded City Contract #18-19, 9<sup>th</sup> Street Outfall Improvements; Base Bid 1 - Beach Work to **Arthur R. Henry, 3031 Ocean Heights Avenue, Egg Harbor Township, NJ 08234** on December 31, 2017 by Resolution #17-54-005 in the amount of \$448,500.00; and

**WHEREAS**, Arthur J. Chew, PE, PP, CFM, CME, CPWM, Assistant City Engineer; Rachel N. Ballezzi, Project Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed and certified that all work has been completed in accordance with the job specifications and that the Maintenance Bond, Release of Liens, Application for Final Payment and Certified Payrolls have been submitted and are in proper order and certified Change Orders #1 for City Contract #18-19, 9<sup>th</sup> Street Outfall Improvements; Base Bid 1 - Beach Work are correct as follows:

**Change Order #1**

**Decreases**

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
<b>Reduction</b>				
3.	36" Diameter Pipe Support System	1 Unit	\$ 10,500.00	(\$ 10,500.00)
4.	36" Ductile Iron Culvert Pipe, Class 52	40 L.F.	\$ 300.00	(\$ 12,000.00)
7.	Cape American Beachgrass	1,500 Units	\$ 3.00	(\$ 4,500.00)
<b>Total Amount of Decreases for Change Order #1</b>				<b>(\$ 27,000.00)</b>

**Total Amount of Change Order #1 to City Contract #18-19, 9<sup>th</sup> Street Outfall Improvements; Base Bid 1 - Beach Work including Increases and Decreases..... (\$ 27,000.00)**

**Total Amount of City Contract #18-19, 9<sup>th</sup> Street Outfall Improvements; Base Bid 1 - Beach Work including Change Order #1..... \$ 421,500.00**

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

WHEREAS, the final contract cost including Change Order #1 is \$421,500.00 a net decrease of (\$27,000.00) to the original contract and a 6.02(%) percent decrease in the total for City Contract #18-19, 9<sup>th</sup> Street Outfall Improvements; Base Bid 1 - Beach Work; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, NJ that it authorizes Change Order #1, Final Acceptance & Final Payment of City Contract #18-19, 9<sup>th</sup> Street Outfall Improvements; Base Bid 1 - Beach Work in the amount of \$3,570.00 (PO #18-00141); and

BE IT FURTHER RESOLVED that the Director of Financial Management is authorized to process final payment in the amount of \$3,570.00 for City Contract #18-19, 9<sup>th</sup> Street Outfall Improvements; Base Bid 1 - Beach Work18-19, 9<sup>th</sup> Street Outfall Improvements; Base Bid 1 - Beach Work (PO #18-00141) issued to Arthur R. Henry, 3031 Ocean Heights Avenue, Egg Harbor Township, NJ 08234 to be charged to the following Capital Account # C-04-55-303-010 (PO #18-00141 Balance).

CERTIFICATION OF FUNDS

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

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

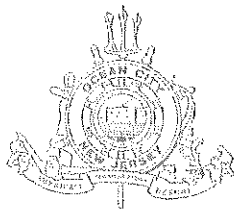
Files: RESCO#1FAFP CC#18-19 9<sup>th</sup> Street Outfall Improvements.doc

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



ENGINEERING DIVISION

# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

## MEMORANDUM

**To:** Joseph Clark, Purchasing Manager  
**From:** Roger Rinck, Project Manager  
**Date:** July 16, 2018  
**RE:** **Final Change Order #1 and Final Acceptance and Close-Out**  
9<sup>th</sup> Street Outfall Improvements  
Project #: 3-2018-019

The above referenced contract is seeking Council's approval of Final Change Order #1 and Final Acceptance to Close-Out on the July 26, 2018 City Council Agenda. The Contractor's Release of Liens, Payment of Debts and Claims and Consent of Surety to Final Payment, have been received.

The Final Change Order illustrates all the increases and decreases in contract quantities, all the supplemental work items, and all decreases to reflect as-built quantities.

Original Contract	\$448,500.00
Net Decrease in Work Totaling (Change Order #1)	(\$27,000.00)
Total Adjusted Contract	\$421,500.00
Less Previous Payments	(\$395,430.00)
Total Due including Retainage & Final Change Order	\$26,070.00

Reductions adjusted to meet as-builts of the contract for a net reduction of 6%.





CITY OF OCEAN CITY, ENGINEERING DIVISION  
9TH STREET OUTFALL IMPROVEMENTS

PURCHASE ORDER#  
18-00141

CHANGE ORDER NO. 1  
FILE NO. 3-2018-019

CONTRACTOR:  
ARTHUR R. HENRY, INC.  
3031 OCEAN HEIGHTS AVENUE  
EGG HARBOR TOWNSHIP, NJ 08234

REASON FOR CHANGE:  
UNUSED MATERIALS

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	0			0	\$0.00	
	0			0	\$0.00	
	0			0	\$0.00	
					<b>SUBTOTAL:</b>	<b>\$0.00</b>
EXTRA	0			0	\$0.00	
	0			0	\$0.00	
	0			0	\$0.00	
					<b>SUBTOTAL:</b>	<b>\$0.00</b>
REDUCTION	3	36" DIAMETER PIPE SUPPORT SYSTEM	1	UNIT	\$10,500.00	\$10,500.00
	4	36" DUCTILE IRON CULVERT PIPE, CLASS 52	40	L.F.	\$300.00	\$12,000.00
	7	CAPE' AMERICAN BEACHGRASS	1500	UNITS	\$3.00	\$4,500.00
	0			0	\$0.00	
	0			0	\$0.00	
					<b>SUBTOTAL:</b>	<b>\$27,000.00</b>

CHANGE ORDER SUMMARY

PREVIOUS CHANGE ORDERS			CURRENT CHANGE ORDER	
NO.	AMOUNT	REASON FOR CHANGE	TYPE OF CHANGE	TOTAL
1	(\$27,000.00)	UNUSED MATERIALS		
2			+SUPPLEMENTAL	\$0.00
3				
4			+EXTRA	\$0.00
5				
6			-REDUCTIONS	\$27,000.00
7				

8			NET CONTRACT CHANGE	
9			THIS CHANGE ORDER	(\$27,000.00)
10				


	ORIGINAL CONTRACT AMOUNT	\$448,500.00
	AMENDED CONTRACT AMOUNT	\$421,500.00
	TOTAL CONTRACT CHANGE (AMOUNT)	(\$27,000.00)
	TOTAL CONTRACT CHANGE (PERCENT)	-6.02%

ACCEPTED BY:

ARTHUR R. HENRY, INC.

DATE

APPROVED BY:



PROJECT MANAGER

DATE

MUNICIPAL ENGINEER

DATE

PURCHASING AGENT

DATE

CHIEF FINANCIAL OFFICER

DATE

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

# 8

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

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

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

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

**WHEREAS**, Govdeals, Inc. is an authorized State Contract Vendor No. 83453; and

**WHEREAS**, the City of Ocean City has the property listed in Schedule A, attached to this Resolution and desires to sell these items at an online auction along with any items that may be deemed surplus between August 1, 2018 and August 31, 2018; and

**NOW THEREFORE BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey, that the items recovered by the City of Ocean City and/or City's property that has been deemed surplus and no longer needed for public use is hereby authorized to post an offer to sell the items listed on Schedule A and any other items deemed surplus between August 1, 2018 through August 31, 2018 with GovDeals, Inc., State Contract Vendor No. 83453, an internet auctioneering service as follows:

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

**BE IT FURTHER RESOLVED** that the City Council of the City of Ocean City authorizes Joseph S. Clark, QPA, City Purchasing Manager to coordinate and direct the sale of surplus items no longer needed for public use from August 1, 2018 through August 31, 2018 with GovDeals, Inc., State Contract No. 83453, an internet auctioneering service.

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

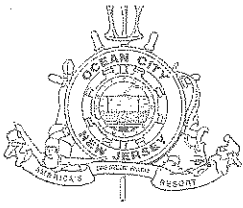
FILES: RES 2018 Govdeals.doc

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

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

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

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



# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

PURCHASING DIVISION

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Summary of Surplus Items for Council Approval to be listed on GovDeals beginning on August 1, 2018 through August 31, 2018:

1. 2008 Ford Crown Victoria – VIN# 2FAHP71V78X180310
2. 2008 Ford Crown Victoria – VIN# 2FAHP71V08X180312
3. 2003 Ford Expedition XLT – VIN# 1FMPU16L33LB10175
4. Debris Loader Leaf Blower

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

# 9

**AUTHORIZING THE REJECTION OF BIDS FOR CITY CONTRACT #18-34,  
2018 POOL IMPROVEMENTS**

**WHEREAS**, specifications were authorized for advertisement by Resolution #18-54-177 on Thursday, May 10, 2018 for City Contract #18-34, 2018 Pool Improvements; and

**WHEREAS**, the Notice to Bidders was advertised in the Press of Atlantic City on Friday, June 22, 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 eleven (11) prospective bidder(s) for City Contract #18-34, 2018 Pool Improvements; and

**WHEREAS**, bid proposals were opened for City Contract #18-34, 2018 Pool Improvements on Tuesday, July 10, 2018 and four (4) bid proposals were received per the attached Summary of Bid Proposals; and

**WHEREAS**, Ben Hanbicki, E.I.T., Integrated Aquatics, Inc.; Arthur J. Chew, PE, PP, CFM, CME, CPWM, Assistant City Engineer; Michael Allegretto, Director of Community Services; Christine D. Gundersen, Manager of Capital Projects; Darleen H Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposal and specifications and recommend that the bid proposal be rejected due to a need to substantially revise the specifications in accordance to N.J.S.A. 40A:11-13.2 (d); and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey, that City Contract #18-34, 2018 Pool Improvements be and is hereby rejected as stated above and re advertised once the specifications are modified.

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

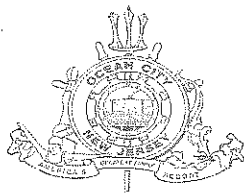
Files: REJ 18-34 2018 Pool Improvements.doc

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



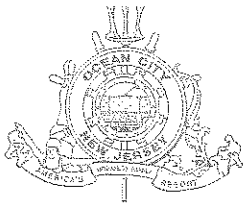
CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

SUMMARY OF BID PROPOSALS

DATE RECEIVED: Tuesday, July 10, 2018 @ 2:00 PM, EDT  
CITY CONTRACT NO: 18-34  
CONTRACT NAME: 2018 Pool Improvements

NAME & ADDRESS OF EACH BIDDER				All State Technology Inc.		Midatlantic Commercial Aquatics		Premier Pool Renovations, Inc.		Ray Palmer Assoc. Inc.	
Engineer's Estimate: \$400,000 Key: Apparent Low Bidder Non-Responsive				10 Lark Lane		126 Lexington Street		5185 Campus Drive, Suite 202		95 King Street	
				Oak Ridge, NJ 07438		Trenton, NJ 08611		Plymouth Meeting, PA 19462		Dover, NJ 07801	
				Luanne Adams, President		Phyllis Ramirez, Vice President		H. P. Wertman, Dir. Of Operations		Jeffrey A Landry, Secretary/Treasurer	
				P: 973-697-8989		P: 609-989-7790		P: 215-479-0815		P: 973-989-1003	
				F: 973-208-9542		F: 609-989-7796		F: 610-825-8842		F: 973-989-1205	
				E: ladams4497@aol.com		W: pramirez@midatlantic-cd.com		sales@premierrenovations.com		E: rpanj2@verizon.net	
ITEM	DESCRIPTION	QTY	UNIT	TOTAL COST		TOTAL COST		TOTAL COST		TOTAL COST	
3	All Base Work	1	Lump Sum		\$348,000.00		\$330,000.00		\$358,850.00		\$567,650.00
4.A.1	Alternate #A-1 Replace both front & rear powder coated aluminum diving stand main supports with new	1	Lump Sum		\$11,000.00		\$336,000.00		\$7,750.00		\$9,500.00
4.A.2	Alternate #A-2 Install new 1.2" thick AquaFlex surfacing	1	Lump Sum		\$75,000.00		\$342,000.00		\$31,450.00		\$96,800.00
ITEM	UNIT PRICE SCHEDULE		UNIT	ADD	DEDUCT	ADD	DEDUCT	ADD	DEDUCT	ADD	DEDUCT
5.1	Minor Crack Repair		L. F.	\$30.00		\$30.00		\$15.00	\$15.00	\$50.00	
5.2	All Base Work		L. F.	\$300.00		\$45.00		\$35.00	\$35.00	\$400.00	
5.3	Deck Caulking (Sika 2C)		L. F.	\$20.00		\$7.00		\$11.00	\$11.00	\$10.00	
TOTAL AMOUNT OF ITEMS BID:											
Required Information											
Required Number of Copies (2):				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
Bid Deposit/Bond:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
Consent of Surety:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
Buy American:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
Right-to-Extend - Time for Award:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
Statement of Ownership Disclosure:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
Non-Collusion Affidavit:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
NJ Mandatory Equal Employment Opportunity Language:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
NJ Affirmative Action Regulation Compliance Notice:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
Required Subcontractors Listing:				Y/N	Yes - One: Elec	Y/N	Yes - One: Elec	Y/N	No - One: Elec	Y/N	Yes - One: Elec
Acknowledge of Receipt of Addenda:				Y/N	Yes - None Issued	Y/N	Yes - None Issued	Y/N	Yes - None Issued	Y/N	Yes - None Issued
Disclosure of Investment Activities in Iran Statement-Two Part Form:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
NJ Business Registration Certificate (BRC):				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
NJ Business Registration Certificate for Subcontractors (BRC):				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
NJ Public Works Contractors Registration Act Certificate:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
NJ Public Works Contractors Registration Act Certificate for Subcontractors:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
Statement of Authority:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes
W-9 Form:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	Yes



PURCHASING DIVISION

# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

To: George J. Savastano, Business Administrator

From: Joseph S. Clark, QPA, Purchasing Manager

Dated: July 18, 2018

Re: Rejection of Bid Proposals for City Contract #18-34, 2018 Pool Improvements

In a review of the four (4) bid proposals that were received for City Contract #18-34, 2018 Pool Improvements, it appeared that the bidders may have been confused in the method that was requested for the submission of the bid proposal figures. Upon a further review of both the specifications and the associated Bid Proposal Forms, it became apparent to both Dottie McCrosson and me that the language on the forms could be interpreted in various ways. Thus our determination of the lowest bidder qualified bidder was made nearly impossible. Further after discussions with Ben Hanbicki, the City's Pool Design Consultant it was apparent that it was his intent to have each bidder place a figure on all of the indicated line items. Unfortunately three (3) of the bidders failed to interpret the proposal forms as desired. That then left us with one remaining bidder, who failed to provide the name of the required election. Under the NJ Local Public Contracts Law this remission is considered a fatal material defect and the bid proposal is thus deemed as non-responsive and must be rejected by the City. With no additional bid proposals to be considered, it is our joint recommendation to reject all of the bid proposals and to subsequently rework the specifications to clarify the areas that were misinterpreted by the prospective bidders.

If you have any additional questions or required further information, please contact me at your convenience.

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

# 10

**AUTHORIZING THE REJECTION OF BIDS FOR CITY CONTRACT #18-13,  
MUSIC PIER & FIRE STATION #1 BOILER REPLACEMENTS**

**WHEREAS**, specifications were authorized for advertisement by Resolution #18-54-301 on Thursday, May 24, 2018 for City Contract #18-13, Music Pier & Fire Station #1 Boiler Replacements; and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, June 13, 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 eleven (11) prospective bidder(s) for City Contract #18-13, Music Pier & Fire Station #1 Boiler Replacements; and

**WHEREAS**, bid proposals were opened for City Contract #18-13, Music Pier & Fire Station #1 Boiler Replacements on Tuesday, July 10, 2018 and three (3) bid proposals were received per the attached Summary of Bid Proposals; and

**WHEREAS**, Arthur J. Chew, PE, PP, CFM, CME, CPWM, Assistant City Engineer; Michael Allegretto, Director of Community Services; Christine D. Gundersen, Manager of Capital Projects; Darleen H Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and specifications and determined that it is in the City's best interest to reject all bid proposals based on the bid proposals being over the engineer's estimate, the budgeted amount and the City's need to revise the specifications in accordance with N.J.S.A. 40A:11-13.2 (b) (d); and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey, that City Contract #18-13, Music Pier & Fire Station #1 Boiler Replacements be and is hereby rejected as stated above and re advertised once the specifications are modified.

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

Files: REJ 18-13 MP & Fire #1 Boiler Replacement.doc

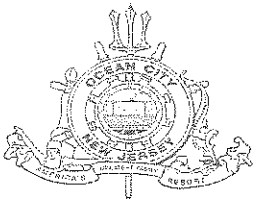
Offered by ..... Seconded by .....

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

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





CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

SUMMARY OF BID PROPOSALS

DATE RECEIVED: Tuesday, July 10, 2018 @ 2:00 PM, EDT  
CITY CONTRACT NO: 18-13  
CONTRACT NAME: Music Pier & Fire Headquarters Bolier Replacements

NAME & ADDRESS OF EACH BIDDER  Engineer's Estimate: \$350,000 Key: Apparent Low Bidder				Falasca Mechanical, Inc.		Gaudelli Bros.		LGB Mechanical, Inc.			
				3329 North Mill Road		202 South Wade Boulevard		555 North Route 73			
				Vineland, NJ 08360		Millville, NJ 08332		West Berlin, NJ 08091			
				Daniel Falasca, President		Angelo Gaudelli, President		Luke Bee, President			
				P: 856-794-2010		P: 856-825-0636		P: 856-719-1400			
				F: 856-794-9644		F: 856-327-8864		F: 856-719-1511			
				E: afalasca@falascamechanical.com		E: angelo@gaudellibros.com		E: luke@lgbmechical			
ITEM	DESCRIPTION	QTY	UNIT		TOTAL COST		TOTAL COST		TOTAL COST		TOTAL COST
1	All Work Specified for Music Pier & Fire Headquarters Boiler Replacements	1	Lump Sum		\$523,000.00		\$414,000.00		\$487,418.00		
TOTAL AMOUNT OF ITEMS BID:											
Required Information											
Required Number of Copies (3):				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	
Bid Deposit/Bond:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	
Consent of Surety:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	
Buy American:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	
Right-to-Extend - Time for Award:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	
Statement of Ownership Disclosure:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	
Non-Collusion Affidavit:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	
NJ Mandatory Equal Employment Opportunity Language:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	
NJ Affirmative Action Regulation Complainece Notice:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	
Required Subcontractors Listing:				Y/N	Yes - Three: Elec, Plumb & Steam	Y/N	Yes - Three: Elec, Plumb & Steam	Y/N	Yes - Three: Elec, Plumb & Steam	Y/N	
Acknowledge of Receipt of Addenda:				Y/N	Yes - One Issued - 6/26/18	Y/N	Yes - One Issued - 6/26/18	Y/N	Yes - One Issued - 6/26/18	Y/N	
Disclosure of Investment Activites in Iran Statement-Two Part Form:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	
NJ Business Registration Certificate (BRC):				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	
NJ Business Registration Certificate for Subcontractors (BRC):				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	
NJ Public Works Contractors Registration Act Certificate:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	
NJ Public Works Contractors Registration Act Certificate for Subcontractors:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	
Statement of Authority:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	
W-9 Form:				Y/N	Yes	Y/N	Yes	Y/N	Yes	Y/N	



ADMINISTRATION

# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

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

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## Memo

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

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

**CC:**

**Date:** July 19, 2018

**Re:** Recommendation to Reject Bids - Contract 18-13 – Job # 5-2018-013

---

All bid prices submitted for this project exceeded the engineer's estimate. A review of the bids with the bidders revealed that Concord Atlantic, design engineer, underestimated the impacts of new federal tariffs on metals and their impacts on the HVAC industry.

### Summary of Original Project:

The City capital plan calls for improvements to the Music Pier and Fire Headquarter boilers. The boilers at both locations are nearing the end of their life expectancy. The boilers at the Music Pier provide heating for the building. The boiler at Fire Headquarters provides heating for the building and the apparatus bay. This work is anticipated to occur in late summer and early fall when the heating load is low.

AJC

\\OCESERVER\\NetworkShare\\Engineering\\5-Public Facilities\\5-2018-013 Music Pier & Fire Station #1 Boiler Replacements\\Letters\\Recommendation to Reject Bids and Rebid.doc

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

**# 11**

**AUTHORIZING CHANGE ORDER #1 TO CITY CONTRACT #18-39,  
2018 LIGHTING IMPROVEMENTS AT CAREY FIELD**

**WHEREAS**, specifications were authorized for advertisement by Resolution #18-54-159 on Thursday, April 26, 2018 for City Contract #18-39, 2018 Lighting Improvements at Carey Field; and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on May 16, 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 nine (9) prospective bidder(s) for City Contract #18-39, 2018 Lighting Improvements at Carey Field; and

**WHEREAS**, bid proposals were opened for City Contract #18-39, 2018 Lighting Improvements at Carey Field on Tuesday, June 12, 2018 and one (1) bid proposal was received; and

**WHEREAS**, Arthur J. Chew, PE, PP, CFM, CME, CPWM, Assistant City Engineer; Steven M. Longo, Manager of Public Buildings; Darleen H. Korup, Purchasing Assistant; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and specifications and recommended that City Contract #18-39, 2018 Lighting Improvements at Carey Field be awarded to Ronald Janney Electrical Contractor Inc., the lowest responsible bidder; and

**WHEREAS**, the City Council of Ocean City, New Jersey awarded City Contract #18-39, 2018 Lighting Improvements at Carey Field on April 26, 2018 by Resolution #18-54-235 to **Ronald Janney Electrical Contractor, Inc., PO Box 173, 143 Cumberland Avenue, Estell Manor, NJ 08319** in the amount of \$62,500.00; and

**WHEREAS**, Arthur J. Chew, PE, PP, CFM, CME, CPWM, Assistant City Engineer; Steven M. Longo, Manager of Public Buildings; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed and certified Change Order #1 to City Contract #18-39, 2018 Lighting Improvements at Carey Field is correct as follows:

**Change Order #1**

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
<b>Increase</b>				
E1	Removal of Existing Electrical Panel & Stainless Steel Enclosure. Install New Electrical Panel & Stainless Steel Cabinet with Musco Control Cabinet Installed Inside of New Cabinet	1 Lump Sum	\$ 9,850.00	\$ 9,850.00
<b>Total Amount of Extras</b>				<b>\$ 9850.00</b>
<b>Total Amount of Increases for Change Order #1.....</b>				<b>\$ 9,850.00</b>
<b>Total Amount of Change Order #1 including Increases &amp; Decreases.....</b>				<b>\$ 9,850.00</b>
<b>Total Amount of City Contract #18-39, 2018 Lighting Improvements at Carey Field Including Change Order #1.....</b>				<b>\$ 72,350.00</b>

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

**WHEREAS**, the newly adjusted contract cost including Change Order #1 is \$72,350.00 an increase of \$9,850.00 to the original contract and a 15.76 (%) percent increase in the total for City Contract #18-39, 2018 Lighting Improvements at Carey Field; 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 #18-39, 2018 Lighting Improvements at Carey Field in the amount of \$9,850.300 (PO #18-01856); and

**BE IT FURTHER RESOLVED** that the Director of Financial Management is authorized to process Change Order #1 in the amount of \$9,850.00 to City Contract #18-39, 2018 Lighting Improvements at Carey Field (PO #18-01856) issued to Ronald Janney Electrical Contractor, Inc., PO Box 173, 143 Cumberland Avenue, Estell Manor, NJ 08319 to be charged to the following Capital Account #C-04-55-306-204.

**CERTIFICATION OF FUNDS**

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

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

Files: RESCO#1 18-39 2018 Lighting Improvements at Carey Field.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



PURCHASE ORDER # 18-01856  
ACCOUNT # C-04-55-306-204  
DATE: 7/17/2018

**Chief Financial Officer**



established 1987

NJ License - 8723

PO Box 173, Estell Manor, NJ 08319

Janney55@msn.com • Phone: (609) 476-3713 • Fax: (609) 476-2934

PROJECT: Ocean City Carey Field Lighting  
Change Order - #1

Ronald Janney Electrical Contractor Inc. will supply the labor for the following scope of work:

Option 1

Remove Existing Electrical Panel and Stainless Steel Enclosure.

Install New Electrical Panel and Stainless Steel Cabinet with Musco Control Cabinet attached to Outside of Stainless Steel Cabinet.

For the total price of \$9850.00

Option 2

Remove Existing Electrical Panel and Stainless Steel Enclosure.

Install New Electrical Panel and Stainless Steel Cabinet with Musco Control Cabinet installed inside of Stainless Steel Cabinet.

For the total price of \$9850.00

Exclusions:

Electrical Panel Supplied by Others

Stainless Steel Cabinet Supplied by Others

General Conditions

- 1) All applicable taxes are included in our submission.
- 2) The contractor shall not be held liable for errors or omissions in designs by others, nor inadequacies of materials and equipment specified or supplied by others.
- 3) Equipment and materials supplied by the contractor are warranted only to the extent that the same are warranted by the manufacturer.
- 4) The contractor shall not be liable for indirect loss or damage.
- 5) Unless included in this proposal, all bonding and/or special insurance requirements are supplied at additional cost.
- 6) If a formal contract is required, its conditions must not deviate from this proposal without our permission.
- 7) Anything (verbal or written) expressed or implied elsewhere, which is contrary to these conditions shall be null and void.
- 8) In the event Purchaser defaults in payment, Purchaser shall be liable for all costs incurred by Ronald Janney Electrical Contractor, Inc. in connection with such default including, but not limited to, attorney and collection fees.

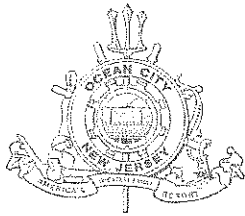
Respectfully

Accepted By

\_\_\_\_\_  
Ronald Janney, Jr., President      Date

\_\_\_\_\_  
Purchaser      Date

E-Mail: Janney55@msn.com



# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF PUBLIC WORKS

## MEMORANDUM

TO: JOSEPH CLARK, PURCHASING MANAGER

FROM: STEVEN LONGO, MANAGER

DATE: July 20, 2018

RE: **CHANGE ORDER #1 CITY CONTRACT #18-39, 2018 LIGHTING IMPROVEMENTS AT CAREY FIELD**

Assistance is being sought to advance a change order to City Council for authorization of additional work by Janney Electric related to the LED sports lighting project associated with City Contract #18-39 Lighting Improvements at Carey Field.

Janney Electric will install additional electrical equipment obtained through Musco Sports Lighting, a recommendation that was raised during the recent preconstruction meeting. The equipment is an electrical control panel associated with the sports lighting system. The current condition of the panel is the primary reason for the equipment change and to more properly contain the new Musco lighting control equipment, thus the change order request.

The necessary dollars to fund the equipment installation 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

**RESOLUTION**

**CERTIFYING THE GOVERNING BODY  
HAS REVIEWED THE 2017 ANNUAL AUDIT**

**WHEREAS**, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

**WHEREAS**, the Annual Report of Audit for the year 2017 has been filed by a Registered Municipal Accountant with the Municipal Clerk as per the requirements of N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

**WHEREAS**, the Local Finance Board has promulgated a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the section of the annual audit entitled:

General Comments

Recommendations

and

**WHEREAS**, the members of the governing body have personally reviewed as a minimum the Annual Report the Audit, and specifically the sections of the Annual Audit entitled:

General Comments

Recommendations

as evidenced by the group affidavit form of the governing body; and

**WHEREAS**, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, as per the regulations of the Local Finance Board; and

**WHEREAS**, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

**WHEREAS**, failure to comply with the promulgations of the Local Finance Board of the State of New Jersey may subject members of the local governing body to the penalty provisions of R.S. 52:27BB-52 to wit:

R.S. 52-27BB-52 - "A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon Conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office."

**NOW, THEREFORE, BE IT RESOLVED**, that the City Council of the City of Ocean City, hereby states that it has complied with the promulgation of the Local Finance Board of the State of New Jersey dated July 30, 1968 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

\_\_\_\_\_  
Peter 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	_____	_____	_____	_____

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





# FORD - SCOTT

& ASSOCIATES, L.L.C.

CERTIFIED PUBLIC ACCOUNTANTS

1535 HAVEN AVENUE • OCEAN CITY, NJ • 08226

PHONE 609.399.6333 • FAX 609.399.3710

www.ford-scott.com

June 29, 2018

Melissa Rasner, City Clerk  
City of Ocean City  
9th and Asbury Avenue  
Ocean City, NJ 08226

Dear Ms. Rasner:

Enclosed are twelve (12) copies of the 2017 audit report. One (1) copy is for your official file, eight (8) copies are for the Mayor and Governing Body, one (1) copy is for the Business Administrator, one (1) copy is for the Chief Financial Officer and one (1) copy is for the Tax Collector. A copy has also been filed with the Division of Local Government Services.

If the reports are satisfactory, please have the copy of this letter signed by the appropriate officials and return it to me.

Very truly yours,

**FORD, SCOTT & ASSOCIATES, L.L.C.**  
**CERTIFIED PUBLIC ACCOUNTANTS**

*Leon P. Costello*

**Leon P. Costello**  
**Certified Public Accountant**  
**Registered Municipal Accountant**  
**No. 393**

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Jay A. Gillian, Mayor

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Peter V. Madden, Council President

---

Anthony Wilson, Council Vice President

---

Robert Barr, Council

---

Karen Bergman, Council

---

Michael DeVlieger, Council

---

Keith Hartzell, Council

---

Antwan L. McClellan, Council

---

George Savastano, Business Administrator

---

*FDR*  
Frank Donato III, Chief Financial Officer

---

Melissa Ranser, City Clerk

---

Terrance S. Graff, Tax Collector



# FORD - SCOTT

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If the reports are satisfactory, please have the copy of this letter signed by the appropriate officials and return it to me.

Very truly yours,

**FORD, SCOTT & ASSOCIATES, L.L.C.**  
**CERTIFIED PUBLIC ACCOUNTANTS**

*Leon P. Costello*

**Leon P. Costello**  
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**No. 393**

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Jay A. Gillian, Mayor

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Peter V. Madden, Council President

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Anthony Wilson, Council Vice President

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Robert Barr, Council

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Karen Bergman, Council

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Michael DeVlieger, Council

---

Keith Hartzell, Council

---

Antwan L. McClellan, Council

---

George Savastano, Business Administrator

---

Frank Donato III, Chief Financial Officer

---

Melissa Ranser, City Clerk

---

Terrance S. Graff, Tax Collector

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

# 13

**APPROVING TAX OVERPAYMENT REFUND  
2018-13**

**WHEREAS**, the Tax Collector has certified and issued refund vouchers to the following tax payers who overpaid their taxes.

**NOW, THEREFORE BE IT RESOLVED**, by the City Council of the City of Ocean City that authorization for refund be approved as per the attached schedule.

<u>DESCRIPTION</u>				
<u>VOUCHER</u>	<u>NAME</u>	<u>BLOCK/LOT/QUAL.</u>	<u>AMOUNT</u>	<u>YEAR</u>
2018-13	CORELOGIC TAX SERVICES	1601/6/C4	\$3,399.75	2018
			<b>Total</b>	<b>\$3,399.75</b>

\_\_\_\_\_  
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	..... City Clerk
Barr	_____	_____	_____	_____	
Bergman	_____	_____	_____	_____	
DeVlieger	_____	_____	_____	_____	
Hartzell	_____	_____	_____	_____	
Madden	_____	_____	_____	_____	
McClellan	_____	_____	_____	_____	
Wilson	_____	_____	_____	_____	

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

# 14

**AUTHORIZING THE EXTENSION OF THE GRACE PERIOD  
FOR THE AUGUST 2018 TAX QUARTER**

**WHEREAS**, Chapter 72, Public Laws of 1992 requires a minimum of twenty-five (25) days to pay the August 2018 tax quarter from the date the Tax Collector certifies the mailing of the tax bills; and

**WHEREAS**, Terence Graff, Certified Tax Collector the City of Ocean City has advised the City Council that all tax bills including those marked advice only will be mailed on or before July 31, 2018.

**NOW, THEREFORE, BE IT RESOLVED** that the governing body of the City of Ocean City authorizes the grace period to be extended until August 27, 2018.

**BE IT FURTHER RESOLVED**, this Resolution applies only to the tax quarter due August 1, 2018. Interest will revert from August 1, 2018 for any property tax not paid by August 27, 2018. All subsequent quarterly tax installments will be due and payable as stated on the tax bill. This resolution will also pertain to the Special Improvement District (S.I.D.) bill due August 1, 2018.

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

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

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

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

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

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

# 15

**AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE  
FOR A CONSTRUCTION PROJECT AT 14 CARDIFF ROAD  
BLOCK 70.67 LOT(S) 2.02, PROJECT 16-005PMSF**

**WHEREAS**, Kimble Family Real Estate Trust has posted a performance guarantee for a construction project at 14 Cardiff Road, Block 70.67 Lot 2.02 in Ocean City in accordance with Section 25-1600 of Ordinance #88-17, Volume II, the City's zoning ordinance, also known as application number 16-005PMSF.

**WHEREAS**, this application was submitted for site plan as approved by the Planning Board on May 11, 2016; and

**WHEREAS**, the Planning Board Office of the City of Ocean City has issued a final site plan inspection approval report dated July 16, 2018, indicating that the above mentioned project has been installed in compliance with the approved site plan; and

**WHEREAS**, the Planning Board Office of the City of Ocean City has recommended the release of the performance guarantee in the amount of \$14,478.00; and

**WHEREAS**, the Planning Board recommends that a cash portion of the performance guarantee in the amount of \$1,447.80 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** by the City Council of the City of Ocean City that the Chief Financial Officer is hereby authorized to release the maintenance guarantee to the Kimble Family Real Estate Trust in the amount of \$14,788.00.

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

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

Files: Kimble Family Real Estate Trust Performance Guarantee Release 16-005PMSF 2.02.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	_____	_____	_____	_____

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

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

**# 16**

**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 July 7, 2018 to July 19, 2018

**WHEREAS**, the attached PCARD check register represents paid claims against the municipality for the period of May 1, 2018 to May 31, 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 – 07.06.18 TO 07.19.18.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 ..... 2018.

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

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

July 23, 2018  
01:24 PM

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
15-03032	12/11/15	ACTENGIN ACT ENGINEERS INC	Resolution 15-51-299	Open	1,119.68	0.00	
16-00245	02/10/16	ACTENGIN ACT ENGINEERS INC		Open	21.25	0.00	
17-00508	02/23/17	ACTIO ACTION SUPPLY, INC.		Open	322.65	0.00	B
17-00956	04/28/17	ROCKEYMO ROCKY MOUNTAIN TRACKING		Open	3,591.00	0.00	B
17-01090	05/10/17	ACTENGIN ACT ENGINEERS INC	RES 17-53-134 WETLANDS RESTORA	Open	4,868.00	0.00	
17-01761	07/18/17	ACTENGIN ACT ENGINEERS INC	RES 17-53-202	Open	2,861.50	0.00	
17-02087	08/17/17	BIRDCONS BIRD CONSTRUCTION	RES 17-53-230; CC 17-44	Open	9,083.87	0.00	B
17-02264	09/05/17	ATLMARIN ATLANTIC MARINE CONSTRUCTION	RES 17-53-250, CC 17-45	Open	75,999.47	0.00	B
17-02592	10/13/17	WHIRL WHIRL CONSTRUCTION, INC.	RES 17-53-290; CC 18-15, 2018	Open	141,770.08	0.00	
17-02824	10/27/17	NOWELL JUNETTA N. DIX CONSULTING, INC.	CAFRA - 1200 & 1300 BWALK	Open	2,640.00	0.00	
18-00016	01/17/18	VERIZ VERIZON	2018 PHONE CHARGES	Open	130.97	0.00	B
18-00017	01/17/18	VERIZONL VERIZON ONLINE		Open	100.46	0.00	B
18-00032	01/17/18	SPINN SPINNING WHEEL FLORIST INC.		Open	163.50	0.00	B
18-00039	01/17/18	CAPRI CAPRIONI PORTABLE TOILETS, INC		Open	278.00	0.00	
18-00040	01/17/18	DEARBORN DEARBORN NATIONAL LIFE INSURAN		Open	1,143.80	0.00	B
18-00141	01/19/18	HENR ARTHUR R. HENRY	9th Street Outfall Improvement	Open	26,070.00	0.00	
18-00152	01/19/18	DECOTIIS DECOTIIS, FITZPATRICK & COLE	EXXON STATION CONDEMNATION 903	Open	1,270.60	0.00	B
18-00154	01/19/18	DECOTIIS DECOTIIS, FITZPATRICK & COLE	9 BEACH ROAD	Open	360.00	0.00	B
18-00155	01/19/18	DECOTIIS DECOTIIS, FITZPATRICK & COLE	GETTY STATION	Open	120.00	0.00	B
18-00156	01/19/18	ATT3 AT & T	609-398-5368	Open	8.30	0.00	B
18-00157	01/19/18	VERIZ VERIZON	609 399-0505 374 64Y	Open	148.99	0.00	B
18-00183	01/24/18	CAPRI CAPRIONI PORTABLE TOILETS, INC		Open	508.00	0.00	
18-00188	01/24/18	SAM 1 SAM'S CLUB/GEMB	2018 SAMS CLUB CHARGES	Open	185.91	0.00	
18-00189	01/24/18	FERIOZZI L. FERIOZZI CONCRETE COMPANY	RES#17-54-002 NORTH END DRAIN.	Open	336,240.25	0.00	
18-00199	01/24/18	LINESYST BLOCK LINE SYSTEMS INC.	2018 PHONE SERVICES	Open	12,465.47	0.00	B
18-00210	01/24/18	ADP AUTOMATIC DATA PROCESSING	2018 PAYROLL SERVICE	Open	4,223.02	0.00	
18-00220	01/29/18	LORCO LORCO PETROLEUM SERVICES	Services as needed	Open	198.00	0.00	B
18-00222	01/29/18	SEASISLE CITY OF SEA ISLE CITY	RES #17-53-372 SHARED SERVICES	Open	10,001.00	0.00	B
18-00223	01/29/18	SEASISLE CITY OF SEA ISLE CITY	RESOLUTION 17-53-372	Open	2,000.00	0.00	B
18-00228	01/29/18	GRITH GRIFFITH & CARLUCCI, ESQUIRES	PROFESSIONAL SERVICES FOR 2018	Open	4,003.00	0.00	
18-00230	01/29/18	SCHEULE SCHEULE PLANNING SOLUTIONS LLC	PROFESSIONAL SERVICES 2018	Open	4,110.00	0.00	
18-00232	01/29/18	STEIN MARK H. STEIN, ESQUIRE	PROFESSIONAL SERVICES FOR 2018	Open	1,717.00	0.00	
18-00239	01/29/18	NJTRS NJ TRANSIT	2018 BUS CARD TICKET SALES	Open	7,238.33	0.00	
18-00255	02/01/18	EFMLEASE ENTERPRISE FLEET MANAGEMENT	Leasing of Vehicles	Open	3,210.82	0.00	
18-00290	02/05/18	CMCMU C.M.C.M.U.A.		Open	76,679.80	0.00	B
18-00309	02/05/18	WISERLIN WISER LINK ADVERTISING, INC		Open	5,013.00	0.00	B
18-00312	02/07/18	GOVDEALS GOV DEALS	2018 ONLINE PUBLIC AUCTION FEE	Open	62.50	0.00	
18-00313	02/07/18	ACTIO ACTION SUPPLY, INC.		Open	100.00	0.00	B
18-00314	02/07/18	ACUA ATLANTIC COUNTY UTILITY AUTHOR		Open	2,062.00	0.00	B
18-00374	02/09/18	CTMMEDIA CTM MEDIA GROUP INC	Distribution of promotional	Open	3,167.10	0.00	
18-00391	02/13/18	TIX COM TIX, INC.		Open	2,555.00	0.00	B
18-00394	02/13/18	STEINERL STEINER LAW OFFICE PC		Open	1,500.00	0.00	
18-00422	02/16/18	NATIONAL NATIONAL VISION ADMIN, LLC		Open	251.05	0.00	
18-00443	02/16/18	EARTT EARTHTECH CONTRACTING, INC	RES#12-49-023 RES#17-53-353	Open	12,496.00	0.00	
18-00469	02/22/18	PRESS THE PRESS	2018 ADVERTISING	Open	21.84	0.00	
18-00493	02/23/18	SCHEULE SCHEULE PLANNING SOLUTIONS LLC	RES #17-53-332	Open	3,120.00	0.00	
18-00574	03/01/18	SHOREPHY SHORE PHYSICIANS GROUP		Open	3,380.00	0.00	B
18-00588	03/02/18	ACTENGIN ACT ENGINEERS INC	RES# 18-54-052	Open	27,032.39	0.00	B
18-00617	03/12/18	EARTT EARTHTECH CONTRACTING, INC	17-53-353	Open	10,759.09	0.00	B
18-00631	03/12/18	AGUZZO A. GUZZO LANDSCAPING LLC	Reso #18-54-030 CC #17-18	Open	10,259.34	0.00	

July 23, 2018  
01:24 PM

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

Page No: 3

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
18-01887	07/10/18	FRIEN	FRIENDS OF THE POPS	Open	3,031.50	0.00	
18-01891	07/10/18	HARTMAN	MICHAEL J. HARTMAN	Open	126.45	0.00	
18-01894	07/10/18	QUANT	QUANTUM INC.	Open	180.00	0.00	
18-01896	07/11/18	05CORELO	CORELOGIC	Open	3,399.75	0.00	
18-01905	07/13/18	OCPOL	OCEAN CITY POLICE PETTY CASH	Open	391.09	0.00	
18-01906	07/13/18	NJDAE	N.J. DIVISION OF AERONAUTICS	Open	35.00	0.00	
18-01909	07/13/18	830BROMH	NOAH BROMHEAD	Open	125.00	0.00	
18-01910	07/13/18	830CALIS	MATTHEW CALISE	Open	125.00	0.00	
18-01916	07/18/18	CTACMC	ASSOCIATION OF CERTIFIED TAX	Open	660.00	0.00	
18-01917	07/18/18	KUTSCHER	KATHY KUTSCHERA	Open	160.00	0.00	
18-01920	07/18/18	OCTHEATR	OCEAN CITY THEATRE COMPANY	Open	41,964.75	0.00	
18-01923	07/18/18	HARTMAN	MICHAEL J. HARTMAN	Open	40.00	0.00	
18-01924	07/18/18	090ALLEG	MICHAEL ALLEGRETTO	Open	871.26	0.00	
18-01925	07/18/18	JMDCOMME	JMD COMMERCIAL FLOORS LLC	Open	1,612.50	0.00	
18-01926	07/18/18	VETFW	VETERANS OF FOREIGN WARS	Open	11,318.75	0.00	
18-01929	07/18/18	AVALONLA	AVALON LADY LLC	Open	999.00	0.00	
18-02020	07/19/18	WALLA	WALLACE HARDWARE INC.	Open	79.99	0.00	
18-02021	07/19/18	SHERW	SHERWIN WILLIAMS #3760	Open	119.37	0.00	
18-02022	07/19/18	CARABALL	KATHY CARABALLO	Open	35.16	0.00	
18-02023	07/19/18	NAPAAUTO	SEAVILLE NAPA AUTO PARTS	Open	298.16	0.00	NJPA 031212 GPC
18-02024	07/19/18	NAPAAUTO	SEAVILLE NAPA AUTO PARTS	Open	914.16	0.00	NJPA 031212 GPC
18-02025	07/19/18	HUBER	HUBER LOCKSMITHS, INC	Open	82.70	0.00	
18-02026	07/19/18	SHERW	SHERWIN WILLIAMS #3760	Open	243.72	0.00	
18-02027	07/19/18	CRUZA	CRUZAN'S TRUCK SERVICE INC.	Open	365.01	0.00	
18-02028	07/19/18	CRUZA	CRUZAN'S TRUCK SERVICE INC.	Open	816.41	0.00	
18-02029	07/19/18	NAPAAUTO	SEAVILLE NAPA AUTO PARTS	Open	849.08	0.00	NJPA 031212 GPC
18-02030	07/19/18	NAPAAUTO	SEAVILLE NAPA AUTO PARTS	Open	997.87	0.00	NJPA 031212 GPC
18-02031	07/19/18	NAPAAUTO	SEAVILLE NAPA AUTO PARTS	Open	991.71	0.00	NJPA 031212 GPC
18-02032	07/19/18	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	56.97	0.00	
18-02033	07/19/18	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	69.48	0.00	
18-02034	07/19/18	CODYS	CODY'S POWER EQUIPMENT	Open	514.90	0.00	
18-02035	07/19/18	CODYS	CODY'S POWER EQUIPMENT	Open	515.96	0.00	
18-02036	07/19/18	CRUZA	CRUZAN'S TRUCK SERVICE INC.	Open	347.66	0.00	
18-02037	07/19/18	NAPAAUTO	SEAVILLE NAPA AUTO PARTS	Open	937.35	0.00	NJPA 031212 GPC
18-02038	07/19/18	ERCO2	ERCO INTERIOR SYSTEMS, INC.	Open	167.42	0.00	
18-02054	07/19/18	MARYBRID	MARYBRIDGET ENTERPRISES, INC	Open	584.15	0.00	
18-02055	07/19/18	SENTI	SENTINEL LEDGER	Open	1,440.60	0.00	
18-02056	07/19/18	SONJ-DEP	TREASURER STATE OF NJ	Open	4,386.00	0.00	
18-02058	07/19/18	TREA4	TREASURER, STATE OF N.J.	Open	622.00	0.00	
18-02059	07/19/18	CATAMA	CATAMARAN MEDIA COMPANY	Open	406.00	0.00	
18-02060	07/19/18	AUSTN	AUSTIN'S SPORTS	Open	5,770.80	0.00	Reso # 17-53-075

Total Purchase Orders: 145 Total P.O. Line Items: 0 Total List Amount: 1,265,351.83 Total Void Amount: 0.00



**2018  
Recreation Trust Fund  
Bill List**

7/19/2018

Voucher #	Name	Amount	
3987	Michael Willisicroft(Father)	590.00	Football Camp 7-9 to 7-13-18
3988	Jerry J. Filangieri	300.00	Football Camp 7-9 to 7-13-18
3989	Michael Willisicroft(Son)	250.00	Football Camp 7-9 to 7-13-18

\$ 1,140.00

**2018  
Recreation Trust Fund  
Bill List**

7/19/2018

Voucher #	Name	Amount	Description
3927	Matt Lawler	40.00	Summer Basketball League - 6-12 thru 7-12-18
3944	Scott Cooper	270.00	Summer Basketball League - 6-12 thru 7-12-18
3945	John Fernsler	840.00	Summer Basketball League - 6-12 thru 7-12-18
3946	Ed Magan	1,440.00	Summer Basketball League - 6-12 thru 7-12-18
3947	Mark Parsons	880.00	Summer Basketball League - 6-12 thru 7-12-18
3948	Anthony Strazzeri	560.00	Summer Basketball League - 6-12 thru 7-12-18
3949	Patrick Keane	760.00	Summer Basketball League - 6-12 thru 7-12-18
3950	Chris Kane	1,240.00	Summer Basketball League - 6-12 thru 7-12-18
3951	Michael Lucchesi	1,240.00	Summer Basketball League - 6-12 thru 7-12-18
3952	Tom Becker	160.00	Summer Basketball League - 6-12 thru 7-12-18
3953	Greg Donahue	520.00	Summer Basketball League - 6-12 thru 7-12-18
3954	Bruce Campbell	600.00	Summer Basketball League - 6-12 thru 7-12-18
3962	Mel Chettum	1,280.00	Summer Basketball League - 6-12 thru 7-12-18
3963	Dan McGinnis	560.00	Summer Basketball League - 6-12 thru 7-12-18
3964	Bruce Thompson	560.00	Summer Basketball League - 6-12 thru 7-12-18
3965	Kathy Garvin	500.00	Summer Basketball League - 6-12 thru 7-12-18
3966	Joe Ryan	560.00	Summer Basketball League - 6-12 thru 7-12-18
3967	Stephen G Shincarick Jr	160.00	Summer Basketball League - 6-12 thru 7-12-18
3968	Steve S Shincarick	240.00	Summer Basketball League - 6-12 thru 7-12-18
3969	Rob Johnson	120.00	Summer Basketball League - 6-12 thru 7-12-18
3970	Bob Markley	1,080.00	Summer Basketball League - 6-12 thru 7-12-18
3971	Harry Silverstein	280.00	Summer Basketball League - 6-12 thru 7-12-18
3972	Travis Amstutz	1,220.00	Summer Basketball League - 6-12 thru 7-12-18
3977	Mach Jackson	560.00	Summer Basketball League - 6-12 thru 7-12-18
3978	Kelli A Johnson	160.00	Summer Basketball League - 6-12 thru 7-12-18
3979	Anthony Perfetti	240.00	Summer Basketball League - 6-12 thru 7-12-18
3986	John LaTorre	80.00	Summer Basketball League - 6-12 thru 7-12-18
3991	Amanda Feldman	80.00	Summer Basketball League - 6-12 thru 7-12-18
3992	John Lamey	240.00	Summer Basketball League - 6-12 thru 7-12-18
3993	Pat Killian	160.00	Summer Basketball League - 6-12 thru 7-12-18
		<u>\$ 16,630.00</u>	

**2018  
Recreation Trust Fund  
Bill List**

7/19/2018

Voucher #	Name	Amount	
3980	Jason Fingerman	\$975.00	Tennis Clinics/Camps
3981	Mark Nigalan	\$210.00	Tennis Clinics
3982	Beverly Denney	\$120.00	Tennis Clinics
3983	Joseph DiCosola	\$120.00	Tennis Clinics
3994	Patricia Dougherty	\$450.00	Golf Camp Week 1
3995	Sean Morrissey	\$350.00	Beginner Tennis Camp
3996	Josh Dubler	\$120.00	Beginner Tennis Camp
3997	Carson Lortz	\$300.00	Beginner Tennis Camp
3998	Nancy Shew	\$300.00	Beginner Tennis Camp
3999	Emily Hua	\$180.00	Beginner Tennis Camp
4000	Kyle Uy	\$240.00	Beginner Tennis Camp
4001	Jordan Moyer	\$190.00	Beginner Tennis Camp
		<u>\$3,565.00</u>	

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*Issued & Released Outside B.U. Cost*

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 93928 to 93928  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
93928	07/10/18	COOC CITY OF OCEAN CITY					4455
18-00770	3	JULY 2018	50,000.00	8-01-20-625-250	Budget		1 1
				FINANCIAL MGMT/MERCHANT FEES			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	50,000.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	50,000.00	0.00

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*Issued outside Ball list*

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 94039 to 94039  
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
94039	07/13/18	TREA9 TREAS-STATE OF NEW JERSEY	50.00		4459
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	50.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	50.00	0.00

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*Issued outside Bill List*

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 94055 to 94055  
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
94055	07/18/18	IRONKETT IRON KETTLE BBQ & CATERING LLC	1,609.50	4466

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	1,609.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,609.50	0.00

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*Issued Outside Bill*

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 94058 to 94059  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
94058	07/19/18	NJDEP2 TREASURER STATE OF NEW JERSEY					4467
18-02018	1	PERMIT MODIFICATION FOR	500.00	C-04-55-303-201	Budget		4 1
				PERMITTING; ENGINEERING AND			
94059	07/19/18	NJDEP2 TREASURER STATE OF NEW JERSEY					4468
18-02019	1	PERMIT MODIFICATION FOR	500.00	C-04-55-303-201	Budget		1 1
				PERMITTING; ENGINEERING AND			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	1,000.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	1,000.00	0.00

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May 2018 Plards

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 9473 to 9555  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
9473	07/18/18	BOAPCARD BANK OF AMERICA					4465
18-01935	1	34TH STREET MARKET GARDEN - Pu	84.90	8-01-26-830-268	Budget		1 1
				FACILITY MAINTENANCE - GROUNDS KEEPING			
18-01935	2	34TH STREET MARKET GARDEN - F	330.40	8-01-26-830-268	Budget		2 1
				FACILITY MAINTENANCE - GROUNDS KEEPING			
18-01935	3	34TH STREET MARKET GARDEN - Pu	383.60	8-01-26-830-259	Budget		3 1
				FACILITY MAINTENANCE - MINOR APPARATUS			
			798.90				
9474	07/18/18	BOAPCARD BANK OF AMERICA					4465
18-01936	1	AC HARLEY DAVIDSON - Purchase	394.58	T-12-56-175-030	Budget		4 1
				SPECIAL LAW ENFORCEMENT TRUST			
18-01936	2	AC HARLEY DAVIDSON - Purchase	884.73	T-12-56-175-030	Budget		5 1
				SPECIAL LAW ENFORCEMENT TRUST			
			1,279.31				
9475	07/18/18	BOAPCARD BANK OF AMERICA					4465
18-01937	1	#02649 ACME - Purchase	37.29	8-01-20-025-237	Budget		6 1
				HUMAN RESOURCES - PROF EMPLOYEE RELATED			
18-01937	2	#02649 ACME - Purchase	9.18	T-12-56-173-033	Budget		7 1
				RECREATION TRUST PROGRAMS			
			46.47				
9476	07/18/18	BOAPCARD BANK OF AMERICA					4465
18-01938	1	ALINABAL - Purchase	491.33	C-04-55-303-503	Budget		8 1
				GENERAL COMMUNICATIONS/IT EQUIPMENT			
9477	07/18/18	BOAPCARD BANK OF AMERICA					4465
18-01939	1	AMAZON MKTPLACE PMTS - Purchas	6.99	8-01-20-090-267	Budget		9 1
				C/S-PUBLIC RELATIONS & INFO CW PROMOTNS			
18-01939	2	AMAZON MKTPLACE PMTS - Purchas	13.98	8-01-20-090-267	Budget		10 1
				C/S-PUBLIC RELATIONS & INFO CW PROMOTNS			
18-01939	3	AMAZON MKTPLACE PMTS WWW. - Pu	14.82	8-01-20-090-267	Budget		11 1
				C/S-PUBLIC RELATIONS & INFO CW PROMOTNS			
18-01939	4	AMAZON MKTPLACE PMTS WWW. - Pu	61.22	8-01-20-090-267	Budget		12 1
				C/S-PUBLIC RELATIONS & INFO CW PROMOTNS			
18-01939	5	AMAZON.COM AMZN.COM/BILL - Pur	79.95	8-01-20-090-267	Budget		13 1
				C/S-PUBLIC RELATIONS & INFO CW PROMOTNS			
18-01939	6	AMAZON.COM AMZN.COM/BILL - Pur	112.95	8-01-20-021-249	Budget		14 1
				ADMINISTRATION/CONST CODE - OFF SUPPLIES			
18-01939	7	AMAZON MKTPLACE PMTS WWW. - Pu	132.58	8-01-20-098-259	Budget		15 1
				C/S-AQUATIC & FITNESS MINOR APPARATUS			
18-01939	8	AMAZON MKTPLACE PMTS - Purchas	156.13	8-01-20-090-267	Budget		16 1
				C/S-PUBLIC RELATIONS & INFO CW PROMOTNS			
18-01939	9	AMAZON.COM AMZN.COM/BILL - Pur	156.84	8-01-20-101-259	Budget		17 1
				C/S-MUSIC PIER OPERATIONS MINOR APPRATUS			
18-01939	10	AMAZON.COM AMZN.COM/BILL - Pur	161.55	8-01-20-090-265	Budget		18 1
				C/S-PUBLIC RELATIONS & INFO EQUIP OUTLAY			
18-01939	11	AMAZON MKTPLACE PMTS - Purchas	170.38	8-01-20-090-267	Budget		19 1
				C/S-PUBLIC RELATIONS & INFO CW PROMOTNS			



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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
9477		BANK OF AMERICA					
		Continued					
18-01939	12	AMAZON MKTPLACE PMTS - Purchas	238.78	8-01-20-090-267	Budget		20 1
				C/S-PUBLIC RELATIONS & INFO	CW PROMOTNS		
18-01939	13	AMAZON MKTPLACE PMTS - Purchas	329.99	8-01-20-101-259	Budget		21 1
				C/S-MUSIC PIER OPERATIONS	MINOR APPRATUS		
18-01939	14	AMAZON MKTPLACE PMTS - Credit	458.39	8-01-25-740-233	Budget		22 1
				PS/POLICE-EQUIP MAINT&REPAIR			
18-01939	15	AMAZON MKTPLACE PMTS - Purchas	19.58	8-01-25-745-259	Budget		23 1
				PS/INFO TECHNOLOGY-MINOR	APPARATUS		
18-01939	16	AMAZON MKTPLACE PMTS WWW. - Pu	22.50	8-01-25-740-249	Budget		24 1
				PS/POLICE-OFFICE SUPPLIES			
18-01939	17	AMAZON MKTPLACE PMTS WWW. - Pu	38.23	8-01-25-740-233	Budget		25 1
				PS/POLICE-EQUIP MAINT&REPAIR			
18-01939	18	AMAZON MKTPLACE PMTS - Purchas	72.77	8-01-25-770-259	Budget		26 1
				PS/FIRE-MINOR APPARATUS			
18-01939	19	AMAZON MKTPLACE PMTS - Purchas	130.79	8-01-25-770-259	Budget		27 1
				PS/FIRE-MINOR APPARATUS			
18-01939	20	AMAZON.COM AMZN.COM/BILL - Pur	355.50	8-01-25-740-259	Budget		28 1
				PS/POLICE-MINOR APPARATUS			
18-01939	21	AMAZON MKTPLACE PMTS - Purchas	458.39	8-01-25-740-233	Budget		29 1
				PS/POLICE-EQUIP MAINT&REPAIR			
18-01939	22	AMAZON MKTPLACE PMTS - Rubber	319.00	8-01-26-840-259	Budget		30 1
				FIELD OPERATIONS - MINOR	APPARATUS		
18-01939	23	AMAZON MKTPLACE PMTS WWW. - Pu	48.21	C-04-55-301-303	Budget		31 1
				29TH STREET FIRE HOUSE	CONTENTS		
18-01939	24	AMAZON MKTPLACE PMTS - Purchas	89.99	C-04-55-301-303	Budget		32 1
				29TH STREET FIRE HOUSE	CONTENTS		
18-01939	25	AMAZON MKTPLACE PMTS WWW. - Pu	99.99	C-04-55-301-303	Budget		33 1
				29TH STREET FIRE HOUSE	CONTENTS		
18-01939	26	AMAZON MKTPLACE PMTS - Purchas	199.99	C-04-55-301-303	Budget		34 1
				29TH STREET FIRE HOUSE	CONTENTS		
18-01939	27	AMAZON MKTPLACE PMTS WWW. - Pu	601.14	C-04-55-301-303	Budget		35 1
				29TH STREET FIRE HOUSE	CONTENTS		
18-01939	28	AMAZON MKTPLACE PMTS - Purchas	1,630.00	C-04-55-301-303	Budget		36 1
				29TH STREET FIRE HOUSE	CONTENTS		
			5,263.85				
9478	07/18/18	BOAPCARD BANK OF AMERICA					4465
18-01940	1	ARC SERVICES/TRAINING - Purcha	180.00	8-01-20-098-211	Budget		37 1
				C/S-AQUATIC & FITNESS	PROFL SERVICES		
9479	07/18/18	BOAPCARD BANK OF AMERICA					4465
18-01941	1	AMERICAN SAFETY AND HEALT - Pu	69.12	T-12-56-175-021	Budget		38 1
				RESERVE-FIRE DED. PENALTIES			
9480	07/18/18	BOAPCARD BANK OF AMERICA					4465
18-01942	1	IBI - SUPPLYWORKS #2251 - Purc	42.72	8-01-20-101-259	Budget		39 1
				C/S-MUSIC PIER OPERATIONS	MINOR APPRATUS		
18-01942	2	IBI - SUPPLYWORKS #2251 - Purc	45.76	8-01-20-098-259	Budget		40 1
				C/S-AQUATIC & FITNESS	MINOR APPARATUS		
18-01942	3	IBI - SUPPLYWORKS #2251 - Purc	71.00	8-01-20-098-259	Budget		41 1
				C/S-AQUATIC & FITNESS	MINOR APPARATUS		

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PO #	Item	Description					Seq Acct
9480		BANK OF AMERICA					
		Continued					
18-01942	4	IBI - SUPPLYWORKS #2251 - Purc	97.48	8-01-20-101-259	Budget		42 1
				C/S-MUSIC PIER OPERATIONS MINOR APPRATUS			
18-01942	5	IBI - SUPPLYWORKS #2251 - Purc	345.04	8-01-20-098-259	Budget		43 1
				C/S-AQUATIC & FITNESS MINOR APPARATUS			
18-01942	6	IBI - SUPPLYWORKS #2251 - Purc	1,143.23	8-01-20-101-259	Budget		44 1
				C/S-MUSIC PIER OPERATIONS MINOR APPRATUS			
18-01942	7	IBI - SUPPLYWORKS #2251 - Purc	632.92	8-01-25-770-259	Budget		45 1
				PS/FIRE-MINOR APPARATUS			
18-01942	8	IBI - SUPPLYWORKS #2251 - Purc	0.01	8-01-26-825-259	Budget		46 1
				CITY WIDE - MINOR APPARATUS			
18-01942	9	IBI - SUPPLYWORKS #2251 - Purc	0.05	8-01-26-825-259	Budget		47 1
				CITY WIDE - MINOR APPARATUS			
18-01942	10	IBI - SUPPLYWORKS #2251 - Purc	14.16	8-01-26-825-259	Budget		48 1
				CITY WIDE - MINOR APPARATUS			
18-01942	11	IBI - SUPPLYWORKS #2251 - Purc	34.74	8-01-26-825-259	Budget		49 1
				CITY WIDE - MINOR APPARATUS			
18-01942	12	IBI - SUPPLYWORKS #2251 - Purc	38.68	8-01-26-825-259	Budget		50 1
				CITY WIDE - MINOR APPARATUS			
18-01942	13	IBI - SUPPLYWORKS #2251 - Purc	71.00	8-01-26-825-259	Budget		51 1
				CITY WIDE - MINOR APPARATUS			
18-01942	14	IBI - SUPPLYWORKS #2251 - Purc	75.97	8-01-26-825-259	Budget		52 1
				CITY WIDE - MINOR APPARATUS			
18-01942	15	IBI - SUPPLYWORKS #2251 - Purc	555.50	8-01-26-825-259	Budget		53 1
				CITY WIDE - MINOR APPARATUS			
18-01942	16	IBI - SUPPLYWORKS #2251 - Purc	1,100.50	8-01-26-825-259	Budget		54 1
				CITY WIDE - MINOR APPARATUS			
18-01942	17	IBI - SUPPLYWORKS #2251 - Purc	2,175.04	8-01-26-825-259	Budget		55 1
				CITY WIDE - MINOR APPARATUS			
18-01942	18	IBI - SUPPLYWORKS #2251 - Purc	2,367.75	8-01-26-825-259	Budget		56 1
				CITY WIDE - MINOR APPARATUS			
18-01942	19	IBI - SUPPLYWORKS #2251 - Purc	4,662.00	8-01-26-825-259	Budget		57 1
				CITY WIDE - MINOR APPARATUS			
18-01942	20	IBI - SUPPLYWORKS #2251 - Purc	5,042.32	8-01-26-825-259	Budget		58 1
				CITY WIDE - MINOR APPARATUS			
18-01942	21	IBI - SUPPLYWORKS #2251 - Purc	553.65	G-02-40-173-011	Budget		59 1
				CLEAN COMM.-OP 2001-2017			
			19,069.52				
9481	07/18/18	BOAPCARD BANK OF AMERICA					4465
18-01943	1	B&H PHOTO MOTO - Purchase	734.97	8-01-25-745-259	Budget		60 1
				PS/INFO TECHNOLOGY-MINOR APPARATUS			
18-01943	2	B&H PHOTO MOTO - Purchase	732.01	C-04-55-306-409	Budget		61 1
				BEACH PATROL MISCELLANEOUS EQUIPMENT			
18-01943	3	B&H PHOTO MOTO - Purchase	1,394.77	C-04-55-299-302	Budget		62 1
				UPGRADE DEPARTMENTAL SOFTWARE			
			2,861.75				
9482	07/18/18	BOAPCARD BANK OF AMERICA					4465
18-01944	1	BPS EXPRESS - Plumbing Parts &	46.51	8-01-26-830-259	Budget		63 1
				FACILITY MAINTENANCE - MINOR APPARATUS			
18-01944	2	BPS EXPRESS - Plumbing Parts &	17.22	8-01-26-830-259	Budget		64 1
				FACILITY MAINTENANCE - MINOR APPARATUS			

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PO #		Item Description						Acct
9482		BANK OF AMERICA						
		Continued						
18-01944	3	BPS EXPRESS - Plumbing Parts &	139.55	8-01-26-830-259	Budget		65	1
				FACILITY MAINTENANCE - MINOR APPARATUS				
18-01944	4	BPS EXPRESS - Plumbing Parts &	50.96	8-01-26-830-259	Budget		66	1
				FACILITY MAINTENANCE - MINOR APPARATUS				
18-01944	5	BPS EXPRESS - Plumbing Parts &	72.72	8-01-26-830-259	Budget		67	1
				FACILITY MAINTENANCE - MINOR APPARATUS				
18-01944	6	BPS EXPRESS - Plumbing Parts &	29.36	8-01-26-830-259	Budget		68	1
				FACILITY MAINTENANCE - MINOR APPARATUS				
18-01944	7	BPS EXPRESS - Plumbing Parts &	40.16	8-01-26-830-259	Budget		69	1
				FACILITY MAINTENANCE - MINOR APPARATUS				
18-01944	8	BPS EXPRESS - Plumbing Parts &	86.25	8-01-26-830-259	Budget		70	1
				FACILITY MAINTENANCE - MINOR APPARATUS				
18-01944	9	BPS EXPRESS - Plumbing Parts &	6.91	8-01-26-830-259	Budget		71	1
				FACILITY MAINTENANCE - MINOR APPARATUS				
18-01944	10	BPS EXPRESS - Plumbing Parts &	20.19	8-01-26-830-259	Budget		72	1
				FACILITY MAINTENANCE - MINOR APPARATUS				
18-01944	11	BPS EXPRESS - Plumbing Parts &	50.86	8-01-26-830-259	Budget		73	1
				FACILITY MAINTENANCE - MINOR APPARATUS				
18-01944	12	BPS EXPRESS - Plumbing Parts &	1.12	8-01-26-830-259	Budget		74	1
				FACILITY MAINTENANCE - MINOR APPARATUS				
18-01944	13	BPS EXPRESS - Plumbing Parts &	6.70	8-01-26-830-259	Budget		75	1
				FACILITY MAINTENANCE - MINOR APPARATUS				
18-01944	14	BPS EXPRESS - Plumbing Parts &	210.84	8-01-26-830-259	Budget		76	1
				FACILITY MAINTENANCE - MINOR APPARATUS				
18-01944	15	BPS EXPRESS - Plumbing Parts &	137.15	8-01-26-830-259	Budget		77	1
				FACILITY MAINTENANCE - MINOR APPARATUS				
18-01944	16	BPS EXPRESS - Plumbing Parts &	54.00	8-01-26-830-259	Budget		78	1
				FACILITY MAINTENANCE - MINOR APPARATUS				
18-01944	17	BPS EXPRESS - Plumbing Parts &	157.56	8-01-26-830-259	Budget		79	1
				FACILITY MAINTENANCE - MINOR APPARATUS				
18-01944	18	BPS EXPRESS - Plumbing Parts &	16.70	8-01-26-830-259	Budget		80	1
				FACILITY MAINTENANCE - MINOR APPARATUS				
18-01944	19	BPS EXPRESS - Plumbing Parts &	6.71	8-01-26-830-259	Budget		81	1
				FACILITY MAINTENANCE - MINOR APPARATUS				
			1,151.47					
9483	07/18/18	BOAPCARD BANK OF AMERICA					4465	
18-01945	1	BRICKS R US - Purchase	19.00	T-12-56-173-023	Budget		82	1
				RECREATION TRUST- CREATE A MEMORY				
18-01945	2	BRICKS R US - Purchase	19.00	T-12-56-173-023	Budget		83	1
				RECREATION TRUST- CREATE A MEMORY				
18-01945	3	BRICKS R US - Purchase	34.00	T-12-56-173-023	Budget		84	1
				RECREATION TRUST- CREATE A MEMORY				
18-01945	4	BRICKS R US - Purchase	34.00	T-12-56-173-023	Budget		85	1
				RECREATION TRUST- CREATE A MEMORY				
18-01945	5	BRICKS R US - Purchase	38.00	T-12-56-173-023	Budget		86	1
				RECREATION TRUST- CREATE A MEMORY				
18-01945	6	BRICKS R US - Purchase	19.00	T-12-56-173-023	Budget		87	1
				RECREATION TRUST- CREATE A MEMORY				
			163.00					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
9484	07/18/18	BOAPCARD BANK OF AMERICA					4465		
18-01946	1	BSN SPORT SUPPLY GROUP - Purch	68.97	8-01-20-098-259	Budget		88	1	
				C/S-AQUATIC & FITNESS MINOR APPARATUS					
9485	07/18/18	BOAPCARD BANK OF AMERICA					4465		
18-01947	1	CARROT TOP INDUSTRIES INC - Pu	86.65	8-01-20-410-279	Budget		89	1	
				STATUTORY/CITY CLERK-EXTRAORDINARY					
9486	07/18/18	BOAPCARD BANK OF AMERICA					4465		
18-01948	1	CDW GOVT #MSZ3932 - Purchase	226.20	C-04-55-299-302	Budget		90	1	
				UPGRADE DEPARTMENTAL SOFTWARE					
18-01948	2	CDW GOVT #MTJ1473 - Purchase	324.41	C-04-55-299-302	Budget		91	1	
				UPGRADE DEPARTMENTAL SOFTWARE					
			550.61						
9487	07/18/18	BOAPCARD BANK OF AMERICA					4465		
18-01949	1	CHAPMAN FORD LINCOLN MERC - Pu	47.50	8-01-26-880-259	Budget		92	1	
				FLEET MAINTENANCE - MINOR APPARATUS					
9488	07/18/18	BOAPCARD BANK OF AMERICA					4465		
18-01950	1	CIVIL SERVICE COMM - Purchase	25.00	8-01-20-025-237	Budget		93	1	
				HUMAN RESOURCES - PROF EMPLOYEE RELATED					
9489	07/18/18	BOAPCARD BANK OF AMERICA					4465		
18-01951	1	CAPE MAY COUNTY PARK - Purchas	300.00	8-01-20-090-267	Budget		94	1	
				C/S-PUBLIC RELATIONS & INFO CW PROMOTNS					
9490	07/18/18	BOAPCARD BANK OF AMERICA					4465		
18-01952	1	CODYS POWER EQUIPMENT - Purcha	44.18	8-01-20-650-259	Budget		95	1	
				FINANCIAL MGMT/REV COLLECTION-MINOR APP					
18-01952	2	CODYS POWER EQUIPMENT - Small	65.08	8-01-26-880-255	Budget		96	1	
				FLEET MAINTENANCE - SMALL ENGINES					
18-01952	3	CODYS POWER EQUIPMENT - String	1,081.08	C-04-55-306-411	Budget		97	1	
				GENERAL DEPARTMENTAL EQUIPMENT					
			1,190.34						
9491	07/18/18	BOAPCARD BANK OF AMERICA					4465		
18-01953	1	COMCAST - Purchase	235.84	8-01-20-040-211	Budget		98	1	
				ADMIN/EMERGENCY MGMT-PROF. SERVICES					
18-01953	2	COMCAST - Purchase	12.00	8-01-25-745-265	Budget		99	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
18-01953	3	COMCAST - Purchase	15.06	8-01-25-745-265	Budget		100	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
18-01953	4	COMCAST - Purchase	15.99	8-01-25-745-265	Budget		101	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
18-01953	5	COMCAST - Purchase	75.89	8-01-25-740-259	Budget		102	1	
				PS/POLICE-MINOR APPARATUS					
18-01953	6	COMCAST - Purchase	77.91	8-01-25-745-265	Budget		103	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
18-01953	7	COMCAST - Purchase	104.90	8-01-25-745-265	Budget		104	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
18-01953	8	COMCAST - Purchase	159.90	8-01-25-745-265	Budget		105	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					

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PO #		Item Description						Acct
9491		BANK OF AMERICA						
		Continued						
18-01953	9	COMCAST - Purchase	179.90	8-01-25-745-265	Budget		106	1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY				
18-01953	10	COMCAST - Purchase	219.90	8-01-25-745-265	Budget		107	1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY				
18-01953	11	COMCAST - Purchase	225.51	8-01-25-745-265	Budget		108	1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY				
18-01953	12	COMCAST - Purchase	234.19	8-01-25-745-265	Budget		109	1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY				
18-01953	13	COMCAST - Purchase	259.78	8-01-25-745-265	Budget		110	1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY				
18-01953	14	COMCAST - Purchase	299.90	8-01-25-745-265	Budget		111	1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY				
18-01953	15	COMCAST - Purchase	339.85	8-01-25-745-265	Budget		112	1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY				
18-01953	16	COMCAST - Purchase	479.70	8-01-25-745-265	Budget		113	1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY				
18-01953	17	COMCAST - Purchase	511.68	8-01-25-745-265	Budget		114	1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY				
18-01953	18	COMCAST - Purchase	555.61	8-01-25-745-265	Budget		115	1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY				
18-01953	19	COMCAST - Purchase	959.50	8-01-25-745-265	Budget		116	1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY				
18-01953	20	COMCAST - Purchase	1,209.00	8-01-25-745-265	Budget		117	1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY				
			<u>6,172.01</u>					
9492	07/18/18	BOAPCARD BANK OF AMERICA						4465
18-01954	1	CR DIGITAL MEMBERSHIP - Renewa	35.00	8-01-26-830-249	Budget		118	1
				FACILITY MAINTENANCE - OFFICE SUPPLIES				
9493	07/18/18	BOAPCARD BANK OF AMERICA						4465
18-01955	1	COOPER ELECTRIC W BERLIN - Ele	24.48	C-04-55-301-307	Budget		119	1
				PARKING LOT BUILDING				
18-01955	2	COOPER ELECTRIC W BERLIN - Ele	962.52	C-04-55-301-307	Budget		120	1
				PARKING LOT BUILDING				
			<u>987.00</u>					
9494	07/18/18	BOAPCARD BANK OF AMERICA						4465
18-01956	1	COPIERS PLUS - Purchase	26.40	8-01-20-090-267	Budget		121	1
				C/S-PUBLIC RELATIONS & INFO CW PROMOTNS				
9495	07/18/18	BOAPCARD BANK OF AMERICA						4465
18-01957	1	DMI DELL HIGHER EDUC - Purcha	1,266.73	C-04-55-297-608	Budget		122	1
				EQUIPMENT - POLICE DEPT				
18-01957	2	DMI DELL HIGHER EDUC - Purcha	4,036.26	C-04-55-303-503	Budget		123	1
				GENERAL COMMUNICATIONS/IT EQUIPMENT				
			<u>5,302.99</u>					
9496	07/18/18	BOAPCARD BANK OF AMERICA						4465
18-01958	1	ESRI - Purchase	196.00	8-01-20-047-265	Budget		124	1
				ADMIN/ENG&PROJECTS EQUIPMENT OUTLAY				

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9496		BANK OF AMERICA					
	18-01958	2 ESRI - Purchase	700.00	8-01-20-047-265	Budget		125 1
				ADMIN/ENG&PROJECTS EQUIPMENT OUTLAY			
			896.00				
9497	07/18/18	BOAPCARD BANK OF AMERICA					4465
	18-01959	1 EZ Dock's South - Purchase	1,769.00	8-01-26-825-211	Budget		126 1
				CITY WIDE - PROFESSIONAL SERVICES			
9498	07/18/18	BOAPCARD BANK OF AMERICA					4465
	18-01960	1 NEW JERSEY E-ZPASS - Purchase	100.00	8-01-25-740-211	Budget		127 1
				PS/POLICE-PROF SERVICES			
	18-01960	2 NJ E-ZPASS VIOLATIONS - Purcha	100.70	8-01-25-740-259	Budget		128 1
				PS/POLICE-MINOR APPARATUS			
	18-01960	3 NJ E-ZPASS VIOLATIONS - Purcha	4,181.40	8-01-25-740-259	Budget		129 1
				PS/POLICE-MINOR APPARATUS			
			4,382.10				
9499	07/18/18	BOAPCARD BANK OF AMERICA					4465
	18-01961	1 FARM RITE INC SHILOH - Purchas	965.33	8-01-26-880-259	Budget		130 1
				FLEET MAINTENANCE - MINOR APPARATUS			
9500	07/18/18	BOAPCARD BANK OF AMERICA					4465
	18-01962	1 FASTENAL COMPANY01 - Purchase	124.31	8-01-26-840-259	Budget		131 1
				FIELD OPERATIONS - MINOR APPARATUS			
	18-01962	2 FASTENAL COMPANY01 - Protectiv	214.56	8-01-26-830-268	Budget		132 1
				FACILITY MAINTENANCE - GROUNDS KEEPING			
	18-01962	3 FASTENAL COMPANY01 - Purchase	238.23	8-01-26-840-259	Budget		133 1
				FIELD OPERATIONS - MINOR APPARATUS			
	18-01962	4 FASTENAL COMPANY01 - Purchase	1,325.80	8-01-26-840-259	Budget		134 1
				FIELD OPERATIONS - MINOR APPARATUS			
			1,902.90				
9501	07/18/18	BOAPCARD BANK OF AMERICA					4465
	18-01963	1 FOVEONICS IMAGING TECH - Purch	3,300.00	8-01-25-745-265	Budget		135 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
9502	07/18/18	BOAPCARD BANK OF AMERICA					4465
	18-01964	1 Gamma Sports - Purchase	52.91	8-01-20-099-259	Budget		136 1
				C/S-RECREATIONAL PROGRAMS MINR APPARATUS			
9503	07/18/18	BOAPCARD BANK OF AMERICA					4465
	18-01965	1 GRAINGER - Purchase	8.28	8-01-20-098-259	Budget		137 1
				C/S-AQUATIC & FITNESS MINOR APPARATUS			
	18-01965	2 WW GRAINGER - Purchase	15.84	8-01-20-101-259	Budget		138 1
				C/S-MUSIC PIER OPERATIONS MINOR APPRATUS			
	18-01965	3 GRAINGER - Purchase	124.13	8-01-20-101-259	Budget		139 1
				C/S-MUSIC PIER OPERATIONS MINOR APPRATUS			
	18-01965	4 GRAINGER - Purchase	183.15	8-01-20-098-259	Budget		140 1
				C/S-AQUATIC & FITNESS MINOR APPARATUS			
	18-01965	5 WW GRAINGER - Purchase	234.96	8-01-20-101-259	Budget		141 1
				C/S-MUSIC PIER OPERATIONS MINOR APPRATUS			

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9503		BANK OF AMERICA					
		Continued					
18-01965	6	WW GRAINGER - Purchase	264.86	8-01-25-745-259	Budget		142 1
				PS/INFO TECHNOLOGY-MINOR APPARATUS			
18-01965	7	WW GRAINGER - Purchase	397.29	8-01-25-745-259	Budget		143 1
				PS/INFO TECHNOLOGY-MINOR APPARATUS			
18-01965	8	WW GRAINGER - Maint Materials	103.38	8-01-26-830-268	Budget		144 1
				FACILITY MAINTENANCE - GROUNDS KEEPING			
18-01965	9	WW GRAINGER - Maint Materials	121.20	8-01-26-830-268	Budget		145 1
				FACILITY MAINTENANCE - GROUNDS KEEPING			
18-01965	10	GRAINGER -	340.30	8-01-26-830-268	Budget		146 1
				FACILITY MAINTENANCE - GROUNDS KEEPING			
18-01965	11	GRAINGER - Various Materials &	560.28	8-01-26-830-268	Budget		147 1
				FACILITY MAINTENANCE - GROUNDS KEEPING			
			2,353.67				
9504	07/18/18	BOAPCARD BANK OF AMERICA					4465
18-01966	1	SQ GTBM, INC /INFO - Purchase	3,450.00	8-01-25-745-265	Budget		148 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
18-01966	2	SQ GTBM, INC /INFO - Purchase	3,450.00	8-01-25-745-265	Budget		149 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
			6,900.00				
9505	07/18/18	BOAPCARD BANK OF AMERICA					4465
18-01967	1	HD SUPPLY FACILITIES MAI - LED	254.44	8-01-26-830-259	Budget		150 1
				FACILITY MAINTENANCE - MINOR APPARATUS			
18-01967	2	HD SUPPLY FACILITIES MAI - CO	815.76	8-01-26-825-259	Budget		151 1
				CITY WIDE - MINOR APPARATUS			
			1,070.20				
9506	07/18/18	BOAPCARD BANK OF AMERICA					4465
18-01968	1	THE HOME DEPOT #0930 - Purchas	145.12	8-01-25-730-265	Budget		152 1
				PS/LIFEGUARDS-EQUIP OUTLAY			
18-01968	2	THE HOME DEPOT #0930 - Purchas	1,458.71	8-01-25-730-265	Budget		153 1
				PS/LIFEGUARDS-EQUIP OUTLAY			
18-01968	3	THE HOME DEPOT #0930 - Elec Pa	162.82	8-01-26-830-259	Budget		154 1
				FACILITY MAINTENANCE - MINOR APPARATUS			
18-01968	4	THE HOME DEPOT #0930 - wheelba	179.94	8-01-26-830-268	Budget		155 1
				FACILITY MAINTENANCE - GROUNDS KEEPING			
18-01968	5	HOMEDPOT.COM - Drywall Stilts	287.50	8-01-26-830-268	Budget		156 1
				FACILITY MAINTENANCE - GROUNDS KEEPING			
			2,234.09				
9507	07/18/18	BOAPCARD BANK OF AMERICA					4465
18-01969	1	SQ HUBER LOCKSMITH - Purchase	24.00	8-01-20-090-259	Budget		157 1
				C/S-PUBLIC RELATIONS & INFO MP OPERATNS			
9508	07/18/18	BOAPCARD BANK OF AMERICA					4465
18-01970	1	INT'L CODE COUNCIL INC - Purch	85.00	8-01-26-880-211	Budget		158 1
				FLEET MAINTENANCE - PROFESS SERVICES			
9509	07/18/18	BOAPCARD BANK OF AMERICA					4465
18-01971	1	IMPERIAL BAG - Purchase	420.29	8-01-26-825-259	Budget		159 1
				CITY WIDE - MINOR APPARATUS			

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9510	07/18/18	BOAPCARD BANK OF AMERICA					4465
18-01972	1	ISSUU - Purchase	312.00	8-01-25-745-265	Budget		160 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
9511	07/18/18	BOAPCARD BANK OF AMERICA					4465
18-01973	1	JOHNSONS ELECTRIC OCEAN C - Pu	99.00	8-01-25-740-233	Budget		161 1
				PS/POLICE-EQUIP MAINT&REPAIR			
9512	07/18/18	BOAPCARD BANK OF AMERICA					4465
18-01974	1	JOHNSTONE SUPPLY 266 - HVAC Be	31.33	8-01-26-830-259	Budget		162 1
				FACILITY MAINTENANCE - MINOR APPARATUS			
18-01974	2	JOHNSTONE SUPPLY 266 - Vacuum	309.99	8-01-26-830-259	Budget		163 1
				FACILITY MAINTENANCE - MINOR APPARATUS			
18-01974	3	JOHNSTONE SUPPLY 266 - Twining	362.91	8-01-26-830-259	Budget		164 1
				FACILITY MAINTENANCE - MINOR APPARATUS			
18-01974	4	JOHNSTONE SUPPLY 266 - Motor B	717.69	C-04-55-306-112	Budget		165 1
				GENERAL IMPROVEMENTS			
			1,421.92				
9513	07/18/18	BOAPCARD BANK OF AMERICA					4465
18-01975	1	CSI Forensic Supply - Purchase	175.94	8-01-25-740-249	Budget		166 1
				PS/POLICE-OFFICE SUPPLIES			
9514	07/18/18	BOAPCARD BANK OF AMERICA					4465
18-01976	1	LANGS GARDEN MARKET LLC - Flow	49.90	8-01-26-830-268	Budget		167 1
				FACILITY MAINTENANCE - GROUNDS KEEPING			
9515	07/18/18	BOAPCARD BANK OF AMERICA					4465
18-01977	1	LAWSON PRODUCTS - Purchase	285.41	8-01-26-880-259	Budget		168 1
				FLEET MAINTENANCE - MINOR APPARATUS			
9516	07/18/18	BOAPCARD BANK OF AMERICA					4465
18-01978	1	LILLISTON DODGE CHRYSLER - Pur	184.96	8-01-26-880-259	Budget		169 1
				FLEET MAINTENANCE - MINOR APPARATUS			
9517	07/18/18	BOAPCARD BANK OF AMERICA					4465
18-01979	1	LOGMEIN Pro2 - Purchase	184.99	8-01-25-740-233	Budget		170 1
				PS/POLICE-EQUIP MAINT&REPAIR			
9518	07/18/18	BOAPCARD BANK OF AMERICA					4465
18-01980	1	LONGSTRETH SPORTING GO - Purch	339.98	T-12-56-173-033	Budget		171 1
				RECREATION TRUST PROGRAMS			
9519	07/18/18	BOAPCARD BANK OF AMERICA					4465
18-01981	1	LOWES #01034 - Purchase	101.88	8-01-25-770-259	Budget		172 1
				PS/FIRE-MINOR APPARATUS			
18-01981	2	LOWES #01034 - Purchase	967.00	8-01-25-730-265	Budget		173 1
				PS/LIFEGUARDS-EQUIP OUTLAY			
18-01981	3	LOWES #01034 - Purchase	1,198.85	8-01-25-730-265	Budget		174 1
				PS/LIFEGUARDS-EQUIP OUTLAY			
18-01981	4	LOWES #01034 - Building Materi	248.22	8-01-26-840-259	Budget		175 1
				FIELD OPERATIONS - MINOR APPARATUS			



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9519		BANK OF AMERICA							
		Continued							
18-01981	5	LOWES #01034 - AC Unit (Public	276.96	8-01-26-830-259	Budget		176	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
18-01981	6	LOWES #01034 - Purchase	427.10	8-01-26-840-259	Budget		177	1	
				FIELD OPERATIONS - MINOR APPARATUS					
18-01981	7	LOWES #01034 - Purchase	467.21	8-01-26-840-259	Budget		178	1	
				FIELD OPERATIONS - MINOR APPARATUS					
			<u>3,687.22</u>						
9520	07/18/18	BOAPCARD BANK OF AMERICA					4465		
18-01982	1	MOBILE VISION - Purchase	4,849.66	C-04-55-297-609	Budget		179	1	
				COMMUNICATION LOGGING RECORDER					
9521	07/18/18	BOAPCARD BANK OF AMERICA					4465		
18-01983	1	MOMETRIX.COM - Purchase	80.96	8-01-20-025-237	Budget		180	1	
				HUMAN RESOURCES - PROF EMPLOYEE RELATED					
9522	07/18/18	BOAPCARD BANK OF AMERICA					4465		
18-01984	1	IBT NASHVILLE - Purchase	853.00	8-01-20-025-262	Budget		181	1	
				HUMAN RESOURCES - PHYSICALS & VACCIN					
18-01984	2	IBT NASHVILLE - Purchase	853.00	8-01-20-025-262	Budget		182	1	
				HUMAN RESOURCES - PHYSICALS & VACCIN					
			<u>1,706.00</u>						
9523	07/18/18	BOAPCARD BANK OF AMERICA					4465		
18-01985	1	NAPA STORE 8021532 - Purchase	13.66	8-01-25-770-259	Budget		183	1	
				PS/FIRE-MINOR APPARATUS					
9524	07/18/18	BOAPCARD BANK OF AMERICA					4465		
18-01986	1	ORCHARDS HYDRAULIC SERVIC - Pu	268.33	8-01-26-820-259	Budget		184	1	
				SANITATION & RECEIVING - MINOR APPRATUS					
18-01986	2	ORCHARDS HYDRAULIC SERVIC - Pu	265.73	8-01-26-820-259	Budget		185	1	
				SANITATION & RECEIVING - MINOR APPRATUS					
18-01986	3	ORCHARDS HYDRAULIC SERVIC - Pu	76.78	8-01-26-820-259	Budget		186	1	
				SANITATION & RECEIVING - MINOR APPRATUS					
			<u>610.84</u>						
9525	07/18/18	BOAPCARD BANK OF AMERICA					4465		
18-01987	1	OSI BATTERIES - Purchase	1,616.00	C-04-55-303-501	Budget		187	1	
				COMMUNICATIONS - RADIO UPGRADES					
18-01987	2	OSI BATTERIES - Purchase	1,965.00	C-04-55-303-501	Budget		188	1	
				COMMUNICATIONS - RADIO UPGRADES					
			<u>3,581.00</u>						
9526	07/18/18	BOAPCARD BANK OF AMERICA					4465		
18-01988	1	MSFT E04005P7YU - Purchase	64.00	8-01-20-310-211	Budget		189	1	
				LAW/LEGAL-PROFESSIONAL SERVICES					
18-01988	2	ASFPM - Purchase	80.00	8-01-20-047-237	Budget		190	1	
				ADMIN/ENG&PROJECTS EMPLOYEE RELATED					
			<u>144.00</u>						

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9527	07/18/18	BOAPCARD BANK OF AMERICA					4465
18-01989	1	PENDERGAST SAFETY EQPT - Purch	981.99	8-01-25-730-265	Budget		191 1
				PS/LIFEGUARDS-EQUIP OUTLAY			
9528	07/18/18	BOAPCARD BANK OF AMERICA					4465
18-01990	1	FREDPRYOR CAREERTRACK - Purcha	149.00	8-01-20-610-237	Budget		192 1
				FINANCIAL MGMT/ACCOUNTING PROF EMP RELTD			
9529	07/18/18	BOAPCARD BANK OF AMERICA					4465
18-01991	1	V.E. RALPH & SON, INC - Purcha	507.00	8-01-25-730-253	Budget		193 1
				PS/LIFEGUARDS-MEDICAL SUPPLIES			
18-01991	2	V.E. RALPH & SON, INC - Purcha	916.00	8-01-25-730-253	Budget		194 1
				PS/LIFEGUARDS-MEDICAL SUPPLIES			
18-01991	3	V.E. RALPH & SON, INC - Purcha	181.00	8-01-25-730-253	Budget		195 1
				PS/LIFEGUARDS-MEDICAL SUPPLIES			
			1,604.00				
9530	07/18/18	BOAPCARD BANK OF AMERICA					4465
18-01992	1	ROUGH COUNTRY - Purchase	1,479.85	G-02-40-181-004	Budget		196 1
				NJ STATE POLICE EM ASSI. 04-17			
9531	07/18/18	BOAPCARD BANK OF AMERICA					4465
18-01993	1	RR PRODUCTS INC - Small Engine	437.67	8-01-26-880-255	Budget		197 1
				FLEET MAINTENANCE - SMALL ENGINES			
18-01993	2	RR PRODUCTS INC - Small Engine	785.40	8-01-26-880-255	Budget		198 1
				FLEET MAINTENANCE - SMALL ENGINES			
			1,223.07				
9532	07/18/18	BOAPCARD BANK OF AMERICA					4465
18-01994	1	RU CGS - Credit	335.00	8-01-20-610-237	Budget		199 1
				FINANCIAL MGMT/ACCOUNTING PROF EMP RELTD			
18-01994	2	RU CGS - Credit	207.00	8-01-20-610-237	Budget		200 1
				FINANCIAL MGMT/ACCOUNTING PROF EMP RELTD			
18-01994	3	RU CGS - Purchase	632.00	8-01-20-640-237	Budget		201 1
				FINANCIAL MGMT/TAX COLLECTION-PROF EMPLOY			
			90.00				
9533	07/18/18	BOAPCARD BANK OF AMERICA					4465
18-01995	1	S&S WORLDWIDE - Purchase	19.49	8-01-20-098-259	Budget		202 1
				C/S-AQUATIC & FITNESS MINOR APPARATUS			
9534	07/18/18	BOAPCARD BANK OF AMERICA					4465
18-01996	1	SAFEWARE, INC. - Purchase	1,389.00	8-01-25-730-253	Budget		203 1
				PS/LIFEGUARDS-MEDICAL SUPPLIES			
9535	07/18/18	BOAPCARD BANK OF AMERICA					4465
18-01997	1	SAFEGUARD BUSINESS SYS - Purch	365.65	8-01-20-610-249	Budget		204 1
				FINANCIAL MGMT/ACCOUNTING-OFF SUPPLIES			
9536	07/18/18	BOAPCARD BANK OF AMERICA					4465
18-01998	1	SEETON TURF MLNJ - Lime-Sports	194.01	8-01-26-830-268	Budget		205 1
				FACILITY MAINTENANCE - GROUNDS KEEPING			

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PO #	Item	Description					Seq	Acct
9537	07/18/18	BOAPCARD BANK OF AMERICA					4465	
18-01999	1	SHERWIN WILLIAMS 703760 - Purc	308.26	8-01-26-840-259	Budget		206	1
				FIELD OPERATIONS - MINOR APPARATUS				
9538	07/18/18	BOAPCARD BANK OF AMERICA					4465	
18-02000	1	SHOEMAKER LUMBER CO INC - Purc	3.37	8-01-20-020-249	Budget		207	1
				ADMIN/MUNICIPAL CODE, LIC & PZ OFF SUPP				
18-02000	2	SHOEMAKER LUMBER CO INC - Purc	7.35	8-01-20-660-233	Budget		208	1
				FINANCIAL MGMT/BEACH FEES MAINT&REPAIRS				
18-02000	3	SHOEMAKER LUMBER CO INC - Purc	147.64	8-01-20-660-233	Budget		209	1
				FINANCIAL MGMT/BEACH FEES MAINT&REPAIRS				
18-02000	4	SHOEMAKER LUMBER CO INC - Door	1,038.18	C-04-55-306-112	Budget		210	1
				GENERAL IMPROVEMENTS				
			1,196.54					
9539	07/18/18	BOAPCARD BANK OF AMERICA					4465	
18-02001	1	SHOPRITE MARMORA S1 - Purchase	44.27	T-12-56-173-033	Budget		211	1
				RECREATION TRUST PROGRAMS				
9540	07/18/18	BOAPCARD BANK OF AMERICA					4465	
18-02002	1	SHRM CERTIFICATION - Purchase	300.00	8-01-20-025-237	Budget		212	1
				HUMAN RESOURCES - PROF EMPLOYEE RELATED				
9541	07/18/18	BOAPCARD BANK OF AMERICA					4465	
18-02003	1	SOUTH JERSEY PAPER PRODUC - Pu	64.28	8-01-20-101-259	Budget		213	1
				C/S-MUSIC PIER OPERATIONS MINOR APPRATUS				
9542	07/18/18	BOAPCARD BANK OF AMERICA					4465	
18-02004	1	STAPLES 00115725 - Purch	99.73	G-02-40-173-011	Budget		214	1
				CLEAN COMM.-OP 2001-2017				
9543	07/18/18	BOAPCARD BANK OF AMERICA					4465	
18-02005	1	STAR LITE PRODUCTIONS - Purcha	1,532.29	C-04-55-303-503	Budget		215	1
				GENERAL COMMUNICATIONS/IT EQUIPMENT				
9544	07/18/18	BOAPCARD BANK OF AMERICA					4465	
18-02006	1	STREAMHOSTER.COM - Purchase	30.00	8-01-20-040-211	Budget		216	1
				ADMIN/EMERGENCY MGMT-PROF. SERVICES				
9545	07/18/18	BOAPCARD BANK OF AMERICA					4465	
18-02007	1	CLAIM ADJ/TM EAGLES - Credit	1,311.50	8-01-20-090-267	Budget		217	1
				C/S-PUBLIC RELATIONS & INFO CW PROMOTNS				
18-02007	2	CLAIM ADJ/TM EAGLES - Purcha	1,311.50	8-01-20-090-267	Budget		218	1
				C/S-PUBLIC RELATIONS & INFO CW PROMOTNS				
			0.00					
9546	07/18/18	BOAPCARD BANK OF AMERICA					4465	
18-02008	1	TLO TRANSUNION - Purchase	103.21	8-01-25-740-211	Budget		219	1
				PS/POLICE-PROF SERVICES				
9547	07/18/18	BOAPCARD BANK OF AMERICA					4465	
18-02009	1	TUCKAHOE BIKE SHOP OC - Purcha	16.99	8-01-20-099-259	Budget		220	1
				C/S-RECREATIONAL PROGRAMS MINR APPARATUS				

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PO #	Item	Description						Acct
9548	07/18/18	BOAPCARD BANK OF AMERICA						4465
18-02010	1	TYDYN ZARK LIMOUSINE - Purchas	255.00	T-12-56-173-034	Budget		221	1
				REC. TRUST - SPECIAL EVENTS/RECREATION				
18-02010	2	TYDYN ZARK LIMOUSINE - Purchas	519.00	T-12-56-173-034	Budget		222	1
				REC. TRUST - SPECIAL EVENTS/RECREATION				
18-02010	3	TYDYN ZARK LIMOUSINE - Purchas	849.00	T-12-56-173-034	Budget		223	1
				REC. TRUST - SPECIAL EVENTS/RECREATION				
			1,623.00					
9549	07/18/18	BOAPCARD BANK OF AMERICA						4465
18-02011	1	UNITED RENTALS - Purchase	1,481.12	8-01-26-825-211	Budget		224	1
				CITY WIDE - PROFESSIONAL SERVICES				
9550	07/18/18	BOAPCARD BANK OF AMERICA						4465
18-02012	1	UPS 000000F132E8168 - Purchase	8.33	8-01-20-625-249	Budget		225	1
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES				
18-02012	2	UPS 000000F132E8188 - Purchase	116.59	8-01-20-090-249	Budget		226	1
				C/S-PUBLIC RELATIONS & INFO OFF SUPPLIES				
18-02012	3	UPS 000000F132E8188 - Purchase	3.79	8-01-25-745-249	Budget		227	1
				PS/INFO TECHNOLOGY-OFFICE SUPPLIES				
18-02012	4	UPS 000000F132E8198 - Purchase	3.87	8-01-25-740-249	Budget		228	1
				PS/POLICE-OFFICE SUPPLIES				
18-02012	5	UPS 000000F132E8168 - Purchase	4.45	8-01-25-740-249	Budget		229	1
				PS/POLICE-OFFICE SUPPLIES				
18-02012	6	UPS 000000F132E8168 - Purchase	11.30	8-01-25-745-249	Budget		230	1
				PS/INFO TECHNOLOGY-OFFICE SUPPLIES				
18-02012	7	UPS 000000F132E8148 - Purchase	11.89	8-01-25-745-249	Budget		231	1
				PS/INFO TECHNOLOGY-OFFICE SUPPLIES				
18-02012	8	UPS 000000F132E8168 - Purchase	16.31	8-01-26-830-249	Budget		232	1
				FACILITY MAINTENANCE - OFFICE SUPPLIES				
			176.53					
9551	07/18/18	BOAPCARD BANK OF AMERICA						4465
18-02013	1	VZWRLSS MY VZ VB P - Purchase	772.16	8-01-20-626-223	Budget		233	1
				TELEPHONE				
18-02013	2	VZWRLSS MY VZ VB P - Purchase	822.78	8-01-20-626-223	Budget		234	1
				TELEPHONE				
18-02013	3	VZWRLSS MY VZ VB P - Purchase	3,720.82	8-01-20-626-223	Budget		235	1
				TELEPHONE				
			5,315.76					
9552	07/18/18	BOAPCARD BANK OF AMERICA						4465
18-02014	1	WALLACE TRUE VALUE HAR - Plumb	41.99	8-01-26-830-259	Budget		236	1
				FACILITY MAINTENANCE - MINOR APPARATUS				
18-02014	2	WALLACE TRUE VALUE HAR - Parts	42.52	8-01-26-830-259	Budget		237	1
				FACILITY MAINTENANCE - MINOR APPARATUS				
18-02014	3	WALLACE TRUE VALUE HAR - Bunge	69.00	8-01-26-830-268	Budget		238	1
				FACILITY MAINTENANCE - GROUNDS KEEPING				
			153.51					
9553	07/18/18	BOAPCARD BANK OF AMERICA						4465
18-02015	1	WALMART.COM 8009666546 - Purch	77.94	8-01-20-020-249	Budget		239	1
				ADMIN/MUNICIPAL CODE,LIC & PZ OFF SUPP				

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PO #	Item	Description							
9554	07/18/18	BOAPCARD BANK OF AMERICA					4465		
18-02016	1	WB MASON - Credit	24.99	8-01-20-410-249	Budget		240	1	
				STATUTORY/CITY CLERK-OFFICE SUPPLIES					
18-02016	2	WB MASON - Credit	23.97	8-01-20-410-249	Budget		241	1	
				STATUTORY/CITY CLERK-OFFICE SUPPLIES					
18-02016	3	WB MASON - Credit	14.50	8-01-20-650-249	Budget		242	1	
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP					
18-02016	4	WB MASON - Credit	14.50	8-01-20-650-249	Budget		243	1	
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP					
18-02016	5	WB MASON - Purchase	13.80	8-01-20-650-249	Budget		244	1	
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP					
18-02016	6	WB MASON - Purchase	14.50	8-01-20-650-249	Budget		245	1	
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP					
18-02016	7	WB MASON - Purchase	15.22	8-01-20-099-249	Budget		246	1	
				C/S-RECREATIONAL PROGRAMS OFF SUPPLIES					
18-02016	8	WB MASON - Purchase	23.97	8-01-20-410-249	Budget		247	1	
				STATUTORY/CITY CLERK-OFFICE SUPPLIES					
18-02016	9	WB MASON - Purchase	27.06	8-01-20-090-249	Budget		248	1	
				C/S-PUBLIC RELATIONS & INFO OFF SUPPLIES					
18-02016	10	WB MASON - Purchase	27.06	8-01-20-090-249	Budget		249	1	
				C/S-PUBLIC RELATIONS & INFO OFF SUPPLIES					
18-02016	11	WB MASON - Purchase	39.71	8-01-20-005-249	Budget		250	1	
				ADMIN/MAYOR-OFFICE SUPPLIES					
18-02016	12	WB MASON - Purchase	42.04	8-01-20-410-249	Budget		251	1	
				STATUTORY/CITY CLERK-OFFICE SUPPLIES					
18-02016	13	WB MASON - Purchase	46.01	8-01-20-410-249	Budget		252	1	
				STATUTORY/CITY CLERK-OFFICE SUPPLIES					
18-02016	14	WB MASON - Purchase	49.44	8-01-20-015-249	Budget		253	1	
				ADMIN/BUS. ADMINISTRATION-OFFICE SUPPLIES					
18-02016	15	WB MASON - Purchase	57.95	8-01-20-660-249	Budget		254	1	
				FINANCIAL MGMT/BEACH FEES-OFC SUPPLIES					
18-02016	16	WB MASON - Purchase	63.10	8-01-20-025-249	Budget		255	1	
				HUMAN RESOURCES - OFFICE SUPPLIES					
18-02016	17	WB MASON - Purchase	72.42	8-01-20-025-249	Budget		256	1	
				HUMAN RESOURCES - OFFICE SUPPLIES					
18-02016	18	WB MASON - Purchase	75.65	8-01-20-025-249	Budget		257	1	
				HUMAN RESOURCES - OFFICE SUPPLIES					
18-02016	19	WB MASON - Purchase	139.25	8-01-20-090-249	Budget		258	1	
				C/S-PUBLIC RELATIONS & INFO OFF SUPPLIES					
18-02016	20	WB MASON - Purchase	140.53	8-01-20-610-249	Budget		259	1	
				FINANCIAL MGMT/ACCOUNTING-OFF SUPPLIES					
18-02016	21	WB MASON - Purchase	259.00	8-01-20-660-275	Budget		260	1	
				FINANCIAL MGMT/ BEACH FEE -SAFETY					
18-02016	22	WB MASON - Purchase	316.20	8-01-20-670-249	Budget		261	1	
				FINANCIAL MGMT/PARKING REG-OFC SUPP/PRNT					
18-02016	23	WB MASON - Purchase	347.88	8-01-20-650-249	Budget		262	1	
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP					
18-02016	24	WB MASON - Purchase	365.92	8-01-20-510-249	Budget		263	1	
				STATUTORY/MUNICIPAL COURT - OFFICE SUPPL					
18-02016	25	WB MASON - Purchase	743.88	8-01-20-625-223	Budget		264	1	
				FINANCIAL MGMT/CITY WIDE COPYING					
18-02016	26	WB MASON - Purchase	1,285.65	8-01-20-650-249	Budget		265	1	
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP					

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PO #	Item	Description						
9554		BANK OF AMERICA						
		Continued						
18-02016	27	WB MASON - Purchase	1,637.67	8-01-20-660-249	Budget		266	1
				FINANCIAL MGMT/BEACH FEES-OFC SUPPLIES				
18-02016	28	WB MASON - Purchase	38.50	8-01-25-740-249	Budget		267	1
				PS/POLICE-OFFICE SUPPLIES				
18-02016	29	WB MASON - Purchase	50.80	8-01-25-740-249	Budget		268	1
				PS/POLICE-OFFICE SUPPLIES				
18-02016	30	WB MASON - Purchase	70.71	8-01-25-770-249	Budget		269	1
				PS/FIRE-OFFICE SUPPLIES				
18-02016	31	WB MASON - Purchase	486.95	8-01-25-740-249	Budget		270	1
				PS/POLICE-OFFICE SUPPLIES				
18-02016	32	WB MASON - Purchase	74.71	8-01-26-810-249	Budget		271	1
				ADMINISTRATION - OFFICE SUPPLIES				
18-02016	33	WB MASON - Purchase	665.52	C-04-55-301-613	Budget		272	1
				EQUIPMENT - GENERAL DEPARTMENTAL				
			7,113.14					
9555	07/18/18	BOAPCARD BANK OF AMERICA					4465	
18-02017	1	WEST MARINE #106 - Purchase	129.68	8-01-25-730-265	Budget		273	1
				PS/LIFEGUARDS-EQUIP OUTLAY				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	83	0	117,512.43	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	83	0	117,512.43	0.00

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

# 17

**AUTHORIZING A CLOSED EXECUTIVE SESSION FOR  
THE PURPOSE OF DISCUSSING BOARD & COMMISSION APPOINTMENT  
(Housing Authority)**

**WHEREAS**, the Open Public Meetings Act provides for the closing of public meetings by way of Resolution under certain circumstances, as provided in that Act, and when the governing body determines that it is in the public interest to close said meeting; and

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, County of Cape May, New Jersey that this meeting shall be closed for the purposes of discussing the above mentioned title.

**BE IT FURTHER RESOLVED**, the minutes from this meeting as they pertain to Boards & Commissions shall be made available to the public once the appointments have been made and the appointees have taken office.

\_\_\_\_\_  
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	_____	_____	_____	_____

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