

ORDINANCE 19-01

AN ORDINANCE AMENDING CHAPTER XXV, OCEAN CITY ZONING AND LAND DEVELOPMENT ORDINANCES OF THE CITY OF OCEAN CITY, SECTION 25-203.5, "PROHIBITED USES AND STRUCTURES IN ALL ZONES"

(Prohibiting businesses which cultivate, manufacture, test or sell marijuana and marijuana paraphernalia.)

WHEREAS, the Zoning and Land Use ordinances of the City of Ocean City do not include regulations related to the sale of medicinal marijuana, nor recreational marijuana, nor the paraphernalia which facilitates the use thereof; and,

WHEREAS, the unregulated location of establishments which sell marijuana of either type and/or the paraphernalia that facilitate the use thereof raises legitimate and substantial concerns about the impact of such establishments on the City, including questions about the compatibility of such establishments with existing uses and development in residential and commercial zones; the compatibility of such establishments with schools and recreational facilities which are frequented by minors, including, but not limited to, parks, playgrounds, basketball and tennis courts, the skateboard park, the sports fields and track, and the boardwalk; and the possible illicit sale and use of marijuana and marijuana products to minors and misuse of marijuana and marijuana products; and,

WHEREAS, the possible effect of the location and operation of retail marijuana establishments within the City has potentially serious implications for the health, safety and welfare of the City, its residents, its guests and its employees;

WHEREAS, the City desires to ensure that such facilities are not allowed within ¼ mile of a school, church, recreational/sports facility, the boardwalk or any residential zone; and,

WHEREAS, there is no area of the City which can safely house a business selling medicinal and recreational marijuana and/or the paraphernalia that facilitates the use of same;

NOW, THEREFORE, 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

The foregoing recitals are incorporated herein as if set forth at length.

SECTION 2

Section 25-203.5, **Prohibited Uses and Structures in All Zones**, is hereby amended to include the following:

j. The operation of marijuana cultivation facilities, marijuana product manufacturing facilities, marijuana testing facilities and the sale of marijuana and/or paraphernalia that facilitates the use of marijuana.

SECTION 3

All ordinances or portions thereof inconsistent with this Ordinance are repealed to the extent of such inconsistency.

SECTION 4

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

SECTION 5

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

RESOLUTION

**ADOPTING THE 2019 BUDGET OF THE
SPECIAL IMPROVEMENT DISTRICT OF THE CITY OF OCEAN CITY**

WHEREAS, as required by N.J.S.A. 40:56-84, the District Management Corporation shall submit a detailed annual budget for the approval by resolution of the governing body in an amount of \$491,598.00; and

WHEREAS, Business and Neighborhood Development Association, Inc. is designated as the District Management Corporation; and

WHEREAS, proper notice was given by public advertising and posting in public places, regarding the time, place and the date of public hearing on the Special Improvement Budget; and

WHEREAS, the attached statement of revenues and appropriations shall constitute the Special Improvement District Budget for year 2019. Said budget was published in the Ocean City Sentinel Ledger in the issue of December 26, 2018. A public hearing on the Special Improvement Budget was held in the Ocean City Council Chambers on January 10, 2019 at 7:00 p.m.

NOW THEREFORE BE IT RESOLVED, that the 2019 Budget for the Special Improvement District is hereby adopted.

CERTIFIED BY:

Frank Donato III
Chief Financial Officer

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 2019.

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

.....
City Clerk

2019 SPECIAL IMPROVEMENT DISTRICT

	SID ZONES			
	Boardwalk	Ninth Street	Asbury Avenue	TOTAL
	47.73%	8.43%	43.83%	
REVENUES				
Total Levy by District	\$ 87,495	\$ 15,460	\$ 80,343	\$ 183,298
Tourism Partnerships	\$ 41,800		\$ 31,500	\$ 73,300
Fund Raising Activities/Sponsorships	\$ 50,000		\$ 140,000	\$ 190,000
Utilization of Prior Year Reserve	\$ 25,000		\$ 20,000	\$ 45,000
TOTAL REVENUES	\$ 204,295	\$ 15,460	\$ 271,843	\$ 491,598
APPROPRIATIONS				
Overhead Expenses	\$ 12,000	\$ -	\$ 64,000	\$ 76,000
Office Supplies				-
Administrative Assistance				-
Promotion Administration	\$ 12,000		\$ 64,000	\$ 76,000
Conferences/Other Meetings				-
State Fees/Payments				-
subtotal to top	\$ 12,000	\$ -	\$ 64,000	\$ 76,000
Salaries+Benefits	\$ -	\$ -	\$ -	\$ -
Executive Director				-
Accountant				-
Maintenance Worker				-
Payroll Taxes+ Benefits				-
subtotal to top	-	-	-	-
Audit + Insurances	\$ 5,489	\$ 970	\$ 5,041	\$ 11,500
Promotions	\$ 179,876	\$ -	\$ 170,347	\$ 364,713
Advertising	11,000		50,000	61,000
Promotions	168,876	14,490	120,347	303,713
subtotal to top	179,876	14,490	170,347	364,713
Design & Maintenance Expenses	3,000	-	15,000	18,000
Debt Service:State Loan Payable	\$ 3,930	\$ -	\$ 17,455	\$ 21,385
Reserved				-
Total Appropriations	\$ 204,295	\$ 15,460	\$ 271,843	\$ 491,598

Introduction: 12/13/2018
 Advertisement 12/26/2018
 Public Hearing 1/10/2019
 Final Adoption 1/10/2019

BAND President

Frank Donato CFO #N0651

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

2

**TO AUTHORIZE THE ADVERTISEMENT & APPROVAL OF SPECIFICATIONS
FOR CITY CONTRACT #19-17, SITE 83 CONFINED DISPOSAL FACILITY
DREDGE MATERIAL REMOVAL**

BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes the advertisement & approval of specifications for City Contract #19-17, Site 83 Confined Disposal Facility Dredge Material Removal.

Peter V. Madden
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, January 16, 2019 with the bid proposal opening scheduled on Tuesday, February 26, 2019 and an anticipated date of award on Thursday, March 14, 2019.

Files: RAU 19-17 CDF#83 Removal & Disposal of Dredged Material.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 2019

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

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

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

3

**AUTHORIZING THE AWARD OF A CONTRACT TO FIRE & SAFETY SERVICES, LTD
FOR WARRANTY, MAINTENANCE AND SERVICE OF THE PIERCE FIRE TRUCKS FOR THE
DEPARTMENT OF FIRE AND RESCUE SERVICES FOR THE 2019 CALENDAR YEAR**

WHEREAS, the City of Ocean City has a need to for warranty maintenance and service of the City of Ocean City's Department of Fire and Rescue Service Pierce fire trucks; and

WHEREAS, it is determined in the best interest of the City of Ocean City to have said Pierce fire trucks properly maintained in order to provide quality emergency services to the public; 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, Fire & Safety Services, LTD has performed various types of maintenance service and repairs for Pierce fire trucks; and

WHEREAS, Chief James P. Smith, Director of Fire & Rescue Services; Frank Donato III, Director of Financial Management; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the proposal and recommended that **Fire & Safety Services, LTD, 560 Shelton Road, Piscataway, NJ 08854** be awarded an alternative non-advertised method of award contract for the ongoing maintenance service and repair of the Pierce fire trucks; and

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

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

WHEREAS, the City of Ocean City may enter into a 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 a alternative non-advertised contract with Fire & Safety Services, LTD be awarded as follows:

1. Maintenance service and repair of the Pierce fire trucks for the ongoing needs in the calendar year 2019.
2. Maintenance service and repair of the Pierce fire trucks during the contract period are subject to the actual needs as established by the City of Ocean City and the by the Ocean City Department of Fire and Rescue Services. As items are required, the City Purchasing Manager shall issue a Purchase Order for those items based on the availability of funds. No items shall be sent to the City without first obtaining a purchase order for said service.
3. A copy of this resolution and contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

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

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Purchasing Manager is authorized to execute a purchase order with Fire & Safety Services, LTD, 560 Shelton Road, Piscataway, NJ 08854 in accordance with this resolution.

The Director of Financial Management certifies that funds are contingent upon the adoption of the 2019 Local Municipal Budget and shall be charged to the appropriate accounts as Purchase Orders are issued. The estimated annual value of this contract is \$60,000.00.

CERTIFICATION OF FUNDS



Frank Donato III, CMFO
Director of Financial Management

Peter V. Madden
Council President

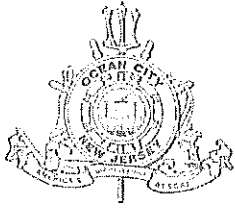
Files: RAW 19 Non-Advertised Contract Fire & Safety Services.doc

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 2019

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

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



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF FIRE & RESCUE SERVICES

Memo

#19-201

To: Joseph S. Clark, QPA

From: James P. Smith, Fire Chief

CC: Frank Donato III, Director of Financial Management; Jessica L. Baird, Purchasing Clerk

Date: January 3, 2019

Re: Memo of support for 2019 apparatus service contracts for the Department of Fire and Rescue Services

Sir,

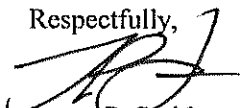
The Department of Fire and Rescue Services is looking for support to have two (2) contracts put in place that will allow the following vendors to service the department's fleet for 2019.

Fire Apparatus- Fire & Safety Services, LTD, 560 Shelton Road, Piscataway, NJ 08854

Ambulances- VCI, Emergency Vehicle Specialists, 43 Jefferson Ave., Berlin, NJ 08009

These two vendors have repaired, serviced and maintained our fleet with excellence and expertise over the years. The yearly expense for each of these contracts will potentially exceed the threshold of \$17,500 and we are asking for approval to continue to utilize their services.

Respectfully,



James P. Smith

RESOLUTION

**AUTHORIZING THE AWARD OF A CONTRACT TO
VCI, EMERGENCY VEHICLE SPECIALISTS FOR MAINTENANCE
AND SERVICE OF THE DEPARTMENT OF FIRE AND RESCUE SERVICES AMBULANCES
FOR THE 2019 CALENDAR YEAR**

WHEREAS, the City of Ocean City has a need to for maintenance and service of the City of Ocean City's Department of Fire and Rescue Services ambulances; and

WHEREAS, it is determined in the best interest of the City of Ocean City to have said ambulances properly maintained in order to provide quality emergency services to the public; 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, VCI, Emergency Vehicle Specialists has performed various types of maintenance service and repairs for the City of Ocean City, Department of Fire & Rescue Services ambulances; and

WHEREAS, Chief James P. Smith, Director of Fire & Rescue Services; Frank Donato III, Director of Financial Management; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the required maintenance schedules for the ambulances and recommended that **VCI, Emergency Vehicle Specialists, 43 Jefferson Avenue, Berlin, NJ 08009** be awarded as an alternative non – advertised contract for the ongoing maintenance service and repair of the ambulances; and

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

WHEREAS, VCI, Emergency Vehicle Specialists, has submitted a Business Entity Disclosure Certification which certifies that VCI, Emergency Vehicle Specialists, has not made any contributions to a political or candidate committee for an elected office in the City of Ocean City, County of Cape May, New Jersey in the previous one (1) year period, and that the contract will prohibit VCI, Emergency Vehicle Specialists 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 VCI, Emergency Vehicle Specialists be awarded as follows:

1. Maintenance service and repair of the ambulances for the ongoing needs in the calendar year 2019
2. Maintenance service and repair of the ambulances during the contract period are subject to the actual needs as established by the City of Ocean City and the by the Ocean City Department of Fire and Rescue Services. As items are required, the City Purchasing Manager shall issue a Purchase Order for those items based on the availability of funds. No items shall be sent to the City without first obtaining a Purchase Order for said service.
3. A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.
4. A copy of the Business Entity Certification, the Determination of Value and the Business Registration Certificate will be on file with the Purchasing Division.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Purchasing Manager is hereby authorized to execute a purchase order with VCI, Emergency Vehicle Specialists, 43 Jefferson Avenue, Berlin, NJ 08009 in accordance with this resolution.

The Director of Financial Management certifies that funds are contingent upon the adoption of the 2019 Local Municipal Budget and shall be charged to the appropriate accounts as Purchase Orders are issued. The estimated annual contract value is \$18,000.00.

CERTIFICATION OF FUNDS



Frank Donato III, CMFO
Director of Financial Management

Peter V. Madden
Council President

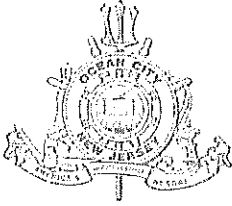
Files: RAW 19 Nonadvertised VCI.doc

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 2019

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

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



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF FIRE & RESCUE SERVICES

Memo

#19-201

To: Joseph S. Clark, QPA

From: James P. Smith, Fire Chief

CC: Frank Donato III, Director of Financial Management; Jessica L. Baird, Purchasing Clerk

Date: January 3, 2019

Re: Memo of support for 2019 apparatus service contracts for the Department of Fire and Rescue Services

Sir,

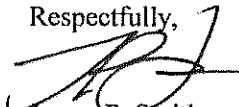
The Department of Fire and Rescue Services is looking for support to have two (2) contracts put in place that will allow the following vendors to service the department's fleet for 2019.

Fire Apparatus- Fire & Safety Services, LTD, 560 Shelton Road, Piscataway, NJ 08854

Ambulances- VCI, Emergency Vehicle Specialists, 43 Jefferson Ave., Berlin, NJ 08009

These two vendors have repaired, serviced and maintained our fleet with excellence and expertise over the years. The yearly expense for each of these contracts will potentially exceed the threshold of \$17,500 and we are asking for approval to continue to utilize their services.

Respectfully,



James P. Smith

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

5

AUTHORIZING THE AWARD OF A CONTRACT BETWEEN THE CITY OF OCEAN CITY AND EDMUNDS AND ASSOCIATES, INC. FOR THE 2019 SOFTWARE MAINTENANCE CONTRACT FOR THE FINANCIAL MANAGEMENT SYSTEM

WHEREAS, the City of Ocean City has a need to maintain the computerized administration and financial management systems for use at by the employees of the City of Ocean City; and

WHEREAS, Edmunds & Associates, Inc. has supplied and maintained the administration and financial management systems for computerized processing for many years and have the necessary experience to maintain and supply quality products; and

WHEREAS, it is determined in the best interest of the City of Ocean City to maintain the administration and financial management software systems; 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, Edmunds & Associates, Inc. have provided system upgrades and maintenance on a regular basis in the past for the City of Ocean City; and

WHEREAS, a contract with Edmunds & Associates, Inc. may be entered into without competitive bidding pursuant to N.J.S.A. 40A:11-5(1)(dd); and

WHEREAS, Frank Donato III, Director of Financial Management; Benjamin M. Hurst, Director of IT; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the proposal and recommended that **Edmunds & Associates, Inc., 301 A Tilton Road, Northfield, NJ 08225** be awarded an alternative non-advertised method of award contract for the 2019 software maintenance agreement for the Administration and Financial Management systems as determined by the needs of the City of Ocean City; and

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

WHEREAS, Edmunds & Associates, Inc. has completed and submitted a Business Registration Certificate (BRC), a Business Entity Disclosure Certification and Sworn Statement by Professional Services Provider which certifies that Edmunds & Associates, 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 (1) year period, and that the contract will prohibit Edmunds & Associates, 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 method contract with Edmunds & Associates, Inc. be awarded as follows:

1. 2019 Software Maintenance Agreement to include Tax Collection, Financial Accounting, Electronic Requisitions, Escrow Billing & Utility Billing \$ 33,546.00
2. A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

Edmunds & Associates, Inc. (Continued)

3. 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 Mayor and the City Purchasing Manager are hereby authorized to enter into a contract agreement with Edmunds & Associates, Inc., 301 A Tilton Road, Northfield, NJ 08225 as listed and in accordance with this resolution.

The Director of Financial Management certifies that funds are contingent upon the adoption of the 2019 Local Municipal Budget and shall be charged to Operating Account #9-01-25-745-265

CERTIFICATION OF FUNDS



Frank Donato III, CMFO
Director of Financial Management

Peter V. Madden
Council President

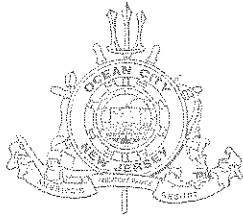
Files: RAW 19 Non-Advertised Contract Edmunds & Associates.doc

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 2019

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

C19-002

INFORMATION TECHNOLOGY DIVISION

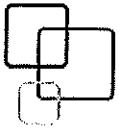
TO: Joe Clark, Purchasing Manager
FROM: Max Hurst, Director of IT
DATE: January 2, 2019
SUBJECT: Purchase Justification – Edmunds and Associates Annual Software Agreement

Attached for your review and consideration please find Edmunds and Associates Invoice Number 19-00479 in the amount of \$33,546.00 which describes the purchase of an annual software maintenance agreement from Edmunds. Edmunds is the proprietary author of the Financial Management and Tax Collection software package the city utilizes.

Competitive quotes were not available as per NJSA 40A:11-5(i)dd.

Annual Support Services include: phone help desk for software issues, upgrades to software and annual training seminars throughout the period.

Funds for this purchase are allocated in the 2019 IT operating account (265).



Edmunds & Associates, Inc.
301 Tilton Road
Northfield, NJ 08225

INVOICE #

19-00479

INVOICE DATE: 10/01/18

DUE DATE: 01/03/19

Ocean City
Attn: Accounts Payable
9th Street & Asbury Avenue
Ocean City, NJ 08226

Thank you for your business!
Please contact us at (609) 645-7333
with questions regarding this invoice.
Visit our support site www.EA411.com

QUANTITY/UNIT	SERVICE ID	DESCRIPTION	UNIT PRICE	AMOUNT
2019 Software Maintenance				
1.0000	MHEAD	2019 Software Maintenance	0.000000	0.00
1.0000	M-NJ-TX3	SS Property Tax Billing III	13,650.000000	13,650.00
1.0000	M-NJ-FN3	SS Financial Accounting III	11,550.000000	11,550.00
1.0000	M-NJ-ER3	SS Electronic Requisitions III	3,885.000000	3,885.00
1.0000	M-NJ-DE1	SS Developers Escrow I	945.000000	945.00
1.0000	M-NJ-UB1	SS Utility Billing I	2,316.000000	2,316.00
		SID - PILOT Billing		
1.0000/YR	M-NJ-WPU	WIPP Utility Annual Fee	1,200.000000	1,200.00
TOTAL DUE:				\$ 33,546.00

RECEIVED
OCT - 4 2018
FINANCIAL MANAGEMENT
OCEAN CITY, NJ

MCSJ License & Maintenance fees cover services from January 1, 2019 thru December 31, 2019.

Simple. Effective. Solutions.

RESOLUTION

**AUTHORIZING THE AWARD OF A CONTRACT BETWEEN THE CITY OF OCEAN CITY AND
CODY COMPUTER SERVICES, INC. FOR THE 2019 SOFTWARE MAINTENANCE CONTRACT
FOR COMPUTER AIDED DISPATCH (CAD)/RECORDS MANAGEMENT SERVICES (RMS)
FOR THE CITY OF OCEAN CITY**

WHEREAS, the City of Ocean City currently utilizes CODY'S Computer Aided Dispatch (CAD)/Records Management Services (RMS) software for the Police Department Central Dispatch Center and the Department of Fire & Rescue Services; and

WHEREAS, it was determined in the best interest for the City of Ocean City to have all public safety services updated and maintained to continue to provide improved dispatch services to the citizens of 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 will exceed \$17,500.00; and

WHEREAS, CODY Computer Services, Inc. has maintained and provided service to the City's Police Department's CAD/RMS software for the dispatch system in the past; and

WHEREAS, Benjamin M. Hurst, Director of IT; Chief James P. Smith, Director of Fire & Rescue Services; Acting Chief John Jay Prettyman, Director of Police Services; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the submitted proposal for the annual software support services CAD/RMS dispatch system and recommends that CODY Computer Services, Inc., 1005 East High Street, Pottstown, PA 19464 be awarded an alternative non-advertised method contract for the software support for the calendar year 2019; and

WHEREAS, CODY Computer Services, Inc. has submitted a Business Entity Disclosure Certification which certifies that CODY Computer Services, 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 (1) year period, and that the contract will prohibit CODY Computer Services, 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 contract pursuant to the provisions of N.J.S.A. 19:44A-20.5 & 40A11-5 (1) dd; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that an alternative non-advertised method contract with **CODY Computer Services, Inc., 1005 East High Street, Pottstown, PA 19464** be awarded as follows:

1. 2019 Annual Software Support of the City's CAD/RMS central dispatch system.... \$19,763.16
2. A copy of the Business Entity Certification, the Determination of Value and Business Registration Certificate (BRC) for CODY Computer Services, Inc. has been submitted and shall be placed on file in the City's Purchasing Division Office.
3. A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.
4. A copy of the Business Entity Certification, the Determination of Value and the Business Registration Certificate will be on file with the Purchasing Division.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Purchasing Manager is authorized to execute a purchase order with CODY Computer Services, Inc., 1005 East High Street, Pottstown, PA 19464 in accordance with this resolution.

The Director of Financial Management certifies that funds are contingent upon the adoption of the 2019 Municipal Budget and shall be charged to account #9-01-25-745-265 upon the issuance of a Purchase Order.

CERTIFICATION OF FUNDS



Frank Donato III, CMFO
Director of Financial Management

Peter V. Madden
Council President

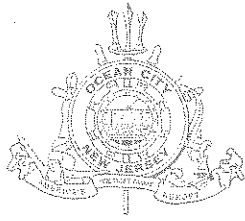
Files: RAW 19 Non-Advertised Contract CODY Computer.doc

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 2019

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

C1-001

INFORMATION TECHNOLOGY DIVISION

TO: Joe Clark, Purchasing Manager
FROM: Max Hurst, Director of IT
DATE: January 2, 2019
SUBJECT: Purchase Justification – Cody Computer Annual Software Agreement

Attached for your review and consideration please find Cody Invoice Number 8262 in the amount of \$19,763.16, which describes the purchase of an annual software maintenance agreement from Cody Computer. Cody Computer is the proprietary author of the Police Department's Computer Aided Dispatch (CAD) and Records Management System (RMS).

Competitive quotes were not available as per NJSA 40A:11-5(i)dd.

Annual Support Services include: phone help desk for software issues, upgrades to software and annual training seminars throughout the period. This annual fee has been paid every year since November 1999, which was originally installed for our Police Department.

Funds for this purchase are allocated in the 2019 IT operating account (265).

CODY Computer Services, Inc.

1005 E. High St.
Pottstown, PA. 19464
610-326-7476

Invoice

DATE	INVOICE #
10/1/2018	8262

BILL TO
Ocean City NJ PD 9th & Central Ave. Ocean City, NJ 08226

SHIP TO
Ocean City NJ PD 9th & Central Ave. Ocean City, NJ 08226

DUE DATE
1/1/2019

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Agreement to provide Annual Support for the period (1/1/2019 - 12/31/2019)	19,763.16	19,763.16
Due Prior to Jan. 1st		Total	\$19,763.16

CODY Systems – Public Safety Software Suite Technical Support Package Highlights

All CODY customers in good standing receive the same high tier of personal dedicated account management and top-notch support. Every customer has the personal connection of a dedicated Account Representative, as well as CODY Technical support staff who are available all day, every day to answer support questions related to the customer's CODY software products, in addition to all future enhancements/modules. All version release enhancements are also included at no additional charge.

Key Considerations:

- **Version Release Updates at NO CHARGE.** All version releases are included at no additional charge, which include Wishlist enhancements, bug fixes, and maintenance fixes. Our release schedule aims to put new software feature enhancements and flash updates/maintenance fixes in the hands of our customers more frequently. Plus, each version release is accompanied by release notes and training videos, where appropriate.
- **Personal Support - Talk to a person, not a machine.** At no time, for any reason, will a client be forced to navigate convoluted menu-systems or voicemail. When a client calls support, they always talk to a person.
- **24x7x365 Support.** CODY's USA-based Support Center is available 24x7x365 to resolve your critical issues, with virtually immediate response time to any emergency support request made after hours. When you call support, you speak to a person.
- **All Clients Receive Same Top Level Support.** CODY only has one level of support—our best. CODY provides 24x7 mission critical support for all our clients, as well as an extended hours (0800-1800 ET) helpdesk to assist with general questions.
- **Help Desk.** Need a quick answer on usage? Your support package includes access to our Help Desk Reps who handle questions on simple usage to complex Oracle database troubleshooting.
- **Private Users' Online Customer Resource Center.** A private, online resource website called the **CODY Customer Resource Center (CRC)** that is accessible via CODY's website. This private site was designed and deployed by CODY as the online home for our customers. On this private site, users can:
 - Submit support requests (*when they would prefer not to call*)



- Contact their Account Representative directly
 - Review our vast and growing library of e-learning videos and 1-5 minute Quick Tip videos that provide users with free system training on the system's most popular features.
 - Access version release information about our applications, including release notes and accompanying version release training videos
 - Download, review, and print a system-wide set of current user manuals
 - Participate in CODY User-only webinars for enhanced system training and use
 - Receive Live, FREE system training during the CODY eLearning conference held during the summer
 - and more...
 - **User Feedback is Key.** Throughout the year, our clients submit 'wishes' for new features and functionality which are added to our Wishlist database. This database provides the foundation for our system updates and enhancements. As such, the majority of our systems' growth is driven by user feedback.
 - **Dedicated Account Management.** From the earliest stages of any project, through implementation, and beyond, CODY assigns a single point of contact for each project to establish a direct line of communication between the agency and CODY.
 - **Remote Support.** CODY technicians can connect to your server or workstation remotely using almost any required connection method to guide you to a solution. Powered by the industry-leading TeamViewer system, this streamlines and enhances CODY's ability to provide real-time remote support.
 - **Cloud-based on-demand updater app.** The CODY Updater (developed 100% in-house by CODY to work specifically with our software) - that allows customers to apply updates as soon as a new release is available and on their own time. With a user-friendly and intuitive design, the CODY Updater doesn't even require technical know-how to apply the updates!
 - **Escalation.** CODY's idea for escalation is different than the industry standard definition. Unlike most providers, CODY mandates that its support technicians take and retain ownership of every call that they answer, regardless of whether they need to involve a more senior team member. From the moment a CODY Support Tech answers the phone, he/she will shepherd the issue until it is resolved.
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- **Contact Us.** Contacting CODY is easy!
 - Phone: **+1 610.326.7476** for immediate attention – our core office hours are 0800 - 1800 ET
 - After hours: **+1 610.326.7476** for your emergency requests
 - Not in a hurry but need an answer? Send your requests through e-mail at support@codysystems.com for 24-48 hour response
 - Submit wish or support requests through the Customer Resource Center at www.codysystems.com
-

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

7

**AUTHORIZING THE AWARD OF A CONTRACT BETWEEN BEESLEY'S POINT SEA DOO AND
THE CITY OF OCEAN CITY FOR AQUISHITON, REPAIR & MAINTENANCE OF SEA DOO'S**

WHEREAS, the City of Ocean City has a need to for acquisition, maintenance and service of Sea Doo's for the City of Ocean City; and

WHEREAS, it is determined in the best interest of the City of Ocean City to have said Sea Doo's in order to provide quality emergency water rescues & services to the public; 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, Beesley's Point Sea Doo has performed various types of maintenance service and repairs for the City of Ocean City's Sea Doo's; and

WHEREAS, Acting Chief John Jay Prettyman, Director of Police Services; Chief James P. Smith, Director of Fire & Rescue Services; Mark S. Jamieson, Operations Chief, Ocean City Beach Patrol; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the required maintenance and service schedules for the Sea Doo's and recommend that **Beesley's Point Sea Doo, 912 North Shore Road, Beesley's Point, NJ 08223** be awarded as an alternative non – advertised contract for the ongoing acquisition, maintenance service and repair of the Sea Doo's; and

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

WHEREAS, Beesley's Point Sea Doo has submitted a Business Entity Disclosure Certification which certifies that Beesley's Point Sea Doo has not made any contributions to a political or candidate committee for an elected office in the City of Ocean City, County of Cape May, New Jersey in the previous one (1) year period, and that the contract will prohibit Beesley's Point Sea Doo 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 Beesley's Point Sea Doo be awarded as follows:

1. Maintenance service and repair of the Sea Doo's for the ongoing needs in the calendar year 2019
2. Acquisition, maintenance service and repair of the Sea Doo's during the contract period are subject to the actual needs as established by the City of Ocean City's using Departments. As items are required, the City Purchasing Manager shall issue a Purchase Order for those items based on the availability of funds. No items shall be sent to the City without first obtaining a Purchase Order for said service.
3. A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.
4. A copy of the Business Entity Certification, the Determination of Value and the Business Registration Certificate will be on file with the Purchasing Division.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Purchasing Manager is hereby authorized to execute a purchase order with Beesley’s Point Sea Doo, 912 North Shore Road, Beesley’s Point, NJ 08223 in accordance with this resolution.

The Director of Financial Management certifies that funds are contingent upon the adoption of the 2019 Local Municipal Budget and shall be charged to the appropriate accounts as Purchase Orders are issued. The estimated annual contract value is \$22,000.00.

CERTIFICATION OF FUNDS



Frank Donato III, CMFO
Director of Financial Management

Peter V. Madden
Council President

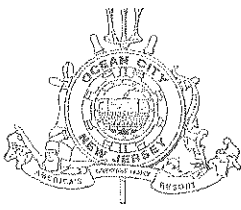
Files: RAW 19 Nonadvertised Beesley’s Point Sea Doo.doc

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 2019

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: George J. Savastano, Business Administrator/City Engineer

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

Date: January 2nd, 2019

Re: Beesleys Point Seadoo.

This memo is for the acceptance of a 1 year non-advertised contract for acquisition, maintenance, and service of our Seadoo watercraft for the 2019 year. The level of knowledge, ability to prioritize our service time as a rescue agency, and proximity for delivery are reasons to support this contract.

Thank you for your time.

Sincerely,
Mark Jamieson

RESOLUTION

AUTHORIZING THE AWARD OF A CONTRACT BETWEEN ATLANTIC CITY CYCLE AND THE CITY OF OCEAN CITY FOR ACQUISITION, REPAIR & MAINTENANCE OF POLARIS VEHICLES

WHEREAS, the City of Ocean City has a need for maintenance and service of the City of Ocean City's Polaris vehicles; and

WHEREAS, it is determined in the best interest of the City of Ocean City to have said Polaris vehicles properly maintained in order to provide quality services to the public; 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, Atlantic City Cycle Center has performed various types of maintenance service and repairs for the City of Ocean City's Polaris vehicles; and

WHEREAS, Acting Chief John Jay Prettyman, Director of Police Services; Chief James P. Smith, Director of Fire & Rescue Services; Joseph P. Berenato, Director of Public Works; Mark S. Jamieson, Operations Chief, Ocean City Beach Patrol; Frank Donato III, Director of Financial Management; Darleen H Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the required maintenance and service schedules for the Polaris vehicles and recommended that **Atlantic City Cycle Center, 1181 S. White Horse Pike, Hammonton, NJ 08037** be awarded as an alternative non-advertised contract for the ongoing maintenance, service and repair of the Polaris vehicles; and

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

WHEREAS, Atlantic City Cycle Center has submitted a Business Entity Disclosure Certification which certifies that Atlantic City Cycle Center has not made any contributions to a political or candidate committee for an elected office in the City of Ocean City, County of Cape May, New Jersey in the previous one (1) year period, and that the contract will prohibit Atlantic City Cycle Center 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 Atlantic City Cycle Center be awarded as follows:

1. Maintenance service and repair of the Polaris vehicles for the ongoing needs in the calendar year 2019
2. Maintenance service and repair of the Polaris vehicles during the contract period are subject to the actual needs as established by the City of Ocean City's using Departments. As items are required, the City Purchasing Manager shall issue a Purchase Order for those items based on the availability of funds. No items shall be sent to the City without first obtaining a Purchase Order for said service.
3. A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.
4. A copy of the Business Entity Certification, the Determination of Value and the Business Registration Certificate will be on file with the Purchasing Division.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Purchasing Manager is hereby authorized to execute a purchase order with Atlantic City Cycle Center, 1181 S. White Horse Pike, Hammonton, NJ 08037 in accordance with this resolution.

The Director of Financial Management certifies that funds are contingent upon the adoption of the 2019 Local Municipal Budget and shall be charged to the appropriate accounts as Purchase Orders are issued. The estimated annual contract value is \$33,000.00.

CERTIFICATION OF FUNDS



Frank Donato III, CMFO
Director of Financial Management

Peter V. Madden
Council President

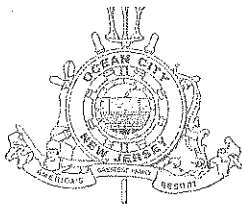
Files: RAW 19 Nonadvertised Atlantic City Cycle.doc

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 2019

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: George J. Savastano, Business Administrator/City Engineer

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

Date: January 2nd, 2019

Re: Atlantic City Cycle Center.

This memo is for the acceptance of a 1 year non-advertised contract for acquisition and service of our Polaris UTV's and ATV's for the 2019 year. Atlantic City Cycle Center works with Polaris national to meet all of our government contract needs. They have a great staff for servicing any mechanical needs outside of our mechanics scope of these vehicles.

Thank you for your time.

Sincerely,
Mark Jamieson

RESOLUTION

AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT BETWEEN THE CITY OF OCEAN CITY & ARH ASSOCIATES FOR LSRP & ENGINEERING SERVICES FOR THE CITY'S FUEL FACILITIES PROJECT

WHEREAS, the City of Ocean City requires professional engineering services to develop and provide an Licensed Site Remediation Professional (LSRP) for replacing our underground storage tanks; and

WHEREAS, it is determined to be in the best interests of the City of Ocean City to have the replacement designs & remediation of the City's underground storage tanks and ARH Associates have provided these services for other communities and municipalities in the State of New Jersey; and

WHEREAS, ARH Associates 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 ARH Associates 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, ARH Associates has agreed to provide services to develop an ongoing plan for replacement of the City of Ocean City's underground storage tanks; and

WHEREAS, ARH Associates has completed and submitted a Business Entity Disclosure Certification which certifies that neither ARH Associates 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 ARH Associates to develop a replacement plan for the City of Ocean City's underground storage tanks; and

WHEREAS, ARH Associates 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, Joseph P. Berenato, Director of Public Works; Michael Rossbach, Manager of Environmental Operations; 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 ARH Associates for the LSRP and replacement plans for the City of Ocean City's underground storage tanks; 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 **ARH Associates, 215 Bellevue Avenue, PO Box 579, Hammonton, NJ 08037** for LSRP and replacement plans for the City of Ocean City's underground storage tanks proposal as follows:

1.	LSRP Retention & Oversight	\$	1,925.00
2.	Engineering Design, Plans & Specifications	\$	12,500.00
3.	UST & AST Permitting	\$	750.00
4.	UST Soil Sampling & Analysis	\$	4,650.00
5.	UST Closure Reporting	\$	4,125.00
6.	Construction Management	\$	5,800.00
7.	Meetings	\$	<u>500.00</u>
Total Amount for LSRP & Replacement Plans for the City's Underground Storage Tanks		\$	30,250.00

8. 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.

9. 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 ARH Associates, 215 Bellevue Avenue, PO Box 579, Hammonton, NJ 08037 for the LSRP and replacement plans for the City of Ocean City’s underground storage tanks 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 #C-04-55-307-203.

CERTIFICATION OF FUNDS



Frank Donato, III, CMFO
Director of Financial Management

Peter V. Madden
Council President

Files: RPS ARH Assc Underground Storage Tanks.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 2019

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

Melissa G. Rasner, City Clerk



Principals
Richard Rehmann, GISP
Chris Rehmann, PE, CME, PP, PLS
Richard Heggan, PLS, PP
Robert Heggan, PLS, PP

December 13, 2018

Michael Rossbach, CPWM, CRP CCP
City of Ocean City
Department of Public Works
115 Twelfth Street
Ocean City, NJ 08226

Re: ***LSRP & Engineering Services***
City Fuel Facilities Project
1000 Haven Avenue &
550 Asbury Avenue
Ocean City, Cape May Co, NJ

Dear Mr. Rossbach:

In response to our recent on-site meeting, the following proposal has been prepared for the engineering and in-house State licensed site remediation professional (LSRP) to provide the services required for the pending storage tank project at the two referenced sites: the Ocean City Department of Public Works (DPW) and Fleet Maintenance facility, addressed at 1000 Haven Avenue; and the Ocean City Code Enforcement & Fire Headquarters addressed at 550 Asbury Avenue. Work at both sites will include removal of the existing underground storage tank (UST) systems (tanks, dispensers, etc.) and installation of new aboveground storage tank (AST) systems (tanks, dispensers, etc.).

ARH Associates will oversee the project as required, prepare the plans/ specifications needed for the public bid of the actual tank removal/ installation work, and complete all of the NJDEP permitting/ sampling/ reporting/ etc. outlined in the tasks below.

LSRP Retention & Oversight

\$1,925

With the passage of the State's *Site Remediation Reform Act* (SRRA) and implementation of the State's *Administrative Requirements for the Remediation of Contaminated Sites* (ARRCS) Rules, this work must now be performed by or with the oversight of a State licensed site remediation professional (LSRP). As such, the following administrative items will be needed for the project, based upon the assumptions made:

- Prepare/ submit electronically the State's *LSRP Notification of Retention or Dismissal* form for each site. This form will need to be submitted at the beginning of the 'project' for retention.
- Prepare/ submit electronically the State's *Annual Remediation Fee Reporting* form for each site. Note that ARH has calculated the initial fee to be approximately \$1,780 per site for the UST closure work; and it is assumed that the Client will pay this fee directly to NJDEP. It is also noted that NJDEP will continue to invoice the Client as the responsible party this estimated amount on an annual basis until the cases are closed.

ARH Associates

Corporate Headquarters – 215 Bellevue Avenue – PO Box 579 – Hammonton, NJ 08037 – 609.561.0482 – fax 609.567.8909
Bloomfield Office – 2 Broad Street – Suite 602 – Bloomfield, NJ 07003 – 973.337.8562 – fax 973.337.8876
www.arh-us.com



- Prepare/ submit electronically the State's *Preliminary Assessment/ Site Investigation* form for each site. This form will need to be submitted in connection with the Site Investigation (SI) report to be prepared by ARH for the UST removal work at each site.
- Prepare/ submit the State's *Response Action Outcome* form, along with a *Cover/Certification* form. Once all work is successfully completed, this form will need to be submitted in connection with the Response Action Outcome (RAO) letter to be issued by the LSRP to close the case, assuming that it is 'clean'.

Note that the Client, as the remediating party, will be required to sign certain forms and pay any and all NJDEP fees, whether currently outstanding or estimated in future.

Engineering Design, Plans & Specifications

\$12,500

ARH will design a new aboveground storage tank (AST) fuel facility for each of the two sites; noting that conceptual details of the design were discussed in the November 29th memorandum. Site specific design considerations to be assessed include: tank pad foundation/ bearing capacity; floodplain/ buoyancy calculations; traffic flow/ circulation; lighting; drainage; pavement/ sidewalks; and landscaping. ARH will 'survey' the existing conditions and work with equipment manufacturers/ suppliers to specify the tanks and appurtenances needed to meet the City's criteria.

In connection with the design, ARH will prepare a technical set of plans & specifications that the City can then utilize to solicit bids from qualified contractors to conduct the tank removal/ installation work deemed necessary. The currently envisioned scope will focus on the physical removal of the UST systems (tanks, piping, pumps, etc.), along with the installation of a new AST systems (tanks, piping, pumps, etc.). For the purpose of this proposal, it is assumed that no local approval (i.e., Site Plan, etc.), County permits/ approvals (i.e., SCD, etc.) or State (i.e., NJDEP, etc.) will be required other than those mentioned elsewhere herein; and that there is no need for specialized services (i.e., dewatering, structural engineering, utility re-routing, electrical/ plumbing design, etc.).

For the public bid 'package', it is assumed that the City will utilize their specification 'fronts' and 'backs' (i.e., administrative sections) and will be responsible for advertising the bid and conducting the bid opening. ARH staff will assist the City with the pre-bid meeting and/or site walk, if required, and will review the bids received after which a recommendation of award will be provided.

UST & AST Permitting

\$750

ARH has researched NJDEP's database to determine the registration status of the subject underground storage tanks (USTs); and has confirmed that the tanks are registered. As such, it is assumed that no back-registration fees are likely due to NJDEP.

With respect to the pending closure of the USTs, a *14-Day Notice of Intent to Close an Underground Storage Tank System* will be prepared/ submitted electronically to initiate the administrative process with NJDEP. It is also understood that the City selected contractor(s) will be responsible for obtaining the local permits from the municipal code official for the work. After the tank closure work is complete, ARH will assist in revising the tank registration forms to document the closure of the tanks for the State's registration and billing purposes.



UST Soil Sampling & Analysis

\$4,650

Working closely with the tank removal contractor to be selected by the City, ARH personnel will complete an assessment of each UST area, as required by NJDEP, to determine if contamination is present. It is assumed that all USTs will be removed (in lieu of abandonment); and clear access will be provided for the purpose of sampling. The assessment will include the following steps:

- ❑ Preparation of equipment; travel to and from the project sites, testing lab, and home station; and cleaning, decontaminating, and recalibrating of sampling/testing equipment. This task includes all items to ensure that the quality assurance/quality control (QA/QC) requirements for all samples have been satisfied and that all NJDEP guidelines for collection, preservation, and transport of samples for analysis are followed as outlined in NJDEP's *Field Sampling Procedures Manual*.
- ❑ In order to investigate the subsurface soil in the area of the two USTs to be closed at the 1000 Haven Avenue site, ARH will collect up to twelve (12) soil samples: five from within each of the two tank excavations, and one from under each dispenser. This number of samples assumes that groundwater will be encountered. However, the sampling locations and frequency may need to be adjusted in the field so as to comply with the NJDEP guidance.
- ❑ In order to investigate the subsurface soil in the area of the two USTs to be closed at the 550 Asbury Avenue site, ARH will collect up to twelve (12) soil samples: five from within each of the two tank excavations, and one from under each dispenser. This number of samples assumes that groundwater will be encountered. However, the sampling locations and frequency may need to be adjusted in the field so as to comply with the NJDEP guidance.
- ❑ It is assumed for the purpose of this proposal that the piping runs associated with the tanks are less than 15 linear feet and, therefore, no additional soil samples for the piping runs are included. However, the sampling locations and frequency (1 sample per 15 linear feet of piping) may need to be adjusted in the field so as to comply with NJDEP guidance.
- ❑ Based upon the contents of the tanks and the assumptions noted above, the soil samples will be collected and laboratory analyzed as follows:

All twelve (12) samples associated with the diesel fuel tank systems will be analyzed for extractable petroleum hydrocarbons (EPH) using the State's non-fractionized methodology. The laboratory fees, estimated to be \$960 for this item, are included in the proposal. If samples demonstrate EPH concentrations over the State's investigative action level of 1,000 ppm, then they will also need to be analyzed for 2-methylnaphthalene and naphthalene at an additional cost of approximately \$135 per sample.

Likewise, all twelve (12) samples associated with the gasoline tank systems will be analyzed for volatile organic compounds with a forward library search (VO+10), utilizing encore kits. The laboratory fees, estimated to be \$1,380 for this item, are included in the proposal. This proposal assumes a standard 10-day laboratory turn-around-time (TAT) for all sample analyses.

The engineering cost provided for this task assumes that all field sampling work will be completed over a 2-day period. Should other tanks be discovered and/or additional sampling be required that



necessitates ARH personnel to return to the site, such work would be considered an extra and invoiced on a time & materials basis at our current billing rates.

UST Closure Reporting

\$4,125

At the conclusion of the UST closure work, ARH will prepare a site investigation (SI) report for each of the two sites. These reports will in narrative form detail all work conducted in relation to this phase of the project, including the results of all laboratory analyses and field screenings. The reports will clearly and concisely display all pertinent data and information in tables and figures that will assist in the understanding of the investigative findings. Quality assurance and quality control documentation required by NJDEP will also be included.

As part of the reporting, an electronic data submission (EDS) will be prepared/ submitted to NJDEP for the soil sampling data collected during the phase of the project. The EDS will include the X and Y coordinates (i.e., latitude and longitude) generated during the survey work and assigned to each of the samples reported by the laboratory and all of the associated analytical.

Assuming the sampling conducted during the UST removal work is 'clean', ARH will prepare a Response Action Outcome letter for the subject AOCs at each site at no additional cost. With this submission, an electronic copy of all case-related documents will also be prepared/ submitted to NJDEP.

Construction Management & Inspection

\$5,800

In connection with the work to be conducted by the contractor(s) selected by the City, ARH will provide periodic inspection services, assuming that City staff will provide daily inspections if needed. The periodic inspections (not to exceed 40 hours) to be conducted by ARH will be completed during the course of the on-site work; and construction management (not to exceed 16 hours) in the form of review/ approval of change orders and payment requests will also be provided.

Meetings

\$500

The cost associated with meetings, along with the preparation of graphics and other associated consulting related to such meetings, will be invoiced on a time & materials basis in accordance with our standard rate schedule. However, an allowance of \$500 is estimated for this task and is included in the proposal.

For budgetary purposes, the cost to perform the work as outlined above is estimated to be **\$30,250**; except for extra work requested by the client or mandated by NJDEP and/or revised as per the unit costs/ estimates provided. This dollar amount includes mileage, reproduction, and other reasonable out-of-pocket expenses and does not include work that is not specifically noted in the proposal. This proposal assumes our access to the site and all relevant existing data concerning the project.

The terms and conditions of this proposal constitute the entire agreement between the parties pertaining to the work and supersede all inquiries, proposals, agreements, negotiations and commitments, whether



written or oral, prior to the date of execution of this contract pertaining to the work on this contract. The provisions of this contract may be changed only by a writing executed by the parties to this contract.

We trust that you will find this proposal satisfactory. If so, please approve in the space provided below and return the original to our office.

This proposal is acceptable as stated, and I hereby authorize ARH Associates to proceed with the work as outlined above. Additionally, I agree to hold ARH harmless for any claims or penalties assessed by NJDEP or other agencies for my failure to comply with the regulatory and mandatory timeframes set forth in the applicable regulations or other recalcitrant actions including providing untrue, inaccurate or incomplete information.

Authorizing Signature

Date

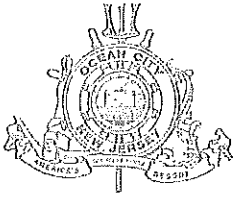
~~~~~

Should you require any further information, or wish to discuss this proposal in more detail prior to authorizing the work described herein, please do not hesitate to contact me by telephone [609-561-0482 x141] or email [hweig@arh-us.com].

Sincerely,

A handwritten signature in black ink, appearing to read "Henry D. Weigel".

Henry D. Weigel, PE, LSRP  
Sr. Project Engineer – Envr.



# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF PUBLIC WORKS

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## Memo

**To:** Joseph Clark, Purchasing Agent  
**From:** Michael Rossbach, Public Works  
**CC:** George Savastano, Joseph Berenato, Frank Donato  
**Date:** December 26, 2018  
**Re:** ARH Associates

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Public Works is requesting support and approval to use ARH Associates to provide the Licensed Site Remediation Professional (LSRP) and Engineering services for replacing our current underground fuel tank system with an above ground system. The professional services would include; LSRP retention and oversight, engineering design, plans and specifications, underground storage tank (UST) and aboveground Storage Tank (AST) permitting, UST soil sampling and analysis, UST closure reporting, construction management and inspection, and any necessary meetings. The cost of these services would be above the New Jersey "Pay to Play" threshold.

As you know our fuel storage system is important to keep city operations running smoothly. With the current regulations and the constant maintenance of our current system it is felt an above ground system would better suit our needs. If you have any questions or need more supporting information, please don't hesitate to contact me.

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

# 10

**AUTHORIZING AN AGREEMENT FOR SUBSTITUTE MUNICIPAL PROSECUTORS  
FOR THE OCEAN CITY MUNICIPAL COURT FOR THE 2019 CALENDAR YEAR**

**WHEREAS**, Douglas K. Walker, Esq. is the duly appointed Ocean City Municipal Prosecutor; for the City of Ocean City; and

**WHEREAS**, it sometimes arises that Douglas K. Walker, Esq. is unable to serve as the municipal prosecutor for one of various reasons, including but not limited to, illness, vacation, or in situations in which there exist a conflict of interest; and

**WHEREAS**, cases arise from time to time in which more than one municipal prosecutor is required under existing law in which event it is required in such cases that a person in addition to Douglas K. Walker, Esq. to serve as a prosecutor in the Ocean City Municipal Court; and

**WHEREAS**, Dorothy F. McCrosson, Esq., in her capacity as Director of the Department of Law, has reviewed and approved the list of proposed substitute municipal prosecutors in accordance with her obligation to supervise the Municipal Prosecutor as set forth in the Ocean City Administrative Code; and

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City as follows:

1. The following named persons who serve as municipal prosecutors in the Municipal Courts referred to below are designated to act as a municipal prosecutor in the Ocean City Municipal Court in those situations where Douglas K. Walker, Esq. is unable for any reason to act and in situations in which a second municipal prosecutor is required by law for the calendar year 2019:

| <u>Municipal Prosecutor/Assistant Prosecutor</u>                                                   | <u>Municipal Court Jurisdiction</u>                                                              |
|----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| a. Emily Buonadonna, Esq.<br>1138 E. Chestnut Avenue #1<br>Vineland, NJ 08360                      | Borough of Avalon<br>(Assistant Prosecutor)                                                      |
| b. Ronald Gelzunas, Esq.<br>211 S. Main Street<br>P. O. Box #428<br>Cape May Court House, NJ 08210 | Borough of West Wildwood<br>City of North Wildwood<br>Wildwood City<br>Borough of Wildwood Crest |
| c. Patrick F. Martin, Esq.<br>36 Roosevelt Boulevard<br>Marmora, NJ 08223                          | Township of Upper<br>Township of Dennis<br>West Cape May                                         |
| d. Thomas Rossi, Esq.<br>605 Commonwealth Avenue<br>P.O. Box #398<br>Strathmere, NJ 08248          | City of Sea Isle City                                                                            |

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

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

**BE IT FURTHER RESOLVED** by the City Council of the City of Ocean City that the Purchasing Manager is authorized to enter into a contract agreement with any of the qualified municipal prosecutors as listed in 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.

CERTIFICATION OF FUNDS

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

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

Files: RES 2019 Substitute Municipal Prosecutors.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 ..... 2019

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

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

**RESOLUTION**

**# 11**

**AUTHORIZING FINAL ACCEPTANCE AND FINAL PAYMENT OF CITY CONTRACT #17-09 R-1,  
COMMUNITY CENTER COOLING TOWER REPLACEMENT & COLD AIR INTRUSION**

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

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, March 29, 2017, the Notice to Bidders was posted on the City of Ocean City's website @ [www.ocnj.us](http://www.ocnj.us) and specifications were distributed to four (4) prospective bidder(s) for City Contract #17-09, Community Center Cooling Tower Replacement & Cold Air Intrusion; and

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

**WHEREAS**, Arthur Chew, P.E., P.P., Assistant City Engineer; Jason Sieira, Manager of Capital Projects; Darleen H. Korup, Purchasing Assistant; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposal and specifications and recommend that the bid proposal be rejected due to the bid being over the engineer's estimate and the budgeted amount in accordance to N.J.S.A. 40A:11-13.2 (a) & (b); and

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

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

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

**WHEREAS**, Arthur Chew, P.E., P.P., Assistant City Engineer; Jason Sieira, Manager of Capital Projects; Darleen H. Korup, Purchasing Assistant; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposal and specifications and recommend that City Contract #17-09 R-1, Community Center Cooling Tower Replacement & Cold Air Intrusion be awarded to **Gaudelli Brothers, Inc., 202 S. Wade Blvd., Millville Ind. Park, Millville, NJ 08332**, the lowest responsible bidder; and

**WHEREAS**, the City Council of Ocean City, New Jersey awarded City Contract #17-09 R-1, Community Center Cooling Tower Replacement & Cold Air Intrusion on July 25, 2017 by Resolution #17-53-207 to Gaudelli Brothers, Inc. in the amount of \$465,200.00; and

**WHEREAS**, the City Council of Ocean City, New Jersey authorized Change Order #1 to City Contract #17-09 R-1, Community Center Cooling Tower Replacement & Cold Air Intrusion on February 22, 2018 by Resolution #18-54-093 in the amount of \$16,178.09 for a total adjusted contract amount of \$481,378.09; and

**WHEREAS**, the City Council of Ocean City, New Jersey authorized Change Order #2 to City Contract #17-09 R-1, Community Center Cooling Tower Replacement & Cold Air Intrusion on May 10, 2018 by Resolution #18-54-182 in the amount of \$5,026.20 for a total adjusted contract amount of \$486,404.29; and

**WHEREAS**, George J. Savastano, PE, City Engineer; Steven M. Longo, Manager of Public Buildings & Grounds; 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 #17-09 R-1, Community Center Cooling Tower Replacement & Cold Air Intrusion; and

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

**WHEREAS**, the final contract cost including Change Orders #1 & 2 is \$486,404.29 an increase of \$21,204.29 to the original contract and a 4.56(%) percent increase the total for City Contract #17-09 R-1, Community Center Cooling Tower Replacement & Cold Air Intrusion; and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, NJ that it authorizes Final Acceptance and Final Payment of City Contract #17-09 R-1, Community Center Cooling Tower Replacement & Cold Air Intrusion in the amount of \$28,163.07 (PO #17-01979); and

**BE IT FURTHER RESOLVED** that the Director of Financial Management is authorized to process the final payment in the amount of \$28,163.07 for City Contract #17-09 R-1, Community Center Cooling Tower Replacement & Cold Air Intrusion (PO #17-01979 Balance) issued to Gaudelli Brothers, Inc., 202 S. Wade Blvd., Millville Ind. Park, Millville, NJ 08332 to be charged to the following Capital Account #C-04-55-297-304

**CERTIFICATION OF FUNDS**

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

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

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

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

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of  
said Council duly held on the ..... day of ..... 2019

| 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, Manager Engineering & Construction  
DATE: December 21, 2018  
RE: COMMUNITY CENTER COOLING TOWER REPLACEMENT AND COLD AIR INTRUSION  
FINAL ACCEPTANCE AND CLOSE OUT  
Project #: 5-2017-009 R-1

The above referenced contract is seeking Council's approval of Final and Final Acceptance to Close-Out on the January 10, 2019 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                             | \$465,200.00 |
| Net Increase in Work Totaling                 | \$21,204.29  |
| Total Adjusted Contract                       | \$486,404.29 |
| Less Previous Payments                        | \$458,241.23 |
| Total Due including Retainage & Final Invoice | \$28,163.07  |





December 13, 2018

Mr. Roger Rinck  
Manager Engineering and Construction  
City of Ocean City  
115 E. 12th Street  
Ocean City, New Jersey 08226

Re: Community Center Renovations  
Ocean City, New Jersey

Dear Roger:

Upon review with the Architect, it's our understanding that the contracted work performed by Gaudelli Brothers at the Ocean City Community Center, including all past architectural and engineering punch list items, is now complete.

We take no exception to the Contractor's request for the City to formally close-out this project and release his final payment, including retainage.

Please feel free to contact me if you should have any questions or concerns regarding this matter.

Sincerely,  
Concord Engineering Group, Inc.

A handwritten signature in black ink, appearing to read "Michael P. Toy".

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

G:\OCEAN CITY\8C16409 Cultural Center HVAC Repairs Upgrades\Correspondence\RR 12-13-18.docx

2311 Atlantic Ave. Atlantic City, NJ 08401 P: (609) 246-7255 F: (609) 246-7413

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[www.concord-engineering.com](http://www.concord-engineering.com)

**RESOLUTION**

**AUTHORIZING THE USAGE OF CONTRACTS WITH CERTAIN APPROVED  
STATE CONTRACT VENDORS FOR CONTRACTING UNITS PURSUANT TO  
N.J.S.A. 40A:11-12(a) & N.J.A.C. 5:34-7.29(c) FOR THE CALENDAR YEAR 2019**

**WHEREAS**, the City of Ocean City pursuant to N.J.S.A. 40A:11-12(a) and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bid proposals, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any contracts entered into on behalf of the State of New Jersey by the Division of Purchase and Property in the Department of the Treasury; and

**WHEREAS**, the City of Ocean City has the need, on a timely basis, to purchase goods or services by utilizing New Jersey State Contract vendors; and

**WHEREAS**, the City of Ocean City may enter into contractual agreements with the attached Referenced State Contract Vendors through this resolution and properly executed contracts/purchase orders, which shall be subject to all the conditions applicable to the current New Jersey Local Public State Contracts Law; and

**NOW THEREFORE, BE IT RESOLVED**, that the City Council of the City of Ocean City, New Jersey authorizes the City Purchasing Manager to purchase certain goods or services from those approved New Jersey State Contract Vendors on the attached list, pursuant to all conditions of the individual State Contracts; and

**BE IT FURTHER RESOLVED**, that the named State Contract vendors and their corresponding numbers may change during the timeframe indicated below and that the City Purchasing Manger is hereby authorized to make the necessary adjustments to the attached list as may be required for the City to continue its routine procurement practices throughout the indicated timeframe; and

**BE IT FURTHER RESOLVED**, that the City Council of the City of Ocean City, pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds and that no contract amount shall be chargeable or certified until such times as the goods or services are ordered or otherwise called for prior to placing the order and a certification of availability of funds shall be made by the City's Chief Financial Officer; and

**BE IT FURTHER RESOLVED** that the duration of the contracts between the City of Ocean City and the referenced State Contract Vendors shall be for the time period beginning on January 1, 2019 and continuing through December 31, 2019 or until the expiration of the referenced vendors' New Jersey State Contract, whichever shall occur first.

\_\_\_\_\_  
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 ..... 2019

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

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

**2019 New Jersey State Contract Vendors**

| <u>Index # / Master Blanket P.O. &amp; Name</u>                                             | <u>Vendor Name</u>                               | <u>Vendor/P.O. #</u> | <u>Exp. Date</u> |
|---------------------------------------------------------------------------------------------|--------------------------------------------------|----------------------|------------------|
| TSU01 State Use Products – Various                                                          | State of NJ Deptcor State Use                    | 49131                | 06/30/22         |
| M0002 Industrial MRO Supplies & Equipment                                                   | Fastenal Company                                 | 79873                | 06/30/19         |
|                                                                                             | MSC Industrial Supply Company, Inc.              | 79874                |                  |
|                                                                                             | W.W. Grainger, Inc.                              | 79875                |                  |
| T0002 Bottled Water/Cooler Rental                                                           | D.S. Services of America, Inc.                   | 83767                | 10/30/18         |
| M0003 Software License & Related Service                                                    | SHI International Corporation                    | 89851                | 06/30/20         |
|                                                                                             | CDW Government LLC                               | 89849                |                  |
|                                                                                             | Dell Marketing LP                                | 89850                |                  |
|                                                                                             | Insight Public Sector Inc.                       | 89853                |                  |
| T0052 Office Supplies & Recycled Copy Paper                                                 | W.B. Mason Company, Inc.                         | 88839                | 05/06/19         |
| M0053 New Jersey Cost Per Copy                                                              | Canon USA, Inc.                                  | 82707                | 12/31/20         |
|                                                                                             | Ricoh Americas Corporation                       | 82709                |                  |
|                                                                                             | Sharp Electronics Corporation                    | 82710                |                  |
| T0076 Flares, Traffic                                                                       | Standard Fusee Corporation Orion Safety Products | 88448                | 01/31/19         |
| T0083 Gasoline, Automotive                                                                  | Majestic Oil Company, Inc.                       | 80912                | 03/31/19         |
|                                                                                             | Pedroni Fuel                                     | 80910                |                  |
|                                                                                             | Riggins, Inc.                                    | 80909                |                  |
| T0084 Automotive Glass & Windshield Repair                                                  | South Jersey Glass Company, Inc.                 | 40173                | 10/31/18         |
| T0085 Snow Plow Parts & Grader & Loader Blades                                              | Creston Hydraulics, Inc.                         | 88272                | 01/19/19         |
|                                                                                             | H.A. DeHart & Son, Inc.                          | 88264                |                  |
| T0097 Automotive Lubricants: Engine/Gear Oils, Greases, ATF, Tractor Fluid & Hydraulic Oils | Consolidated Motor Oils, Inc.                    | 81517                | 05/29/19         |
|                                                                                             | Craft Oil Corporation                            |                      |                  |
|                                                                                             | D/B/A Petrochoice                                | 81514                |                  |
|                                                                                             | David Weber Oil Company                          | 81519                |                  |
| T0103 Park & Playground Equipment, Parts & Installation (NJSC)                              | Ben Shaffer & Associates, Inc.                   | 81415/16-FLEET-00135 | 05/30/20         |
|                                                                                             | BSN Sports                                       | 81413/16-FLEET-00138 |                  |
|                                                                                             | Fibar Group, LLC                                 | 81410/16-FLEET-00128 |                  |
|                                                                                             | General Recreation, Inc.                         | 81422/16-FLEET-00130 |                  |
|                                                                                             | James D. Boyce Associates, Inc.                  | 81420/16-FLEET-00122 |                  |
|                                                                                             | Kompan, Inc.                                     | 81434/16-FLEET-00125 |                  |
|                                                                                             | Landscape Forms, Inc.                            | 81429/16-FLEET-00132 |                  |
|                                                                                             | Liberty Parks & Playground, Inc.                 | 81432/16-FLEET-00139 |                  |
|                                                                                             | Marturano Recreation Company                     | 81411/16-FLEET-00121 |                  |
|                                                                                             | Picerno Giordano Construction, LLC               | 81418/16-FLEET-00126 |                  |
|                                                                                             | Recreation Resource USA, LLC                     | 81423/16-FLEET-00120 |                  |
|                                                                                             | Rubbercycle, LLC                                 | 81417/16-FLEET-00131 |                  |

**2019 New Jersey State Contract Vendors**

| <u>Index #/ Bid # Name</u> | <u>Vendor Name</u>                                                                                                               | <u>Vendor/P.O. #</u>                              | <u>Exp. Date</u> |
|----------------------------|----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|------------------|
| <b>T0106</b>               | <b>Police &amp; Homeland Security<br/>Equipment &amp; Supplies - Statewide</b>                                                   | Advanced Electronics Design                       | <b>01/22/19</b>  |
|                            |                                                                                                                                  | D/B/A Patrol PC                                   |                  |
|                            |                                                                                                                                  | Applied Concepts, Inc.                            |                  |
|                            |                                                                                                                                  | D/B/A Stalker Radar                               |                  |
|                            |                                                                                                                                  | Aramco, Inc.                                      |                  |
|                            |                                                                                                                                  | Armorshield USA, LLC                              |                  |
|                            |                                                                                                                                  | Beyer Ford, LLC                                   |                  |
|                            |                                                                                                                                  | Code 3, Inc.                                      |                  |
|                            |                                                                                                                                  | Continental Fire & Safety, Inc.                   |                  |
|                            |                                                                                                                                  | Eagle Point Gun Shop                              |                  |
|                            |                                                                                                                                  | /T. J. Morris & Son                               |                  |
|                            |                                                                                                                                  | Emergency Accessories &<br>Installation, Inc.     |                  |
|                            |                                                                                                                                  | General Sales Administration T/A                  |                  |
|                            |                                                                                                                                  | Major Police Supply                               |                  |
|                            |                                                                                                                                  | Kaldor Emergency Lights, LLC                      |                  |
|                            |                                                                                                                                  | Lawmen Supply Company NJ, Inc.                    |                  |
|                            |                                                                                                                                  | Mobile Vision, Inc.                               |                  |
|                            |                                                                                                                                  | Municipal Equipment Enterprises, LLC              |                  |
|                            |                                                                                                                                  | Point Blank Enterprise, Inc.                      |                  |
|                            |                                                                                                                                  | Pro Gard                                          |                  |
|                            |                                                                                                                                  | Streamlight, Inc.                                 |                  |
|                            |                                                                                                                                  | Sound Off, Inc.                                   |                  |
|                            |                                                                                                                                  | Troy Products                                     |                  |
|                            |                                                                                                                                  | Turn Out Fire & Safety, Inc.                      |                  |
|                            |                                                                                                                                  | Vineland Auto Electric, Inc.                      |                  |
|                            |                                                                                                                                  | Whelen Engineer                                   |                  |
|                            |                                                                                                                                  | Zodiac of North America, Inc.                     |                  |
| <b>T0108</b>               | <b>Gas, Propane</b>                                                                                                              | Suburban Propane Gas Corporation                  | <b>6/30/19</b>   |
| <b>T0109</b>               | <b>Radio Communications Equipment<br/>&amp; Accessories</b>                                                                      | Eventide Inc.                                     | <b>04/30/19</b>  |
|                            |                                                                                                                                  | Harris Corporation RF Division                    |                  |
|                            |                                                                                                                                  | Tactical Public Safety, LLC<br>(Distributor)      |                  |
|                            |                                                                                                                                  | Icom America, Inc.                                |                  |
|                            |                                                                                                                                  | Motorola Solutions, Inc.                          |                  |
|                            |                                                                                                                                  | Nice Systems                                      |                  |
|                            |                                                                                                                                  | Zetron, Inc.                                      |                  |
|                            |                                                                                                                                  | Tactical Public Safety, LLC<br>(Distributor)      |                  |
| <b>T0114<br/>(NJSC)</b>    | <b>Library &amp; School Supplies</b>                                                                                             | S&S Worldwide                                     | <b>08/22/21</b>  |
| <b>T0118</b>               | <b>Sporting Goods – Statewide</b>                                                                                                | Leisure Unlimited, Inc.                           | <b>04/30/19</b>  |
|                            |                                                                                                                                  | Stan’s Sport Center, Inc.                         |                  |
| <b>M0119</b>               | <b>Medical Supplies</b>                                                                                                          | Medline Industries, Inc.                          | <b>02/28/19</b>  |
| <b>T0121</b>               | <b>Break-A-Way U-Channel Sign<br/>Support</b>                                                                                    | Garden State Highway Products, Inc.               | <b>06/30/19</b>  |
|                            |                                                                                                                                  | Transpo Industries, Inc.                          |                  |
| <b>T0126</b>               | <b>OEM &amp; Non-OEM Maintenance<br/>&amp; Repair Services for Light/Medium<br/>Duty Vehicles (15,000 lbs. GVWR<br/>or Less)</b> | Chapman Ford Sales, Inc.                          | <b>03/17/19</b>  |
|                            |                                                                                                                                  | Dejana Truck Equipment of Greater<br>Philadelphia |                  |
|                            |                                                                                                                                  | Gentilini Ford, Inc.                              |                  |
|                            |                                                                                                                                  | H.A. DeHart & Son, Inc.                           |                  |
|                            |                                                                                                                                  | Lilliston Ford                                    |                  |
|                            |                                                                                                                                  | Orchards Hydraulic Service, Inc.                  |                  |
| <b>T0136</b>               | <b>Sign Blanks – Aluminum</b>                                                                                                    | Garden State Highway Products, Inc.               | <b>04/30/19</b>  |
| <b>T0142</b>               | <b>Road &amp; Highway Building<br/>Materials: Crushed Stone,<br/>Sand &amp; Gravel</b>                                           | DAT, LLC                                          | <b>10/31/19</b>  |
|                            |                                                                                                                                  | Cape Mining & Recycling, LLC                      |                  |
|                            |                                                                                                                                  | R.E. Pierson Material                             |                  |
|                            |                                                                                                                                  | Richard E Pierson Const. Company, Inc             |                  |
|                            |                                                                                                                                  | Seashore Asphalt Corporation                      |                  |
|                            |                                                                                                                                  | South State, Inc.                                 |                  |
| <b>T0148</b>               | <b>Catch Basin Castings, Inlets &amp;<br/>Manholes</b>                                                                           | Campbell Foundry Company                          | <b>12/31/18</b>  |

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| T0155                     | Hot Mixed Asphalt (HMA) Pick-Up                                                    | Seashore Asphalt Corporation<br>South State, Inc.                                                                                                                                                       | 86422<br>86423                                     | 01/31/19 |
| T0167                     | Electrical Equipment & Supplies<br>North, Central & South Regions                  | Franklin Giffith<br>Jewel Electric Supply Company<br>Keer Electrical Supply Company, Inc.<br>Linden Electric Wholesalers Inc.<br>Pemberton Electrical Supply Co., LLC<br>United Electric Supply Company | 85580<br>85578<br>85583<br>85582<br>85579<br>85581 | 12/31/18 |
| T0170                     | Fertilizer: Farm, Lawn & Garden<br>Use                                             | Integrated Turf Management, Inc.<br>Plant Food Company, Inc.<br>Reed & Perrine Sales, Inc.                                                                                                              | 89406<br>89405<br>89408                            | 07/31/19 |
| T0200                     | Mailroom Equipment & Maintenance                                                   | Francotyp Postalia, Inc.<br>NeoPost<br>Pitney Bowes, Inc.<br>Prior Nami Business Systems<br>TimeTrak Systems, Inc.                                                                                      | 41263<br>41267<br>41258<br>41259<br>41264          | 04/19/19 |
| T0208                     | Portable Sanitation Units                                                          | ARF Rental Services, Inc.                                                                                                                                                                               | 86580                                              | 05/31/19 |
| T0213                     | Rock Salt & Treated Salt for<br>Roadways Statewide                                 | East Coast Salt Distributor, Inc.<br>Morton Salt, Inc.                                                                                                                                                  | 40200<br>40201                                     | 04/30/19 |
| T216A                     | Wireless Devices & Services                                                        | AT&T Mobility<br>Verizon Wireless                                                                                                                                                                       | 82584<br>82583                                     | 08/31/19 |
| T0220                     | Metals: Steel & Aluminum, Various                                                  | Fox Steel Products, LLC<br>Interstate Highway Sign Corporation<br>Joseph Fazzio, Inc.                                                                                                                   | 84213<br>84218<br>84215                            | 04/30/19 |
| T0465                     | Tree: Trimming, Pruning<br>& Removal Services                                      | Asplundh Tree Expert Company<br>Rich Tree Service Inc.<br>Tuff Green, LLC                                                                                                                               | 80905<br>80902<br>80903                            | 12/31/18 |
| M0483                     | NASPO Valuepoint Computer                                                          | Dell Marketing, LP<br>HP, Inc.                                                                                                                                                                          | 89967<br>89974                                     | 03/31/20 |
| G0520                     | Dorm & Residential Furniture                                                       | Blockhouse Company, Inc.<br>Modu Form, Inc.<br>New England Woodcraft, Inc.                                                                                                                              | 82208<br>82211<br>82212                            | 07/31/19 |
| T0537                     | Heating, Ventilation and Air<br>Conditioning Repair Parts                          | Charles F. Connolly Dist. Company<br>Lincoln Supply, LLC<br>T&T Supply Company D/B/A/<br>Johnson Supply                                                                                                 | 41607<br>41611<br>41608                            | 05/31/19 |
| T0551                     | Concrete Patch Material,<br>Quick Setting                                          | Warton Hardware & Supply<br>Corporation                                                                                                                                                                 | 88926                                              | 04/30/19 |
| 18DPP<br>00224<br>(NJSC)  | Fire Extinguisher Maintenance                                                      | FYR Fyter Sales & Service, Inc.                                                                                                                                                                         | V00000753                                          | 09/30/19 |
| T0640                     | Fence: Chain Link, Rock Fall,<br>Wooden, Vinyl & Ornamental<br>(Install & Replace) | Consolidated Steel & Aluminum<br>(Primary)<br>EB Fence, LLC                                                                                                                                             | 88680<br>88679                                     | 02/28/19 |
| T0731                     | Roadside Maintenance Herbicides<br>& Chemical – Statewide                          | Arborchem Products Company                                                                                                                                                                              | 87465                                              | 08/31/19 |

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| <b>T0790</b>              | <b>Firefighter Protective Clothing &amp; Equipment</b>                                  | Air & Gas Technologies, Inc.                    | 80963            |
|                           |                                                                                         | Akron Brass Company                             | 80964            |
|                           |                                                                                         | Continental Fire & Safety (Distributor)         |                  |
|                           |                                                                                         | Nat Alexander Company (Distributor)             |                  |
|                           |                                                                                         | Black Diamond Group, Inc.                       | 80957            |
|                           |                                                                                         | Continental Fire & Safety, Inc.                 | 80956            |
|                           |                                                                                         | Cutter's Edge Division of Edge Industries       | 80965            |
|                           |                                                                                         | Witmer Public Safety Group, Inc. (Distributor)  |                  |
|                           |                                                                                         | Draeger Safety, Inc.                            | 80962            |
|                           |                                                                                         | E. D. Bullard Company                           | 80952            |
|                           |                                                                                         | Continental Fire & Safety (Distributor)         |                  |
|                           |                                                                                         | Emergency Equipment Sales                       | 80972            |
|                           |                                                                                         | ESI Equipment, Inc.                             | 80967            |
|                           |                                                                                         | Fire Dex, LLC                                   | 80946            |
|                           |                                                                                         | Nat Alexander Company (Distributor)             |                  |
|                           |                                                                                         | Firefighter One, LLC                            | 80949            |
|                           |                                                                                         | Globe Manufacturing Company, LLC                | 80945            |
|                           |                                                                                         | Continental Fire Safety (Distributor)           |                  |
|                           |                                                                                         | N.J. Fire Equipment Company (Distributor)       |                  |
|                           |                                                                                         | Lion Apparel                                    | 80947            |
|                           |                                                                                         | Turn Out Fire & Safety, Inc. (Distributor)      |                  |
|                           |                                                                                         | Witmer Public Safety Group, Inc. (Distributor)  |                  |
|                           |                                                                                         | Majestic Fire Apparel, Inc.                     | 80955            |
|                           |                                                                                         | Witmer Public Safety Group, Inc. (Distributor)  |                  |
|                           |                                                                                         | Municipal Emergency Services                    | 80966            |
|                           |                                                                                         | Tempest Technology Corporation                  | 80974            |
|                           |                                                                                         | Continental Fire & Safety (Distributor)         |                  |
|                           |                                                                                         | Witmer Public Safety Group, Inc. (Distributor)  |                  |
|                           |                                                                                         | Scott Health & Safety                           | 80961            |
|                           |                                                                                         | Nat Alexander Company, Inc. (Distributor)       |                  |
|                           |                                                                                         | New Jersey Fire Equipment Company (Distributor) |                  |
| <b>T0849</b>              | <b>Aboveground Fuel Tanks: Installation, Removal, Repair, &amp; Related Equipment</b>   | Aurora Environmental, Inc.                      | 42274            |
| <b>T0896</b>              | <b>Asphaltic Oil &amp; Aggregate Surface Treatment – Statewide</b>                      | Asphalt Paving Systems, Inc.                    | 83583            |
| <b>T0963</b>              | <b>Antifreeze &amp; Windshield Washer Fluid</b>                                         | David Weber Oil Company                         | 80762            |
|                           |                                                                                         | Troil Enterprises, LLC                          | 80761            |
| <b>T0969</b>              | <b>Marine Craft: Boat, Motor, Trailer (Parts/Repairs/Accessories &amp; Purchases)</b>   | Atlantic Coastal Welding                        | 86340            |
|                           |                                                                                         | Cummins Power Systems, LLC                      | 86342            |
|                           |                                                                                         | George Fullers Marine                           | 86341            |
|                           |                                                                                         | Yank Marine Services, LLC                       | 86337            |
| <b>G1219</b>              | <b>Classroom &amp; Library Furniture</b>                                                | Adelphia Steel Equipment Company                | 83724            |
|                           |                                                                                         | Agati                                           | 83730            |
|                           |                                                                                         | American Seating Company                        | 83731            |
|                           |                                                                                         | Amplivox Sound Systems                          | 83732            |
|                           |                                                                                         | Mity Lite, Inc.                                 | 83748            |
| <b>T1297</b>              | <b>Voice Communications Network Services</b>                                            | AT&T Corporation                                | 85016            |
|                           |                                                                                         | Broadview Networks                              | 85017            |
| <b>T1307</b>              | <b>Hot Pour Crack Filler, Detackifier &amp; Application Tools</b>                       | Crafco, Inc.                                    | 87011            |
| <b>T1343</b>              | <b>Overhead/Rolling Doors &amp; Operators, Repair/Replace, DOT &amp; Other Agencies</b> | Louis A Jammer Company, Inc.                    | 85294            |
|                           |                                                                                         | Merchantville Overhead Door Co.                 | 85293            |
| <b>T1372</b>              | <b>HVAC, Refrigeration &amp; Boiler Services – Statewide</b>                            | BSI, Inc.                                       | 88691            |
|                           |                                                                                         | Core Mechanical, Inc.                           | 88697            |
|                           |                                                                                         | GRM Facilities Management, Inc.                 | 88693            |
|                           |                                                                                         | Marlee Contractors                              | 88692            |
|                           |                                                                                         | Multi Temp Mechanical                           | 88695            |
|                           |                                                                                         | Northeast Mechanical Services                   | 88690            |
| <b>T1413</b>              | <b>Drug Screen Services, Statewide SAMHSA Controlled Substance Guidelines</b>           | Energetix Corporation                           | 40682            |

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| <b>T1529</b>              | <b>Traffic Signals, Poles, Controls, Electrical Equipment &amp; LED Devices</b>             | Flagpoles, Inc.                                                  | 40308            |
|                           |                                                                                             | Flemington Aluminum & Brass                                      | 40307            |
|                           |                                                                                             | GKY Industries                                                   | 40312            |
|                           |                                                                                             | Signal Control Products                                          | 40305            |
|                           |                                                                                             | Trastar, Inc.                                                    | 40311            |
| <b>T1654</b>              | <b>Purchasing Card for the State of NJ &amp; ICC Agencies</b>                               | FIA Card Services, NA,<br>A Bank of America Company              | 84675            |
| <b>T1776</b>              | <b>Data Communications Network Services</b>                                                 | AT&T Corp                                                        | 85944            |
|                           |                                                                                             | Carousel Industries of North America, Inc.                       | 85946            |
|                           |                                                                                             | Lighttower Fiber Networks I, LLC                                 | 85945            |
|                           |                                                                                             | Verizon Business Network Services, Inc.                          | 85943            |
|                           |                                                                                             |                                                                  |                  |
| <b>T1778</b>              | <b>Cabling Products &amp; Services; Data Center Management Solutions</b>                    | Anixter, Inc.                                                    | 85153            |
|                           |                                                                                             | GM Data Communications, Inc.                                     | 85154            |
|                           |                                                                                             | Graybar Electric Company, Inc.                                   | 85151            |
| <b>T1786</b>              | <b>Equipment Acquisition &amp; Installation for Unmarked &amp; Unmarked Police Vehicles</b> | Charles S. Winner, Inc.                                          |                  |
|                           |                                                                                             | D/B/A Winner Ford                                                | 81165            |
| <b>T1841</b>              | <b>Geographic Information Systems Services Term Contract</b>                                | Civil Solutions a Division of Adams, Rehmann & Heggan Associates | 83668            |
|                           |                                                                                             | Cybertech Systems & Software, Inc.                               | 83881            |
|                           |                                                                                             | Michael Baker International                                      | 83666            |
|                           |                                                                                             |                                                                  |                  |
| <b>T1845</b>              | <b>Ultra Low Sulfur Diesel &amp; Biodiesel Fuel</b>                                         | Pedroni Fuel                                                     | 82764            |
|                           |                                                                                             | Riggins, Inc.                                                    | 82763            |
| <b>T1956</b>              | <b>LED Signal Indications &amp; Warning Devices</b>                                         | General Highway Products, Inc.                                   | 87153            |
|                           |                                                                                             | Signal Control Products                                          | 87152            |
| <b>G2004</b>              | <b>Furniture: Office, Lounge</b>                                                            | Adelphia Steel Equipment Company                                 | 81606            |
|                           |                                                                                             | Affordable Interior Systems                                      | 81705            |
|                           |                                                                                             | Allseating Corporation                                           | 81607            |
|                           |                                                                                             | All Steel, Inc.                                                  | 81608            |
|                           |                                                                                             | American Seating Company                                         | 81609            |
|                           |                                                                                             | Bush Industries                                                  | 81707            |
|                           |                                                                                             | Cramer, Inc.                                                     | 81615            |
|                           |                                                                                             | W.S. Goff Company, Inc. (Dealer)                                 |                  |
|                           |                                                                                             | Darran Furniture                                                 | 81708            |
|                           |                                                                                             | Dauphin North America                                            | 81616            |
|                           |                                                                                             | Erg International                                                | 81618            |
|                           |                                                                                             | Global Distributors, Inc.                                        | 81713            |
|                           |                                                                                             | Groupe Lacasse, LLC                                              | 81714            |
|                           |                                                                                             | Haworth, Inc.                                                    | 81619            |
|                           |                                                                                             | Herman Miller, Inc.                                              | 81620            |
|                           |                                                                                             | High Point Furniture Industries, Inc.                            | 81621            |
|                           |                                                                                             | Hon Company                                                      | 81641            |
|                           |                                                                                             | Indiana Furniture Industries                                     | 81622            |
|                           |                                                                                             | ISE, Inc.                                                        | 81624            |
|                           |                                                                                             | JSJ Furniture Corporation                                        | 81627            |
|                           |                                                                                             | Knoll, Inc.                                                      | 81629            |
|                           |                                                                                             | Krueger International                                            | 81720            |
|                           |                                                                                             | Mayline Company, LLC                                             | 81630            |
|                           |                                                                                             | W.S. Goff Company, Inc. (Dealer)                                 |                  |
|                           |                                                                                             | National Office Furniture                                        | 81721            |
|                           |                                                                                             | Nucraft                                                          | 81724            |
|                           |                                                                                             | OFS Brands, Inc.                                                 | 81635            |
|                           |                                                                                             | Paoli, Inc.                                                      | 81636            |
|                           |                                                                                             | W.S. Goff Company, Inc. (Dealer)                                 |                  |
|                           |                                                                                             | Safco Products Company                                           | 81729            |
|                           |                                                                                             | W.S. Goff Company, Inc. (Dealer)                                 |                  |
|                           |                                                                                             | Steelcase, Inc.                                                  | 81639            |
|                           |                                                                                             | W.S. Goff Company, Inc. (Dealer)                                 |                  |
|                           |                                                                                             | Trinity Furniture                                                | 81910            |
|                           |                                                                                             | Via Seating                                                      | 81632            |
|                           |                                                                                             | 9 to 5 Seating                                                   | 81702            |

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| <b>G2005</b>              | <b>Carpet/Flooring Supply &amp; Install</b>                                                        | Beaulieu Group, LLC                         | 81748            |
|                           |                                                                                                    | Forbo Flooring, Inc.                        | 81749            |
|                           |                                                                                                    | Interface America                           | 81756            |
|                           |                                                                                                    | J&J Industries, Inc.                        | 81750            |
|                           |                                                                                                    | Mannington Mills, Inc.                      | 81751            |
|                           |                                                                                                    | Milliken Design, Inc.                       | 81752            |
|                           |                                                                                                    | W.S. Goff Company, Inc. (Dealer)            |                  |
|                           |                                                                                                    | Mohawk Group                                | 81753            |
|                           |                                                                                                    | Shaw Contract Flooring Service              | 81754            |
|                           |                                                                                                    | Tandus Centiva US, LLC                      | 81755            |
| <b>T2018</b>              | <b>Retroreflective Fluorescent Roll-Up Warning Signs</b>                                           | S&S Signs & Safety Equipment, Inc.          | 87473            |
| <b>T2046</b>              | <b>Rental, Daily/Weekly/Monthly/Yearly, Truck/Tractor/Trailer w/ or w/o Driver</b>                 | Miller Truck Leasing Company                | 85942            |
| <b>T2075</b>              | <b>GSA/FSS Reprographics Schedule Use</b>                                                          | Canon USA, Inc.                             | 51144            |
|                           |                                                                                                    | Konica Minolta Business Solutions USA, Inc. | 52046            |
|                           |                                                                                                    | Ricoh Americas Corporation                  | 51464/65         |
| <b>T2085</b>              | <b>Automotive Parts for Heavy Duty Vehicles (Class 5 or Higher, Over 15,000 Lb Gvwr)</b>           | Bayview Bearing & Supply, LLC               | 42095            |
|                           |                                                                                                    | Chapman Ford Sales, Inc.                    | 42072            |
|                           |                                                                                                    | Charles A Michel D/B/A C A M Co.            | 42089            |
|                           |                                                                                                    | General Spring and Alignment Service        | 42120            |
|                           |                                                                                                    | H.A. Dehart & Son, Inc.                     | 42122            |
|                           |                                                                                                    | Hoover Truck Centers, Inc.                  | 42068            |
|                           |                                                                                                    | Johnson & Towers, Inc.                      | 42098            |
|                           |                                                                                                    | Lawson Products, Inc.                       | 42111            |
|                           |                                                                                                    | Orchards Hydraulic Service, Inc.            | 42126            |
|                           |                                                                                                    | Transaxle, LLC                              | 42090            |
|                           |                                                                                                    | Vineland Auto Electric, Inc.                | 42084            |
| <b>T2108</b>              | <b>Maintenance &amp; Repair for Heavy Duty Vehicles (Class 5 or Higher, Over 15,000 lbs. GVWR)</b> | BCI Truck, Inc.                             | 89268            |
|                           |                                                                                                    | Beyer Ford, LLC                             | 89263            |
|                           |                                                                                                    | Bucks County Intl., Inc.                    | 89266            |
|                           |                                                                                                    | Buds Auto & Truck Repair, Inc.              | 89286            |
|                           |                                                                                                    | Creston Hydraulics, Inc.                    | 89297            |
|                           |                                                                                                    | Del Val International Trucks                | 89267            |
|                           |                                                                                                    | Delaware Valley Truck Services              | 89289            |
|                           |                                                                                                    | Discount Hydraulics                         | 89301            |
|                           |                                                                                                    | H.A. DeHart & Son, Inc.                     | 89272            |
|                           |                                                                                                    | Houpert Truck Service                       | 89275            |
|                           |                                                                                                    | Jimmy's Lakeside Garage                     | 89277            |
|                           |                                                                                                    | Joes Auto Service                           | 89294            |
|                           |                                                                                                    | Orchards Hydraulic                          | 89299            |
|                           |                                                                                                    | Pioneer Truck Sales                         | 89292            |
|                           |                                                                                                    | Robert H Hoover & Sons                      | 89257            |
|                           |                                                                                                    | S&J Diesel Repair, LLC                      | 89296            |
| <b>T2187</b>              | <b>Parts &amp; Repairs for Lawn &amp; Grounds Equipment</b>                                        | Central Jersey Equipment, LLC               | 43037            |
|                           |                                                                                                    | Charles A Michel D/B/A C A M Company        | 43026            |
|                           |                                                                                                    | Cherry Valley Tractor Sales                 | 43022            |
|                           |                                                                                                    | Farm Rite Incorporated                      | 43035            |
|                           |                                                                                                    | Laurel Lawnmower Service                    | 43029            |
|                           |                                                                                                    | Lawsons Products, Inc.                      | 43023            |
|                           |                                                                                                    | Peach Country Ford Tractor                  | 43028            |
|                           |                                                                                                    | Storr Tractor Company                       | 43038            |



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| <b>T2188</b>              | <b>Parts &amp; Repairs for Road Maintenance Equipment</b>                              | Foley Incorporated                           | 85846            |
|                           |                                                                                        | Giles & Ransome, Inc.                        | 85847            |
|                           |                                                                                        | Granturk Equipment Company, Inc.             | 85858            |
|                           |                                                                                        | Lawson Products, Inc.                        | 85850            |
|                           |                                                                                        | Charles A. Michel D/B/A CAM Company          | 85852            |
|                           |                                                                                        | Newark Brush Company                         | 85860            |
|                           |                                                                                        | Norcia Corporation                           | 85864            |
|                           |                                                                                        | Old Dominion Brush Company                   | 85861            |
|                           |                                                                                        | Orchards Hydraulic                           | 85851            |
|                           |                                                                                        | Transaxle, LLC                               | 85849            |
|                           |                                                                                        | Trius, Inc.                                  | 85856            |
| <b>T2189</b>              | <b>Parts &amp; Repairs for Spraying, Dusting &amp; Fogging Equipment</b>               | Cliffside Body Corporation                   | 89250            |
|                           |                                                                                        | Fingers Radiator Hospital, Inc.              | 89253            |
|                           |                                                                                        | Greelco, Inc.                                | 89251            |
|                           |                                                                                        | Norcia Corporation                           | 89252            |
|                           |                                                                                        | Trius, Inc.                                  | 89249            |
| <b>T2250</b>              | <b>Safety Vests</b>                                                                    | All Industrial Safety Products, Inc.         | 85989            |
|                           |                                                                                        | Mr. Safety Net                               | 85990            |
| <b>T2311</b>              | <b>Online Legal Research Services</b>                                                  | Relx, Inc. Lexis Nexis                       | 83362            |
| <b>T2419</b>              | <b>Electrical Equipment &amp; Supplies: Luminaries w/Associated Lamps</b>              | Franklingriffith                             | 88957            |
|                           |                                                                                        | Pemberton Electrical Supply Company          | 88955            |
| <b>T2476</b>              | <b>Rabies Vaccine, Household Pets</b>                                                  | Intervet, Inc.                               | 88891            |
|                           |                                                                                        | Merial, Inc.                                 | 88890            |
| <b>T2581</b>              | <b>Auctioneering Services: Internet Auctions to Sell Surplus Property</b>              | GovDeals, Inc.                               | 83453            |
| <b>T2622</b>              | <b>Enclosed Trailers, Single Axle/ Double Axle, Up to 7,000 lbs. GVWR</b>              | FDR Hitches                                  | 82779            |
| <b>T2732</b>              | <b>Maintenance/Repair &amp; Replacement Portable Commercial Mobile Generators</b>      | Emergency Equipment Sales                    | 40274            |
|                           |                                                                                        | Energy Smarts Mechanical, LLC                | 40275            |
| <b>T2760</b>              | <b>OEM Automotive Parts &amp; Accessories for Light Duty Vehicles</b>                  | Beyer Brothers Corporation                   | 79161            |
|                           |                                                                                        | Chapman Ford Sales, Inc.                     | 79166            |
|                           |                                                                                        | Lilliston Chrysler Plymouth Dodge Jeep Eagle | 79598            |
|                           |                                                                                        |                                              |                  |
| <b>T2761</b>              | <b>Non-OEM Automotive Parts &amp; Accessories for Light Duty Vehicles</b>              | Brunos, Inc.                                 | 85991            |
|                           |                                                                                        | Chapman Ford Sales, Inc.                     | 86006            |
|                           |                                                                                        | Eastern Warehouse Distributors               | 86011            |
|                           |                                                                                        | On Line Auto Parts, Inc.                     | 86008            |
|                           |                                                                                        | Vineland Auto Electric, Inc.                 | 86001            |
| <b>T2784</b>              | <b>Skid Steer Loader, with Quick-Detatch Bucket, Various Attachments &amp; Trailer</b> | Cherry Valley Tractor Sales                  | 78905            |
| <b>T2846</b>              | <b>State Health</b>                                                                    |                                              |                  |
| <b>T2848</b>              | <b>Preventive Maintenance &amp; Testing of Emergency Standby Generators</b>            | EMR Power Systems, LLC                       | 81474            |
|                           |                                                                                        | FM Generator, Inc.                           | 81473            |
| <b>T2946</b>              | <b>Elevator Maintenance, Repair, Testing &amp; Inspection Services</b>                 | Atlas Elevator, Inc.                         | 85648            |
|                           |                                                                                        | Schindler Elevator Corporation               | 85649            |
|                           |                                                                                        | Tec Elevator, Inc.                           | 85646            |
| <b>T3008</b>              | <b>Land Debris Removal for Disasters</b>                                               | Ashbritt, Inc.                               | 89511            |
|                           |                                                                                        | Crowder Gulf                                 | 89510            |
| <b>T3027</b>              | <b>Plumbing &amp; Heating Supplies/ Equipment-Statewide</b>                            | Atlantic Plumbing Supply Corporation         | 89798            |
|                           |                                                                                        | Madison Plumbing Heating & Industrial Supply | 89797            |

**2019 New Jersey State Contract Vendors**

| <u>Index # &amp; Name</u>                                                         | <u>Vendor Name</u>                                                                                               | <u>Vendor/P.O. #</u>  | <u>Exp. Date</u> |
|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|-----------------------|------------------|
| <b>M7000</b> <b>Data Communications Equipment</b>                                 | Cisco Systems, Inc.                                                                                              | 87720                 | <b>05/31/19</b>  |
|                                                                                   | Dell Marketing LP                                                                                                | 88796                 |                  |
|                                                                                   | Hewlett Packard Enterprise Company                                                                               | 88130                 |                  |
|                                                                                   | Mitel Business Systems                                                                                           | 87725                 |                  |
| <b>M8000</b> <b>Tires, Tubes &amp; Services</b>                                   | Bridgestone Americas, Inc.                                                                                       | 82528                 | <b>03/31/19</b>  |
|                                                                                   | American Tire & Auto Care<br>(Distributor)                                                                       |                       |                  |
|                                                                                   | McCarthy Tire Services of<br>Philadelphia (Distributor)                                                          |                       |                  |
|                                                                                   | Goodyear Tire & Rubber Company                                                                                   | 82527                 |                  |
|                                                                                   | Goodyear Auto Service Center                                                                                     |                       |                  |
|                                                                                   | Goodyear Tire & Rubber Company/<br>Millevoi Best Tire (Distributor)<br>Service Tire & Truck Center (Distributor) |                       |                  |
| <b>M8001</b> <b>Walk-in Building Supplies</b><br><b>(NJSC)</b>                    | Home Depot, Inc.                                                                                                 | 83930/18-Fleet-000234 | <b>12/31/21</b>  |
|                                                                                   | Lowe's Home Centers, LLC                                                                                         | 82951/18-Fleet-000235 | <b>07/31/21</b>  |
| <b>G8033</b> <b>Statewide Equipment &amp; Space Rental</b>                        | Herc Rentals, Inc.                                                                                               | 83005                 | <b>11/14/18</b>  |
|                                                                                   | Mobilease Modular Space, Inc.                                                                                    | 83034                 |                  |
|                                                                                   | Modular Space Corporation                                                                                        | 83024                 |                  |
|                                                                                   | Nadler Mobile, LLC                                                                                               | 83030                 |                  |
|                                                                                   | Sunbelt Rentals                                                                                                  | 83006                 |                  |
|                                                                                   | United Rentals                                                                                                   | 83007                 |                  |
| <b>G8039</b> <b>Inspection of Fire Suppression</b>                                | SimplexGrinnell                                                                                                  | 83717                 | <b>10/23/19</b>  |
| <b>G8049</b> <b>Electronic Monitoring Service</b>                                 | BI Incorporated                                                                                                  | 84242                 | <b>06/30/19</b>  |
|                                                                                   | Sentinel Offender Services                                                                                       | 84243                 |                  |
| <b>G8054</b> <b>Generators for Purchase</b>                                       | Generator Joe, Inc.                                                                                              | 85477                 | <b>12/05/18</b>  |
| <b>G8055</b> <b>Generator Rentals</b>                                             | Generator Joe, Inc.                                                                                              | 85489                 | <b>11/30/18</b>  |
| <b>G8057</b> <b>Beach Cleaner</b>                                                 | H. Barber & Sons, Inc.                                                                                           | 86414                 | <b>04/30/19</b>  |
| <b>G9002</b> <b>10 Print Live Scan System</b><br>(Note: Out for bid at this time) | Morphotrak, Inc.                                                                                                 | 81520                 | <b>05/31/18</b>  |
| <b>G9005</b> <b>Electronic Survey Equipment</b>                                   | Leica Geosystems, Inc.                                                                                           | 85383                 | <b>11/14/19</b>  |

**2019 New Jersey State Contract Vendors**

SEPARATE RESOLUTION MUST BE PROCESSED FOR CONTRACTS LISTED BELOW

| <u>Index # &amp; Name</u> | <u>Vendor Name</u>                                                                              | <u>Vendor/P.O. #</u>                                                                                                                                | <u>Exp. Date</u> |
|---------------------------|-------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| T0099                     | Vehicles, Automobiles,<br>Sedans/Crossover                                                      | Charles S. Winner, Inc.<br>D/B/A Winner Ford<br>Hertrich Fleet Services<br>86921<br>86922                                                           | 02/08/19         |
| T2006                     | Vehicles, Passenger Vans,<br>8/12/15 Passenger                                                  | Chas S. Winner, Inc.<br>D/B/A Winner Ford<br>Mall Chevrolet, Inc.<br>Hertrich Fleet Services<br>Beyer Ford, LLC<br>88228<br>88229<br>88230<br>88231 | 08/02/19         |
| T2007                     | Sport Utility Vehicles, Full Size<br>½ Ton, 2WD and 4WD                                         | Hertrich Fleet Services<br>88780                                                                                                                    | 03/23/19         |
| G2019                     | Bucket Truck w/65' WH Platform                                                                  | Altec Industries, Inc<br>88064                                                                                                                      | 10/26/18         |
| T2100                     | Vehicles, Trucks, Class 2, Pickup/<br>Utility w/ Snow Plow Option                               | Beyer Ford, LLC<br>Charles S. Winner, Inc.<br>D/B/A Winner Ford<br>88727<br>88726                                                                   | 03/25/19         |
| T2101                     | Vehicles, Trucks, Class 3, Pickup/<br>Utility/Dump, w/ Snow Plow<br>Option                      | Chas S. Winner, Inc.<br>D/B/A Winner Ford<br>Hertrich Fleet Services<br>88758<br>88759                                                              | 03/18/19         |
| T2102                     | Vehicles, Trucks, Class 4,<br>Utility/Dump, w/ Snow Plow<br>Option                              | Beyer Ford, LLC<br>Chas S. Winner, Inc.<br>D/B/A Winner Ford<br>88214<br>88215                                                                      | 12/11/18         |
| T2103                     | Vehicles, Cargo Vans, Class<br>1/2/3/, Regular/Extended                                         | Celebrity Chrysler Jeep<br>Mall Chevrolet, Inc.<br>88212<br>88213                                                                                   | 08/01/19         |
| T2187                     | Parts & Repairs for Lawn and<br>Grounds Equipment                                               | Hoffman International, Inc.<br>Central Jersey Equipment, LLC<br>Cherry Valley Tractor Sales<br>43034<br>43037<br>43022                              | 02/16/20         |
| T2289                     | Stake Truck, 15,000 lbs. GVWR<br>12' Body w/Sign Storage<br>Compartments & Accessories          | Route 23 Auto Mall<br>83025                                                                                                                         | 11/01/19         |
| T2776                     | Police Vehicles: Sport Utility<br>Vehicles, ½ Ton, 4WD                                          | Day Chevrolet, Inc.<br>Hertrich Fleet Services<br>89938<br>89939                                                                                    | 03/15/19         |
| T2809                     | Dump Truck, 68,000 lbs. GVWR<br>Cab/Chassis w/12 Cubic Yard<br>Conveyor Body & Accessories      | Beyer Brothers Corporation<br>83470                                                                                                                 | 01/29/19         |
| T2877                     | Utility Truck, 29,000 lbs. GVWR<br>C&C w/11' Body, 41' W.H. Hyd.<br>Platform Lift & Accessories | Franks Truck Center, Inc.<br>83797                                                                                                                  | 04/15/19         |
| T2959                     | Utility Truck, 10,600 lbs. GVWR,<br>Ext. Cab SRW, Gas Powered, 4WD,<br>9' Body & Accessories    | Route 23 Auto Mall<br>40321                                                                                                                         | 12/15/18         |
| T2974                     | Utility Truck, 16,500 lbs. GVWR<br>C&C with 11 ft. Body & Accessories                           | Brian Hoskins Ford<br>88683                                                                                                                         | 03/05/19         |
| G8035                     | Fire Fighting Vehicles                                                                          | Kovatch Mobile Equipment<br>Ferrara Fire Apparatus, Inc.<br>Pierce Manufacturing, Inc.<br>83151<br>83183<br>83457                                   | 11/30/18         |

SEPARATE RESOLUTION MUST BE PROCESSED FOR CONTRACTS LISTED BELOW

| <u>Index # &amp; Name</u>         | <u>Vendor Name</u>           | <u>Vendor/P.O. #</u> | <u>Exp. Date</u> |
|-----------------------------------|------------------------------|----------------------|------------------|
| G8035      Fire Fighting Vehicles | Kovatch Mobile Equipment     | 83151                | 11/30/19         |
|                                   | Ferrara Fire Apparatus, Inc. | 83183                |                  |
|                                   | Pierce Manufacturing, Inc.   | 83457                |                  |

- Key:
- The contracts are near or they have expired and no additional information is currently being posted by the State Division of Purchase & Property
  - No additional information on the renewal of this contract has been listed or provided by the State as of this date.
  - (NJSC) – New Jersey Start Contracts (NJSTART). Note: a password from the State may be required to access this new contract information.

|     |               |                  |
|-----|---------------|------------------|
| Cc. | M. Allegretto | W. Hollingsworth |
|     | J. Baird      | B. Hopely        |
|     | R. Ballezzi   | B. Hurst         |
|     | V. Ballezzi   | M. Jamieson      |
|     | T. Beakley    | D. King          |
|     | V. Bekier     | D. Korup         |
|     | J. Berenato   | A. Kuperstein    |
|     | L. Bradley    | M. Lenhardt      |
|     | K. Caraballo  | S. Longo         |
|     | S. Cottrell   | K. Mahar         |
|     | J. Clark      | J. Miletta       |
|     | F. Davocato   | T. Miller        |
|     | V. DiMarco    | C. Moyer         |
|     | F. Donato     | W. Moyle         |
|     | M. Dress      | J. Prettyman     |
|     | T. Dwyer      | S. Pretz         |
|     | K. Fenton     | R. Rinck         |
|     | C. Fulton     | M. Rossbach      |
|     | T. Graff      | L. Rumer         |
|     | C. Gundersen  | G. Savastano     |
|     | D. Hartman    | D. Schmitt       |
|     | M. Hartman    | J. Smith         |
|     |               | L. Sopko         |
|     |               | E. Woods         |

(Revised: 1/2/19)

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

# 13

**ESTABLISHING OCEAN CITY’S “GREEN TEAM” FOR THE CALENDAR YEAR 2019**

**WHEREAS**, a sustainable community seeks to optimize quality of life for its residents by ensuring that its environmental, economic and social objectives are balanced and mutually supportive; and

**WHEREAS**, the City of Ocean City strives to save tax dollars, assure clean land, air and water, improve working and living environments as steps to building a sustainable community that will thrive well into the new century; and

**WHEREAS**, the City of Ocean City hereby acknowledges that the residents of the City of Ocean City desire a stable, sustainable future for themselves and future generations; and

**WHEREAS**, the City of Ocean City wishes to support a model of government which benefits our residents now and far into the future by exploring and adopting sustainable, economically sound, local government practices; and

**WHEREAS**, by endorsing a sustainable path the City of Ocean City is pledging to educate itself and community members further about sustainable activities and to develop initiatives supporting sustainable local government practices; and

**WHEREAS**, as elected representatives of the City of Ocean City, we have a significant responsibility to provide leadership which will seek community based sustainable solutions to strengthen our community: and

**WHEREAS**, in support of these efforts, the City of Ocean City has created a “Green Team”, which consists of the following members:

| <b><u>Core Team Members</u></b> | <b><u>Position/Affiliation</u></b>                                                                                    |
|---------------------------------|-----------------------------------------------------------------------------------------------------------------------|
| Michael J. Allegretto           | Director of Community Services                                                                                        |
| Lee Douglas Bergen, Jr.         | City Public Information Officer                                                                                       |
| Joseph S. Clark, Jr.            | City Purchasing Manager/Ocean City Shade Tree Committee, Chairman/City Liaison Ocean City Utility Advisory Commission |
| Jessica M. Fenton               | Assistant Zoning Officer/Liaison Ocean City Environmental Commission                                                  |
| Martin A. Mozzo, Jr.            | Ocean City Utility Advisory Commission, Secretary                                                                     |
| Michael Rossbach                | Manager of Environmental Operations                                                                                   |
| Benny R. Tafoya                 | GIS/CRS Applications Specialist                                                                                       |

**WHEREAS**, Ocean City’s Green Team provides the leadership and vision to create a sustainable community; and

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

**NOW THEREFORE BE IT RESOLVED**, that to focus attention and effort within the City of Ocean City on matters of sustainability, the City of Ocean City does hereby establish Ocean City’s Green Team for the calendar year 2019 and encourage them to develop initiatives supporting sustainable local government practices; and

**BE IT FURTHER RESOLVED**, by the City Council of the City of Ocean City does hereby authorize the establishment of the “Green Team” to serve as the City of Ocean City’s agent for the Sustainable Jersey Municipal Certification process and authorize the “Green Team” to act in these matters on behalf the City of Ocean City.

\_\_\_\_\_  
Pete V. Madden  
Council President

Files: RES Green Team 2019.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 ..... 2019

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

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

**RESOLUTION**

**APPOINTING JOSEPH S CLARK, QPA, CITY PURCHASING MANAGER AS THE PUBLIC AGENCY COMPLIANCE OFFICER (P.A.C.O) FOR THE CITY OF OCEAN CITY**

**WHEREAS**, the City of Ocean City, County of Cape May, State of New Jersey supports and abides by the equal employment opportunity and affirmative action legislation pursuant to N.J.A.C. 17:27; and

**WHEREAS**, pursuant to N.J.A.C. 17:27-3.2 every public agency is required annually to designate a Public Agency Compliance Officer (P.A.C.O.); and

**WHEREAS**, Joseph S. Clark possesses the designation of Qualified Purchasing Agent (QPA) as issued by the New Jersey Department of Community Affairs, Division of Local Government Services in accordance with N.J.A.C. 5:34-5 et seq.; and

**WHEREAS**, the City of Ocean City recommends the appointments of Joseph S. Clark, QPA, RPPO, CPPB, City Purchasing Manager as Ocean City’s Public Agency Compliance Office (P.A.C.O.) for the 2017 calendar year; and

**NOW THEREFORE BE IT RESOLVED**, that the City Council of the City of Ocean City does hereby appoint Joseph S. Clark, QPA, RPPO, CPPB, City Purchasing Manager as Ocean City’s Public Agency Compliance Office (P.A.C.O.) beginning on January 1, 2019 through December 31, 2019; and

**BE IT FURTHER RESOLVED**, Joseph S. Clark, QPA, RPPO, CPPB, City Purchasing Manager has been designated by the Mayor and City Council of Ocean City is hereby appointed as Ocean City’s Public Agency Compliance Officer for 2019 in accordance with N.J.A.C. 17:27-3.2.

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

Files: RES PACO 2019.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 ..... 2019

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

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

STATE OF NEW JERSEY  
DEPARTMENT OF THE TREASURY  
DIVISION OF PURCHASE & PROPERTY  
CONTRACT COMPLIANCE AUDIT UNIT  
EEO MONITORING PROGRAM

Print Form

Submit by Email

## Designation Of Public Agency Compliance Officer (P.A.C.O)

The designated Public Agency Compliance Officer (P.A.C.O.) is:

|                   |                                   |            |                |
|-------------------|-----------------------------------|------------|----------------|
| Public Agency:    | City of Ocean City                | Telephone: | 609-525-9354   |
| Name:             | Jospeh S. Clark                   | Fax:       | 609-399-3779   |
| Title:            | Purchasing Manager                | Email:     | jclark@ocnj.us |
| Business Address: | 861 Asbury Avenue, CityHall - 203 |            |                |
|                   | Ocean City, NJ 08226              |            |                |

Current Highest Elected or Appointed Official: Jay A. Gillian, Mayor

☐ No Person currently serving as the P.A.C.O.

☒ The P.A.C.O will be appointed at the next Board/Council meeting. A copy of the resolution designating the appointee will be sent to the Division of Purchase & Property, Contract Compliance Audit Unit, EEO Monitoring Program.

☐ Additional technical assistance is required.

Public Agency Official Signature: \_\_\_\_\_

Please mail or fax form to:



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

# 15

**REAPPOINTING MELISSA RASNER, RMC  
AS CITY CLERK OF THE CITY OF OCEAN CITY**

**WHEREAS**, Melissa Rasner was appointed for a three year term as City Clerk of the City of Ocean City on January 28, 2016 by Resolution 16-52-042; and

**WHEREAS**, the governing body of the City of Ocean City wishes to reappoint Melissa Rasner as City Clerk of the City of Ocean City; and

**WHEREAS**, N.J.S.A. 40A:9-133 et seq provides for the requirements of the appointment of the City Clerk; and

**WHEREAS**, Melissa Rasner possesses the necessary qualifications, experience and abilities to perform said tasks;

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey that Melissa Rasner is hereby appointed City Clerk of the City of Ocean City consistent with N.J.S.A. 40A:9-133 et seq.

\_\_\_\_\_  
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   | _____ | _____ | _____  | _____     |
| DeVieger  | _____ | _____ | _____  | _____     |
| Hartzell  | _____ | _____ | _____  | _____     |
| Madden    | _____ | _____ | _____  | _____     |
| McClellan | _____ | _____ | _____  | _____     |
| Wilson    | _____ | _____ | _____  | _____     |

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

RESOLUTION

ESTABLISHING INTEREST RATES FOR DELINQUENT  
TAX PAYMENTS AND OTHER MUNICIPAL CHARGES

WHEREAS, New Jersey Statutes Annotated 54:4-67, as revised by Assembly Bill 3170, permits the governing body of a municipality to affix the rate of interest to be charged for the non-payment of taxes or assessments on or before the date when they would come delinquent; and

WHEREAS, NJSA 54:7-67 has been amended to permit the fixing of said rate of 8% per annum on the first \$1,500.00 of the delinquency and 18% per annum on any amount in excess of \$1,500.00 and allows and additional penalty of 6% be collected against a delinquency in excess of \$10,000.00 on properties that fail to pay the delinquency prior to the end of the calendar year; and

WHEREAS, the governing body of the City of Ocean City desires to establish appropriate and just interest rates for delinquent taxes so as to ensure the prompt payment of City taxes and to therefore so properly and fairly legislate the fiscal affairs of the City of Ocean City for the benefit of all its citizens and taxpayers; and

WHEREAS, the City Council of the City of Ocean City authorizes a grace period of ten (10) days before the taxes become delinquent, however, if payment is made after the grace period, the delinquency reverts back to the original due date; and

NOW, THEREFORE, BE IT RESOLVED the governing body of the City of Ocean City, County of Cape May, State of New Jersey, does hereby resolve as follows

1. The City shall charge no interest if payment of any tax installment is made within ten (10) days after the date upon which the tax becomes payable.
2. The rate of interest charged upon the first \$1,500.00 of the delinquency shall be set at eight per cent (8%) per annum and eighteen per cent (18%) per annum on any amount in excess of \$1,500.00 and if the total delinquency is in excess of \$10,000.00 and remains in arrears beyond December 31<sup>st</sup>, an additional penalty of 6% shall be charged against the delinquency, said interest calculation reverts back to the date of the tax payment.
3. The effective date of said rates shall be January 1, 2019.
4. This resolution shall also apply to assessments within the Special Improvement District (SID). The February 2019 S.I.D. payment will be due (25) days from the date the Tax Collector certifies the mailing of the 2019 S.I.D. billing. All subsequent quarterly tax installments will be due and payable as stated on the S.I.D. bill.
5. This Resolution shall also apply to all municipal charges.
6. A copy of this resolution shall be available for inspection in the Ocean City Clerk's Office. A copy of this resolution shall be published on two occasions in the Ocean City Sentinel Ledger.

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 ..... 20 .....

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

City Clerk

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

# 17

**PROVIDING FOR A TEMPORARY BUDGET FOR THE CITY OF OCEAN CITY,  
NEW JERSEY FOR FISCAL YEAR 2019**

**WHEREAS**, New Jersey Statutes Title 40A: 4-19, provides that the governing body of municipalities may by resolution adopted prior to January 31 of the fiscal year, make appropriations to provide for the period between the beginning of the fiscal year and the adoption of a full year budget; and

**WHEREAS**, the total of such appropriations so made shall not exceed twenty-six and a quarter percent (26.25%) of the total of the appropriations made for all such purposes excluding debt service, capital improvement fund, and for public assistance appropriations; and

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Ocean City, Cape May County, that a Temporary Budget be established for the City of Ocean City for the fiscal year 2019; and

**BE IT FURTHER RESOLVED** that such appropriations be made in accordance with the descriptions and amounts as represented on the attached sheets that so follows.

\_\_\_\_\_  
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 ..... 2019.

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

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

## CITY OF OCEAN CITY

## 2019 Temporary Appropriations

|         |                                   |                | 2018         | 2019         |
|---------|-----------------------------------|----------------|--------------|--------------|
|         |                                   |                | FINAL        | TEMPORARY    |
| control | Description                       | Classification | BUDGET       | BUDGET       |
| 1       | MAYOR'S OFFICE                    | S&W            | 10,300.00    | 4,753.85     |
| 2       | MAYOR'S OFFICE                    | OE             | 2,400.00     | 500.00       |
| 3       | CITY ADMINISTRATOR                | S&W            | 354,000.00   | 74,538.46    |
| 4       | CITY ADMINISTRATOR                | OE             | 66,900.00    | 40,000.00    |
| 5       | PLANNING BOARD                    | OE             | 22,300.00    | 6,000.00     |
| 6       | ZONING BOARD                      | OE             | 4,800.00     | 1,200.00     |
| 7       | MUNICIPAL CODE & LICENSING P&Z    | S&W            | 616,000.00   | 146,076.92   |
| 8       | MUNICIPAL CODE & LICENSING P&Z    | OE             | 66,250.00    | 21,000.00    |
| 9       | CODE CONSTRUCTION                 | S&W            | 475,000.00   | 111,461.54   |
| 10      | CODE CONSTRUCTION                 | OE             | 151,400.00   | 20,000.00    |
| 11      | HUMAN RESOURCES                   | S&W            | 504,000.00   | 117,461.54   |
| 12      | HUMAN RESOURCES                   | OE             | 101,300.00   | 43,000.00    |
| 13      | PURCHASING                        | S&W            | 287,000.00   | 51,000.00    |
| 14      | PURCHASING                        | OE             | 7,940.00     | 2,000.00     |
| 15      | EMERGENCY MGT                     | S&W            | 15,000.00    | 3,750.00     |
| 16      | EMERGENCY MGT                     | OE             | 20,000.00    | 15,000.00    |
| 17      | ENGINEERING                       | S&W            | 459,000.00   | 79,615.38    |
| 18      | ENGINEERING                       | OE             | 36,700.00    | 9,000.00     |
| 23      | HISTORICAL COMMISSION             | OE             | 2,800.00     | 700.00       |
| 24      | PUBLIC RELATIONS & INFORMATION    | S&W            | 915,000.00   | 225,000.00   |
| 25      | PUBLIC RELATIONS & INFORMATION    | OE             | 236,500.00   | 60,000.00    |
| 26      | NEIGHBORHOOD & SOCIAL SERVICES    | S&W            | 98,500.00    | 22,615.38    |
| 27      | NEIGHBORHOOD & SOCIAL SERVICES    | OE             | 1,600.00     | 350.00       |
| 28      | AQUATIC & FITNESS CENTER          | S&W            | 1,008,000.00 | 258,923.08   |
| 29      | AQUATIC & FITNESS CENTER          | OE             | 87,300.00    | 21,000.00    |
| 30      | RECREATION LEISURE PROGRAMS       | S&W            | 425,000.00   | 105,230.77   |
| 31      | RECREATION LEISURE PROGRAMS       | OE             | 22,950.00    | 5,500.00     |
| 32      | MUSIC PIER OPERATIONS             | S&W            | 523,000.00   | 105,461.54   |
| 33      | MUSIC PIER OPERATIONS             | OE             | 30,750.00    | 8,000.00     |
| 34      | LEGAL DIVISION                    | S&W            | 167,000.00   | 37,384.62    |
| 35      | LEGAL DIVISION:                   | OE             | 489,500.00   | 65,000.00    |
| 36      | LEGAL DIVISION:Public Defender    | OE             | 44,000.00    | 13,000.00    |
| 37      | CITY CLERK                        | S&W            | 230,000.00   | 47,538.46    |
| 38      | CITY CLERK                        | OE             | 72,750.00    | 7,000.00     |
| 39      | CITY COUNCIL                      | S&W            | 73,600.00    | 16,984.62    |
| 40      | CITY COUNCIL                      | OE             | 14,350.00    | 3,500.00     |
| 41      | MUNICIPAL COURT                   | S&W            | 595,000.00   | 140,076.92   |
| 42      | MUNICIPAL COURT                   | OE             | 33,860.00    | 6,000.00     |
| 43      | TREASURER'S OFFICE:AUDIT          | OE             | 38,500.00    | 10,000.00    |
| 44      | TREASURER'S OFFICE:OTHER AGENCIES | OE             | 169,300.00   | 2,000.00     |
| 45      | ACCOUNTING DIVISION               | S&W            | 437,000.00   | 100,384.62   |
| 46      | ACCOUNTING DIVISION               | OE             | 7,500.00     | 2,000.00     |
| 47      | TAX ASSESSEMENT                   | S&W            | 300,000.00   | 70,615.38    |
| 48      | TAX ASSESSMENT                    | OE             | 43,500.00    | 5,000.00     |
| 49      | TAX COLLECTION                    | S&W            | 183,000.00   | 45,230.77    |
| 50      | TAX COLLECTION                    | OE             | 12,100.00    | 2,500.00     |
| 51      | REVENUE COLLECTION                | S&W            | 454,000.00   | 112,153.85   |
| 52      | REVENUE COLLECTION                | OE             | 164,200.00   | 44,000.00    |
| 53      | BEACH FEE                         | S&W            | 365,000.00   | 20,000.00    |
| 54      | BEACH FEE                         | OE             | 64,900.00    | 18,000.00    |
| 55      | OFFICE OF PARKING REGULATIONS     | S&W            | 215,000.00   | 20,000.00    |
| 56      | OFFICE OF PARKING REGULATIONS     | OE             | 217,550.00   | 30,000.00    |
| 57      | RESCUE SERVICES                   | S&W            | 307,000.00   | 71,076.92    |
| 58      | RESCUE SERVICES                   | OE             | 93,000.00    | 26,000.00    |
| 59      | LIFEGUARDS                        | S&W            | 1,450,000.00 | 20,000.00    |
| 60      | LIFEGUARDS                        | OE             | 65,500.00    | 25,000.00    |
| 61      | POLICE PROTECTION                 | S&W            | 7,791,000.00 | 1,797,230.77 |
| 62      | POLICE PROTECTION                 | OE             | 217,000.00   | 57,000.00    |
| 63      | POLICE PROTECTION:VEHICLES        | OE             | 90,000.00    | 100,000.00   |
| 64      | POLICE INFORMATION TECHNOLOGY     | S&W            | 269,000.00   | 62,769.23    |
| 65      | POLICE INFORMATION TECHNOLOGY     | OE             | 247,850.00   | 70,000.00    |
| 66      | FIRE PROTECTION                   | S&W            | 7,015,000.00 | 1,601,538.46 |

## CITY OF OCEAN CITY

## 2019 Temporary Appropriations

|         |                                              |                         | 2018                 | 2019                 |
|---------|----------------------------------------------|-------------------------|----------------------|----------------------|
|         |                                              |                         | FINAL                | TEMPORARY            |
|         |                                              |                         | BUDGET               | BUDGET               |
| control | Description                                  | Classification          |                      |                      |
| 67      | FIRE PROTECTION                              | OE                      | 213,200.00           | 58,000.00            |
| 68      | PW ADMINISTRATION & MANAGEMENT               | S&W                     | 469,000.00           | 120,000.00           |
| 69      | PW ADMINISTRATION & MANAGEMENT               | OE                      | 17,000.00            | 4,000.00             |
| 70      | ENVIORMENTAL OPERATIONS                      | S&W                     | 1,048,000.00         | 261,461.54           |
| 71      | ENVIORMENTAL OPERATIONS                      | OE                      | 60,300.00            | 18,000.00            |
| 72      | ENVIORMENTAL OPERATIONS - ALL TRASH          | OE                      | 2,796,000.00         | 734,000.00           |
| 73      | FACILITY MANAGEMENT                          | S&W                     | 910,000.00           | 224,769.23           |
| 74      | FACILITY MANAGEMENT                          | OE                      | 282,500.00           | 65,000.00            |
| 75      | FIELD OPERATIONS                             | S&W                     | 1,325,000.00         | 297,692.31           |
| 76      | FIELD OPERATIONS                             | OE                      | 79,900.00            | 22,000.00            |
| 77      | FLEET MAINTENANCE                            | S&W                     | 298,000.00           | 85,846.15            |
| 78      | FLEET MAINTENANCE                            | OE                      | 243,500.00           | 68,000.00            |
| 79      | HUMAN RESOURCES                              | OE:HEALTH INS.          | 8,600,000.00         | 2,000,000.00         |
| 80      | HUMAN RESOURCES                              | S&W:HEALTH INS. WAVIERS | 250,000.00           | 35,000.00            |
| 81      | HUMAN RESOURCES                              | OE:INSURANCE            | 1,965,000.00         | 650,000.00           |
| 82      | CITY WIDE OPERATIONS:625:FINANCE             | OE                      | 489,000.00           | 130,000.00           |
| 83      | CITY WIDE OPERATIONS:825:PUBLIC WORKS        | OE                      | 510,100.00           | 200,000.00           |
| 84      | CITY WIDE OPERATIONS:626:220:ELECTRIC        | OE                      | 684,000.00           | 180,000.00           |
| 85      | CITY WIDE OPERATIONS:626:225:GAS             | OE                      | 300,000.00           | 75,000.00            |
| 86      | CITY WIDE OPERATIONS:626:226:WATER           | OE                      | 933,000.00           | 234,000.00           |
| 87      | CITY WIDE OPERATIONS:626:227:STREET LIGHTING | OE                      | 405,000.00           | 103,000.00           |
| 88      | CITY WIDE OPERATIONS:626:228"SJGAS           | OE                      | 168,000.00           | 43,000.00            |
| 89      | CITY WIDE OPERATIONS:020:200:TELEPHONE       | OE                      | 285,000.00           | 77,000.00            |
| 90      | SPECIAL IMPROVEMENT DISTRICT/LOAN PAYOFF     | OE                      | 21,383.39            | -                    |
| 91      | STATUTORY: PENSIONS:PERS                     | OE:PENSIONS             | 1,584,351.00         | -                    |
| 92      | STATUTORY: PENSIONS:DCRP                     | OE:PENSIONS             | 30,000.00            | -                    |
| 93      | STATUTORY: FICA                              | OE                      | 1,445,000.00         | 370,000.00           |
| 94      | STATUTORY: PENSIONS:PFRS                     | OE:PENSIONS             | 3,261,818.00         | -                    |
| 95      | LOCAL:LIFEGUARD PENSION FUND                 | OE                      | 200,000.00           | -                    |
| 96      | STATUTORY: UNEMPLOYMENT                      | OE                      | 125,000.00           | 27,000.00            |
| 97      | MANDATED: OC LIBRARY                         | OE:LIBRARY              | 4,062,238.00         | 1,041,644.25         |
| 98      | RESERVE                                      | OE                      | -                    | -                    |
|         | <b>SUBTOTAL OF IN THE CAP ITEMS</b>          |                         | <b>61,549,940.39</b> | <b>13,332,536.56</b> |
|         |                                              |                         | -                    | -                    |
| 99      | MATCHING FUNDS FOR GRANTS                    | OE:GRANTS               | 32,040.00            | 43,675.53            |
| 100     | GRANTS IN BUDGET                             | OE:GRANTS               | -                    | 285,898.80           |
|         | 2017 SUSTAINABLE JERSEY SMALL GRANT          | OE:GRANTS               | -                    | -                    |
|         | NJSP/FEMA GRANT                              | OE:GRANTS               | -                    | -                    |
|         | MUNICIPAL ALLIANCE                           | OE:GRANTS               | -                    | -                    |
| 101     | GRANTS ADDED AFTER BUDGET (159s)             |                         | 11,757,266.27        | -                    |
| 102     | CIF-DOWNPAYMENT                              | OE:CIF                  | 1,865,000.00         | 200,000.00           |
| 103     | DEBT SERVICE: PAYMENT OF NOTES               | OE:DEBT                 | -                    | -                    |
| 104     | DEBT SERVICE: PRINCIPAL                      | OE:DEBT                 | 10,120,000.00        | 1,900,000.00         |
| 105     | DEBT SERVICE: INTEREST BONDS                 | OE:DEBT                 | 2,032,837.50         | 333,175.00           |
| 106     | DEBT SERVICE: INTEREST NOTES                 | OE:DEBT                 | 1,240,861.32         | -                    |
| 107     | DEBT SERVICE: PAYMENT:DCFT:CAPITAL           | OE:DEBT:DCFT            | 515,910.00           | -                    |
| 108     | DEBT SERVICE: GREEN ACRES                    | OE:DEBT                 | 38,709.04            | -                    |
| 109     | RESERVE FOR UNCOLLECTED TAXES                | OE:RUT                  | 1,150,000.00         | -                    |
| 110     | EMERGENCY APPROPRIATION:FLEET MAINTENANCE    | OE:EMER.                | -                    | -                    |
| 111     | EMERGENCY - HURRICANE SANDY                  | OE:EMER.                | -                    | -                    |
| 112     | SPECIAL EMERG APPRO-CIF                      | OE:EMER.                | -                    | -                    |
|         |                                              |                         | -                    | -                    |
|         | <b>SUBTOTAL OF OUTSIDE THE CAP ITEMS</b>     |                         | <b>28,752,624.13</b> | <b>2,762,749.33</b>  |
|         |                                              |                         |                      |                      |
|         | <b>TOTAL FINAL ADOPTED BUDGET:</b>           |                         | <b>90,302,564.52</b> | <b>16,095,285.89</b> |

RESOLUTION

AUTHORIZING THE TAX ASSESSOR TO FILE TAX APPEALS  
ON BEHALF OF THE CITY OF OCEAN CITY

WHEAREAS, by directive of the County Board of Taxation, under Resolution 18:12A 1.6 ( C ), that any and all tax appeals for the increase or decrease of assessments submitted to this Board by the Tax Collector and/or Tax Assessor on behalf of the City of Ocean City for the year 2019 are hereby authorized by this governing body for disposition by the County Board of Taxation; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Ocean City, County of Cape May and State of New Jersey, that the Tax Assessor is authorized to submit increase or decreased assessment to the County Board of Taxation; and

BE IT FURTHER RESOLVED that the City of Ocean City Clerk be instructed to submit a certified copy of this Resolution to the City Tax Assessor, Tax Collector and Cape May County Board of Taxation.

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 ..... 20 .....

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

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

# 19

**DEFERRING SCHOOL TAX TO 2019**

**WHEREAS**, by statute, when a municipality raises school taxes on a school year basis, an amount of not more than 50% of the levy may be deferred to the following year; and

**WHEREAS**, 50% of the school tax levy of the City of Ocean City school district is \$12,626,726.50.

**NOW, THEREFORE, BE IT RESOLVED** that the governing body of the City of Ocean City desires to defer school taxes to the year 2019 in the amount of \$12,626,726.50.

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

\_\_\_\_\_  
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 ..... 2019.

| 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 TRANSFERS OF APPROPRIATION RESERVES OF THE  
2018 LOCAL MUNICIPAL BUDGET PER N.J.S.A. 40A: 4-59**

**WHEREAS**, N.J.S.A. 40A: 4-59, provides that all unexpended balances carried forward after the close of the year are available until lapsed at the close of commitments or contracts incurred during the preceding fiscal year, and allows transfers to be made from unexpended balances to balances which are expected to be insufficient during the first three (3) months of the succeeding year;

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Ocean City that the attached transfers are made be made between the 2018 Budget Appropriation Reserves.

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

FILES/TRANSFER OF APPROPRIATION RESERVES OF THE 2018 LOCAL MUNICIPAL BUDGET.RES

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 ..... 2019.

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

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



**Appropriation Transfer Resolution  
2019-1**

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Transfer to:

|                 |                         |    |                     |
|-----------------|-------------------------|----|---------------------|
| 8-01-20-015-211 | Administration          | OE | 5,500.00            |
| 8-01-20-626-223 | City Wide/ Telephone    | OE | 42,000.00           |
| 8-01-20-626-229 | City Wide/ Heating Fuel | OE | 9,000.00            |
|                 |                         |    | <u>\$ 56,500.00</u> |

Transfer from:

|                 |                          |    |                     |
|-----------------|--------------------------|----|---------------------|
| 8-01-20-025-371 | Administration/HR Health | OE | 5,500.00            |
| 8-01-20-626-224 | City Wide/ Electric      | OE | 25,000.00           |
| 8-01-20-626-226 | City Wide/ Water         | OE | 26,000.00           |
|                 |                          |    | <u>\$ 56,500.00</u> |
|                 |                          |    | \$ -                |

RESOLUTION

AUTHORIZING A CASH MANAGEMENT PLAN  
FOR THE CITY OF OCEAN CITY

WHEREAS, Local Fiscal Affairs Law N.J.S.A. 40A: 5-15.1 as amended by Chapter 148 of the pamphlet laws of the State of New Jersey required municipalities to adopt a Cash Management Plan which is designed to assure, to extent practicable, investment of local funds in interest bearing accounts and other permitted investments, and

WHEREAS, this Act requires that the Cash Management Plan include:

- A. The designation of a public depository or depositories.
- B. The authorization for investments as permitted by various applicable laws.
- C. The submission annually of the Cash Management Plan to the governing body, which must approve it by a majority vote.
- D. An annual audit of the Cash Management Plan.
- E. When an investment is in bonds maturing more than one year, a determination that the maturity approximates the prospective time when such funds are needed.

WHEREAS, the Chief Financial Officer has modified a plan as provided to the municipality by its bond counsel, McManimon & Scotland.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City that the attached Cash Management Plan be adopted.

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 ..... 20 .....

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

**CASH MANAGEMENT PLAN  
CITY OF OCEAN CITY  
COUNTY OF CAPE MAY, NEW JERSEY**

**I. STATEMENT OF PURPOSE**

This Cash Management Plan (the "Plan") is prepared pursuant to the provisions of N.J.S.A. 40A: 5-14 in order to set forth the basis for the deposits ("Deposits") and investment ("Permitted Investments") of certain public funds of the City of Ocean City, pending the use of such funds for the intended purposes. The Plan is intended to assure that all public funds identified herein are deposited in interest bearing Deposits or otherwise invested in Permitted Investments hereinafter referred to. The intent of the Plan is to provide that the decisions made with regard to the Deposits and the Permitted Investments will be done to insure the safety, the liquidity (regarding its availability for the intended purposes), and the maximum investment return within such limits. The Plan is intended to insure that any Deposit or Permitted Investment matures within the time period that approximates the prospective need for the funds deposited or invested so that there is not a risk to the market value of such Deposits or Permitted Investments.

**II. IDENTIFICATION OF FUNDS AND ACCOUNTS TO BE COVERED BY THE PLAN**

- A. The Plan is intended to cover the deposit and/or investment of the following funds and accounts of the City of Ocean City:
- General/Grant Funds
  - Capital Funds
  - Trust Funds

**III. DESIGNATION OF OFFICIALS OF THE CITY OF OCEAN CITY AUTHORIZED TO MAKE DEPOSITS AND INVESTMENTS UNDER THE PLAN**

The Chief Financial Officer of the City of Ocean City, {the "Designated Official"} or his designee is hereby authorized and directed to deposit and/or invest the funds referred to in the Plan. Prior to making any such Deposits or any Permitted Investments, such officials of the City of Ocean City are directed to supply to all depositories or any other parties with whom the Deposits or Permitted Investments are made a written copy of this Plan, which shall be acknowledged in writing by parties, and a copy of such acknowledgment kept on file with such officials.

**IV. DESIGNATION OF DEPOSITORYIES**

The following banks and financial institutions are hereby designated as official depositories for the Deposit of all public funds referred to in the Plan, including any certificates of Deposit, which are not otherwise invested in Permitted Investments as provided for in this Plan:

TD Bank  
Ocean First Bank  
New Jersey Cash Management Plan  
PFM Asset Management, L.L.C. (formerly referred to as New Jersey ARM)  
Santander Bank  
Parke Bank  
Sturdy Savings Bank  
Other depositories so designated by the State of New Jersey

All such depositories shall acknowledge in writing receipt of this Plan by sending a copy of such acknowledgement to the Designated Official(s) referred to in Section III above.

**V. DESIGNATION OF BROKERAGE FIRMS AND DEALERS WITH WHOM THE DESIGNATED OFFICIALS MAY DEAL - N/A**

The following brokerage firms and/or dealers and other institutions are hereby designated as firms with whom the Designated Official(s) of the City of Ocean City referred to in this Plan may deal for purposes of buying and selling securities identified in this Plan as Permitted Investments or otherwise providing for in writing receipt of this Plan by sending a copy of such acknowledgement to the Designated Official (s) referred to in Section III above.

**VI. AUTHORIZED INVESTMENTS**

- A. Except as otherwise specifically provided for herein, the Designated Official is hereby authorized to invest the public funds covered by this Plan, to the extent not otherwise held in Deposits, in the following Permitted Investments:
- (1) Bonds or other obligations of the United States of America or obligations guaranteed by the United States of America;
  - (2) Government money market mutual funds;

- (3) Any obligation that a federal agency or a federal instrumentality has issued in accordance with an act of Congress, which security has a maturity date not greater than 397 days from the date of purchase, provided that such obligation bears a fixed rate of interest not dependent on any index or other external factor;
- (4) Bonds or other obligations of the Local Unit or bonds or other obligations of school districts of which the Local Unit is a part or within which the school district is located;
- (5) Bonds or other obligations, having a maturity date not more than 397 days from the date of purchase, approved by the Division of Investment of the Department of the Treasury for investment by Local Units;
- (6) Local government investment pools;
- (7) Deposits with the State of New Jersey Cash Management Fund established pursuant to Section 1 of P.L. 1977, c.281 (C.52: 18A-90.4); or
- (8) Agreements for the repurchase of fully collateralized securities if:
  - (a) the underlying securities are permitted investments pursuant to paragraphs (1) and (3) of this subsection a;
  - (b) the custody of collateral is transferred to a third party.
  - (c) The maturity of the agreement is not more than 30 days;
  - (d) The underlying securities are purchased through a public depository as defined in Section 1 of P.L. 1970, c. 23 6 (C.17: 9-41); and
  - (e) A master repurchase agreement providing for the custody and security of collateral is executed.

For purposes of the above language, the terms "government money market mutual fund" and local government investment pool" shall have the following definitions:

#### **Government Money Market Mutual Fund**

An investment company or investments trust:

- (a) Which is registered with the Securities and Exchange Commission under the "Investment Company Act of 1940," 15 U.S.C. sec. 80a-1 et seq, and operated in accordance with 17 C.F.R. sec. 270.2a-7.
- (b) the portfolio of which is limited to U.S. Government securities that meet the definition of and eligible security pursuant to 17 C.F.R. sec. 270.2a-7 and repurchase agreements that are collateralized by such U.S. Government securities; and
- (c) Which has:
  - (I) retained the highest ranking or the highest letter and numerical rating of a nationally recognized statistical rating organization; or
  - (II) Retained an investment advisor registered or exempt from registration with the Securities and Exchange Commission pursuant to the "Investment Advisors Act of 1940," 15 U.S.C. sec. 80b-1 et seq., with experience investing in U.S. Government securities for at least the most recent past 60 months and with assets under management in excess of \$500 million.

#### **Local Government Investment Pool**

An investment pool:

- (a) Which is managed in accordance with 17 C.F.R. sec. 270.2a-7;
- (b) Which is rated in the highest category by a nationally recognized statistical rating organization;
- (c) Which is limited to U.S. Government securities that meet the definition of an eligible security pursuant to 17 C.F.R. sec. 270.2a-7 and repurchase agreements that are collateralized by such U.S. Government securities;
- (d) which is in compliance with rules adopted pursuant to the "Administrative Procedure Act," P.L. 1968, c.410 (c.52: 14B-1 et seq.) by the Local Finance Board of the Division of Local Government Services in the Department of Community Affairs, which rules shall provide for disclosure and reporting requirements, and other provisions deemed necessary by the Board to provide for the safety, liquidity and yield of the investments;
- (e) which does not permit investments in instruments that: are subject to high price volatility with changing market conditions; cannot reasonably be expected, at the time of interest rate adjustment, to have a market value that approximates their par value; or utilize an index that does not support a stable net asset value; and
- (f) which purchases and redeems investments directly from the issuer, government money market mutual fund, or the State of New Jersey Cash Management Fund, or through the use of a national or State bank located within this State, or through a broker-dealer which, at the time of purchase or redemption, has been registered continuously for a period of at least two years pursuant to Section 9 of P.L. 1867 c9 (C.49: 3-56) and has at least \$25 million in capital stock (or equivalent capitalization if not a corporation), surplus reserves for contingencies and undivided profits, or through a securities dealer who makes primary markets in U.S. Government securities and reports daily to the Federal Reserve Bank of New York its position in and borrowing on such U.S. Government securities.

B. Notwithstanding the above authorization, the monies on hand in the following funds and accounts shall be further limited as to maturates, specific investments or otherwise as follows:

Consistent with State Statute/Rules & Regulations as promulgated by the Department of Community Affairs.

**VII. SAFEKEEPING CUSTODY PAYMENT AND ACKNOWLEDGEMENT OF RECEIPT OF PLAN**

To the extent that any Deposit or Permitted Investment involves a document or security, which is not physically held by the City of Ocean City, then such instrument or security shall be covered by a custodial agreement with an independent third party, which shall be a bank or financial institution in the State of New Jersey. Such institution shall provide for the designation of such investments in the name of the City of Ocean City to assure that there is no unauthorized use of the funds or the Permitted Investments or Deposits. Purchase of any Permitted Investments that involve securities shall be executed by a "delivery versus payment" method to insure that such Permitted Investments are received either by the City of Ocean City or by a third, party custodian prior to or upon release of the City's funds.

To assure that all parties with whom the City of Ocean City deals either by way of Deposits or Permitted Investments are aware of the authority and the limits set forth in this Plan, all such parties shall be supplied with a copy of this Plan in writing and all such parties shall acknowledge the receipt of that Plan in writing, a copy of which shall be on file with the Designated Official(s).

**VIII. REPORTING REQUIREMENTS**

On the first day of each month following the receipt of the monthly statements from the various financial institutions during which this Plan is in effect, the Designated Official(s) referred to in Section III hereof shall supply or make available to the City Clerk/governing body of the City of Ocean City a written report of any Deposits or Permitted Investments made pursuant to this Plan, which shall include, at a minimum, summary of bank reconciliations. The following information may be supplied if applicable:

- A. The name of any institution holding funds of the City of Ocean City as a Deposit or Permitted Investment.
- B. The amount of securities or Deposits purchased or sold during the immediately preceding month.
- C. The class or type of securities purchased or Deposits made.
- D. The book value of such Deposits or Permitted Investments.
- E. The earned income on such Deposits or Permitted Investments. To the extent that such amounts are actually earned at maturity, this report shall provide an accrual of such earnings during the immediately preceding month.
- F. The fees incurred to undertake such Deposits or Permitted Investments.
- G. The market value of all Deposits or Permitted Investments as of the end of the immediately preceding month.
- H. All other information, which may be deemed reasonable from time to time by the governing body of the City of Ocean City.

**IX. FACSIMILE SIGNATURES**

This plan hereby authorizes and directs TD Bank, N.A. to accept and pay out of the moneys on deposits with said bank to the credit of the City of Ocean City and any and all checks drawn upon said bank in the name of the City of Ocean City bearing the facsimile signature(s) of its officer(s) now or hereafter authorized to sign checks on behalf of the City of Ocean City, no matter by whom or how said facsimile signature(s) shall have been impressed thereon, the said facsimile signature(s) to be in the form of a specimen furnished to said bank.

**X. TERM OF PLAN**

This Plan shall be in effect from January 1, 2019 to December 31, 2019. Attached to this Plan is a resolution of the governing body of the City of Ocean City approving this Plan for such period of time. The Plan may be amended from time to time. To the extent that any amendment is adopted by the Council, the Designated Official is directed to supply copies of the amendments to all of the parties who otherwise have received the copy of the originally approved Plan, which amendment shall be acknowledged in writing in the same manner as the original Plan was so acknowledged.

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

# 22

**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 December 22, 2018 to January 4, 2019.

**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 – 12.22.18 TO 01.04.19.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 ..... 2019.

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

1/7/2019

City of Ocean City  
Bill List Report - JANUARY 10, 2019

| Vendor Name                  | Description                      | Amount                     |
|------------------------------|----------------------------------|----------------------------|
| COOCH                        | JANUARY HEALTH PREMIUMS          | 775,000.00                 |
| DEPOST                       | DESPOSITORY TRUST - DEBT SERVICE | 208,150.00                 |
| DEPOST                       | DESPOSITORY TRUST - DEBT SERVICE | 1,915,000.00               |
| OCBOE                        | SCHOOL TAX PAYABLE               | 2,104,454.00               |
| OCPAYROLL 1/11/19            | PYRLL #1 2019~                   | 1,228,836.00               |
| OCSPE 1/11/19                | SS/MED PYRLL #1 2019~            | 55,000.00                  |
| OCPET                        | OCEAN CITY PETTY CASH 2019       | 800.00                     |
| <b>BILL LIST 2019 ITEMS:</b> |                                  | <u><b>6,287,240.00</b></u> |

**PENDING APPROVAL OF 2019 TEMPORARY BUDGET**

BILL LIST 1-10-18 MEETING

| PURCHASE ORDER # | VENDOR COD | VENDOR                         | AMOUNT     |
|------------------|------------|--------------------------------|------------|
| 17-00171         | GARDE      | GARDEN STATE HIGHWAY           | \$ 894.35  |
| 17-01979         | GAUDE      | GAUDELLI BROTHERS, INC         | 28,163.07  |
| 18-00013         | NJAM3      | NEW JERSEY AMERICAN WATER      | 75,483.27  |
| 18-00014         | AC ELECT   | ATLANTIC CITY ELECTRIC         | 76,041.64  |
| 18-00015         | SJGAS      | SOUTH JERSEY GAS COMPANY       | 11,116.04  |
| 18-00016         | VERIZ      | VERIZON                        | 283.85     |
| 18-00017         | VERIZONL   | VERIZON ONLINE                 | 1,301.94   |
| 18-00020         | WALKD      | DOUGLAS K WALKER, PC           | 3,290.26   |
| 18-00032         | SPINN      | SPINNING WHEEL FLORIST INC     | 306.00     |
| 18-00130         | SJENERG    | SOUTH JERSEY ENERGY            | 4,372.16   |
| 18-00135         | SUNEYONE   | SUNEY SOLAR OCEAN CITY ONE LLC | 683.13     |
| 18-00142         | THOMASMI   | THOMAS G SMITH, ESQ            | 573.75     |
| 18-00143         | VERIW      | VERIZON WIRELESS               | 2,386.71   |
| 18-00156         | ATT3       | ATT & T                        | 4.24       |
| 18-00159         | GEESE      | GEESE CHASERS                  | 1,079.00   |
| 18-00189         | FERIOZZI   | L FERIOZZI CONCRETE COMPANY    | 264,097.68 |
| 18-00199         | LINESYST   | BLOCK LINE SYSTEMS INC         | 12,621.25  |
| 18-00221         | KEEN       | KEEN COMPRESSED                | 42.38      |
| 18-00232         | STEIN      | MARK H STEIN, ESQUIRE          | 1,751.00   |
| 18-00222         | SEASLE     | CITY OF SEA ISLE CITY          | 10,001.00  |
| 18-00223         | SEASLE     | CITY OF SEA ISLE CITY          | 4,000.00   |
| 18-00263         | CRYSTAL    | CRYSTAL SPRINGS                | 76.45      |
| 18-00291         | STETS      | STETSON                        | 43.00      |
| 18-00317         | STETS      | BW STETSON & CO                | 104.50     |
| 18-00391         | TIX COM    | TIX, INC                       | 588.75     |
| 18-00395         | BLANEYKA   | BLANEY & KARAVAN, PC           | 980.00     |
| 18-00447         | RIGGINS    | RIGGINS                        | 9,238.07   |
| 18-00463         | CNS        | CNS CLEANING CO, INC           | 8,009.00   |
| 18-00469         | PRESS      | THE PRESS                      | 182.28     |
| 18-00631         | AGUZZO     | A GUZZO                        | 477.88     |
| 18-00641         | CHOICE     | CHOICE ENVIRONMENT             | 2,307.80   |
| 18-00642         | CHOICE     | CHOICE ENVIRONMENT             | 59,079.68  |
| 18-00643         | CHOICE     | CHOICE ENVIRONMENT             | 59,079.68  |
| 18-00644         | WASTE      | WASTE MANAGEMENT               | 3,833.00   |
| 18-00760         | RICH       | RICH FIRE                      | 2,245.00   |
| 18-01139         | SEASLE     | CITY OF SEA ISLE CITY          | 1,650.00   |
| 18-01398         | MULLIN     | MULLIN & LONERGAN ASSOCIATES   | 1,800.00   |
| 18-02062         | PROFENCE   | PROGRESSIVE FENCE              | 3,940.13   |
| 18-02242         | HBARBER    | H BARBER & SONS                | 13,028.20  |
| 18-02590         | TRIDENTM   | TRIDENT PILING COMPANY, LLC    | 248,503.50 |
| 18-02818         | PORT       | PORT-O-CALL HOTEL              | 1,384.00   |



|          |           |                                 |              |
|----------|-----------|---------------------------------|--------------|
| 18-02853 | ATLANTAC  | ATLANTIC TACTICAL,LLC           | 3,351.20     |
| 18-02882 | ORCHARD   | ORCHARDS                        | 12,759.60    |
| 18-03038 | CAPEENVI  | CAPE ENVIRONMENTAL TESTING LAB  | 765.00       |
| 18-03127 | PINEHILL  | PINE HILL PRINTING, INC         | 265.00       |
| 18-03153 | JESCO     | JESCO EQUIPMENT                 | 100.49       |
| 18-03154 | ORCHARD   | ORCHARDS                        | 1,450.51     |
| 18-03155 | CHAPMAN   | CHAPMAN FORD                    | 669.40       |
| 18-03157 | NAPAAUTO  | SEAVILLE NAPA                   | 248.72       |
| 18-03184 | WENGE     | WENGER CORPORATION              | 599.00       |
| 18-03207 | LAWME     | LAWMEN SUPPLY CO OF NJ INC      | 742.50       |
| 18-03208 | CROSS     | CROSSFIRE                       | 2,100.00     |
| 18-03217 | SE AISLE  | CITY OF SEA ISLE CITY           | 5,500.00     |
| 18-03220 | PROVI     | PRO VIDEO ENGINEERING           | 623.94       |
| 18-03230 | CHINCHRI  | CHRISTIAN CHIN                  | 150.00       |
| 18-03242 | GRAN      | GRANTURK                        | 114.61       |
| 18-03262 | BINSI     | BERBEN INSIGNIA CO              | 934.00       |
| 18-03277 | SENTI     | SENTINEL LEDGER                 | 588.00       |
| 18-03284 | BOX       | BOX OF RAIN IRRIGATION          | 3,746.97     |
| 18-03286 | SPORTSSP  | SPORTS SPECIALTIES              | 4,421.55     |
| 18-03304 | SVITALEP  | PYROTECNICO FIREWORKS, INC      | 1,594.25     |
| 18-03305 | GLOUC     | GLOUCESTER COUNTY POLICE        | 600.00       |
| 18-03306 | ACTIONUN  | ACTION UNIFORM CO, LLC          | 155.00       |
| 18-03309 | CARLINWA  | CARLIN & WARD ATTORNEYS AT LAW  | 15,000.00    |
| 18-03311 | ACTIONUN  | ACTION UNIFORM CO, LLC          | 15.00        |
| 18-03313 | CRUZA     | CRUZANS TRUCK                   | 703.33       |
| 18-03314 | CATAMARA  | CATAMARAN MEDIA                 | 247.50       |
| 18-03316 | GANN      | GANN LAW BOOKS INC              | 160.00       |
| 18-03317 | MONRO     | MONROE SYSTEMS FOR BUSINESS     | 323.00       |
| 18-03318 | R R       | R & R RADAR, INC                | 948.80       |
| 18-03323 | ROBERTH   | ROBERT H HOVER                  | 977.46       |
| 18-03329 | HERC RENT | HERC RENTAL                     | 22,867.00    |
| 18-03485 | DRAGERSD  | DRAEGER, INC                    | 120.00       |
| 18-03492 | YIANNIS   | YIANNI'S CAFÉ                   | 409.00       |
| 18-03495 | SPL       | SPL SOUND, INC                  | 1,650.00     |
| 18-03496 | OCDAILY   | OCEAN CITY DAILY LLC            | 500.00       |
| 18-03497 | AHINK     | ANDREW HINK                     | 550.00       |
| 18-03498 | SE AISLE  | CITY OF SEA ISLE CITY           | 1,700.00     |
| 18-03510 | EARLS     | EARL GIRLS, INC                 | 300.00       |
| 18-03511 | EASTS     | EASTERN SIGN CO                 | 255.00       |
| 18-03512 | CNS       | CNS CLEANING CO, INC            | 1,615.00     |
| 18-03515 | OCCHA     | OC REGIONAL CHAMBER OF COMMERCE | 495.00       |
| 18-03522 | WEINSTOC  | BONNIE SIBER WEINSTOCK          | 2,600.00     |
|          |           | TOTAL                           | 1,007,959.47 |

December 28, 2018  
12:55 PM

CITY OF OCEAN CITY  
Check Register By Check Id

Page No: 1

*Issued Outside Bill List*

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 95521 to 95521  
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

| Check #  | Check Date           | Vendor                        | Reconciled/Void | Ref Num |
|----------|----------------------|-------------------------------|-----------------|---------|
| PO #     | Description          | Amount Paid                   | Contract        |         |
| 95521    | 12/28/18             | ADP AUTOMATIC DATA PROCESSING |                 | 4590    |
| 18-00210 | 2018 PAYROLL SERVICE | 12,947.34                     |                 |         |

| Report Totals   | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|-----------------|-------------|-------------|--------------------|--------------------|
| Checks:         | 1           | 0           | 12,947.34          | 0.00               |
| Direct Deposit: | 0           | 0           | 0.00               | 0.00               |
| Total:          | 1           | 0           | 12,947.34          | 0.00               |

December 28, 2018  
12:56 PM

CITY OF OCEAN CITY  
Check Register By Check Id

Page No: 1

*Issued Outside Bill List*

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 95589 to 95589  
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

| Check #  | Check Date               | Vendor                | Reconciled/Void | Ref Num |
|----------|--------------------------|-----------------------|-----------------|---------|
| PO #     | Description              | Amount Paid           | Contract        |         |
| 95589    | 12/28/18                 | SENTI SENTINEL LEDGER |                 | 4590    |
| 18-00615 | 2018 SENTINEL LEDGER ADS | 3,051.43              |                 |         |

| Report Totals   | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|-----------------|-------------|-------------|--------------------|--------------------|
| Checks:         | 1           | 0           | 3,051.43           | 0.00               |
| Direct Deposit: | 0           | 0           | 0.00               | 0.00               |
| Total:          | <u>1</u>    | <u>0</u>    | <u>3,051.43</u>    | <u>0.00</u>        |

December 27, 2018  
01:03 PM

CITY OF OCEAN CITY  
Check Register By Check Id

*Issued  
Outside Bill  
LST*

Page No: 1

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 95686 to 95686  
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 |
|---------------|------------|-------------------------------------|--------------------|--------------------|---------|
| 95686         | 12/28/18   | COOCR CITY OF OCEAN CITY RECREATION | 37,113.72          |                    | 4597    |
| Report Totals |            |                                     |                    |                    |         |
|               |            |                                     | <u>Paid</u>        | <u>Void</u>        |         |
|               |            | Checks:                             | 1                  | 0                  |         |
|               |            | Direct Deposit:                     | 0                  | 0                  |         |
|               |            | Total:                              | 1                  | 0                  |         |
|               |            |                                     | <u>Amount Paid</u> | <u>Amount Void</u> |         |
|               |            |                                     | 37,113.72          | 0.00               |         |
|               |            |                                     | 0.00               | 0.00               |         |
|               |            |                                     | 37,113.72          | 0.00               |         |

December 27, 2018  
02:28 PM

CITY OF OCEAN CITY  
Check Register By Check Id

Page No: 1

*Issued Outside Bill List*

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 95687 to 95699  
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 |
|---------|------------|-----------------------------------------|-------------|-------------------------|
| 95687   | 12/28/18   | AC ELECT ATLANTIC CITY ELECTRIC         | 1,982.51    | 4598                    |
| 95688   | 12/28/18   | ACTENGIN ACT ENGINEERS INC              | 50,939.00   | 4598                    |
| 95689   | 12/28/18   | BLUE43LL BLUE 43 LLC                    | 9,792.00    | 4598                    |
| 95690   | 12/28/18   | COOC CITY OF OCEAN CITY                 | 10,000.00   | 4598                    |
| 95691   | 12/28/18   | DUNCAN DUNCAN REAL ESTATE INVESTMENTS   | 442.62      | 4598                    |
| 95692   | 12/28/18   | NJAM3 NEW JERSEY-AMERICAN WATER CO.     | 21,138.38   | 4598                    |
| 95693   | 12/28/18   | OCPET OCEAN CITY PETTY CASH ACCOUNT     | 247.30      | 4598                    |
| 95694   | 12/28/18   | PINNACLE PINNACLE CONSTRUTCTION         | 23,304.00   | 4598                    |
| 95695   | 12/28/18   | SAM 1 SAM'S CLUB/GEMB                   | 29.96       | 4598                    |
| 95696   | 12/28/18   | SHOEM SHOEMAKER LUMBER COMPANY, INC     | 201.12      | 4598                    |
| 95697   | 12/28/18   | SJGAS SOUTH JERSEY GAS COMPANY          | 1,653.89    | 4598                    |
| 95698   | 12/28/18   | STETS B. W. STETSON & CO.               | 96.50       | 4598                    |
| 95699   | 12/28/18   | WOODBINE WOODBINE RECREATION COMMISSION | 750.00      | 4598                    |

| Report Totals   | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|-----------------|-------------|-------------|--------------------|--------------------|
| Checks:         | 13          | 0           | 120,577.28         | 0.00               |
| Direct Deposit: | 0           | 0           | 0.00               | 0.00               |
| Total:          | 13          | 0           | 120,577.28         | 0.00               |

December 27, 2018  
03:28 PM

CITY OF OCEAN CITY  
Check Register By Check Id

Page No: 1

*Issued Outside Bill*

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 95700 to 95701  
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 |
|---------|------------|-------------------------------------|-------------|-----------------|---------|
| 95700   | 12/28/18   | OCPET OCEAN CITY PETTY CASH ACCOUNT | 41.50       |                 | 4599    |
| 95701   | 12/28/18   | OCPOL OCEAN CITY POLICE PETTY CASH  | 407.14      |                 | 4599    |

| Report Totals   | Paid | Void | Amount Paid | Amount Void |
|-----------------|------|------|-------------|-------------|
| Checks:         | 2    | 0    | 448.64      | 0.00        |
| Direct Deposit: | 0    | 0    | 0.00        | 0.00        |
| Total:          | 2    | 0    | 448.64      | 0.00        |