

ORDINANCE NO. 18-12

AN ORDINANCE AMENDING ORDINANCE #87-17, CHAPTER XX "MUNICIPAL FEES" OF THE REVISED GENERAL ORDINANCES OF THE CITY OF OCEAN CITY, NEW JERSEY (2018 Fee Ordinance – First Night Buttons)

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.

SCHEDULE H TICKET PRICES FEES FOR CONCERTS AND FIRST NIGHT

1. Ocean City Pops Orchestra Concerts and other musical productions at the Ocean City Music Pier and other locations:
 - (a) Main Auditorium
Minimum \$5.00 Maximum \$500.00
 - (b) Solarium
Minimum \$5.00 Maximum \$500.00

The individual concert ticket prices shall be within the above ranges and shall be submitted to the Director of Financial Management for review and approved by the Mayor not less than thirty (30) days prior to the season.

2. First Night buttons: Minimum \$15 Maximum \$20.00
3. The ticket prices for other concerts and events shall be submitted to the Director of Financial Management for review and approved by the Mayor, not less than thirty (30) days prior to the event.
4. Handling Fee: A fee of five (\$5.00) dollars is established as a handling fee to cover the cost of processing, handling, postage and envelopes for each mail order received by the City of Ocean City.
5. For internet sales: (Online-Ship to and Online-Will Call tickets), these internet purchases will be charged a two (\$2.00) dollar fee per ticket to cover the cost of the master ticket agreement, processing fee, credit card fee and other ancillary costs associated with that transaction.

Section 2.

All ordinances or portions thereof inconsistent with this Ordinance are repealed to the extent of such inconsistency.

Section 3.

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

Section 4.

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

ORDINANCE NO. 18-13

AN ORDINANCE AUTHORIZING THE CITY OF OCEAN CITY TO CONVEY TO THE COUNTY OF CAPE MAY, BLOCK 811.01, LOT 4 FOR THE SUM OF \$650,000 AND TO EXECUTE A LEASING AND MANAGEMENT AGREEMENT WITH THE COUNTY OF CAPE MAY

BE IT ORDAINED by the Mayor and Council of the City of Ocean City, County of Cape May, State of New Jersey, as follows:

Section 1. Findings of Fact.

A. The City of Ocean City is the owner of the real property located at Block 811.01, Lot 4 ("the Property").

B. The City now wishes to convey the Property to the County of Cape May for the sum of \$650,000.

C. Upon conveying the Property to the County, the City will also execute a Leasing and Management Agreement with the County of Cape May, wherein the City of Ocean City will lease the Property from the County for a term of 25 years with an option to extend the lease and additional term of 25 years. The lease will authorize the City to be exclusively responsible for the care, maintenance, custody and scheduling of recreational activities on the Property.

D. Upon the sale of the Property and execution of the Leasing and Management Agreement, Ocean City shall be solely responsible for any and all costs associated with the management, control, maintenance or care of the Property.

E. It is in the best interests of Ocean City to convey the Property to the County of Cape May as the City's use and enjoyment of the Property will not be altered and the City will continue to utilize the Property for recreational and open space purposes in the same manner as has been accomplished since its acquisition.

F. In accordance with the County's request, the City agrees not to list the Property on the Green Acres Recreation and Open Space Inventory (ROSI).

G. The City is authorized to convey the Property to the County and execute the Leasing and Management Agreement pursuant to the provisions of N.J.S.A. 40A:12-13(b)(1).

Section 2. Authorizing Sale of the Property.

The Findings of Fact are hereby adopted by City Council. The City of Ocean City is hereby authorized to convey to the County of Cape May Block 811.01, Lot 4 for the sum of \$650,000 upon the terms and conditions of the Contract for Sale of Real Estate attached hereto as Exhibit A. The Mayor or his designee is hereby authorized to execute appropriate documents to

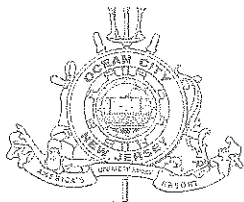
effectuate the sale.

Section 3. Authorization of Leasing and Management Agreement.

The City of Ocean City is hereby authorized to enter a Leasing and Management Agreement and the Mayor or his designee is hereby authorized to execute the Leasing and Management Agreement with the County of Cape May, a copy of which is attached hereto as Exhibit B.

Section 4.

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



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF LAW

Memo

DATE: October 12, 2018
TO: City Council
FROM: Dorothy F. McCrosson, Esquire
RE: Ordinance Authorizing the Conveyance of 1-7 9th Street (Block 811.01, Lot 4) to the County of Cape May for the Sum of \$650,000 and Authorizing the Execution of a Leasing and Management Agreement with the County of Cape May Therefor

The attached ordinance would authorize the Mayor or his designee to sign all documents required to sell the former Getty Station property, 1-7 9th Street, shown on the tax map as Block 811.01, Lot 4, to Cape May County for \$650,000, and to enter into a leasing and management contract regarding the said property.

The contract for this sale and the execution of a leasing and management agreement with the County for Ocean City's operation of the property was previously authorized by City Council by Resolution on July 12, 2018. The leasing and management agreement has a term of 25 years, with an option to extend for an additional 25 years.

The County's purchase is being made through its Open Space program. The County's agreement to purchase the property requires the City's commitment not to list the Property on the Green Acres Recreation and Open Space Inventory (ROSI).

LEASING AND MANAGEMENT AGREEMENT

THIS AGREEMENT, made on this day of , 2018, between THE COUNTY OF CAPE MAY (hereinafter referred to as "County"), whose offices are located at 4 Moore Road, Cape May Court House, New Jersey 08210, and THE CITY OF OCEAN CITY (hereinafter referred to as "City"), whose offices are located at 861 Asbury Avenue, Ocean City, New Jersey 08226.

WHEREAS, the City owns property identified as Block 811.01, Lot 4 in the City of Ocean City (the "Property"); and

WHEREAS, the City has affirmatively requested that the County consider purchasing Block 811.01, Lot 4, pursuant to the County's Open Space and Farmland Preservation Program; and

WHEREAS, this request was formalized in a document entitled "Open Space Application", dated April 12, 2018 and executed by Jim Mallon, Administrator for the City of Ocean City, a copy of which is attached hereto and made a part hereof as Exhibit "A" (the "Application"); and

WHEREAS, the referenced Application was recommended for approval by the County's Open Space Review Board; and

WHEREAS, the County and the City have negotiated a mutually agreeable purchase price; and

WHEREAS, the County's Board of Chosen Freeholders has authorized the acquisition of the referenced property, subject to the consummation of this present Agreement.

NOW, THEREFORE, in consideration of the mutual promises contained herein, the parties agree as follows:

1. All of the above recitals are incorporated herein by reference, as if repeated at length.
2. It is acknowledged by the City that the County has agreed to purchase this Property for the Open Space Program in specific reliance on the City's affirmative expressions of willingness to assume immediate and complete responsibility for the care, management, control, maintenance, insurance and general operation of the property and any future improvements (see #3 below). The County has not appropriated funds in the current fiscal year, nor does it intend to appropriate funds in subsequent years, for the care, custody, policing, management, control, maintenance, insurance and general operation of the said Property, and it is anticipated that all such appropriations shall be forthcoming

from the City, on an annual basis, in amounts reasonably suitable to the needs of the Property.

3. Effective on the date and time of closing between the County and the City, this present Agreement shall constitute a lease of the said Property from the County (as Landlord) to the City (as Tenant), for a term of twenty-five (25) years. The City shall have the option to renew this lease for an additional term of twenty-five (25) years, provided that it notifies the County in writing of its desire to exercise this option at least six months prior to the termination of the original term, and further provided that it is not then in breach of any of its obligations under this Agreement.

4. In consideration for this lease, the City shall pay to the County the sum of \$1.00, and it shall also immediately undertake and assume complete responsibility for the care, management, control, maintenance and general operation, including payment for insurance and utilities of the subject Property (including all current and future improvements and fixtures thereon). It is the intent of this Agreement that the County shall have no financial obligations or liabilities whatsoever in connection with the Property, other than the obligation to fund the \$650,000.00 purchase of fee simple title in a manner and terms as dictated by the promissory. The City is required to adequately maintain the property. For special or limited time events, the City may fulfill some or all of its obligations under this paragraph by contracting for appropriate services with qualified and reputable third parties.

5. It is understood and agreed between the parties that title to this Property must, by statute, be held by the County in an Open Space, Recreation, and Farmland and Historic Preservation Trust and it is further understood that the Property must be used exclusively for purposes authorized under the governing legislation (N.J.S.A. 40:12-15.1, et seq.).

6. It is further agreed that the City shall assume the obligations and prerogatives which would otherwise apply to the governing body of the County as owner of the Property. In particular, it is understood that:

- a) The City shall annually appropriate such amounts as it may deem necessary for the care, custody, policing, and maintenance of the Property (including improvements), and provide the County Planning Department with documentation of the annual maintenance budget of this facility; and
- b) Subject to the restrictions of the Open Space and Farmland Preservation Program, the City shall have full control of the

Property and all recreational functions and may enact local legislation providing for suitable rules, regulations and by-laws for its use, and providing also for the enforcement thereof; and

- c) The City may, when appropriate, enact local legislation imposing charges and collecting reasonable fees for the use of the Property or for activities conducted thereon.

However, enactments by the City under subparagraphs (b) and (c), above, with the exception of determination of recreational use, shall be subject to the approval of the governing body of the County, or its designee, which approval shall not be unreasonably withheld. Any such enactments shall not become effective until the governing body of the County adopts a Resolution consenting to same.

7. The City agrees to operate, improve and maintain the Property in a manner which is at all times and in every way consistent with the definition of "Recreation and Conservation Purposes" articulated in N.J.S.A. 40:12-15.1. The City shall obtain the approval of the governing body of the County, or its designee, before effecting the alteration, demolition or construction of any improvements or fixtures on the property. The County's consent shall not be unreasonably withheld.

8. Upon completion of the project, the City is required to install a permanent marker or plaque recognizing the collaborative partnership between the City and the County and acknowledging funding through the Cape May County Open Space & Farmland Preservation Trust Fund. The signage will be in a manner and template form approved and provided by the County and the Cape May County Open Space Review Board.

Any sponsorship signage, such as

- (a) "permanent/structural" items (i.e., baseball scoreboard, pressbox, embedded logo on turf field); and
- (b) temporary signage (i.e., banners on outfield fences)

displayed at the recreation area shall require

- (a) a list of intended sponsors; and
- (b) approval by the Open Space Review Board and/or Freeholder Board, which shall not be unreasonably withheld, conditioned or delayed.

9. To the fullest extent permitted by law, and at its sole expense, the City shall defend, indemnify, protect and hold harmless the County, its officers, agents, servants and employees from and against any and all damages, claims, losses, liabilities of any sort, judgments, suits or demands of whatever kind or nature relating to or claimed to relate to this property, including claims of negligence against the County, except to the extent that any damages, claims, losses, liabilities of any sort, judgments, suits or demands are sustained due to the sole negligence of the County. The City further agrees that it shall name annually the County as an additional primary insured on a general liability insurance policy annually with coverage at least equal to \$3 million per bodily injury or property damage occurrence, in order to effectuate the defense and indemnity provisions set forth above. It is the parties' intention that this Agreement shall be interpreted to be broad in nature, whereby each party agrees to indemnify the other for its own acts unless it is determined that one party alone was solely negligent.

10. In the event that the City ceases to operate and maintain the Property in a manner consistent with this Agreement and with the terms and provisions of N.J.S.A. 40:12-15.1, et seq.), during the term of this lease, or any renewals hereof, the County may, at its option, either:

- a) Bring an action for specific performance of this Agreement (it being hereby stipulated by the parties that the subject matter of this Agreement is of such a special nature that legal remedies for a breach are inadequate); or
- b) Declare this Agreement to be terminated, at which point the City shall have no further rights with respect to the Property and shall surrender possession of same, including any improvements, to the County.

11. Notices under this Agreement shall be in writing and shall be forwarded as follows:

- a) As to the City:
City Clerk
City of Ocean City
861 Asbury Avenue
Ocean City, New Jersey 08226

With a copy to the City Solicitor, care of the same address;
and

- b) As to the County:
Clerk of the Board
County of Cape May
4 Moore Road
Cape May Court House, New Jersey 08210.

With a copy to the County Counsel, care of the same address.

IN WITNESS WHEREOF, the parties affix their signatures to this Agreement, intending to be legally bound. If a party is a corporation, this Agreement is signed by its proper corporate officers and its corporate seal is affixed.

ATTEST:

COUNTY OF CAPE MAY

Elizabeth Bozzelli
Clerk of the Board

By:

Gerald M. Thornton
Freeholder Director

Date: _____

APPROVED AS TO FORM:

Jeffrey R. Lindsay, Esq.
County Counsel

ATTEST:

CITY OF OCEAN CITY

Melissa Bovera

Melissa Bovera
Municipal Clerk

By:

Jay A. Gillian

Jay A. Gillian
Mayor

Date: 8/2/18

CONTRACT FOR SALE OF REAL ESTATE

This Contract for Sale is made on

, 2018

BETWEEN

**THE CITY OF OCEAN CITY, a municipal
corporation of the State of New Jersey,**

whose address is

861 Asbury Avenue
Ocean City, New Jersey 08226

referred to as the "Seller",

AND

**THE COUNTY OF CAPE MAY, a public
body corporate and politic of the
State of New Jersey**

whose address is

4 Moore Road
Cape May Court House, New Jersey 08210

referred to as the "Buyer".

The words "Buyer" and "Seller" include all Buyers and all Sellers listed above.

1. Purchase Agreement. The Seller agrees to sell and the Buyer agrees to buy the Property described in this contract.

2. Property. The property (called the "Property") to be sold consists of: (a) the land and all the buildings, other improvements and fixtures on the land; (b) all of the Seller's rights relating to the land; and (c) all personal property specifically included in this contract. The Real Property to be sold is commonly known as a tract at 1-7 West Ninth Street, City of Ocean City, County of Cape May, State of New Jersey. It is shown on the municipal tax map as Block 811.01, Lot 4.

3. Purchase Price. The purchase price is \$650,000.00.

4. Payment of Purchase Price. The Buyer will pay the purchase price as follows:

Previously paid by the Buyer (initial deposit)	\$	0.00
Upon signing of this Contract (balance of deposit)	\$	0.00
Cash at Closing	\$	650,000.00

5. Time and Place of Closing. The closing date cannot be made final at this time. The Buyer and Seller agree to make settlement as soon as possible. Both parties will fully cooperate so the closing can take place on or before the estimated date. The closing will be held at the Cape May County Administration Building, 4 Moore Road, Cape May Court House, New Jersey 08210.

6. Transfer of Ownership. At the closing, the Seller will transfer ownership of the Property to the Buyer. The Seller will give the Buyer a properly executed deed and an adequate affidavit of title. If the Seller is a corporation, it will also deliver a corporate resolution authorizing the sale.

7. Type of Deed. Seller agrees to provide and the Buyer agrees to accept a bargain and sale deed with covenants against grantors' acts.

8. Physical Condition of the Property. This Property is being sold "as is." The Seller does not make any claims or promises about the condition or value of any of the Property included in this sale, other than the representations contained herein below in paragraphs 25, 26, 30 and 32. The Buyer has inspected the Property and relies on this inspection and any rights which may be provided for elsewhere in this contract. The Seller agrees to maintain the grounds, buildings and improvements subject to ordinary wear and tear. Seller agrees to leave the Property free of debris.

9. Risk of Loss. The Seller is responsible for any damage to the Property, except for normal wear and tear, until the closing. If there is damage, the Buyer, at its sole option, can proceed with the closing or cancel the contract.

10. Inspection of the Property. The Seller agrees to permit the Buyer to inspect the Property at any reasonable time before the closing. The Seller will permit access for all inspections provided for in this contract.

11. Building and Zoning Laws. The Buyer intends to use the Property as open space. The Seller states that this use does not violate any applicable zoning ordinance, building code or other law. The Seller will obtain and pay for all inspections required by law. If the Seller fails to correct any violations of law, at the Seller's own expense, the Buyer may cancel this contract.

12. Property Lines. The Seller states that all buildings, driveways and other improvements are within the boundary lines of this Property. Also, no improvements on adjoining properties extend across the boundary lines of this Property.

13. Ownership. The Seller agrees to transfer and the Buyer agrees to accept ownership of the Property free of all claims and rights of others, except for:

- a. the rights of utility companies to maintain pipes, poles, cables and wires over, on and under the street, the part of the Property next to the street or running to any house or other improvements on the Property.

In addition to the above, the ownership of the Buyer must be insurable at regular rates by any title insurance company authorized to do business in New Jersey.

14. Correcting Defects. If the Property does not comply with any provision set forth in this Agreement, the Seller will be notified and given thirty (30) days to make it comply. If the Property still does not comply after that date, the Buyer may cancel this contract or give the Seller more time to comply.

15. Notices. All notices under this Contract must be in writing. The notices must be delivered personally or mailed by certified mail, return receipt requested, to the other party at the address written in this contract, or to that party's attorney.

16. Assessments for Municipal Improvements. Certain municipal improvements such as sidewalks and sewers may result in the municipality charging Property owners to pay for the improvement. All unpaid charges (assessments) against the Property for work completed before the closing will be paid by the Seller at or before the closing. If the improvement is not completed before the closing, then only the Buyer will be responsible. If the improvement is completed, but the amount of the charge (assessment) is not determined, the Seller will pay an estimated amount at the closing. When the amount of the charge is finally determined, the Seller will pay any deficiency to the Buyer (if the estimate proves to have been too low), or the Buyer will return any excess to the Seller (if the estimate proves to have been too high).

17. Adjustment at Closing. The Buyer and Seller agree to adjust the following expenses as of the closing date: municipal water and sewer charges. The Buyer or the Seller may require that any person with a claim or right affecting the Property be paid off from the proceeds of this sale. However, the parties understand that there are no such adjustments to be made as the property is presently vacant land.

18. Possession. As of the closing, Seller will retain possession of the property, pursuant to the terms of a Leasing and Management Agreement to be executed prior to or on the occasion of the closing, according to the form attached hereto as Schedule "A". No other Tenant will have any right to the property unless otherwise agreed to in this Contract.

19. Complete Agreement. This Contract is the entire and only agreement between the Buyer and the Seller. This Contract replaces and cancels any previous agreements between the Buyer and the Seller. This Contract can only be changed by an agreement in writing signed by both Buyer and Seller. The Seller states that the Seller has not made any other Contract to sell the Property to anyone else.

20. Parties Liable. This Contract is binding upon all parties who sign it and all who succeed to their rights and responsibilities.

21. No Recording. This Agreement shall not be recorded without the written consent of all parties.

22. Easements. Seller warrants there are no existing easements (other than for public utilities) affecting this property.

23. Closing Costs. Seller shall pay for the drawing of the bargain and sale deed and transfer tax required and 50% of the settlement fee; all searches, title insurance and other conveyancing expenses are to be paid by the Buyer.

24. Acreage. Buyer represents and Seller understands that Buyer's promise to purchase the property at the stipulated price is based on an assumption that the parcel consists of .32 acres, more or less. If, as a result of Buyer's survey, it is determined that the parcel is significantly smaller than anticipated (i.e., more than 10%), then Buyer shall have the right to void this Agreement on notice to Seller within five (5) days of Buyer's receipt of the survey. However, no adjustment in the purchase price shall be made for a difference in acreage either greater or lesser than .32 acres.

25. ECRA/ISRA Compliance.

- (a) Seller shall execute an affidavit attesting to the non-applicability of the Industrial Site Recovery Act (ISRA). Said affidavit shall be executed by a duly authorized agent/representative of Seller. If the Seller does not execute said affidavit prior to or on the date of closing, then the County shall have the sole right to void this agreement on notice to the Seller. A copy of said affidavit is attached hereto as Schedule "B".
- (b) For purposes of this paragraph, the term "Environmental Documents" shall mean all environmental documentation in the possession or under the control of Seller concerning the premises or its environs, including without limitation all sampling plans, cleanup plans, sampling results, sampling result reports, data, diagrams, charts, maps, analyses, conclusions, quality assurance/quality control documentation, correspondence to or from the Industrial Site Evaluation Element or its successor ("Element") of the New Jersey Department of Environmental Protection or its successor ("NJDEP") or any other municipal, county, state or federal governmental authority, submissions to the Element or any other municipal, county, state or federal governmental authority and directives, orders, approvals and disapprovals issued by

the Element or any other municipal, county, state or federal governmental authority. Within five days from the signing of this agreement, and subsequently promptly upon receipt by Seller or Seller's representatives, Seller shall deliver to the County: (i) all Environmental Documents concerning or generated by or on behalf of predecessors in title or former occupants of the premises; (ii) all Environmental Documents concerning or generated by or on behalf of Seller, whether currently or hereafter existing; (iii) all Environmental Documents concerning or generated by or on behalf of current or future occupants of the premises, whether currently or hereafter existing; and (iv) a description of all known operations, past and present, undertaken at the premises, and existing maps, diagrams and other Environmental Documents designating the location of past and present operations at the premises and past and present storage of hazardous or toxic substances, pollutants or wastes, or fill materials, above or below ground, in, on, under or about the premises or its environs.

- (c) The County and the County's agents and representatives shall have the right, without the obligation, prior to the closing of title, to enter upon the premises for the purpose of inspecting and performing testing at the premises, including without limitation soil borings, groundwater investigation, percolation tests and engineering studies. Seller shall notify the County of any dangerous conditions on the premises, including without limitation conditions which due to the nature of the inspection or testing to be performed by or on behalf of the County may pose a dangerous condition to the County or the County's agents or representatives. If the County determines that the premises is in violation of law, that fill materials exist, or that hazardous or toxic substances, pollutants or wastes exist, or have been spilled, discharged or placed in, on, under or about the premises, then the County shall have the right to rescind this agreement on notice to Seller.
- (d) Seller shall notify the County in advance of all meetings scheduled between Seller or Seller's representatives and NJDEP, and the County and the County's representatives shall have the right, without the obligation, to attend and participate in all such meetings.

26. Seller's Compliance with Environmental Laws. Seller represents and warrants to Buyer that, to the best of Seller's knowledge, the property is in full compliance with all federal, state, county and municipal environmental laws, ordinances, rules, regulations and requirements and that there has not been a spill or discharge of a hazardous substance or a hazardous waste at the premises. In addition, Seller represents and warrants that it has taken no action during the period of its ownership which would result in noncompliance with the within-referenced laws.

27. Indemnification. To the fullest extent permitted by law, Seller shall indemnify, defend and hold harmless Buyer from and against all claims, liabilities, losses, damages, penalties and costs, foreseen or unforeseen, including and without limitation counsel, engineering and other professional or expert fees, which Buyer may incur, resulting directly or indirectly, wholly or partly from any misrepresentation or breach of warranty by Seller or by reason of Seller's action or non-action with regard to Seller's obligations under paragraphs 14, 25, 26, 30, 31 and 32, and/or which arise out of, relate to, or result from, either directly or indirectly, Seller's possession of the property under the Leasing and Management Agreement, regardless of whether caused in part, or alleged to have been caused, by the negligent act or omission of the County, provided it is not caused by the sole negligence of the County.

28. Cancellation of Contract. Seller shall reimburse Buyer for the cost of title examination, surveys and appraisals in the event that this contract is cancelled consistent with the provisions set forth in this Agreement. In any such instance, upon payment of this cost by Seller to Buyer, neither party shall be under any further obligation to the other.

29. Survival. All promises, warranties and representations set forth in this Agreement shall survive the closing of title unless otherwise provided in the Agreement.

30. Removal of Trash/Personal Property/Fixtures. Seller promises to remove from the property all trash, refuse, waste material, and personal property of any kind or description (including any and all sheds, trailers and similar structures or fixtures) prior to closing.

31. Environmental Audit. Buyer shall be entitled, at its own expense, to retain a qualified environmental consultant to conduct a Phase I environmental audit of the property. This audit, if commissioned by Buyer, shall be completed in accordance with American Society for Testing and Materials (ASTM) Standard Practice E1527-84 and with the Technical Requirements for Site Remediation found at NJAC 7:26E. Any such audit shall be completed within 90 days of the date when the last party signs this contract. Buyer, at its sole option, may cancel this contract based its on its dissatisfaction with the results of said audit by providing notice to Seller in writing within 30 days of its receipt of written audit results.

32. Condition of Tanks. Seller hereby warrants and represents that, to the best of Seller's knowledge, all tanks, if any, containing oil, gas or any other type of fuel or hazardous substance on the property been removed, consistent with the Unrestricted Use Response Action Outcome (RAO) closure report prepared by Resource Control Consultants, dated January 28, 2018, and a report reviewing all the environmental documents prepared for the City of Ocean City by GEI Consultants, Inc., dated April 11, 2018.

The Seller hereby acknowledges that there are two (2) additional AOCs: (Areas of Concern) which are related to ground water. The ground water remediation will be completed "in approximately 1 to 2 years based on the currently available sampling data" as noted by GEI Consultants in their review dated April 11, 2018, page 2.

The Seller shall be responsible for the cost of remediation and any related costs that may arise above the \$50,000 escrow monies reserved for remediation and compliance with NJDEP and/or Federal requirements as may be required to obtain the unrestricted use RAO for ground water. The Buyer will not be responsible or contribute any monies for the remediation for these AOCs and shall be indemnified from any future environmental issue with regard to this remediation by the Seller.

33. Contingent on Execution of Leasing and Management Agreement. Buyer's obligation to close this purchase is specifically contingent on the execution by Seller of a Leasing and Management Agreement for the underlying Property according to the form attached hereto and made a part hereof as Schedule "A".

34. Seller's Obligations. Subject to the conditions listed in a letter dated May 25, 2018 to the Manager of Capital Planning:

1. Documentation by GEI Consultants must be submitted that proves that the site is free from environmental issues.
2. Indemnification of the County by the City as set forth in this Agreement.
3. Written recognition by the City that it is responsible for the improvements and long-term maintenance thereof in a manner that is "neat, clean, and orderly".
4. Written acknowledgement that the site will not be listed on the Green Acres Recreation and Open Space Inventory (ROSI).

35. Broker's Commission. Buyer and Seller represent that neither party has been involved with a real estate broker and that no commission is due to any real estate broker upon the closing of title. Both Parties agree that the purchase price set forth in this Agreement is based in part on the fact

that no broker is entitled to a real estate commission relating to this sale. Buyer further agrees to hold Seller, Seller's successors and assigns, harmless from the claims of any real estate broker in connection with this Agreement of Sale or sale of the subject property to Buyer. Seller likewise agrees to hold Buyer harmless of all losses including court costs and attorney's fees and claims which result from inaccuracy of the representation that Seller was not involved with a real estate broker. The representations, indemnities and provisions of this paragraph shall survive the closing of title and shall not merge into the Deed delivered at closing.

36. Attorney Review. The County recommends that Seller consults with an attorney and submit this agreement to an attorney for review. In the event that Seller fails to submit this agreement to attorney review or if the Seller's attorney neither disapproves nor requests modification to this agreement within five days of Seller's execution hereof, Seller shall be bound hereby. Seller shall be responsible for the cost of any attorney they retain to represent or counsel them with respect to this matter.

37. Deed Restrictions. Since the property is being purchased with funds from the Open Space and Farmland Preservation Trust Fund, the Deed shall contain a restriction providing the premises shall be maintained in perpetuity as open space, as defined by the Open Space Act and any subsequent amendments.

SIGNED AND AGREED TO BY:

ATTEST:

Melissa Bovera
MELISSA BOVERA
Municipal Clerk

CITY OF OCEAN CITY, SELLER

By: JAY A. GILLIAN (Seal)
JAY A. GILLIAN,
Mayor

Date: 8/2/18

ATTEST:

COUNTY OF CAPE MAY, BUYER

ELIZABETH BOZZELLI
Clerk of the Board

By: GERALD M. THORNTON (Seal)
GERALD M. THORNTON,
Freeholder Director

Date: _____

APPROVED AS TO FORM:

JEFFREY R. LINDSAY, ESQ.
County Counsel

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

1

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR
CITY CONTRACT #18-11, 2018 ROAD IMPROVEMENT PROGRAM - PHASE 3**

BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes the advertisement of specifications for City Contract #18-11, 2018 Road Improvement Program - Phase 3.

Peter V. Madden
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, October 31, 2018 with the bid proposal opening scheduled on Tuesday, November 27, 2018 and an anticipated date of award on Thursday, December 13, 2018.

Files: RAU 18-11 2018 Rd Improvement-Phase 3.doc

Offered by Seconded by

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

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

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




CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

ADMINISTRATION

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

Memo

To: George Savastano
From: Arthur J. Chew, PE, PP, CFM, CME, CPWM 
CC: Joseph Clark
Date: October 11, 2018
Re: Authorization to Bid 18-11 – 2018 Road Improvement Program – Phase 3

This project consists of milling and paving of several city blocks of roads as listed below. Along with the resurfacing of the roads, concrete curb, sidewalk, and gutter as well as some drainage improvements and traffic striping are included in the project. Below is a summary of the work to be performed on each road.

Bay/Simpson Alley (3200 Block) – The work on this road consists of but not limited to the following: resurfacing of the road surface as well as adjusting pavement grades to allow for positive drainage.

Bay/Simpson Alley (3100 Block) – The work on this road consists of but not limited to the following: resurfacing of the road surface as well as adjusting pavement grades to allow for positive drainage.

Bay/Simpson Alley (3000 Block) – The work on this road consists of but not limited to the following: resurfacing of the road surface as well as adjusting pavement grades to allow for positive drainage.

Bay/Simpson Alley (2900 Block) – The work on this road consists of but not limited to the following: resurfacing of the road surface as well as adjusting pavement grades to allow for positive drainage.

Bay/Simpson Alley (2800 Block) – The work on this road consists of but not limited to the following: resurfacing of the road surface as well as adjusting pavement grades to allow for positive drainage.

Simpson/Haven Alley (3300 Block) – The work on this road consists of but not limited to the following: resurfacing of the road surface as well as adjusting pavement grades to allow for positive drainage.



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

ADMINISTRATION

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

Simpson/Haven Alley (3200 Block) – The work on this road consists of but not limited to the following: resurfacing of the road surface as well as adjusting pavement grades to allow for positive drainage.

Simpson/Haven Alley (3100 Block) – The work on this road consists of but not limited to the following: resurfacing of the road surface as well as adjusting pavement grades to allow for positive drainage.

Simpson/Haven Alley (3000 Block) – The work on this road consists of but not limited to the following: resurfacing of the road surface as well as adjusting pavement grades to allow for positive drainage.

Simpson/Haven Alley (2900 Block) – The work on this road consists of but not limited to the following: resurfacing of the road surface as well as adjusting pavement grades to allow for positive drainage.

Haven/West Alley (3100 Block) – The work on this road consists of but not limited to the following: resurfacing of the road surface as well as adjusting pavement grades to allow for positive drainage.

Haven/West Alley (3000 Block) – The work on this road consists of but not limited to the following: resurfacing of the road surface as well as adjusting pavement grades to allow for positive drainage.

Haven/West Alley (2900 Block) – The work on this road consists of but not limited to the following: resurfacing of the road surface as well as adjusting pavement grades to allow for positive drainage.

AJC

\\OCESERVER\\NetworkShare\\Engineering\\3-Roads and Drainage\\3-2018-011 2018 Road Improvement Program - Phase III\\Letters\\18-11
memo to authorize 18-10-11.doc

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

2

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR
CITY CONTRACT #18-41, 2018 ROAD IMPROVEMENT PROGRAM - PHASE 5**

BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes the advertisement of specifications for City Contract #18-41, 2018 Road Improvement Program - Phase 5.

Peter V. Madden
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, October 31, 2018 with the bid proposal opening scheduled on Tuesday, December 4, 2018 and an anticipated date of award on Thursday, December 27, 2018.

Files: RAU 18-41 2018 Rd Improvement-Phase 5.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

ADMINISTRATION

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

Memo

To: George Savastano
From: Arthur J. Chew, PE, PP, CFM, CME, CPWM 
CC: Joseph Clark
Date: October 11, 2018
Re: Authorization to Bid 18-41 – 2018 Road Improvement Program – Phase 5

This project consists of milling and paving of several city blocks of roads as listed below. Along with the resurfacing of the roads, concrete curb, sidewalk, and gutter as well as some drainage improvements and traffic striping are included in the project. Below is a summary of the work to be performed on each road.

6th Street (West Avenue to Wesley Avenue) – The work on this road consists of but not limited to the following: resurfacing of the road surface as well as adjusting pavement grades to allow for positive drainage. Also drainage will be added to resolve a drainage problem during rain events at 6th Street and Central Avenue

6th Street and Ocean Avenue – The work on this road consists of but not limited to the following: Replacing the drainage at the intersection to replace the failing drainage system.

Delancey Place and Corinthian Avenue – The work on this road consists of but not limited to the following: resurfacing of the road surface as well as adjusting pavement grades to allow for positive drainage.

AJC

\\OCESERVER\NetworkShare\Engineering\3-Roads and Drainage\3-2018-041 2018 Road Improvement Program - Phase V\Letters\18-40 memo to authorize 18-10-11.doc

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

3

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR
CITY CONTRACT #18-42, 2018 DOWNTOWN STREETSCAPE
IMPROVEMENT PROGRAM - PHASE 2**

BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes the advertisement of specifications for City Contract #18-42, 2018 Downtown Streetscape Improvement Program - Phase 2.

Peter V. Madden
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, October 31, 2018 with the bid proposal opening scheduled on Tuesday, December 4, 2018 and an anticipated date of award on Thursday, December 27, 2018.

Files: RAU 18-42 2018 Downtown Streetscapes-Phase 2.doc

Offered by Seconded by

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

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

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



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

ADMINISTRATION

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

Memo

To: George Savastano
From: Arthur J. Chew, PE, PP, CFM, CME, CPWM
CC: Joseph Clark
Date: October 11, 2018
Re: Authorization to Bid 18-42 – 2018 Downtown Streetscape Improvements – Phase 2

This project consists of milling and paving of several city blocks of roads as listed below. Along with the resurfacing of the roads, concrete curb, sidewalk, and gutter as well as some drainage improvements and traffic striping are included in the project. Below is a summary of the work to be performed on each road.

Asbury Avenue – Brick paver crosswalks will be added in all four directions at the intersections of 6th Street and Asbury Avenue as well as 7th Street and Asbury Avenue. In addition, concrete sidewalk with some concrete curb as well as rubber tree surrounds along Asbury Avenue, 6th Street, and 7th Street.

Along Asbury Avenue, all pavers shall be removed from the sidewalk areas and replaced with colored (French Grey) concrete. There are numerous engraved pavers that are being removed. Great care should be taken for these pavers so they are not damaged or lost. The engraved pavers are to be installed in the alley on the north side of City Hall as outlined on the plans.

Also along Asbury Avenue, all trees shall have rubber mulch tree surrounds installed. Some trees have existing metal tree grates. The existing tree grates shall be removed and provided to the City.

All work associated with the construction of this project shall be done in a manner that minimizes disturbance to the downtown businesses. In order to minimize disturbances to the downtown businesses during construction, all work at the intersection of 6th Street and Asbury Avenue must be completed and open to traffic before work can begin on the intersection of 7th Street and Asbury Avenue. All concrete work in front of businesses must be coordinated with business owners to minimize disruption to the businesses. During concrete curing periods and other operations that may limit traffic flow in the area of Asbury Avenue, steel plates or other measures should be utilized to allow unobstructed traffic during non-working hours.

AJC

\\OCESERVER\\NetworkShare\\Engineering\\6-Downtown-Parking-Cultural-Historic\\6-2018-012 2018 Road Improvement Program - Phase IV\\Letters\\18-42 memo to authorize 18-10-11.doc

115 12th Street, OCEAN CITY, NJ 08226
PH: 609-399-6111 FAX: 609-525-2496

Printed on Recycled Paper

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

4

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY CONTRACT #19-02,
CITYWIDE CUSTODIAL SERVICES FOR THE CITY OF OCEAN CITY**

BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes the advertisement of specifications for City Contract #19-02, Citywide Custodial Services for the City of Ocean City.

Peter V. Madden
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, October 31, 2018 with the bid proposal opening scheduled on Tuesday, November 20, 2018 and an anticipated date of award on Thursday, November 29, 2018.

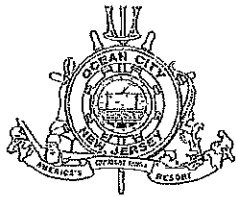
Files: RAU 19-02 Citywide Custodial Services for the COOC.doc

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 PUBLIC WORKS

Memo

To: Joseph Clark, Purchasing Agent
From: Michael Rossbach, Public Works
CC: George Savastano, Joseph Berenato, Frank Donato
Date: October 16, 2018
Re: Playground and Sports Field Restroom Cleaning

Public Works is requesting support and approval to bid out contract 19-02 "Playground and Sports Complex Restroom Cleaning". Due to increasing pressure to maintain/clean the numerous restroom facilities within Ocean City it has become necessary to contract out some of the work. The specifications for this bidding request mainly involve the sports, playground, and public restroom facilities. All the sites listed in the specifications have substantial pressure depending on the time of year. In addition to the convenience of these facilities, there is an expectation of cleanliness and overall appearance by our residents, home owners and visitors. To that end this request to bid out cleaning services.

The sites included in the bid specifications are as follows;
Henry Knight warehouse restroom, Vehicle Maintenance restrooms, 9th St. Transportation Center, Shelter Rd soccer field concession stand restrooms, Shelter Rd golf course restroom
Shelter Rd recycling center restroom, North St playground restroom
Fire Department Headquarters public restrooms, 5th St and Bay Ave. ballfield restrooms, 6th St. and Haven Ave. ballfield restrooms, 5th St. and Ocean Ave. tennis court restrooms, 6th St. Shuffleboard building restrooms, Civic Center building,
8th St. and Haven Ave. recreation center building, 15th St. playground restrooms,
Ocean City Airport restrooms, 34th St. Playground restrooms
OCYAA ballfield restrooms, 34th St. Information Center, 46th St. Post Office
46th St Beach Fee restroom, 52nd St. Playground, 12th St Boardwalk restrooms (off season),
6th St Boardwalk restrooms (off season).

Additional restrooms may be added as a change order if and when they come on line. If you have any questions or need more supporting information, please don't hesitate to contact me.

RESOLUTION

5

**AUTHORIZING THE AWARD OF A CONTRACT TO BAY CONSTRUCTION SERVICES FOR
SUPPLY & INSTALLATION OF VINYL SIDING FOR THE
OCEAN CITY HUMANE SOCIETY BUILDING**

WHEREAS, the City of Ocean City has a need to maintain various owned city buildings; and

WHEREAS, it is determined in the best interest of the City of Ocean City to have the Ocean City Humane Society Building's exterior siding replaced; 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, Bay Construction Services has performed these services in the past in the City of Ocean City area; and

WHEREAS, Joseph P. Berenato, Director of Public Works; Steven M. Longo, Manager of Public Buildings & Grounds; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the requests/price quotes form Bay Construction Services for supply and installation of exterior vinyl siding at the Ocean City Humane Society and recommend that Bay Construction Services be awarded an alternative non-advertised method contract for ongoing needs; and

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

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

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that an alternative non-advertised contract with **Bay Construction Services, 1903 Glenwood Drive, Ocean City, NJ 08226** be awarded as follows:

1. Remove, Supply & Install all Fixtures, Insulation and Exterior Vinyl Siding for the Ocean City Humane Society Building in the calendar year 2018.
2. Expended to Date..... \$ 0.00
3. Requisition Awaiting Approval-Account #C-04-55-306-109..... \$ 30,078.00
Total Expenditure to Date \$ 30,078.00
4. Bay Construction 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.
5. 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

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

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Purchasing Manager is hereby authorized to execute a purchase order Bay Construction Services, 1903 Glenwood Drive, Ocean City, NJ 08226 in accordance with this resolution.

The Director of Financial Management certifies that funds are available and shall be charged to C-04-55-306-109. The estimated annual contract value is \$35,000.00.

CERTIFICATION OF FUNDS



Frank Donato III, CMFO
Director of Financial Management

Peter V. Madden
Council President

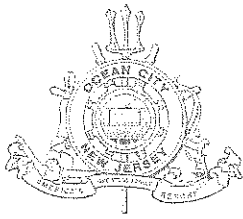
Files: RAW 18 Non Advertised Bay Construction Services.doc

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 PUBLIC WORKS

MEMORANDUM

TO: JOSEPH CLARK, PURCHASING MANAGER
FROM: STEVEN LONGO, MANAGER
DATE: OCTOBER 4, 2018
RE: **AUTHORIZATION TO EXCEED PAY TO PLAY THRESHOLD-BAYSIDE
CONSTRUCTION SERVICES**

Support and assistance is sought to advance a resolution to City Council to exceed the NJ State Pay-To-Play Disclosure Law for the purpose of proceeding with a planned building siding replacement project.

Bayside Construction Services has partnered with the City in the past on several rehabilitation and renovation projects and the company continues to demonstrate a high standard of quality construction services. The current project involves the replacement of the siding on the Humane Society due to the current age and condition of the building exterior. The total project costs will exceed the State Pay-to-Play threshold thus to request for City Council authorization. The project cost is \$30,078.

The necessary capital dollars to fund the building improvement project are included in the current capital budget.

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

SL
C: J. Berenatto, PW Dir.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

6

**AUTHORIZING THE AWARD OF A CONTRACT TO ACTION SUPPLY, INC. FOR THE
SUPPLY & DELIVERY OF VARIOUS TYPES OF GRAVEL, FILL & CONCRETE
FOR USE BY THE DEPARTMENT OF PUBLIC WORKS**

WHEREAS, the City of Ocean City has a need to maintain various city owned properties and right-a-ways; and

WHEREAS, it is determined in the best interest of the City of Ocean City to have the various types of gravel, fill and concrete available for the Department of Public Works need to maintain city owned properties and right-a-ways; 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, Action Supply, Inc. has provided these commodities in the past in the City of Ocean City; and

WHEREAS, Joseph P. Berenato, Director of Public Works; Charlotte J. Moyer, Office Supervisor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the requests/price quotes form Action Supply, Inc. for supply and delivery of various types of gravel, fill and concrete for use by the Department of Public Works daily operations and recommend that Action Supply, Inc. be awarded an alternative non-advertised method contract for ongoing needs; and

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

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

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that an alternative non-advertised contract with **Action Supply, Inc., 1413 Old Stagecoach Rd, Oceanview, NJ 08230** be awarded as follows:

1. Supply and Deliver Various Types of Gravel, Fill & Concrete as Needed
By the Department of Public Works for Daily Operations
in the calendar year 2018.
2. Expended to Date..... \$ 19,194.72
3. Requisition Awaiting Approval..... \$ 3,197.75
Total Expenditure to Date..... \$ 22,392.47
4. Action Supply, Inc. 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.
5. 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

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

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Purchasing Manager is hereby authorized to execute a purchase order Action Supply, Inc., 1413 Old Stagecoach Rd, Oceanview, NJ 08230 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 \$35,000.00.

CERTIFICATION OF FUNDS



Frank Donato III, CMFO
Director of Financial Management

Peter V. Madden
Council President

Files: RAW 18 Non Advertised Action Supply Inc.doc

Offered by Seconded by

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

MEMORANDUM

To: Joseph Clark, Purchasing Agent

From: Joseph Berenato, Public Works Director

cc: George Savastano, Frank Donato, Christine Gundersen

Date: October 17, 2018

Re: Action Supply

Public Works is requesting support and approval to continue purchases from Action Supply. Due to needed citywide emergency repairs to streets, curbing, sidewalks, footings, concrete pads and drains we will exceed the New Jersey "Pay to Play" purchase threshold. The materials needed and supplied by Action Supply include sand, stone, trap rock, river rock, ready mix concrete, rebar, concrete mesh, reinforcement wire, expansion joints and sonotube.

If you have any questions or need additional supporting information, please let me know.

Thank you.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

7

**AUTHORIZING THE AWARD OF A CONTRACT TO CORE HEALTH & FITNESS, LLC FOR
ACQUISITION OF STAR TRAC SERIES 8 TRX TREADMILLS
FOR THE OCEAN CITY AQUATIC & FITNESS CENTER**

WHEREAS, the City of Ocean City has a need to maintain equipment used by the Aquatic & Fitness Center members; and

WHEREAS, it is determined in the best interest of the City of Ocean City to have the various types of equipment at the Aquatic & Fitness Center kept current to provide safe well-balanced recreation and fitness programs to the membership; 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, Core Health & Fitness, LLC has provided various types of recreation, health and fitness equipment in the past for the City of Ocean City & the Aquatic & Fitness Center; and

WHEREAS, Michael J. Allegretto, Director of Community Services; Wendy A. Moyle, Manager of Recreation Programs; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the requests/price quotes form Core Health & Fitness, LLC for supply and installation of the Star Trac Series 8 TRX treadmills for use by the member at the Aquatic & Fitness Center and recommend that Core Health & Fitness, LLC be awarded an alternative non-advertised method contract for ongoing needs; and

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

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

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that an alternative non-advertised contract with **Core Health & Fitness, LLC, 4400 NE 77th Avenue, Suite 300, Vancouver, WA 98662** be awarded as follows:

1. Supply and Deliver Various Types of Health & Fitness Equipment as Needed By the Department of Community Services Aquatic & Fitness Center in the calendar year 2018.
2. Expended to Date..... \$ 0.00
3. Requisition Awaiting Approval..... \$ 20,191.36
Total Expenditure to Date..... \$ 20,191.36
4. Core Health & Fitness, LLC 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.
5. 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

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

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Purchasing Manager is hereby authorized to execute a purchase order Core Health & Fitness, LLC, 4400 NE 77th Avenue, Suite 300, Vancouver, WA 98662 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 \$30,000.00.

CERTIFICATION OF FUNDS



Frank Donato III, CMFO
Director of Financial Management

Peter V. Madden
Council President

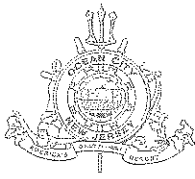
Files: RAW 18 Non Advertised Core Fitness-Star Trac.doc

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	_____	_____	_____	_____

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Melissa G. Rasner, City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY SERVICES
Division of Aquatic & Fitness Center

To: Joseph Clark, Purchasing Agent

From: Wendy Moyle, Recreation Manager

Date: October 19, 2018

Re: Star Trac Treadmill Order

Attached is the quote from Core Health and Fitness, LLC for the 4 Star Trac treadmills that would be replacing 4 old ones in our cardio fleet at the Aquatic and Fitness Center. The Star Trac treadmills are sold through their sole distributor Core Health and Fitness, LLC. The cost is \$3,599 each plus the computer screens at \$999 for a total of \$20,191.36 which also includes \$1,799.36 for freight and installation.

Thank you for your assistance in acquiring these spin bikes. Feel free to contact me if you have any questions.

RESOLUTION

AUTHORIZING THE AWARD OF A CONTRACT BETWEEN THE CITY OF OCEAN CITY AND SPOT ON ENTERTAINMENT FOR APPEARANCE OF VARIOUS ENTERTAINERS FOR THE 2019 FIRST NIGHT CELEBRATION

WHEREAS, the City of Ocean City requires artist supplied productions services to promote 2019 First Night Celebration in the City of Ocean City, New Jersey; and

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

WHEREAS, Spot On Entertainment has the required expertise, artist relations, and has successfully performed these services across the United States of America; and

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

WHEREAS, Michael J. Allegretto, Director of Community Services; Michael Hartman, Director of Special Events; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the proposal and recommended that the Spot On Entertainment 313 West 118th Street, Suite 4H, New York, NY 10026 be awarded an alternative-non-advertised contract for various entertainers for the 2019 First Night Celebration; and

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

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

NOW THEREFORE, BE IT RESOLVED by the City of Ocean City that it does hereby award an alternative method contract to **Spot On Entertainment, 313 West 118th Street, Suite 4H, New York, NY 10026** supply of various entertainers for the 2019 First Night Celebration. The estimated contract value is \$11,000.00 plus all meals, lodging, air/ground transportation for artist, guest and all staff; and

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

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

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

BE IT FURTHER RESOLVED by the City of Ocean City that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract agreement with Spot On Entertainment, 313 West 118th Street, Suite 4H, New York, NY 10026 for supply of various entertainers for the 2019 First Night Celebration, as listed and in accordance with this resolution and submitted proposal forms.

The Director of Financial Management certifies that funds are available and shall be charged to the following Account #T-12-56-173-036.

CERTIFICATION OF FUNDS



Frank Donato, III, CMFO
Director of Financial Management

Peter V. Madden
Council President

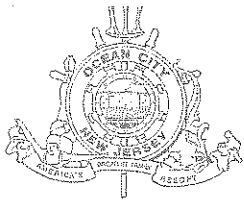
Files: RAW On Spot Entertainment-1st Night Celebration.doc

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



DEPARTMENT OF COMMUNITY
SERVICES

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

MEMO

Date : October 18, 2018

To : Joseph Clark, Purchasing Agent, QPA

From: Michael Allegretto, Director of Community Services

Re: Spot on Entertainment for First Night

Spot on Entertainment is providing show content and performers to sing with members of the OC Pops Orchestra. Spot on Entertainment has performed previously with the OC Pops. Their inclusion in the First Night lineup will provide a quality entertainment option during the city's New Year's Eve event.

RESOLUTION

AUTHORIZING THE AWARD OF A CONTRACT BETWEEN THE CITY OF OCEAN CITY AND THE OCEAN CITY THEATER COMPANY FOR VARIOUS ENTERTAINMENT, PERFORMANCES AND SHOWS FOR THE 2019 FIRST NIGHT CELEBRATION

WHEREAS, the City of Ocean City requires artist supplied productions services to promote 2019 First Night Celebration in the City of Ocean City, New Jersey; and

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

WHEREAS, The Ocean City Theater Company has the required expertise, artist relations, and has successfully performed these services for the City of Ocean City; and

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

WHEREAS, Michael J. Allegretto, Director of Community Services; Michael Hartman, Director of Special Events; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the proposal and recommended that the Ocean City Theater Company, 1501 West Avenue, Ocean City, NJ 08226 be awarded an alternative-non-advertised contract for various entertainment, performances and shows for the 2019 First Night Celebration; and

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

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

NOW THEREFORE, BE IT RESOLVED by the City of Ocean City that it does hereby award an alternative method contract to **The Ocean City Theater Company, 1501 West Avenue, Ocean City, NJ 08226** for the professional artist supplied entertainment, performances and shows for the 2019 First Night Celebration. The estimated contract value is \$20,000.00

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

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

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

BE IT FURTHER RESOLVED by the City of Ocean City that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract agreement with The Ocean City Theater Company, 1501 West Avenue, Ocean City, NJ 08226 for the professional artist supplied entertainment, performances and shows for the 2019 First Night Celebration, as listed and in accordance with this resolution and submitted proposal forms.

The Director of Financial Management certifies that funds are available and shall be charged to the following Account #T-12-56-173-036.

CERTIFICATION OF FUNDS



Frank Donato, III, CMFO
Director of Financial Management

Peter V. Madden
Council President

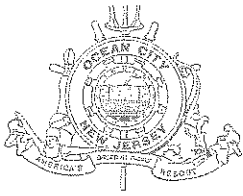
Files: RAW Ocean City Theater Company-1st Night Celebration.doc

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



DEPARTMENT OF COMMUNITY
SERVICES

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

MEMO

Date: October 18, 2018

To: Joseph Clark, Purchasing Agent, QPA

From: Michael Allegretto, Director of Community Services

Re: Ocean City Theater Company First Night

This resolution will allow the city to contract with the Ocean City Theater Company to produce entertainment for several locations during the First Night Event. The Ocean City Theater Company will develop content for the shows. Hire performers. Choreograph each show. Construct and set up/break down any sets. The entertainment provided by the Ocean City Theater Company is vital in providing diverse entertainment options for the city's First Night event

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#10

**AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT BETWEEN
THE CITY OF OCEAN CITY & ACT ENGINEERS INC. FOR THE
2019 -2020 DREDGE AND DREDGE MATERIAL MANAGEMENT PROGRAM**

WHEREAS, the City of Ocean City requires professional engineering services to develop a dredging plan to maintain the waterway, lagoons & harbors surrounding the City of Ocean City; and

WHEREAS, it is determined to be in the best interests of the City of Ocean City to have a plan to support the waterways and ACT Engineers, Inc. have provided these services for other communities and municipalities in the State of New Jersey; and

WHEREAS, ACT Engineers, Inc. has previously performed similar services for similar municipalities and has been determined to have the necessary expertise to perform these services; and

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

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

WHEREAS, ACT Engineers, Inc. has agreed to provide services to develop an ongoing dredging plan for the City of Ocean City’s surrounding waterway, lagoons & harbors; and

WHEREAS, ACT Engineers, Inc. has agreed to provide services for management of dredge materials and dredge projects; and

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

WHEREAS, the City of Ocean City is desirous of entering into a Professional Services Contract with ACT Engineers, Inc. to offer dredge & dredge material management engineering support for the 2019-2020 dredge and dredge material management for the City of Ocean City’s surrounding waterways, lagoons & harbors; and

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

WHEREAS, George J. Savastano, Business Administrator; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the terms and conditions of the contract and recommend award of a professional service contract ACT Engineers, Inc. for the 2019-2020 dredge and dredge material engineering support program for the City’s dredge program; and

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it does hereby award a professional services contract to **ACT Engineers, Inc., 1 Washington Boulevard, Suite 3, Robbinsville, NJ 08691** for the 2019-2020 dredge and dredge material management support program proposal as follows:

1.	NJDEP/USACE Permitting Support	\$	31,500.00
2.	Analytical Testing Bid Specification	\$	7,500.00
3.	CDF 83 Modification/Emptying Design	\$	55,500.00
4.	2019-2020 Dredge Program Design	\$	89,000.00
5.	Public Outreach/Community Engagement	\$	44,000.00
6.	Maintenance Bathymetric Survey	\$	65,000.00
7.	Hydrodynamic Model Updates	\$	12,500.00
8.	Project Management	\$	45,000.00

Total Amount of 2019-2020 Dredge & Dredge Materials Management Engineering Support **\$ 350,000.00**

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

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

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Mayor and the City Purchasing Manager are hereby authorized to enter into a formal contract agreement with ACT Engineers, Inc., 1 Washington Boulevard, Suite 3, Robbinsville, NJ 08691 for the 2019-2020 Dredge & Dredge Material Management Engineering Support to include review, development, scope & budget proposal as listed in accordance with this resolution and submitted proposal.

The Director of Financial Management certifies that funds are available and shall be charged Capital Account No. C-04-55-307-101

CERTIFICATION OF FUNDS



Frank Donato, III, CMFO
Director of Financial Management

Peter V. Madden
Council President

Files: RPS ACT Engineers 2019-2020 Dredge & Dredge Material Management.doc

Offered by Seconded by

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

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

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

September 24, 2018
October 19, 2018 (revised)
Via email gsavatano@ocnj.us

Mr. George Savastano
Business Administrator
The City of Ocean City
City Hall
861 Asbury Avenue
Ocean City, NJ 08226

**Re: 2019-2020 Dredge and Dredge Material Management
Engineering Support
Ocean City New Jersey**

Dear Mr. Savastano:

ACT Engineers is pleased to provide an estimate for the 2019 dredge program coordination and engineering requirements to support Ocean City's waterway maintenance and restoration. This proposal is the result of discussions with the City regarding anticipated scope. We appreciate the City's continued confidence in the ACT/Anchor Team to implement these programs.

The continued success of Ocean City's waterway maintenance program requires additional information and coordination with the regulatory agencies, material reuse/disposal contractors, engineering analysis and design as noted below.

Task 1 NJDEP/USACE Permitting Support

The current City-wide dredge permit was approved for maintenance dredge activity to -5' MLW with a 1' allowable overdredge utilizing CDF 83 and the Route 52 CDF as material transfer locations. Based on observed sedimentation rates in various parts of the City, additional current deflection and/or designed accumulation areas may be warranted to minimize on-going waterway maintenance costs. The ACT/Anchor Team will work with regulatory agencies to develop and evaluate the viability and permitting requirements for these structures within the City. It is not currently anticipated that additional studies will be required during this initial evaluation phase.

This task also includes coordination with USACE, NJDOT and NJDEP for the material placement associated with the dredging of the ICWW as required. Previous coordination efforts indicated that approximately 35,000-50,000 CY of disposal is required for material from the ICWW.

	Budget	\$31,500
Task 2	Analytical Testing Bid Specification	

Included within this task is the development of analytical testing bid specifications for the on-going analysis of dredge material for beneficial reuse. It is anticipated that bid items will include parameters for Residential, Non-Residential, Ecologic reuse. In addition, it is anticipated that bidders will include an itemized analytical price list for use to satisfy specific analytical testing requirements.

for receiving facilities. As the NJDEP is currently modifying the Dredge Manual and Sediment Sampling protocols ACT/Anchor will work with the NJDEP to develop specifications which are consistent with these requirements. This task also includes payment of required analytical testing while bid specifications are being developed.

	Budget	\$7,500
Task 3	CDF 83 Modification/Emptying Design	

Recent topographic survey of the CDF 83 berm indicate that settlement and trucking operations have resulted in an inconsistent top of berm elevation which currently limits CDF capacity. For cost estimating purposes it is not currently anticipated that structural studies will be required to reinforce the berm. In addition, a former outfall pipe was not properly sealed when it was abandoned by a previous contractor and needs to be properly sealed. Finally, the weir box will be evaluated to determine if a resetting it will assist operations for future dredging projects.

The ACT/Anchor team will design repair/restoration plans in conjunction with documents for the disposal of up to 60,000 CY of material from within CDF 83. It is anticipated that laboratory analysis will support residential reuse of the materials and that material will be removed from the CDF via the Haul Road. The Team will work with the successful bidders of the City Contract 18-29 R1 - Material Reuse RFP to prepare acceptable use determinations (AUDs) applications as required by the NJDEP. These locations and/or mileage estimates to these locations will be incorporated in the Bid Specifications. The Team will include development of an engineer's estimate, and pre-bid meeting attendance as well qualification analysis of received bids.

	Budget	\$55,500
Task 4	2019-2020 Dredge Program Design	

It is currently anticipated that the 2019-2020 dredge program will include both a northern (mechanical) and southern (hydraulic) dredge programs. It is anticipated that the program will be the final program in the initial waterway recovery that has been on-going since the 2015 dredge season. Included within this task is the analysis of annual bathymetric survey data (Task 6 below), development of recovery dredge prisms and quantity determinations with associated specifications, attendance at pre-bid and pre-construction bid meetings and preparation of required addenda.

It is anticipated that the recovery areas will include North Point Lagoon and select street ends. Maintenance dredging within the mouth of select lagoons may also be required. Included within this task is coordination with Ocean City Purchasing for development of contractor qualification packages to authorization of contractors to work under Ocean City's dredge permits and within the City owned CDF's.

	Budget	\$89,000
Task 5	Public Outreach/Community Engagement	

Included within this task is the continued public outreach efforts with the community, public officials, and regional, state and federal regulatory agencies as required to regularly update and inform of waterway maintenance activities. Also, included within this task is on-going coordination with bay

front property owners regarding dredging requirements under the pending new comprehensive permit. This task anticipates development of a City Dredge Permit application process and a substantial educational effort regarding property owner responsibilities in order to utilize the City's approval once obtained.

Budget \$44,000

Task 6 Maintenance Bathymetric Survey

Included in this task is a bathymetric survey of the bayfront areas between Blue Water Marina (Waterview) to North Lagoon. The survey will be completed on a 100' spacing to provide on-going monitoring of the sediment loading rates in the backbay area and calibrate the hydrodynamic models. While the survey will include bulkhead to bulkhead areas, it is not intended to provide sufficient detail for Pre- and Post-dredge construction surveys as may be required. Survey lines and elevations will be correlated with existing data for monitoring and development of cost projections under normal conditions.

Budget \$65,000

Task 7 Hydrodynamic Model Updates

This task includes updates of the hydrodynamic model and performance of a sedimentation analysis against historical bathymetry. In addition, the model will analyze depositional and erosional patterns within the study area based on updated bathymetry collected above. Comparison of the newly collected data will be utilized to update the Comprehensive Back Bay Management Plan and project anticipated dredging budgets under normal conditions.

Budget \$12,500

Task 8 Project Management

Budget \$45,000

Total Estimate \$ 350,000

Limitations

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

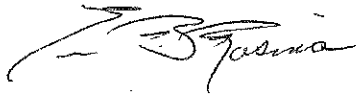
ACT/Anchor thanks the City for their continued trust in our team, and for the opportunity to make a meaningful improvement to the City's long term plans and objectives. Should you have any

Dredging Program Support
Ocean City, NJ
September 24, 2018
October 19, 2018 (Revised)

Page 4 of 5

questions or require additional information, please do not hesitate to contact me at your convenience.

Sincerely,

A handwritten signature in black ink, appearing to read "Eric Rosina", with a stylized flourish at the end.

Eric Rosina
Vice President

C: File No. P018212

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

<u>CLASSIFICATION</u>	<u>HOURLY RATE</u>
• Principal (PIX)	\$ 192
• Program Manager (PVIII)	\$ 185
• Managing Professional (PVII)	\$ 172
• Senior Project Professional (PVI)	\$ 140
• Project Professional – P.E., L.S., P.P., and L.A. (PV)	\$ 125
• Sr. Staff Technical Representative (PIV)	\$ 110
• Staff Technical Representative (PIII)	\$ 90
• Designer (PII)	\$ 85
• Senior Technician (ETV)	\$ 105
• Senior Construction Inspector (ETIV)	\$ 85
• Construction Inspector (ETIII)	\$ 70
• Technician (ETII)	\$ 65
• Administrative Support (CL)	\$ 62
<u>OTHER</u>	
• Survey Crew (1 or 2 person)	\$ 175
• Survey Party Chief	\$ 95
• Survey Technician	\$ 85
• Surveying Aide	\$ 65

Compensation for expenses and other charges shall be as follows:

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

RESOLUTION

AUTHORIZING A PROFESSIONAL SERVICES CONTRACT BETWEEN THE CITY OF OCEAN CITY & PARKER MCCAY, P.A.FOR SPECIAL LEGAL COUNSEL

WHEREAS, the City of Ocean City requires professional legal services for the Department of Law to handle special litigation and other conflicted legal matters; and

WHEREAS, it is determined to be in the best interests of the City of Ocean City to have Parker McCay, P.A. represent the City in special litigation and other conflicted legal matters which the City Solicitor may refer to the firm; and

WHEREAS, Parker McCay, P.A. has previously performed legal services for the City of Ocean City in the past and has been determined to have the necessary expertise to perform these services; and

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

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

WHEREAS, Parker McCay, P.A. has agreed to serve as special legal counsel for the City of Ocean City's Department of Law; and

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

WHEREAS, the City of Ocean City is desirous of entering into a Professional Services Contract with Parker McCay, P.A to serve as special legal counsel for the City of Ocean City; and

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

WHEREAS, Dorothy F. McCrosson, Esq., Director of Law; Frank Donato III, Director of Financial Management; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the terms and conditions of the contract and recommend award of a professional service contract to Parker McCay, P.A. for Special Legal Counsel Services for the City of Ocean City, NJ; and

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it does hereby award a professional services contract to **Parker McCay, P.A., 9000 Midatlantic Drive, Suite 300, PO Box 5054, Mount Laurel, NJ 08054** as the City's Special Legal Counsel as follows:

<u>Item</u>	<u>Description</u>	<u>2018/2019 Year Rates</u>
1.	Shareholder Service Fee	\$ 225.00 per hour
2.	Partner/Counsel Service Fee	\$ 225.00 per hour
2.	Associate Service Fee	\$ 200.00 per hour
3.	Paralegal Service Fee	\$ 100.00 per hour
4.	The term of the contract shall be for one (1) year beginning on the date of the adoption.	
5.	A copy of Business Entity Certification, Determination of Value and the Business Registration Certification (BRC) has been submitted and shall be placed on file in the City's Purchasing Division Office.	
6.	A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.	

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Mayor and the City Purchasing Manager are hereby authorized to enter into a formal contract agreement with Parker McCay, P.A., 9000 Midatlantic Drive, Suite 300, PO Box 5054, Mount Laurel, NJ 08054 for professional services as the City's Special Legal Counsel as listed in accordance with this resolution and contract.

The Director of Financial Management certifies that funds are available and shall be charged to Operating Account #8-01-20-310-212 upon issuance of the purchase order. The 2019 funds are contingent upon adoption of the 2019 Local Municipal Budget and shall be charged to the appropriate account as the purchase orders are issued. The estimated value of this contract is \$35,000.00.

CERTIFICATION OF FUNDS



Frank Donato, III, CMFO
Director of Financial Management

Peter V. Madden
Council President

Files: RPS Parker McCay Special Legal Counsel.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	_____	_____	_____	_____

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Melissa G. Bovera, City Clerk

RESOLUTION

AUTHORIZING CHANGE ORDER #2 TO CITY CONTRACT #16-45,
OCEAN CITY DRAINAGE IMPROVEMENTS

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, December 28, 2016, the Notice to Bidders and the specifications were posted on the City of Ocean City’s website, www.ocnj.us; and the Invitation for Bid Proposals was distributed to thirty-one (31) prospective bidders for City Contract #16-45, Ocean City Drainage Improvements; and

WHEREAS, bid proposals were opened for City Contract #16-45, Ocean City Drainage Improvements on Tuesday, January 31, 2017 and ten (10) bid proposals were received; and

WHEREAS, Craig A. Wenger, EIT, CFM, AICP, LEED GA, Technical Manager Water Resources, Michael Baker International; Darleen H. Korup, Purchasing Assistant; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager determined that the apparent low bidder, Pillari Brothers Construction Corporation was disqualified for failure to submit required forms per N.J.S.A. 40A:11-23.2, N.J.S.A. 40A:11-16 & N.J.S.A. 45:5A-9; and

WHEREAS, Craig A. Wenger, EIT, CFM, AICP, LEED GA, Technical Manager Water Resources, Michael Baker International; Darleen H. Korup, Purchasing Assistant; Allison L. Hansen, Assistant Purchasing Agent; and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the remaining nine (9) bid proposals and specifications and recommend that City Contract #16-45, Ocean City Drainage Improvements be awarded to A.E. Stone, Inc., the lowest responsible bidder; and

WHEREAS, the City Council of Ocean City, New Jersey awarded City Contract #16-45, Ocean City Drainage Improvements on February 9, 2017 by Resolution #17-53-053 to A.E. Stone, Inc., 1435 Doughty Road, Egg Harbor Township, NJ 08234 in the amount of \$6,576,955.00; and

WHEREAS, the City Council of Ocean City, New Jersey authorized Change Order #1 to City Contract #16-45, Ocean City Drainage Improvements on August 23, 2018 by Resolution #18-54-311 to A.E. Stone, Inc., 1435 Doughty Road, Egg Harbor Township, NJ 08234 in the amount of \$273,300.43 for a total adjusted contract amount of \$6,850,255.43; and

WHEREAS, Craig A. Wenger, EIT, CFM, AICP, LEED GA, Technical Manager Water Resources, Michael Baker International; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing have reviewed and certified Change Order #2 to City Contract #16-45, Ocean City Drainage Improvements is correct as follows:

Change Order #2

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
Increase - Supplemental				
S-1	Additional Check Valve	1 Lump Sum	\$ 41,500.00	\$ 41,500.00
Total Amount of Supplemental:				\$ 41,500.00
Increase - Extras				
7.	Manhole, 5' Diameter	1 Unit	\$ 4,100.00	\$ 4,100.00
14.	16" Ductile Iron Pipe	134 LF	\$ 120.00	\$ 16,080.00
24.	Reconstructed Inlet Type 2E			
	Using Existing Casting	2 Units	\$ 3,000.00	\$ 6,000.00
27.	Clean Out	3 Units	\$ 8,500.00	\$ 25,500.00
38.	12" High Density Polyethylene Pipe	60 LF	\$ 120.00	\$ 7,200.00
48.	Excavation Unclassified	318.66 LF	\$ 15.00	\$ 4,779.90
Total Amount of Extras:				\$ 63,659.90
Total Amount of Increases for Change Order #2.....				\$ 105,159.90
Total Amount of Change Order #2 including Increases & Decreases.....				\$ 105,159.90

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

A.E. Stone, Inc. - Change Order #2 (Continued)

Total Amount of City Contract #16-45, Ocean City Drainage Improvements
Including Change Order #2..... \$6,955,415.33

WHEREAS, the newly adjusted contract cost including Change Order #2 is \$6,955,415.33 an increase of \$378,460.33 to the original contract and a 5.75 (%) percent increase in the total for City Contract #16-45, Ocean City 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 to City Contract #16-45, Ocean City Drainage Improvements in the amount of \$105,159.90 (PO #17-00404); and

BE IT FURTHER RESOLVED that the Director of Financial Management is authorized to process Change Order #2 in the amount of \$159,159.90 to City Contract #16-45, Ocean City Drainage Improvements (PO #17-00404) issued to A.E. Stone, Inc., 1435 Doughty Road, Egg Harbor Township, NJ 08234 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

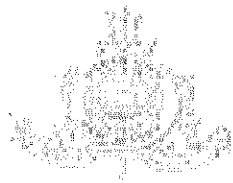
Files: RESCO#2 CC#16-45 Ocean City Drainage Improvements-A.E.Stone.doc

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

MEMORANDUM

TO: Joseph Clark, Purchasing Manager
FROM: Roger Rimck, Engineer Project Manager
DATE: October 9, 2018
RE: CHANGE ORDER NO. 2
2016 ROAD IMPROVEMENT DRAINAGE PROJECT
Project #: 3-15-345

The above referenced contract is seeking Council's approval of **CHANGE ORDER NO. 2**
on the **23-Oct-18** City Council Agenda.
This request for change is to adjust contract quantities to as-builts quantities due to field conditions.

This change order includes the need for additional materials to reflect the as-builts and to make necessary improvements:

ADDITIONAL CHECK VALVE	1 LUMP SUM
MANHOLE, 5" DIAMETER	1 U.
16" DUCTILE IRON PIPE	134 L.F.
RE-CONSTRUCTED INLET, TYPE E2, USING EXISTING	2 U.
CLEAN OUT	3 U.
12" HIGH DENSITY POLYETHYLENE PIPE	60 L.F.
EXCAVATION, UNCLASSIFIED	318.56 C.Y.

This change order represents a total current contract amount net change of
\$105,159.00 or 5.75%

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#13

**AUTHORIZING CHANGE ORDER #5 CITY CONTRACT #17-13,
2017 ROAD IMPROVEMENT PROGRAM – PHASE 2**

WHEREAS, specifications were authorized for advertisement by Resolution #17-53-244 on Thursday, August 22, 2017 for City Contract #17-13, 2017 Road Improvement Program – Phase 2; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, October 22, 2017, the Notice to Bidders and the specifications were posted on the City of Ocean City’s website, www.ocnj.us and the Invitation for Bid Proposals was distributed to twenty-four (24) prospective bidder(s) for City Contract #17-13, 2017 Road Improvement Program - Phase 2; and

WHEREAS, bid proposals were opened for City Contract #17-13, 2017 Road Improvements Program - Phase 2 on Thursday, November 2, 2017 and eight (8) 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 #17-13, 2017 Road Improvement Program - Phase 2 be awarded to **GWP Enterprises, Inc., P.O. Box #498, Franklinville, NJ 08322**, the lowest responsible bidder; and

WHEREAS, the City Council of Ocean City, New Jersey awarded City Contract #17-13, 2017 Road Improvement Program – Phase 2 on November 16, 2017 by Resolution #17-53-328 to GWP Enterprises, Inc. in the amount of \$2,145,888.00; and

WHEREAS, the City Council of Ocean City, New Jersey authorized Change Order #1 to City Contract #17-13, 2017 Road Improvement Program – Phase 2 on January 11, 2018 by Resolution #18-54-046 in the amount of \$604.12 for a total adjusted contract amount of \$2,146,492.12; and

WHEREAS, the City Council of Ocean City, New Jersey authorized Change Order #2 to City Contract #17-13, 2017 Road Improvement Program – Phase 2 on February 8, 2018 by Resolution #18-54-077 in the amount of \$16,265.13 for a total adjusted contract amount of \$2,162,757.25; and

WHEREAS, the City Council of Ocean City, New Jersey authorized Change Order #3 to City Contract #17-13, 2017 Road Improvement Program – Phase 2 on April 12, 2018 by Resolution #18-54-149 in the amount of 22,705.66 for a total adjusted contract amount of \$2,185,462.91; and

WHEREAS, the City Council of Ocean City, New Jersey authorized Change Order #4 to City Contract #17-13, 2017 Road Improvement Program – Phase 2 on June 28, 2018 by Resolution #18-54-241 in the amount of (\$5,999.20) for a total adjusted contract amount of \$2,179,463.71; 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 Order #5 to City Contract #17-13, 2017 Road Improvement Program – Phase 2 is correct as follows:

Change Order #5

Increase - Supplemental

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
S-9	Asphalt Adjustments	1 Lump Sum	\$ 13,027.69	\$ 13,027.69
	Asphalt Adjustments Open Graded Mix	1 Lump Sum	\$ 1,240.65	\$ 1,240.65
Total Supplemental Increase:				\$ 14,268.34

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

Change Order #5 (Continued)

Increase - Extras

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
12.	12" High Density Polyethylene Culvert Pipe 43 L.F.		\$ 85.00	\$ 3,655.00
14.	18" High Density Polyethylene Culvert Pipe 82 L.F.		\$ 85.00	\$ 6,970.00
16.	15" High Density Polyethylene Culvert Pipe Perforated	72 L.F.	\$ 85.00	\$ 6,120.00
17.	18" High Density Polyethylene Culvert Pipe, Perforated	68 L.F.	\$ 85.00	\$ 5,780.00
21.	Inlets, Type "A"	5 Unit	\$ 3,200.00	\$ 16,000.00
22.	Inlets, Type "E"	3 Unit	\$ 3,200.00	\$ 9,600.00
30.	8" x 18" Concrete Vertical Curb	688 L.F.	\$ 26.00	\$ 17,888.00
Total Amount of Extras:				\$ 66,013.00

Total Amount of Increases for Change Order #5 **\$ 80,281.34**

Total Amount of Change Order #5 to City Contract #17-13, 2017 Road Improvement Program – Phase 2, including increases and decreases.....**\$ 80,281.34**

Total Amount of City Contract #17-13, 2017 Road Improvement Program – Phase 2, including Change Order #5.....**\$ 2,259,745.05**

WHEREAS, the newly adjusted contract cost including Change Order #5 is \$2,259,745.05 an increase of \$113,857.05 to the original contract which is a net 5.31 (%) percent increase in the total for City Contract #17-13, 2017 Road Improvement Program – Phase 2; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, NJ that it authorizes Change Order #5 to City Contract #17-13, 2017 Improvement Program – Phase 2 in the amount of \$80,281.34 (PO #17-03264); and

BE IT FURTHER RESOLVED that the Director of Financial Management is authorized to process Change Order #5 in the amount of \$80,281.34 to City Contract #17-13, 2017 Road Improvement Program – Phase 2 (PO #17-03264) issued to GWP Enterprises, Inc., P.O. Box #498, Franklinville, NJ 08322 to be charged to the Capital Account # C-04-55-303-010.

CERTIFICATION OF FUNDS



Frank Donato III, CMFO
Director of Financial Management

Peter V. Madden
Council President

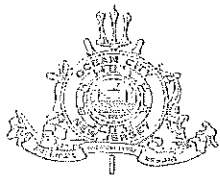
Files: RES CO#4 17-13 2017 Road Imprvy Program - Phase 2.doc

Offered by Seconded by

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

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

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



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

MEMORANDUM

TO: Joseph Clark, Purchasing Manager
FROM: Roger Rinck, Engineering Project Manager
DATE: October 10, 2018
RE: CHANGE ORDER NO. 5
ROAD IMPROVEMENTS PHASE 2
Project #: 17-13

The above referenced contract is seeking Council's approval of CHANGE ORDER NO. 5
on the 23-Oct-18 City Council Agenda.
This request for change is to adjust contract quantities to as-builts quantities due to field conditions.

This change order includes the need for additional materials to reflect the as-builts and to make necessary improvements:

ASPHALT ADJUSTMENT	1 LUMP SUM
ASPHALT ADJUSTMENT - OPEN-GRADED MIX	1 LUMP SUM
12" HIGH DENSITY POLYETHYLENE CULVERT PIPE	43 L.F.
18" HIGH DENSITY POLYETHYLENE CULVERT PIPE	82 L.F.
15" HIGH DENSITY POLYETHYLENE CULVERT PIPE, PERFORATED	72 #N/A
18" HIGH DENSITY POLYETHYLENE CULVERT PIPE, PERFORATED	68 #N/A
INLETS, TYPE "A"	5 UNIT
INLETS, TYPE "A"	3 UNIT
8"x18" CONCRETE VERTICAL CURB	688 L.F.

This change order represents a total current contract amount net change of
\$80,281.34 or 5.31%



CITY OF OCEAN CITY, ENGINEERING DEPARTMENT
ROAD IMPROVEMENTS PHASE 2

PURCHASE ORDER #
17-03264

CHANGE ORDER NO. 5
FILE NO. 17-13

CONTRACTOR:
GWP
PO BOX 498
FRANKLINVILLE, NJ 08322

REASON FOR CHANGE:
ASPHALT & PIPE ADJUSTMENT

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.

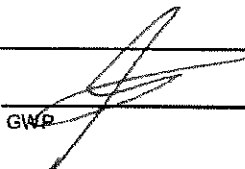
TYPE OF CHANGE	ITEM #	DESCRIPTION	QTY	UNITS	UNIT PRICE	AMOUNT
SUPPLEMENTAL	S-9	ASPHALT ADJUSTMENT	1	LUMP SUM	\$13,027.69	\$13,027.69
		ASPHALT ADJUSTMENT - OPEN-GRADED MIX	1	LUMP SUM	\$1,240.65	\$1,240.65
					SUBTOTAL:	\$14,268.34
EXTRA	12	12" HIGH DENSITY POLYETHYLENE CULVERT PIPE	43	L.F.	\$85.00	\$3,655.00
	14	18" HIGH DENSITY POLYETHYLENE CULVERT PIPE	82	L.F.	\$85.00	\$6,970.00
	16	15" HIGH DENSITY POLYETHYLENE CULVERT PIPE, PERFORATED	72	#N/A	\$85.00	\$6,120.00
	17	18" HIGH DENSITY POLYETHYLENE CULVERT PIPE, PERFORATED	68	#N/A	\$85.00	\$5,780.00
	21	INLETS, TYPE "A"	5	UNIT	\$3,200.00	\$16,000.00
	21	INLETS, TYPE "A"	3	UNIT	\$3,200.00	\$9,600.00
	30	8"x18" CONCRETE VERTICAL CURB	688	L.F.	\$26.00	\$17,888.00
REDUCTION	0			#N/A	\$0.00	
	0			#N/A	\$0.00	
					SUBTOTAL:	\$0.00

CHANGE ORDER SUMMARY

PREVIOUS CHANGE ORDERS			CURRENT CHANGE ORDER	
NO.	AMOUNT	REASON FOR CHANGE	TYPE OF CHANGE	TOTAL
1	\$604.12	JETTY ROCK	+ SUPPLEMENTAL	\$14,268.34
2	\$16,265.13	14TH STREET		
3	\$22,705.66	SJG CONFLICT		

4	(\$5,999.20)	MATERIALS NEEDED TO PROGRESS PROJECT ASPHALT & PIPE ADJUSTMENT	+ EXTRA	\$66,013.00
5	\$80,281.34			
6			- REDUCTIONS	\$0.00
7				
8			NET CONTRACT CHANGE THIS CHANGE ORDER	\$80,281.34
9				
10				

ORIGINAL CONTRACT AMOUNT	\$2,145,888.00
AMENDED CONTRACT AMOUNT	\$2,259,745.05
TOTAL CONTRACT CHANGE (AMOUNT)	\$113,857.05
TOTAL CONTRACT CHANGE (PERCENT)	5.31%

ACCEPTED BY:  10/10/18
GWP / DATE

APPROVED BY:

PROJECT MANAGER	DATE
ENGINEER	DATE
PURCHASING AGENT	DATE
CHIEF FINANCIAL OFFICER	DATE

RESOLUTION

**AUTHORIZING FINAL ACCEPTANCE AND FINAL PAYMENT OF CITY CONTRACT #17-43,
2017 BULKHEAD IMPROVEMENTS AT VARIOUS LOCATIONS - PHASE I**

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

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

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

WHEREAS, Arthur J. Chew, PE, PP, CFM, CME, CPWM, Assistant City Engineer; Jason J. Sieira, Manager of Capital Planning; Darleen H. Korup, Purchasing Assistant; Allison L. Hansen, Assistant Purchasing Agent; and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and specifications and recommended that City Contract #17-43, 2017 Bulkhead Improvements at Various Locations - Phase I be awarded to Albert Marine Construction, the lowest responsible bidder; and

WHEREAS, the City Council of Ocean City, New Jersey awarded City Contract #17-43, 2017 Bulkhead Improvements at Various Locations - Phase I on July 25, 2017 by Resolution #17-53-208 to **Albert Marine Construction, 65 Pennsylvania Avenue, Waretown, NJ 08758** in the amount of \$519,451.80; and

WHEREAS, the City Council of Ocean City, New Jersey authorized Change Order #1 to City Contract #17-43, 2017 Bulkhead Improvements at Various Locations - Phase I on September 27, 2018 by Resolution #18-54-350 to Albert Marine Construction, 65 Pennsylvania Avenue, Waretown, NJ 08758 in the amount of \$52,124.00 for a total adjusted contract amount of \$571,575.80; and

WHEREAS, Arthur J. Chew, PE, PP, CFM, CME, CPWM, Assistant City Engineer; Roger Rinck, Project Manager; Rachel N. Ballezzi, 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 for City Contract #17-43, 2017 Bulkhead Improvements at Various Locations - Phase I; and

WHEREAS, the final contract cost including Change Order #1 is \$571,575.80 an increase of \$52,124.00 to the original contract and a 10.03(%) percent increase the total for City Contract #17-43, 2017 Bulkhead Improvements at Various Locations - Phase I; and

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, NJ that it authorizes Final Acceptance & Final Payment of City Contract #17-43, 2017 Bulkhead Improvements at Various Locations - Phase I in the amount of \$11,431.52 (PO #17-01980); and

BE IT FURTHER RESOLVED that the Director of Financial Management is authorized to process the final payment in the amount of \$11,431.52 to City Contract #17-43, 2017 Bulkhead Improvements at Various Locations - Phase I (PO #17-01980) issued to Albert Marine Construction, 65 Pennsylvania Avenue, Waretown, NJ 08758 to be charged to the following Capital Account #C-04-55-303-010.

CERTIFICATION OF FUNDS



Frank Donato III, CMFO
Director of Financial Management

Peter V. Madden
Council President

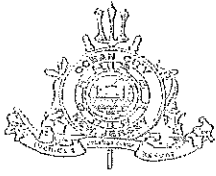
Files: RESCO#1 17-43 2017 Bulkhead Imprv at various locations PhI.doc

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

MEMORANDUM

TO: Joseph Clark, Purchasing Manager
FROM: Roger Rinck, Engineer Project Manager
DATE: October 5, 2018
RE: FINAL ACCEPTANCE AND CLOSE OUT
2017 BULKHEAD IMPROVEMENTS AT VARIOUS LOCATIONS - PHASE 1
Project #: 17-43

The above referenced contract is seeking Council's approval of Final Acceptance to Close-Out on the October 23, 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	\$519,451.80
Total Adjusted Contract	\$571,575.80
Less Previous Payments	\$560,144.28
Total Due including Retainage	\$11,431.52

Reductions adjusted to meet as-builts of the contract for a net change of 10.03%

RESOLUTION

**AUTHORIZING CHANGE ORDERS #10, 11 & 12 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 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; 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, the City Council of Ocean City, New Jersey authorized a Modification to Change Order #2 & Change Orders #3 & 4 to City Contract #17-53, Northend Drainage Improvements on July 26, 2018 by Resolution #18-54-278 to L. Feriozzi Concrete Company, 3010 Sunset Avenue, Atlantic City, NJ 08401 in the amount of \$41,221.20; and

WHEREAS, the City Council of Ocean City, New Jersey authorized Change Order #5 to City Contract #17-53, Northend Drainage Improvements on August 23, 2018 by Resolution #18-54-312 to L. Feriozzi Concrete Company, 3010 Sunset Avenue, Atlantic City, NJ 08401 in the amount of (\$90,454.60); and

WHEREAS, the City Council of Ocean City, New Jersey authorized Change Order #6 & 7 to City Contract #17-53, Northend Drainage Improvements on September 13, 2018 by Resolution #18-54-331 to L. Feriozzi Concrete Company, 3010 Sunset Avenue, Atlantic City, NJ 08401 in the amount of \$33,084.40; and

WHEREAS, the City Council of Ocean City, New Jersey authorized Change Order #8 & 9 to City Contract #17-53, Northend Drainage Improvements on September 27, 2018 by Resolution #18-54-351 to L. Feriozzi Concrete Company, 3010 Sunset Avenue, Atlantic City, NJ 08401 in the amount of \$1,632.68; 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 #10, 11 & 12 to City Contract #17-53, Northend Drainage Improvements is correct as follows:

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

Change Orders #10, 11 & 12 (Continued)

Change Order #10

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
Increases – Supplemental Work				
S-16	Foreman	8 Hrs	\$ 119.58	\$ 956.64
	Operator	16 Hrs	\$ 140.30	\$ 2,244.80
	Laborer	16 Hrs	\$ 116.76	\$ 1,868.16
	Fittings	1 Lump Sum	\$ 26.72	\$ 26.72
	Backhoe	8 Hrs	\$ 52.50	\$ 420.00
	Dump Truck	8 Hrs	\$ 59.33	\$ 474.64
	Pick Up	8 Hrs	\$ 35.70	\$ 285.60
	Tool Trailer	8 Hrs	\$ 43.05	\$ 344.40
	Air Compressor	8 Hrs	\$ 28.35	\$ 226.80
Total Supplemental Increase:				\$ 6,847.76
Total Amount of Increase for Change Order #10.....				\$ 6,847.76
Total Amount of Change Order #10 Including Increase & Decrease.....				\$ 6,847.76

Change Order #11

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
Increases – Supplemental Work				
S17	Mill & Paving PHA Lot	1 Lump Sum	\$ 24,750.00	\$ 24,750.00
Total Amount of Supplemental:				\$ 24,750.00
Total Amount of Increase for Change Order #11				\$ 24,750.00

Change Order #12

Increases – Extras				
<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
9.	12" High Density Polyethylene Pipe	102 L.F.	\$ 115.00	\$ 11,730.00
24.	Inlet, Type A	5 Units	\$ 2,997.00	\$ 14,985.00
30.	Reconstructed Inlet, Type A	1 Units	\$ 1,250.00	\$ 1,250.00
34.	Manhole, 6' Diameter	1 Units	\$ 12,556.00	\$ 12,556.00
58.	Utility Conflicts (No Bid)	3 Units	\$ 2,000.00	\$ 6,000.00
Total Amount of Extras:				\$ 46,521.00
Total Amount of Increase for Change Order #12				\$ 46,521.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

Change Orders #10, 11 & 12 (Continued)

Decreases – Reductions


Item	Description	Quantity	Unit Price	Total Price
38.	12" Ductile Iron Pipe	102 L.F.	\$ 125.00	(\$ 12,750.00)
25.	Inlet, Type B	5 Units	\$ 3,426.00	(\$ 17,130.00)
Total Amount of Reductions:				(\$ 29,880.00)
Total Amount of Decrease for Change Order #12				(\$ 29,880.00)
Total Amount of Change Order #12 including Increase & Decrease.....				\$ 16,641.00
Total Net Amount of Change Orders #10, 11 & 12 for City Contract# 17-53, Northend Drainage Improvements				\$ 48,238.76
Total Amount of City Contract #17-53, Northend Drainage Improvements Including Change Orders #10 & 12.....				\$ 7,988,889.04

WHEREAS, the newly adjusted contract cost including Change Orders #10, 11 & 12 is \$7,988,889.04 an increase of \$125,882.42 to the original contract and a 1.60 (%) 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 Orders #10, 11 & 12 to City Contract #17-53, Northend Drainage Improvements in the amount of \$48,238.76 (PO #18-00189); and

BE IT FURTHER RESOLVED that the Director of Financial Management is authorized to process Change Orders #10, 11 & 12 in the net amount of \$48,238.76 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

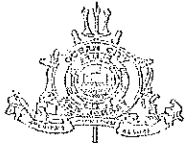
Files: RESCO#10, 11 & 12 CC#17-53 Northend Drainage Improvements.doc

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



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

MEMORANDUM

TO: Joseph Clark, Purchasing Manager
FROM: Roger Rinck, Engineering Project Manager
DATE: October 4, 2018
RE: CHANGE ORDER NO. 10
NORTH END DRAINAGE IMPROVEMENTS
Project #: 3-2017-053

The above referenced contract is seeking Council's approval of CHANGE ORDER NO. 10
on the October 11, 2018 City Council Agenda.
This request for change is to adjust contract quantities to as-builts quantities due to field conditions.

This change order includes the need for additional materials to reflect the as-builts and to make necessary improvements:

FOREMAN	8 HRS
OPERATOR	16 HRS
LABORER	16 HRS
FITTINGS	1 LUMP SUM
BACKHOE	8 HRS
DUMP TRUCK	8 HRS
PICK UP	8 HRS
TOOL TRAILER	8 HRS
AIR COMPRESSOR	8 HRS

This change order represents a total current contract amount net change of
\$6,847.76 or 1.07%



CITY OF OCEAN CITY, ENGINEERING DEPARTMENT
NORTH END DRAINAGE IMPROVEMENTS

PURCHASE ORDER #
18-00189

CHANGE ORDER NO. 10
FILE NO. 3-2017-053

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

REASON FOR CHANGE:
CHECK VALVE REPAIR

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-16	FOREMAN	8	HRS	\$119.58	\$956.64
		OPERATOR	16	HRS	\$140.30	\$2,244.80
		LABORER	16	HRS	\$116.76	\$1,868.16
		FITTINGS	1	LUMP SUM	\$26.72	\$26.72
		BACKHOE	8	HRS	\$52.50	\$420.00
		DUMP TRUCK	8	HRS	\$59.33	\$474.64
		PICK UP	8	HRS	\$35.70	\$285.60
		TOOL TRAILER	8	HRS	\$43.05	\$344.40
		AIR COMPRESSOR	8	HRS	\$28.35	\$226.80
		0		0	\$0.00	
		0		0	\$0.00	
		0		0	\$0.00	
		0		0	\$0.00	
					SUBTOTAL:	\$6,847.76
EXTRA		0		0	\$0.00	
		0		0	\$0.00	
		0		0	\$0.00	
		0		0	\$0.00	
		0		0	\$0.00	
REDUCTION					SUBTOTAL:	\$0.00
		0		0	\$0.00	
		0		0	\$0.00	
		0		0	\$0.00	
		0		0	\$0.00	

						SUBTOTAL:	\$0.00
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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	\$6,847.76
2	\$59,297.68	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	\$0.00
5	(\$90,454.60)	MATERIALS NEEDED TO COMPLETE PROJECT	- REDUCTIONS	\$0.00
6	(\$23,003.60)	MATERIALS NEEDED TO COMPLETE PROJECT		
7	\$56,088.00	IMPROVEMENTS TO THE SURROUNDING AREA	NET CONTRACT CHANGE THIS CHANGE ORDER	\$6,847.76
8	\$5,382.98	MATERIALS NEEDED RELATED TO THE PROJECT		
9	(\$3,750.30)	Materials needed to complete project		
10	\$6,847.76	CHECK VALVE REPAIR		

ORIGINAL CONTRACT AMOUNT	\$7,863,006.62
AMENDED CONTRACT AMOUNT	\$7,947,501.04
TOTAL CONTRACT CHANGE (AMOUNT)	\$84,494.42
TOTAL CONTRACT CHANGE (PERCENT)	1.07%

ACCEPTED BY:

L. FERIOZZI CONCRETE COMPANY

DATE

APPROVED BY:

PROJECT MANAGER

DATE

ENGINEER

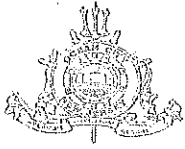
DATE

PURCHASING AGENT

DATE

CHIEF FINANCIAL OFFICER

DATE



CITY OF OCEAN CITY
AMERICA'S GREATEST FAMILY RESORT

MEMORANDUM

TO: Joseph Clark, Purchasing Manager
FROM: Roger Rinck, Engineering Project Manager
DATE: October 4, 2018
RE: CHANGE ORDER NO. 11
NORTH END DRAINAGE IMPROVEMENTS
Project #: 3-2017-053

The above referenced contract is seeking Council's approval of CHANGE ORDER NO. 11
on the October 11, 2018 City Council Agenda.
This request for change is to adjust contract quantities to as-builts quantities due to field conditions.

This change order includes the need for additional materials to reflect the as-builts and to make necessary improvements:

MILL & PAVE PHA LOT 1 LUMP SUM

This change order represents a total current contract amount net change of
\$24,750.00 or 1.39%

115 E. 12th Street, OCEAN CITY, NJ 08226
609-399-6111 www.ocnj.us



CITY OF OCEAN CITY, ENGINEERING DEPARTMENT
NORTH END DRAINAGE IMPROVEMENTS

PURCHASE ORDER #
18-00189

CHANGE ORDER NO. 11
FILE NO. 3-2017-053

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

REASON FOR CHANGE:
PHA LOT WORK

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-17	MILL & PAVE PHA LOT	1	LUMP SUM	\$24,750.00	\$24,750.00
		0		0	\$0.00	
		0		0	\$0.00	
					SUBTOTAL:	\$24,750.00
EXTRA		0		0	\$0.00	
		0		0	\$0.00	
		0		0	\$0.00	
		0		0	\$0.00	
					SUBTOTAL:	\$0.00
REDUCTION		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		
2	\$59,297.68	CHANGES TO COMPLETE JOB MORE EFFICIENTLY		
3	\$15,558.50	MATERIALS NEEDED TO COMPLETE PROJECT	+ SUPPLEMENTAL	\$24,750.00

4	\$3,070.00	MATERIALS NEEDED TO COMPLETE THE PROJECT	+ EXTRA	\$0.00
5	(\$90,454.60)	MATERIALS NEEDED TO COMPLETE PROJECT		
6	(\$23,003.60)	MATERIALS NEEDED TO COMPLETE PROJECT	- REDUCTIONS	\$0.00
7	\$56,088.00	IMPROVEMENTS TO THE SURROUNDING AREA		
8	\$5,382.98	MATERIALS NEEDED RELATED TO THE PROJECT	NET CONTRACT CHANGE	
9	(\$3,750.30)	Materials needed to complete project	THIS CHANGE ORDER	\$24,750.00
10	\$6,847.76	CHECK VALVE REPAIR		
11	\$24,750.00	PHA LOT WORK		

ORIGINAL CONTRACT AMOUNT \$7,863,006.62

AMENDED CONTRACT AMOUNT \$7,972,251.04

TOTAL CONTRACT CHANGE (AMOUNT) \$109,244.42

TOTAL CONTRACT CHANGE (PERCENT) 1.39%

ACCEPTED BY:

L. FERIOZZI CONCRETE COMPANY

DATE

APPROVED BY:

PROJECT MANAGER

DATE

ENGINEER

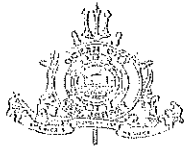
DATE

PURCHASING AGENT

DATE

CHIEF FINANCIAL OFFICER

DATE



CITY OF OCEAN CITY
AMERICA'S GREATEST FAMILY RESORT

MEMORANDUM

TO: Joseph Clark, Purchasing Manager
FROM: Roger Rinck, Engineering Project Manager
DATE: October 4, 2018
RE: CHANGE ORDER NO. 12
NORTH END DRAINAGE IMPROVEMENTS
Project #: 3-2017-053

The above referenced contract is seeking Council's approval of CHANGE ORDER NO. 12
on the October 11, 2018 City Council Agenda.
This request for change is to adjust contract quantities to as-builts quantities due to field conditions.

This change order includes the need for additional materials to reflect the as-builts and to make necessary improvements:

12" HIGH DENSITY POLYETHYLENE PIPE	102 L.F.
INLET, TYPE A	5 U
RECONSTRUCTED INLET, TYPE A	1 U
MANHOLE, 6' DIAMETER	1 U
UTILITY CONFLICTS (NO BID)	3 U

The changes also include the reduction of materials to reflect the as-builts

12" DUCTILE IRON PIPE	102 L.F.
INLET, TYPE B	5 U

This change order represents a total current contract amount net change of
\$16,641.00 or 1.60%



CITY OF OCEAN CITY, ENGINEERING DEPARTMENT
NORTH END DRAINAGE IMPROVEMENTS

PURCHASE ORDER #
18-00189

CHANGE ORDER NO. 12
FILE NO. 3-2017-053

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		0		0	\$0.00	
		0		0	\$0.00	
		0		0	\$0.00	
		0		0	\$0.00	
					SUBTOTAL:	\$0.00
EXTRA	9	12" HIGH DENSITY POLYETHYLENE PIPE	102	L.F.	\$115.00	\$11,730.00
	24	INLET, TYPE A	5	U	\$2,997.00	\$14,985.00
	30	RECONSTRUCTED INLET, TYPE A	1	U	\$1,250.00	\$1,250.00
	34	MANHOLE, 6' DIAMETER	1	U	\$12,556.00	\$12,556.00
	58	UTILITY CONFLICTS (NO BID)	3	U	\$2,000.00	\$6,000.00
		0		0	\$0.00	
		0		0	\$0.00	
		0		0	\$0.00	
		0		0	\$0.00	
					SUBTOTAL:	\$46,521.00
REDUCTION	38	12" DUCTILE IRON PIPE	102	L.F.	\$125.00	\$12,750.00
	25	INLET, TYPE B	5	U	\$3,426.00	\$17,130.00
		0		0	\$0.00	
		0		0	\$0.00	
		0		0	\$0.00	
					SUBTOTAL:	\$29,880.00

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	\$0.00
2	\$59,297.68	CHANGES TO COMPLETE JOB MORE EFFICIENTLY		
3	\$15,558.50	MATERIALS NEEDED TO COMPLETE PROJECT	+ EXTRA	\$46,521.00
4	\$3,070.00	MATERIALS NEEDED TO COMPLETE THE PROJECT		
5	(\$90,454.60)	MATERIALS NEEDED TO COMPLETE PROJECT	- REDUCTIONS	\$29,880.00
6	(\$23,003.60)	MATERIALS NEEDED TO COMPLETE PROJECT		
7	\$56,088.00	IMPROVEMENTS TO THE SURROUNDING AREA	NET CONTRACT CHANGE THIS CHANGE ORDER	\$16,641.00
8	\$5,382.98	MATERIALS NEEDED RELATED TO THE PROJECT		
9	(\$3,750.30)	Materials needed to complete project		
10	\$6,847.76	CHECK VALVE REPAIR		
11	\$24,750.00	PHA LOT WORK		
12	\$16,641.00	MATERIALS NEEDED TO COMPLETE PROJECT		

ORIGINAL CONTRACT AMOUNT	\$7,863,006.62
AMENDED CONTRACT AMOUNT	\$7,988,892.04
TOTAL CONTRACT CHANGE (AMOUNT)	\$125,885.42
TOTAL CONTRACT CHANGE (PERCENT)	1.60%

ACCEPTED BY:

L. FERIOZZI CONCRETE COMPANY

DATE

APPROVED BY:

PROJECT MANAGER

DATE

ENGINEER

DATE

PURCHASING AGENT

DATE

CHIEF FINANCIAL OFFICER

DATE

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#16

**AUTHORIZING CHANGE ORDER #2 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 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, the City Council of Ocean City, New Jersey authorized Change Order #1 to City Contract #18-39, 2018 Lighting Improvements at Carey Field on July 26, 2018 by Resolution #18-54-285 in the amount of \$9,850.00 for a total adjusted contract amount of \$72,350.00; and

WHEREAS, 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 #2 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>
Increase				
1	Connection of Security Lighting	1 Lump Sum	\$ 1,200.00	\$ 1,200.00
Total Amount of Increase				\$ 1,200.00
Total Amount of Increases for Change Order #2.....				\$ 1,200.00
Total Amount of Change Order #2 including Increases & Decreases.....				\$ 1,200.00
Total Amount of City Contract #18-39, 2018 Lighting Improvements at Carey Field				
Including Change Order #2.....				\$ 73,550.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

WHEREAS, the newly adjusted contract cost including Change Order #2 is \$73,550.00 an increase of \$1,200.00 to the original contract and a 17.68 (%) 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 #2 to City Contract #18-39, 2018 Lighting Improvements at Carey Field in the amount of \$1,200.00 (PO #18-01856); and

BE IT FURTHER RESOLVED that the Director of Financial Management is authorized to process Change Order #2 in the amount of \$1,200.00 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

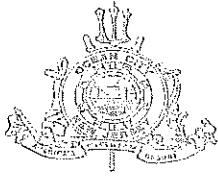
Files: RESCO#2 18-39 2018 Lighting Improvements at Carey Field.doc

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



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

MEMORANDUM

TO: Joseph Clark, Purchasing Manager
FROM: Roger Rinck, Engineer Project Manager
DATE: October 5, 2018
RE: CHANGE ORDER NO. 2
2018 LIGHTING IMPROVEMENTS AT CAREY FIELD
Project #: 5-2018-039

The above referenced contract is seeking Council's approval of CHANGE ORDER NO. 2
on the September 13, 2018 City Council Agenda.
This request for change is to adjust contract quantities to as-builts quantities due to field conditions.

This change order includes the need for additional materials to reflect the as-builts and to make necessary improvements:

CHANGE ORDER #2 - SECURITY LIGHTS CONNECTION 1 LUMP SUM

This change order represents a total current contract amount net change of
\$1,200.00 or 17.68%



CITY OF OCEAN CITY, ENGINEERING DEPARTMENT
2018 LIGHTING IMPROVEMENTS AT CAREY FIELD

PURCHASE ORDER #
18-01856

CHANGE ORDER NO. 2
FILE NO. 5-2018-039

CONTRACTOR:
RONALD JANNEY ELECTRICAL CONTRACTOR, INC.
PO BOX 173
143 CUMBERLAND AVE., ESTELL MANOR, NJ 0831

REASON FOR CHANGE:
SECURITY LIGHTS

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-2	CHANGE ORDER #2 - SECURITY LIGHTS CONNECTION	1	LUMP SUM	\$1,200.00	\$1,200.00
					SUBTOTAL:	\$1,200.00
EXTRA	0			#N/A	\$0.00	
	0			#N/A	\$0.00	
					SUBTOTAL:	\$0.00
REDUCTION	0			#N/A	\$0.00	
					SUBTOTAL:	\$0.00

CHANGE ORDER SUMMARY

PREVIOUS CHANGE ORDERS			CURRENT CHANGE ORDER	
NO.	AMOUNT	REASON FOR CHANGE	TYPE OF CHANGE	TOTAL
1	\$9,850.00	ELECTRICAL PANELS		
2	\$1,200.00	SECURITY LIGHTS	+ SUPPLEMENTAL	\$1,200.00
3				
4			+ EXTRA	\$0.00
5				
6			- REDUCTIONS	\$0.00
7				
8			NET CONTRACT CHANGE	
9			THIS CHANGE ORDER	\$1,200.00
10				

ORIGINAL CONTRACT AMOUNT

\$62,500.00

AMENDED CONTRACT AMOUNT	\$73,550.00
TOTAL CONTRACT CHANGE (AMOUNT)	\$11,050.00
TOTAL CONTRACT CHANGE (PERCENT)	17.68%

ACCEPTED BY:

RONALD JANNEY ELECTRICAL CONTRACTOR, INC. DATE

APPROVED BY:

PROJECT MANAGER DATE

ENGINEER DATE

PURCHASING AGENT DATE

CHIEF FINANCIAL OFFICER DATE

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#17

**ACCEPTING SURPLUS ITEMS FROM THE UNITED STATES DEPARTMENT OF DEFENSE
LOGISTICS AGENCY DISPOSITION SERVICES UNDER THE 1033 PROGRAM**

WHEREAS, the Defense Logistics Agency (DLA) is responsible for global supply chain management from raw materials to end user to disposition for the Army, Navy, Air Force, Marine Corps, Coast Guard, 10 combatant commands, other federal agencies, and partner and allied nations; and

WHEREAS, the Defense Logistics Agency (DLA) Disposition Service Unit has certain surplus items no longer needed for use by the federal government; and

WHEREAS, DLA Disposition Services disposes of military’s excess property through reutilization transfer or donation to other federal agencies state & local governments, law enforcement and firefighters; and

WHEREAS, the City of Ocean City’s Police Department through the DLA’s Law Enforcement Support Office - 1033 program has obtained surplus items for use by the City; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it does hereby accept the surplus items as noted in Schedule “A” from the DLA’s Law Enforcement Support Office - 1033 program for the sum of zero dollars (\$0.00); and

BE IT FURTHER RESOLVED that the City of Ocean City is responsible for all costs associated with removal, relocation and subsequent use and installation at the City.

Peter V. Madden
Council President

Files: RES DLA 1033 Surplus items.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

Number	Date	Origin	Manufacturer	Model #	DTID	NIIN
1	11/7/2017	Letterkenny,Pa	Stewart & Stevenson	M1088A1	W81J63-72620-014	2320-01-447-3900
2	1/9/2018	Letterkenny,PA	Fermont	MEP831A	W90CGJ-73409-004	6115-01-285-3012
3	1/8/2018	Meade,MD	Ingersoll Rand	2475	SX1213-7346D-001	4310-01-365-9013
4	2/6/2018	Letterkenny,PA	Fermont	MEP831A	W90CGJ-80039-005	6115-01-285-3012
5	2/6/2018	Letterkenny,PA	Fermont	MEP831A	W90CGJ-80039-005	6115-01-285-3012
6	2/6/2018	Letterkenny,PA	Fermont	MEP831A	W90CGJ-80039-005	6115-01-285-3012
7	2/6/2018	Letterkenny,PA	Fermont	MEP831A	W90CGJ-80039-005	6115-01-285-3012
8	4/11/2018	Meade,MD	DRS TECHNOLOGIES	JSTDS-SS	W74LSM-80662-003	4230-01-555-0686
9	4/11/2018	Meade,MD	Black Hawk	Tactical Vest	W73BF0-71730-001	8470-01-550-3157
10	4/23/2018	Meade,MD	L3 OFNW8	MEP-806B	EY8194-80101-803	6115-01-462-0291
11	5/1/2018	Meade,MD	DRS Technologies	JSTDS-SS	W74LSM-80662-003	4230-01-555-0686
12	5/2/2018	Susquehanna,PA	AMP Tactical	AMD30M4	2YTH5Z-80950-002	1005-DS-SWE-PASC
13	5/2/2018	Susquehanna,PA	AMP Tactical	AMD30M4	2YTH5Z-80950-002	1005-DS-SWE-PASC
14	5/2/2018	Susquehanna,PA	AMP Tactical	AMD30M4	2YTH5Z-80950-002	1005-DS-SWE-PASC
15	5/2/2018	Susquehanna,PA	AMP Tactical	AMD30M4	2YTH5Z-80950-002	1005-DS-SWE-PASC
16	5/2/2018	Susquehanna,PA	AMP Tactical	AMD30M4	2YTH5Z-80950-002	1005-DS-SWE-PASC
17	5/2/2018	Susquehanna,PA	AMP Tactical	AMD30M4	2YTH5Z-80950-002	1005-DS-SWE-PASC
18	5/2/2018	Susquehanna,PA	AMP Tactical	AMD30M4	2YTH5Z-80950-002	1005-DS-SWE-PASC
19	5/2/2018	Susquehanna,PA	AMP Tactical	AMD30M4	2YTH5Z-80950-002	1005-DS-SWE-PASC
20	5/2/2018	Susquehanna,PA	N/A	First Aid Kit	W91N2P-80643-011	6545-01-530-0929
21	5/2/2018	Susquehanna,PA	N/A	First Aid Kit	W91N2P-80643-011	6545-01-530-0929
22	5/2/2018	Susquehanna,PA	N/A	First Aid Kit	W91N2P-80643-011	6545-01-530-0929
23	5/2/2018	Susquehanna,PA	N/A	First Aid Kit	W91N2P-80643-011	6545-01-530-0929
24	5/2/2018	Susquehanna,PA	N/A	First Aid Kit	W91N2P-80643-011	6545-01-530-0929
25	5/18/2018	Meade,MD	Stewart & Stevenson	M1079A1	W58BXZ-70469-001	2320-01-447-4938
26	5/18/2018	Meade,MD	HEWLETT PACKARD	COMPAQ 6200 PRO MT PC ALL	N41756-80101-043	7025-01-607-5283
27	5/18/2018	Meade,MD	HEWLETT PACKARD	COMPAQ 6200 PRO MT PC ALL	N41756-80101-043	7025-01-607-5283
28	5/18/2018	Meade,MD	HEWLETT PACKARD	COMPAQ 6200 PRO MT PC ALL	N41756-80101-043	7025-01-607-5283
29	5/18/2018	Meade,MD	HEWLETT PACKARD	COMPAQ 6200 PRO MT PC ALL	N41756-80101-043	7025-01-607-5283
30	5/18/2018	Meade,MD	HEWLETT PACKARD	COMPAQ 6200 PRO MT PC ALL	N41756-80101-043	7025-01-607-5283
31	5/18/2018	Meade,MD	HEWLETT PACKARD	OFFICEJET ENTERPRISE COLOR FL	HT0018-81221-004	7025-DS-PRI-NT05
32	5/18/2018	Meade,MD	HEWLETT PACKARD	OFFICEJET ENTERPRISE COLOR FL	HT0018-81221-004	7025-DS-PRI-NT05
33	5/18/2018	Meade,MD	CONDOR OUTDOOR PRODUCTS	201039-002	W73BF0-71720-003	8415-01-609-1217
34	6/2/2018	Letterkenny,PA	Michelin	16.00 R 20	W25G1Q-8129M-007	2610-01-126-1576
35	6/2/2018	Letterkenny,PA	Goodyear	395/85R20	W25G1Q-8129M-004	2610-01-356-9098
36	6/2/2018	Susquehanna,PA	Noma Performance	G2794010	W15BW9-73461-016	3825-DS-NOW-BLOW
37	6/2/2018	Susquehanna,PA	ESS	Goggles	W17S16-73463-078	4240-01-540-5585
38	6/2/2018	Susquehanna,PA	ESS	Goggles	W17S16-72583-001	4240-01-540-5585

Number	Date	Origin	Manufacturer	Model #	DTID	NIIN
39	6/2/2018	Susquehanna,PA	HDT	MV60S-2	FB6383-81080-001	4520-DS-HEA-TER0
40	6/2/2018	Susquehanna,PA	CPR mannequin	CPR mannequin	W11M94-80450-002	6910-DS-TRA-INAI
41	6/2/2018	Susquehanna,PA	Microsoft	Digital Media Pro Keyboard	N68592-72350-020	7025-01-530-7666
42	6/2/2018	Susquehanna,PA	Saflok	Hotel Safe	N00128-80020-012	7110-DS-SAF-E000
43	6/2/2018	Susquehanna,PA	Goodwill Ind.	Zippered Fleece	W80WKB-80723-055	8415-01-461-8336
44	6/2/2018	Susquehanna,PA	Goodwill Ind.	Zippered Fleece	W80WKB-80783-022	8415-01-461-8356
45	6/2/2018	Susquehanna,PA	Goodwill Ind.	Zippered Fleece	W80WKB-80783-021	8415-01-461-8337
46	6/2/2018	Susquehanna,PA	Goodwill Ind.	Zippered Fleece	W80WKB-80783-020	8415-01-461-8341
47	6/2/2018	Susquehanna,PA	Goodwill Ind.	Zippered Fleece	W17S16-71953-003	8415-01-461-8341
48	6/2/2018	Susquehanna,PA	Goodwill Ind.	Zippered Fleece	W17S16-72583-030	8415-01-461-8341
49	6/2/2018	Susquehanna,PA	Goodwill Ind.	Zippered Fleece	W11W5T-80433-004	8415-01-461-8356
50	6/2/2018	Susquehanna,PA	Goodwill Ind.	Zippered Fleece	W17S16-72553-002	8415-01-461-8341
51	6/2/2018	Susquehanna,PA	Goodwill Ind.	Zippered Fleece	W17S16-72583-029	8415-01-461-8337
52	6/2/2018	Susquehanna,PA	Goodwill Ind.	Zippered Fleece	W16W71-72413-007	8415-01-461-8337
53	6/2/2018	Susquehanna,PA	Goodwill Ind.	Zippered Fleece	W81J63-80630-021	8415-01-461-8341
54	6/7/2018	Susquehanna,PA	Military	FIRST AID KIT,INDIVIDUAL	FB6324-72090-093	6545-01-528-6546
55	6/21/2018	Susquehanna,PA	FULTON	MX-993/U	FM4484-80500-001	6230-00-926-4331
56	6/21/2018	Letterkenny,PA	N/A	10369	W53W9L-81371-806	4140-DS-FAN-0000
57	6/21/2018	Letterkenny,PA	N/A	10369	W53W9L-81511-805	4140-DS-FAN-0000
58	6/21/2018	Letterkenny,PA	Michelin	395/85/R20	W25G1Q-8141M-005	2610-01-552-5577
59	6/21/2018	Letterkenny,PA	HUNTER	MTH150	W25G1Q-81272-222	4520-01-558-8125
60	6/21/2018	Meade,MD	SPX OTC	1750	W90NHW-81080-002	4910-00-675-1478
61	6/21/2018	Letterkenny,PA	N/A	10369	W53W9L-81371-807	4140-DS-FAN-0000
62	6/21/2018	Susquehanna,PA	FULTON	MX-993/U	FM4484-80260-011	6230-00-926-4331
63	6/21/2018	Meade,MD	Unitech	2D IMAGER WM6 PRO	HHP440-81411-664	7010-01-591-1572
64	6/21/2018	Susquehanna,PA	Purell	Dispenser	SX1293-8152F-008	7320-DS-DIS-PEN1
65	6/21/2018	Susquehanna,PA	Unknown	Unknown	W61DD3-80312-041	8145-DS-CAS-E004
66	6/21/2018	Susquehanna,PA	Unknown	Unknown	W61DD3-80312-009	8145-DS-CAS-E004
67	6/21/2018	Susquehanna,PA	N/A	REFLECTOR SET,HIGHWAY WARN	W81J63-80660-095	9905-00-148-9546
68	7/1/2018	Meade,MD	HYSTER	H60XM	N62285-80648-500	3930-01-496-0409
69	7/18/2018	Mechanichsburg,PA	N/A	N/A	NULL	2540-01-528-1911
70	7/18/2018	Letterkenny,PA	Michelin	16.00R20	W25G1Q-8162M-005	2610-01-126-1576
71	7/18/2018	Letterkenny,PA	Sand bag	Sand bag	W25G1Q-81302-006	8105-00-935-7101
72	7-Aug	Susquehanna,PA	Heartstream	Heartstream	W13N92-81010-005	6515-01-479-4267
73	9/7/2018	Meade,MD	AM GENERAL	M1026	SX1213-5096D-019	2320-01-128-9552
74	9/18/2018	Meade,MD	AM GENERAL	M1026	SX1213-5096D-022	2320-01-128-9552
75	9/28/2018	Jacksonville,fla	N/A	N/A	MMV200-8144D-001	6150-01-022-6004

Number	Date	Origin	Manufacturer	Model #	DTID	NIIN
76	9/28/2018	Jacksonville,fla	N/A	N/A	MMV200-8144D-001	6150-01-022-6004
77	10/5/2018	Letterkenny,PA	Goodyear	16.00R20	W25G1Q-8227M-001	2610-01-126-1576
78	10/5/2018	Susquehanna,PA	ZODIAC	FC-530 1AB	W11M94-82600-001	1940-01-445-9692
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CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#18

**AUTHORIZING THE CITY OF OCEAN CITY, NJ TO ACCEPT THE RED BULL SURF & RESCUE
2018 COMPETITION’S PRIZE/GIFT OF A 2018 POLARIS GENERAL 4 1000 EPS
TO BE USED BY THE DEPARTMENT OF FIRE & RESCUE SERVICES, OCEAN CITY BEACH
PATROL DIVISION FOR DAILY OPERATIONS**

WHEREAS, the City of Ocean City, NJ’s Beach Patrol has actively participated in lifeguard racing in for many years; and

WHEREAS, the Ocean City Beach Patrol participated in the Red Bull Surf & Rescue 2018 Lifeguard Competition held on July 17, 2018 at California Avenue Beach in Atlantic City, NJ; and

WHEREAS, the Ocean City Beach Patrol Team 1 came in 1st place in Red Bull Surf & Rescue 2018 Lifeguard Competition defeating 24 teams from the East Coast; and

WHEREAS, the City of Ocean City, NJ’s Beach Patrol was awarded a new 2018 Polaris General 4 1000 EPS for the Beach Patrol Team 1’s 1st place victory in the Red Bull Surf & Rescue 2018 Lifeguard Competition; and

WHEREAS, pursuant to N.J.S.A 40A:5-29, the City is authorized and empowered to accept bequests, legacies, and gifts made to it and is empowered to utilize such bequests, legacies and gifts in the manner set forth in the condition of the bequest, legacy or gift, provided, however, that such bequest, legacy or gift shall not be put to any use which is inconsistent with the laws of this State and the United States; and

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Ocean City, New Jersey, that it hereby accepts the 2018 Polaris General 4 1000 EPS valued at \$21,299.00 from the Red Bull Surf & Rescue 2018 Lifeguard Competition for use by the Department of Fire and Rescue Services, Ocean City Beach Patrol Division for daily operations; and

BE IT FURTHER RESOLVED, that the City of Ocean City authorizes Mark Jamieson, Chief of Operations Ocean City Beach Patrol to accept this 2018 Polaris General 4 1000 EPS on behalf of the City of Ocean City and the Department of Fire & Rescue Services, Ocean City Beach Patrol Division to utilize for daily operations.

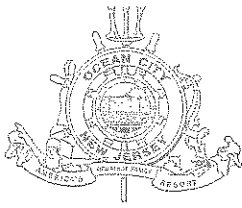
Peter V. Madden
Council President

Offered by Seconded by

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

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

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



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

BEACH PATROL OPERATIONS

MEMORANDUM

TO: Joseph S. Clark, Purchasing Manager

From: Mark Jamieson, Chief of Operations Ocean City Beach Patrol

Date: October 8th, 2018

Re: OCBP Polaris General.

This memo is for the acceptance of a 2018 Polaris General 4 1000 EPS. The Ocean City Beach Patrol has been gifted this as a prize for winning the 2018 Red Bull Surf Rescue. This vehicle will be used in the same fashion as our other UTV's. For employee transport, providing bathroom breaks, responding to medical and water emergencies, and administration to supervise their respective areas. This vehicle has an MSRP of 21,299.00.

Thank you for your time.

Sincerely,
Mark Jamieson

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#19

**AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE FOR A
CONSTRUCTION PROJECT AT 1561 BAY AVENUE
BLOCK 1507, LOT(S) 1, PROJECT #17-027PBA**

WHEREAS, Andrew Chase has posted a performance guarantee for construction of an approved Site Plan at 1561 Bay Avenue, Block 1507, Lot(s) 1 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 17-027PBA.

WHEREAS, this application was submitted for a Commercial Site Plan as approved by the Planning Board on November 8, 2017; and

WHEREAS, the Planning Board Engineer's Office has issued a final Site Plan inspection approval report dated September 27, 2018 indicating that the above mentioned project has been installed in compliance with the approved site plan; and

WHEREAS, the Planning Board of the City of Ocean City has recommended the release of the cash performance guarantee, in the amount of \$17,215.20; and

WHEREAS, the Planning Board recommends that a cash portion of the performance guarantee in the amount of \$1,721.52 be held or a bond or other type of surety approved by the City Solicitor, in the amount of 10% of the performance guarantee be posted for a period of two (2) years from the date of the release of the performance guarantee; and

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release the cash performance guarantee in the amount of \$1,721.52



Frank Donato III
Chief Financial Officer

Peter V. Madden,
Council President

Files:Andrew Chase Performance Release 17-027PBA.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

#20

**AUTHORIZING THE RELEASE OF A MAINTENANCE GUARANTEE FOR A
CONSTRUCTION PROJECT AT 2661 WEST AVENUE
BLOCK 2603, LOT 1, PROJECT #09-002PMS**

WHEREAS, New Jersey American Water Co. has posted a performance guarantee for construction of an approved Site Plan at 2661 West Avenue, Block 2603, Lot 1 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 09-002PMS.

WHEREAS, this application was submitted for a Commercial Site Plan as approved by the Planning Board on October 14, 2009; and

WHEREAS, Resolution #11-48-044 adopted on August 11, 2011 authorized the release of the performance guarantee and the establishment of a maintenance guarantee in the amount of \$11,640.00; and

WHEREAS, the Planning Board Office has issued a final site plan inspection approval report dated October 10, 2018, indicating that the above mentioned project has been installed in compliance with the approved site plan; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City that the Chief Financial Officer is hereby authorized to release the maintenance guarantee to New Jersey American Water Co., in the amount of \$11,640.00, plus two-thirds of the interest earned on the account.



Frank Donato III
Chief Financial Officer

Peter V. Madden,
Council President

Files: New Jersey Maintenance Bond Release 09-002PMS.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

RESOLUTION

**AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE FOR A
CONSTRUCTION PROJECT AT 40 REVERE PLACE
BLOCK 811, LOT(S) 20 & 21, PROJECT #17-021PBA**

WHEREAS, Duncan Real Estate Investments LLC, has posted a performance guarantee for construction of an approved Site Plan at 40 Revere Place, Block 811, Lot(s) 20 & 21 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 17-021PBA.

WHEREAS, this application was submitted for a Commercial Site Plan as approved by the Planning Board on October 14, 2015; and

WHEREAS, the Planning Board Engineer's Office has issued a final Site Plan inspection approval report dated September 12, 2018 indicating that the above mentioned project has been installed in compliance with the approved site plan; and

WHEREAS, the Planning Board of the City of Ocean City has recommended the release of the cash performance guarantee, in the amount of \$7,806.00; and

WHEREAS, the Planning Board recommends that a cash portion of the performance guarantee in the amount of \$780.60 be held or a bond or other type of surety approved by the City Solicitor, in the amount of 10% of the performance guarantee be posted for a period of two (2) years from the date of the release of the performance guarantee; and

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release the cash performance guarantee in the amount of \$7,806.00



Frank Donato III
Chief Financial Officer

Peter V. Madden,
Council President

Files:Duncan Real Estate Invest., LLC Performance Release 17-021PBA.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

#22

**AUTHORIZING THE RELEASE OF A PERFORMANCE AND MAINTENANCE
GUARANTEE FOR A CONSTRUCTION PROJECT AT 301 BAY AVENUE
BLOCK 311, LOT 14.01, PROJECT #18-012ZBA**

WHEREAS, Christopher Worrell, has posted performance and maintenance guarantees for construction of an approved site plan at 301 Bay Avenue, Block 311 Lot 14.01 Ocean City in accordance with Section 25-1600.1 of Ordinance #88-17, Volume II, the City's zoning ordinance, also known as application number 18-012ZBA.

WHEREAS, this application was submitted for approval by the Zoning Board on May 16, 2018; and

WHEREAS, the Zoning Board Office has issued a final site plan inspection approval report dated September 19, 2018, indicating that the above mentioned project has been installed in compliance with the approved site plan; and

WHEREAS, the Zoning Board of the City of Ocean City has recommended the release of the cash performance guarantee, in the amount of \$1,854.00; and

WHEREAS, since the improvements will be covered by the maintenance guarantee associated with a City Contract, a maintenance bond from Mr. Worrell will not be necessary; 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, both, the performance guarantee in the amount of \$1,854.00 and maintenance guarantee to Christopher Worrell., in the amount of \$185.40, plus two-thirds of the interest earned on the account.



Frank Donato III,
Chief Financial Officer

Peter V. Madden,
Council President

Files//Christopher Worrell Performance and Maintenance Guarantees Release 18-012ZBA

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

#23

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 October 6, 2018 to October 19, 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 – 10.06.18 TO 10.19.18.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

October 19, 2018
10:29 AM

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

Page No: 1

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

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
17-00404	02/16/17	STONE A.E. STONE, INC.	RESOLUTION 17-53-053	Open	348,794.88	0.00	B
17-01425	06/09/17	CONCOENG CONCORD ENGINEERING GROUP, INC	RES 17-53-145 PROFESSIONAL ENG	Open	1,500.00	0.00	
17-01761	07/18/17	ACTENGIN ACT ENGINEERS INC	RES 17-53-202	Open	2,893.00	0.00	
17-01980	08/03/17	ALBERTMC ALBERT MARINE CONSTRUCTION,	RES 17-53-208; CC: 17-43	Open	11,432.12	0.00	B
17-02381	09/20/17	PIERC PIERCE MANUFACTURING INC.	RES 17-53-277; 18-54-168	Open	290,556.31	0.00	
17-03264	12/19/17	GWP GWP ENTERPRISES, INC.	RES 17-53-328 CC: 17-13, 2017	Open	175,167.37	0.00	B
18-00007	01/12/18	SALES SALES & USE TAX	2018 SALES & USE TAX PAYMENTS	Open	181.69	0.00	
18-00008	01/12/18	SONJ8695 STATE OF NEW JERSEY	2018 MOTOR FUEL TAX PAYMENTS	Open	52.97	0.00	
18-00013	01/17/18	NJAM3 NEW JERSEY-AMERICAN WATER CO.	2018 WATER/SEWER CHARGES	Open	34,997.12	0.00	B
18-00014	01/17/18	AC ELECT ATLANTIC CITY ELECTRIC	2018 CITYWIDE ELECTRIC	Open	1,617.77	0.00	B
18-00016	01/17/18	VERIZ VERIZON	2018 PHONE CHARGES	Open	5,252.74	0.00	B
18-00017	01/17/18	VERIZONL VERIZON ONLINE		Open	234.69	0.00	B
18-00033	01/17/18	CRYSTAL CRYSTAL SPRINGS	ACCOUNT 19731863378709	Open	210.09	0.00	
18-00039	01/17/18	CAPRI CAPRIONI PORTABLE TOILETS, INC		Open	120.00	0.00	
18-00135	01/19/18	SUNEYONE SUNEY SOLAR OCEAN CITY ONE LLC	2018 MONTHLY PPA CHARGES	Open	1,329.17	0.00	B
18-00153	01/19/18	CLANE CHRISTINE LANE		Open	5,263.86	0.00	B
18-00154	01/19/18	DECOTIIS DECOTIIS, FITZPATRICK & COLE	9 BEACH ROAD	Open	960.00	0.00	B
18-00157	01/19/18	VERIZ VERIZON	609 399-0505 374 64Y	Open	164.71	0.00	B
18-00161	01/19/18	ACCESS RETRIEVEX HOLDINGS CORP		Open	400.05	0.00	B
18-00163	01/19/18	VITAL VITAL COMMUNICATIONS, INC	MODIV TAX TAPES 2018	Open	100.00	0.00	B
18-00183	01/24/18	CAPRI CAPRIONI PORTABLE TOILETS, INC		Open	508.00	0.00	
18-00189	01/24/18	FERIOZZI L. FERIOZZI CONCRETE COMPANY	RES#17-54-002 NORTH END DRAIN.	Open	718,403.72	0.00	
18-00199	01/24/18	LINESYST BLOCK LINE SYSTEMS INC.	2018 PHONE SERVICES	Open	12,458.88	0.00	B
18-00228	01/29/18	GRITH GRIFFITH & CARLUCCI, ESQUIRES	PROFESSIONAL SERVICES FOR 2018	Open	2,712.00	0.00	
18-00229	01/29/18	SCHAEFFE SCHAEFFER NASSAR SCHEIDEGG	PROFESSIONAL SERVICES 2018	Open	3,050.00	0.00	
18-00230	01/29/18	SCHEULE SCHEULE PLANNING SOLUTIONS LLC	PROFESSIONAL SERVICES 2018	Open	2,570.00	0.00	
18-00232	01/29/18	STEIN MARK H. STEIN, ESQUIRE	PROFESSIONAL SERVICES FOR 2018	Open	2,499.00	0.00	
18-00238	01/29/18	FARNSWOR FARNSWORTH & SEMPTIMPHETER, L	EMERGENCY MEDICAL SERVICES	Open	1,660.03	0.00	B
18-00239	01/29/18	NJTRS NJ TRANSIT	2018 BUS CARD TICKET SALES	Open	9,068.39	0.00	
18-00250	01/29/18	CRYSTAL CRYSTAL SPRINGS	ACCOUNT #1975146-3378740	Open	18.56	0.00	
18-00255	02/01/18	EFMLEASE ENTERPRISE FLEET MANAGEMENT	Leasing of Vehicles	Open	2,365.33	0.00	
18-00263	02/01/18	CRYSTAL CRYSTAL SPRINGS	ACCOUNT #19747563378700	Open	107.45	0.00	B
18-00290	02/05/18	CMCMU C.M.C.M.U.A.		Open	61,391.48	0.00	B
18-00309	02/05/18	WISERLIN WISER LINK ADVERTISING, INC		Open	1,214.36	0.00	B
18-00312	02/07/18	GOVDEALS GOV DEALS	2018 ONLINE PUBLIC AUCTION FEE	Open	1,962.91	0.00	
18-00360	02/07/18	GEICONSU GEI CONSULTANTS, INC		Open	2,025.15	0.00	B
18-00361	02/07/18	CRYSTAL CRYSTAL SPRINGS	ACCOUNT# 1974633-3378444	Open	40.61	0.00	
18-00391	02/13/18	TIX COM TIX, INC.		Open	474.25	0.00	B
18-00395	02/13/18	BLANEYKA BLANEY & KARAVAN, PC		Open	35.00	0.00	
18-00439	02/16/18	CALAFATI MICHAEL CALAFATI ARCHITECT,LLC	CH BR Alternation App NJHPO	Open	1,137.50	0.00	B
18-00493	02/23/18	SCHEULE SCHEULE PLANNING SOLUTIONS LLC	RES #17-53-332	Open	1,650.00	0.00	
18-00506	02/28/18	CRYSTAL CRYSTAL SPRINGS	ACCT 3378728;14718356,11750002	Open	6.93	0.00	
18-00588	03/02/18	ACTENGIN ACT ENGINEERS INC	RES# 18-54-052	Open	8,950.59	0.00	B
18-00631	03/12/18	AGUZZO A. GUZZO LANDSCAPING LLC	Reso #18-54-030 CC #17-18	Open	5,129.67	0.00	
18-00685	03/20/18	MARYLAND MARYLAND FIRE EQUIPMENT CORP		Open	4,392.34	0.00	
18-00691	03/20/18	BENISTAR BENISTAR	2018 BENISTAR HEALTH BENIFITS	Open	7,198.43	0.00	B
18-00726	03/26/18	DUGANJOS JOSEPH DUGAN INC.	Resolution 17-53-350	Open	11,369.96	0.00	B
18-00744	03/26/18	LONGPORT LONGPORT MEDIA LLC		Open	600.00	0.00	
18-00782	04/04/18	SCHIAVON FRED M. SCHIAVONE CONST., INC.	CC#18-23 Beach Outfall	Open	80,418.01	0.00	B
18-00843	04/18/18	CAPRI CAPRIONI PORTABLE TOILETS, INC		Open	60.00	0.00	

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
18-00847	04/18/18	BOARDWAL	BOARDWALK ADVENTURES	MORNING SPORTS	Open	1,976.00	0.00
18-01102	04/23/18	CAPRI	CAPRIONI PORTABLE TOILETS, INC		Open	179.50	0.00
18-01156	04/30/18	CAPRI	CAPRIONI PORTABLE TOILETS, INC	LABOR DAY	Open	200.00	0.00
18-01165	04/30/18	TONYPSHO	TONY P'S HOUSE OF PIE	HALF MARATHON	Open	270.00	0.00
18-01166	04/30/18	MACK	MANCO & MANCO PIZZA, INC.	HALF MARATHON	Open	459.00	0.00
18-01195	05/08/18	DAYFORD	DAY CHEVROLET/AUTOMOTIVE C/O	RES#18-54-113 & 18-54-035	Open	39,768.78	0.00
18-01217	05/08/18	OCART	OCEAN CITY ARTS CENTER	2018 REIMBURSEMENTS	Open	6,860.63	0.00
18-01221	05/08/18	BAYVIEW	BAYVIEW BEARING & SUPPLY	Sprockets	Open	1,302.86	0.00
18-01254	05/11/18	COOCG	CITY OF OCEAN CITY GRANT FUND	2018 GRANT LOCAL SHARE	Open	7,960.00	0.00
18-01398	05/31/18	MULLIN	MULLIN & LONERGAN ASSOCIATES	RES# 17-53-270	Open	1,960.00	0.00 B
18-01617	06/05/18	IPSGROUP	IPS GROUP CORPORATION	PARKING METER 3.5 RENTAL 2018	Open	71,651.20	0.00 B
18-01716	06/08/18	CAPRI	CAPRIONI PORTABLE TOILETS, INC	BAYSIDE CENTER	Open	100.00	0.00 B
18-01720	06/08/18	BUSTEDKN	BUSTED KNUCKLE AUTO & TIRE LLC	Resolution 17-26 R-1	Open	25.00	0.00
18-01739	06/21/18	SEASHORE	SEASHORE ASPHALT CORP.	Reso 18-54-035	Open	738.42	0.00 B
18-01788	06/21/18	ACTENGIN	ACT ENGINEERS INC	Res #18-54-209	Open	5,645.05	0.00
18-01791	06/21/18	ACTENGIN	ACT ENGINEERS INC	Res #18-54-173	Open	6,864.92	0.00
18-01829	07/03/18	L3 COMM	L3 COMMUNICATIONS MOBILE-	Res. 18-54-035	Open	5,486.31	0.00
18-01856	07/03/18	JANNEY	RONALD JANNEY ELECTRICAL	RES 18-54-235	Open	21,195.00	0.00
18-01857	07/03/18	TORTORIC	TORTORICE CONTRACTORS, INC.	RES 18-54-237	Open	4,240.00	0.00 B
18-02069	07/27/18	BOSSEVEN	BOSS EVENTS, LLC	HALF MARATHON	Open	11,475.00	0.00
18-02076	07/27/18	GTBM INC	G.T.B.M. INC.	Reso #18-54-051	Open	1,307.41	0.00
18-02109	07/31/18	GIBSN	GIBSON ASSOCIATES, P.A.	PROF. SER. FOR MP STRUCTURAL	Open	10,400.00	0.00
18-02241	08/14/18	ATLANTAC	ATLANTIC TACTICAL, LLC	Reso # 18-54-035	Open	10,738.00	0.00
18-02275	08/15/18	TONYPSHO	TONY P'S HOUSE OF PIE		Open	90.00	0.00
18-02289	08/15/18	GREAA	THE GREAT AMERICAN TROLLEY		Open	1,610.00	0.00
18-02351	08/21/18	MOORET	THOMAS MOORE	ESCROW REFUND 17-021 ZBA	Open	333.44	0.00
18-02365	08/22/18	CATTIESH	SHANNON CATTIE		Open	250.00	0.00
18-02376	08/22/18	ATLE2	ATLANTIC CITY ELECTRIC	PUMP STATION CC# 16-45	Open	15,311.43	0.00
18-02389	08/22/18	MODERGRO	MODERN GROUP POWER SYSTEMS		Open	682.35	0.00
18-02397	08/22/18	GALL	GALL'S INC.		Open	85.62	0.00
18-02402	08/24/18	SOUTHWIN	SOUTHWIND CONSTRUCTION CORP	RES #18-54-275	Open	674,689.35	0.00
18-02410	08/27/18	RISOR	RODNEY & DANIELLE RISO	ESCROW REFUND 17-030ZBA	Open	266.40	0.00
18-02515	08/29/18	DAYFORD	DAY CHEVROLET/AUTOMOTIVE C/O	RES#18-54-225	Open	26,889.00	0.00
18-02517	08/29/18	OCACROS	OCEAN CITY GIRLS LACROSSE		Open	900.00	0.00
18-02533	08/29/18	TONYPSHO	TONY P'S HOUSE OF PIE		Open	108.00	0.00
18-02554	09/05/18	ENTERPRI	ENTERPRISE LEASING COMPANY	BEACH FEE OPERATIONS	Open	1,702.56	0.00
18-02572	09/10/18	BROYH	BROYHILL MANUFACTURING COMPANY		Open	8,934.36	0.00
18-02580	09/10/18	EVERGREE	EVERGREEN ENVIRONMENTAL, LLC	Reso #18-54-306	Open	425,250.00	0.00
18-02584	09/12/18	ACTENGIN	ACT ENGINEERS INC	RESOLUTION #18-54-307	Open	85,235.42	0.00 B
18-02615	09/19/18	DOHERTY	DONALD DOHERTY		Open	680.00	0.00
18-02617	09/19/18	STELLCAI	CAITLIN STELL		Open	400.00	0.00
18-02618	09/19/18	SWATOWSK	JOZEF SWATOWSKI		Open	30.00	0.00
18-02624	09/19/18	ARGENTON	NATALIE ARGENTO		Open	150.00	0.00
18-02631	09/19/18	WILKIJE	JENNA WILKINSON		Open	400.00	0.00
18-02632	09/19/18	GERSHALE	ALEXA GERSHON		Open	500.00	0.00
18-02634	09/19/18	KUBIKIAN	EMMA KUBIKIAN		Open	100.00	0.00
18-02641	09/19/18	SHOREVAL	SHORE VALUATION, LLC	3304 BAY AVENUE	Open	2,000.00	0.00
18-02667	09/21/18	RRDONNEL	RR DONNELLEY	BLUE SAFETY PAPER	Open	178.50	0.00
18-02686	09/24/18	CSICAMP	NATIONAL CSI CAMP, LLC		Open	1,050.00	0.00
18-02689	09/24/18	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY		Open	75.00	0.00
18-02694	09/24/18	DAYFORD	DAY CHEVROLET/AUTOMOTIVE C/O	2018 FORD PATROL INTERCEPTOR	Open	8,999.00	0.00
18-02698	09/27/18	SPORTSSP	SPORTS SPECIALTIES	RESOLUTION 17-53-075 HATS	Open	468.00	0.00
18-02707	09/27/18	HUBER	HUBER LOCKSMITHS, INC		Open	120.00	0.00
18-02708	09/27/18	OCHIS	OCEAN CITY HISTORICAL MUSEUM	ANNUAL LUNCHEON PROGRAM	Open	500.00	0.00

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
18-02713	09/27/18	MCAA	MCAA OF NEW JERSEY	Open	80.00	0.00	
18-02714	09/27/18	MCAA	MCAA OF NEW JERSEY	Open	60.00	0.00	
18-02820	10/04/18	RODRISAR	SARAH RODRIGUEZ	Open	500.00	0.00	
18-02821	10/04/18	STUDIOSA	SALTWORKS STUDIO	Open	633.00	0.00	
18-02824	10/04/18	MCMNI	MCMANIMON, SCOTLAND & BAUMANN, Reso #18-54-305	Open	62.00	0.00	
18-02826	10/04/18	RESTAINO	MARIO RESTAINO	Open	646.80	0.00	
18-02829	10/04/18	MTI	MUSIC THEATRE INTERNATIONAL	Open	400.00	0.00	
18-02831	10/04/18	SRAEWRI	STEVIE RAE WRIGHT	Open	1,475.00	0.00	
18-02832	10/04/18	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY	Open	157.62	0.00	
18-02834	10/04/18	ENEY	ERIN NEY	Open	250.00	0.00	
18-02835	10/04/18	MFLEMING	MAKENNA JAYNE FLEMING	Open	800.00	0.00	
18-02836	10/04/18	WISERLIN	WISER LINK ADVERTISING, INC.	Open	367.50	0.00	
18-02837	10/04/18	AUSTN	AUSTIN'S SPORTS Reso #17-53-075	Open	1,326.50	0.00	
18-02838	10/04/18	OCTHEATR	OCEAN CITY THEATRE COMPANY	Open	6,929.25	0.00	B
18-02839	10/04/18	MUNIC	MUNICIPAL RECORDS	Open	174.00	0.00	
18-02843	10/05/18	77SHA	THOMAS J. SHALLCROSS	Open	69.66	0.00	
18-02844	10/05/18	VINEA	VINELAND AUTO ELECTRIC, INC. Reso #18-54-035	Open	5,000.57	0.00	
18-02845	10/05/18	FIRSS	FIRE & SAFETY SERVICES, LTD. 18-54-026	Open	14,932.15	0.00	
18-02846	10/05/18	OCTHEATR	OCEAN CITY THEATRE COMPANY	Open	8,000.00	0.00	
18-02848	10/05/18	74CAB	WILLIAM CAMPBELL	Open	49.40	0.00	
18-02850	10/05/18	EASTS	EASTERN SIGN CO	Open	142.50	0.00	
18-02851	10/05/18	BINSI	BERBEN INSIGNIA CO.	Open	35.30	0.00	
18-02852	10/10/18	CATER	CATERINA SUPPLY COMPANY	Open	444.99	0.00	
18-02855	10/10/18	TREA9	TREAS-STATE OF NEW JERSEY CTC #T-8130	Open	50.00	0.00	
18-02858	10/10/18	NJSLOM	NJ STATE LEAGUE OF	Open	130.00	0.00	
18-02865	10/12/18	98RUM	LISA RUMER REIMBURSEMENT/2018 HALF MARATH	Open	723.82	0.00	
18-02866	10/12/18	BMI	BROADCAST MUSIC INC.	Open	1,469.15	0.00	
18-02867	10/12/18	HOB0	ORIGINAL HOBO BAND, INC.	Open	1,000.00	0.00	
18-02868	10/12/18	SPINN	SPINNING WHEEL FLORIST INC.	Open	435.57	0.00	
18-02871	10/12/18	MCALKAIT	KAITLYN E. MCALISTER	Open	100.00	0.00	
18-02874	10/12/18	STUDIOSA	SALTWORKS STUDIO	Open	1,028.00	0.00	
18-02875	10/12/18	HUFFCOUR	COURTNEY HUFF	Open	30.00	0.00	
18-02877	10/15/18	PARISPRO	PARIS PRODUCE CO, INC	Open	140.00	0.00	
18-02887	10/16/18	CHASEA	ANDREW B CHASE, JR RELEASE OF PERFORMANCE GUARANT	Open	17,215.20	0.00	
18-02888	10/16/18	WORRELLC	CHRISTOPHER WORRELL RELEASE OF PERFORMANCE	Open	2,039.43	0.00	
18-02891	10/16/18	NAPAAUTO	SEAVILLE NAPA AUTO PARTS NJPA 031212 GPC	Open	912.27	0.00	
18-02892	10/16/18	NAPAAUTO	SEAVILLE NAPA AUTO PARTS NJPA 031212 GPC	Open	997.82	0.00	
18-02893	10/16/18	ELTRU	EASTERN LIFT TRUCK, INC.	Open	94.38	0.00	
18-02894	10/16/18	CENTRAL	CENTRAL JERSEY EQUIPMENT	Open	21.65	0.00	
18-02895	10/16/18	PRSCENTR	PRS CENTRALIZED LUBRICATION	Open	340.00	0.00	
18-02896	10/16/18	NAPAAUTO	SEAVILLE NAPA AUTO PARTS NJPA 031212 GPC	Open	997.16	0.00	
18-02897	10/16/18	NAPAAUTO	SEAVILLE NAPA AUTO PARTS NJPA 031212 GPC	Open	956.00	0.00	
18-02898	10/16/18	NAPAAUTO	SEAVILLE NAPA AUTO PARTS NJPA 031212 GPC	Open	985.53	0.00	
18-02899	10/16/18	BESTT	MILLEVOI/BEST TIRE, INC.	Open	89.95	0.00	
18-02900	10/16/18	NAPAAUTO	SEAVILLE NAPA AUTO PARTS NJPA 031212 GPC	Open	620.91	0.00	
18-02905	10/18/18	74MAZ	JOHN MAZZUCA	Open	230.00	0.00	
18-02913	10/18/18	SJNIG	SOUTHERN NJ CHAP OF NAT INSTIT	Open	32.00	0.00	
18-02914	10/19/18	NJDT2	N.J. DEPT. OF TRANSPORTATION	Open	200.00	0.00	

Total Purchase Orders: 152 Total P.O. Line Items: 0 Total List Amount: 3,366,873.68 Total Void Amount: 0.00

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Check Register By Check Id

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Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 94897 to 94897
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
94897	10/10/18	NJDE9 TREAS-STATE OF NEW JERSEY	500.00		4532
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	500.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	500.00	0.00

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Check Register By Check Id

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Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 94991 to 94991
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
94991	10/12/18	NJDEP2 TREASURER STATE OF NEW JERSEY	1,000.00		4537
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	1,000.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	1,000.00	0.00