

**ORDINANCE NO. 19-02**

**AN ORDINANCE SUPPLEMENTING THE REVISED GENERAL ORDINANCES  
OF THE CITY OF OCEAN CITY  
(Boardwalk Entertainers)**

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.**

Chapter XVIII, "Beaches, Boardwalks and Recreational Areas", Section 18-13, "Boardwalk Entertainers", paragraph e of Sub-section 18-13.2, "Rules and Regulations" is hereby amended to read as follows:

**18-13.2 Rules and regulations.**

- e. Sound produced by an entertainer (or group of entertainers) shall not be audible thirty (30') feet from the Boardwalk railing adjacent to which the entertainer(s) is/are performing. No electronic amplifiers are permitted for performances. An electronic instrument, such as a keyboard, is permitted provided that the music is not audible thirty (30') feet from the Boardwalk railing adjacent to which the entertainer is performing.

**SECTION 2.**

All ordinances or portions thereof inconsistent with this Ordinance are repealed to the extent of such inconsistency.

**SECTION 3.**

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

**SECTION 4.**

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

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Jay A. Gillian, Mayor

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Peter V. Madden, Council President

The above Ordinance was passed by the Council of Ocean City, New Jersey, at a meeting of said Council held on the 11<sup>th</sup> day of April, 2019, and was taken up for a second reading and final passage at a meeting of said Council held on the 25<sup>th</sup> day of April, 2019, in Council Chambers at City Hall, Ocean City, New Jersey, at seven o'clock in the evening.

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Melissa Rasner, City Clerk

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

# 1

TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR  
CITY CONTRACT #19-21, REHABILITATION OF RUNWAY 06/24 ARTIFICIAL TURF - PHASE II

**BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey that it authorizes the advertisement of specifications for City Contract #19-21, Rehabilitation of Runway 06/24 Artificial Turf - Phase II.

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

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, April 24, 2019 with the bid proposal opening scheduled on Tuesday, May 7, 2019 and an anticipated date of award on Thursday, May 23, 2019.

Files: RAU 19-21 Artificial Turf OCMA.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

DIVISIONS OF  
REVENUE COLLECTION & PARKING REGULATIONS

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To: George Savastano, Business Administrator

Through: Frank Donato III, CFO – Director of Financial Management

From: Todd L. Dwyer, Airport Manager, Manager of Public Transportation,  
Parking & Revenue Collection

Re: Support Memo for Install Artificial Turf along Runways 06/24 Bayside, Phase II as well as  
City Side, Phase III

Date: 4/12/2019

I am requesting approval for the City to install Artificial Turf along runway 06/24 at the Ocean City Municipal Airport. It is for the purposes of controlling erosion as it is on the bay side of the runway as well as control wildlife hazards that impede the safety of aeronautical activity. Hazards include but are not limited to a number of different species of birds, in particular Geese. They are a serious safety concern to all General Aviation pilots as well as any Military and Medivac Aircraft that land here regularly. The FAA has offered a Discretionary Grant that would pay 90% of the cost to purchase and install the turf for this project.

Todd L. Dwyer  
Airport Manager  
Manager of Public Transportation,  
Parking & Revenue Collection  
26<sup>th</sup> & Bay Ave  
Ocean City NJ 08226  
609-525-9222  
[Tdwyer@ocnj.us](mailto:Tdwyer@ocnj.us)

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

**RESOLUTION**

**# 2**

**AUTHORIZING THE AWARD OF CITY CONTRACT #19-20,  
MAINTENANCE OF CITY OWNED GARDEN PLOTS - PHASE II**

**WHEREAS**, specifications were authorized for advertisement by Resolution #19-55-204 on Thursday, March 14, 2019 for City Contract #19-20, Maintenance of City Owned Garden Plots - Phase II; and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, March 20, 2019, the Notice to Bidders was posted on the City of Ocean City's website, [www.ocnj.us](http://www.ocnj.us) and the specifications were distributed to six (6) prospective bidder(s); and

**WHEREAS**, bid proposals were opened for City Contract #19-20, Maintenance of City Owned Garden Plots - Phase II on Tuesday, April 9, 2019 and one (1) bid proposal was received; and

**WHEREAS**, Joseph P. Berenato, Director of Public Works; Steven Longo, Manager of Public Buildings & Grounds; Jessica L. Baird, Purchasing Assistant; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposal and specifications and recommend that the City Contract #19-20, Maintenance of City Owned Garden Plots - Phase II be awarded to A. Guzzo Landscaping, LLC, the lowest responsible bidder; and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey, that City Contract #19-20, Maintenance of City Owned Garden Plots - Phase II is hereby awarded to the following lowest responsible bidder:

<b>A. Guzzo Landscaping, LLC</b> <b>3101 Route 42, Store #7</b> <b>Sicklerville, NJ 08081</b>
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<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Weekly Cost</u>	<u>Total 1<sup>st</sup> Year</u>
<b>Group C - 9th Street &amp; Route 52 Corridor Locations</b>				
1.	Ocean City Welcome Center	29 Weeks	\$ 92.93	\$ 2,694.97
2.	Rt.-52 Bridge Southside Grass Areas	29 Weeks	\$ 68.00	\$ 1,972.00
3.	Rt.-52 Bridge U-turn Grass Areas	29 Weeks	\$ 18.00	\$ 522.00
4.	Rt.-52 Bridge Planter Bed	29 Weeks	\$ 22.00	\$ 638.00
5.	Open Space Property	29 Weeks	\$ 95.00	\$ 2,755.00
6.	Grass Areas around the Trees	29 Weeks	\$ 58.00	\$ 1,682.00
7.	9 <sup>th</sup> Street Park	29 Weeks	\$ 51.00	\$ 1,479.00
8.	Mark Soifer Park	29 Weeks	\$ 67.00	\$ 1,943.00
9.	City Hall	29 Weeks	\$ 48.00	\$ 1,392.00
<b>Total Amount of City Contract #19-20, 19-20, Maintenance of City Owned Garden Plots - Phase II</b>				<b>\$ 15,077.97</b>

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

BE IT FURTHER RESOLVED that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract with A. Guzzo Landscaping, LLC, 3101 Route 42 Store #7, Sicklerville, NJ 08081 for City Contract #19-20, Maintenance of City Owned Garden Plots - Phase II as listed and in accordance with the specifications and the submitted bid proposals.

The Director of Financial Management certifies that funds are available and shall be charged to the following Operating Account #9-01-26-830-268.

CERTIFICATION OF FUNDS

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

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

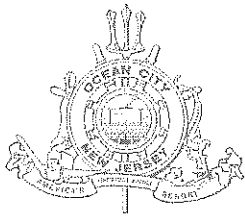
FILES: RAW 19-20-Garden Plots PH II.doc

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

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

## MEMORANDUM

TO: JOSEPH CLARK, PURCHASING MANAGER

FROM: STEVEN LONGO, MANAGER

DATE: APRIL 15, 2019

RE: **CITY CONTRACT #19-20 MAINTENANCE OF CITY OWNED GARDEN PLOTS II**

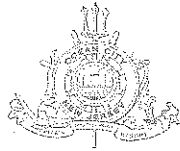
Assistance is being sought to advance a resolution to City Council for the award of City Contract #19-20 Maintenance of City Owned Garden Plots II. The agreement is a supplemental service contract and thus the resolution request to authorize the work with the contractor for landscape maintenance services along the city's 9<sup>th</sup> Street corridor. The properties in the maintenance territory include the Welcome Center, portions of the causeway grounds, the planter areas at the base of the bridge and adjacent to it, the properties that were formerly gas stations, the park at 9<sup>th</sup> & West Ave, Soifer Park and City Hall.

A. Guzzo Landscaping of the Turnersville area continues to provide grounds maintenance services at an acceptable standard and thus the request to award the contract to the company for the services.

The dollars required to fund the professional services will be included in the 2019 operating budget.

Please let me know if there are any questions.

Thank you for the time and assistance in this matter.



PURCHASING DIVISION  
SUMMARY OF BIDS

CITY OF OCEAN CITY  
AMERICA'S GREATEST FAMILY RESORT

DATE RECEIVED: Tuesday, April 9, 2019 @ 2:00 PM, EST  
CITY CONTRACT#: 19-20  
PROPOSAL NAME: Maintenance of City Owned Grounds & Garden Plots II

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

NAME, ADDRESS AND BID OF EACH BIDDER			A. Guzzo Landscaping, LLC 3101 Rt. 42 Store #7 Sicklerville, NJ 08081 P: 856.629.9502 E: guzzolandscaping@aol.com C: Anthony Guzzo, Managing Member										
Apparent Low Bidder													
Item	Description		Qty	Weekly Cost	Total 1st Year	Weekly Cost	Total 1st Year	Weekly Cost	Total 1st Year	Weekly Cost	Total 1st Year	Weekly Cost	Total 1st Year
Group C - 9th St & Rt. 52 Corridor Locations													
1.	Ocean City Welcome Center		29 Weeks	\$ 92.93	\$ 2,694.97								
2.	Rt-52 Bridge Southside Grass Areas		29 Weeks	\$ 88.00	\$ 1,972.00								
3.	Rt-52 Bridge U-turn Grass Areas		29 Weeks	\$ 18.00	\$ 522.00								
4.	Rt-52 Bridge Planter Bed		29 Weeks	\$ 22.00	\$ 638.00								
5.	Open Space Property		29 Weeks	\$ 95.00	\$ 2,755.00								
6.	Grass Areas Around the Trees		29 Weeks	\$ 58.00	\$ 1,682.00								
7.	9th St Park		29 Weeks	\$ 51.00	\$ 1,479.00								
8.	Mark Solfer Park		29 Weeks	\$ 67.00	\$ 1,943.00								
9.	City Hall		29 Weeks	\$ 48.00	\$ 1,392.00								
TOTAL BID GROUP C - 9th St & Rt. 52 Corridor Locations					\$ 15,077.97		\$ -		\$ -		\$ -		\$ -
TOTAL NUMBER OF ITEMS BID ON IN GROUP C				9									
Required Information													
Required Number of Copies (2):			Yes / No	Y	Yes / No		Yes / No		Yes / No		Yes / No		
Bid Deposit/Bond:			Yes / No	N/A	Yes / No		Yes / No		Yes / No		Yes / No		
Consent of Surety:			Yes / No	N/A	Yes / No		Yes / No		Yes / No		Yes / No		
Right to Extend - Time for Award:			Yes / No	Y	Yes / No		Yes / No		Yes / No		Yes / No		
Statement of Ownership Disclosure:			Yes / No	Y	Yes / No		Yes / No		Yes / No		Yes / No		
Non-Collusion Affidavit:			Yes / No	Y	Yes / No		Yes / No		Yes / No		Yes / No		
Mandatory Equal Opportunity Language:			Yes / No	Y	Yes / No		Yes / No		Yes / No		Yes / No		
Acknowledge of Receipt of Addenda:			Yes / No	Y	Yes / No		Yes / No		Yes / No		Yes / No		
NJ Affirmative Action Regulation Compliance Notice:			Yes / No	Y	Yes / No		Yes / No		Yes / No		Yes / No		
Disclosure of Investment Activities in Iran Statement-Two Part Form:			Yes / No	Y	Yes / No		Yes / No		Yes / No		Yes / No		
Required Subcontractors Listing:			Yes / No	N/A	Yes / No		Yes / No		Yes / No		Yes / No		
NJ Business Registration Certificate (BRC):			Yes / No	Y	Yes / No		Yes / No		Yes / No		Yes / No		
NJ Business Registration Certificate for Subcontractors (BRC):			Yes / No	N/A	Yes / No		Yes / No		Yes / No		Yes / No		
NJ Public Works Contractors Registration Act Certificate:			Yes / No	Y	Yes / No		Yes / No		Yes / No		Yes / No		
NJ Public Works Contractors Registration Act Certificate for Subcontractors:			Yes / No	N/A	Yes / No		Yes / No		Yes / No		Yes / No		
Statement of Authority:			Yes / No	Y	Yes / No		Yes / No		Yes / No		Yes / No		
W-9:			Yes / No	Y	Yes / No		Yes / No		Yes / No		Yes / No		
References:			Yes / No	Y	Yes / No		Yes / No		Yes / No		Yes / No		
Equipment List			Yes / No	Y	Yes / No		Yes / No		Yes / No		Yes / No		

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

**RESOLUTION**

**# 3**

**AUTHORIZING CHANGE ORDERS #30 & 31 TO  
CITY CONTRACT #17-53, NORTHEND DRAINAGE IMPROVEMENTS**

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

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, November 15, 2017, the Notice to Bidders and the specifications were posted on the City of Ocean City's website, [www.ocnj.us](http://www.ocnj.us) and the Invitation for Bid Proposals was distributed to twenty-seven (27) prospective bidder(s) for City Contract #17-53, Northend Drainage Improvements; and

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

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

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

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

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

**WHEREAS**, the City Council of Ocean City, New Jersey authorized a Modification to Change Order #2 & Change Orders #3 & 4 to City Contract #17-53, Northend Drainage Improvements on July 26, 2018 by Resolution #18-54-278 to L. Feriozzi Concrete Company, 3010 Sunset Avenue, Atlantic City, NJ 08401 in the amount of \$41,224.20; and

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

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

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

**WHEREAS**, the City Council of Ocean City, New Jersey authorized Change Orders #10, 11 & 12 to City Contract #17-53, Northend Drainage Improvements on October 23, 2018 by Resolution #18-55-015 to L. Feriozzi Concrete Company, 3010 Sunset Avenue, Atlantic City, NJ 08401 in the net amount of \$48,238.76; and

**WHEREAS**, the City Council of Ocean City, New Jersey authorized Change Orders #13 & 14 to City Contract #17-53, Northend Drainage Improvements on November 8, 2018 by Resolution #18-55-036 to L. Feriozzi Concrete Company, 3010 Sunset Avenue, Atlantic City, NJ 08401 in the net amount of \$63,446.00; and



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

**RESOLUTION**

**WHEREAS**, the City Council of Ocean City, New Jersey authorized Change Order #15 to City Contract #17-53, Northend Drainage Improvements on November 29, 2018 by Resolution #18-55-061 to L. Feriozzi Concrete Company, 3010 Sunset Avenue, Atlantic City, NJ 08401 in the net amount of \$86,466.45; and

**WHEREAS**, the City Council of Ocean City, New Jersey authorized Change Order #16 to City Contract #17-53, Northend Drainage Improvements on December 13, 2018 by Resolution #18-55-084 to L. Feriozzi Concrete Company, 3010 Sunset Avenue, Atlantic City, NJ 08401 in the net amount of \$3,017.00; and

**WHEREAS**, the City Council of Ocean City, New Jersey authorized Change Orders #17, 18 & 19 to City Contract #17-53, Northend Drainage Improvements on December 27, 2018 by Resolution #18-55-106 to L. Feriozzi Concrete Company, 3010 Sunset Avenue, Atlantic City, NJ 08401 in the net amount of \$184,976.56; and

**WHEREAS**, the City Council of Ocean City, New Jersey authorized Change Order #20 to City Contract #17-53, Northend Drainage Improvements on January 10, 2019 by Resolution #19-55-106 to L. Feriozzi Concrete Company, 3010 Sunset Avenue, Atlantic City, NJ 08401 in the net amount of \$111,649.00; and

**WHEREAS**, the City Council of Ocean City, New Jersey authorized Change Order #21 to City Contract #17-53, Northend Drainage Improvements on January 10, 2019 by Resolution #19-55-153 to L. Feriozzi Concrete Company, 3010 Sunset Avenue, Atlantic City, NJ 08401 in the net amount of \$8,935.00; and

**WHEREAS**, the City Council of Ocean City, New Jersey authorized Change Order #22, 23, 24 & 25 to City Contract #17-53, Northend Drainage Improvements on February 28, 2019 by Resolution #19-55-186 to L. Feriozzi Concrete Company, 3010 Sunset Avenue, Atlantic City, NJ 08401 in the net amount of \$446,168.00; and

**WHEREAS**, the City Council of Ocean City, New Jersey authorized Change Order #26 to City Contract #17-53, Northend Drainage Improvements on March 14, 2019 by Resolution #19-55-210 to L. Feriozzi Concrete Company, 3010 Sunset Avenue, Atlantic City, NJ 08401 in the net amount of \$5,000.00; and

**WHEREAS**, the City Council of Ocean City, New Jersey authorized Modification to Change Order #22 & Change Order #27 to City Contract #17-53, Northend Drainage Improvements on March 28, 2019 by Resolution #19-55-236 to L. Feriozzi Concrete Company, 3010 Sunset Avenue, Atlantic City, NJ 08401 in the net amount of \$87,494.00; and

**WHEREAS**, the City Council of Ocean City, New Jersey authorized Modification to Change Orders #28 & 29 to City Contract #17-53, Northend Drainage Improvements on April 11, 2019 by Resolution #19-55-255 to L. Feriozzi Concrete Company, 3010 Sunset Avenue, Atlantic City, NJ 08401 in the net amount of \$121,623.80; and

**WHEREAS**, George J. Savastano, P.E., City Engineer; Vincent Bekier, Director of Community Development; Rachel N. Ballezzi, Clerk; Christine D. Gundersen, Manager of Capital Planning; Jessica L. Baird, Purchasing Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed and certified the modifications to Change Orders #30 & 31 to City Contract #17-53, Northend Drainage Improvements is correct as follows:

**Change Order # 30**

**Increases – Supplemental Work:**

<b><u>Item</u></b>	<b><u>Description</u></b>	<b><u>Quantity</u></b>	<b><u>Unit Price</u></b>	<b><u>Total Price</u></b>
S-27.	<b>Bayside Center</b> Sod & Irrigation	1 Lump Sum	\$ 31,790.00	\$ 31,790.00
<b>Total Amount of Increase – Supplemental Work:</b>				<b>\$ 31,790.00</b>
<b>Total Amount of Increase to Change Order #30</b>				<b>\$ 31,790.00</b>
<b>Total Amount of Change Order #30 including the Increase</b>				<b>\$ 31,790.00</b>

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

Change Order # 31

Increases – Extras:

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
S-28.	Stairs & Rails for Pump Station:			
	202 Bay Avenue	1 Lump Sum	\$ 9,600.00	\$ 9,600.00
	520 Bay Avenue	1 Lump Sum	\$ 9,600.00	\$ 9,600.00
	6 <sup>th</sup> Street	1 Lump Sum	\$ 11,270.00	\$ 11,270.00
Total Amount of Increases - Extras:				\$ 30,470.00
Total Amount of Increases for Change Order #31				\$ 30,470.00
Total Amount of Change Order #31 including Increase.....				\$ 30,470.00
Total Amount of City Contract #17-53, Northend Drainage Improvements Including Change Orders #30 & 31				\$9,169,927.85

WHEREAS, the newly adjusted contract cost including Change Orders #30 & 31 is 9,169,927.85 an increase of \$1,306,921.23 to the original contract and a 16.62 (%)percent increase in the total for City Contract #17-53, Northend Drainage Improvements; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, NJ that it authorizes Change Orders #30 & 31 to City Contract #17-53, Northend Drainage Improvements in the net amount of \$61,260.00 (PO #18-00189); and

BE IT FURTHER RESOLVED that the Director of Financial Management is authorized to process Change Order #30 & 31 in the net amount of \$61,260.00 to City Contract #17-53, Northend Drainage Improvements (PO #18-00189) issued to L. Feriozzi Concrete Company, 3010 Sunset Avenue, Atlantic City, NJ 08401 to be charged to the following Capital Account #C-04-55-307-012.

CERTIFICATION OF FUNDS

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

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

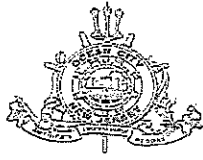
Files: RESCO#30&31CC#17-53 Northend Drainage Improvements.docx

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

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MEMORANDUM

TO: Joseph Clark, Purchasing Manager  
FROM: Vince Bekier, Director of Community Development  
DATE: April 8, 2019  
RE: CHANGE ORDER NO. 30  
NORTH END DRAINAGE IMPROVEMENTS  
Project #: 3-2017-053

The above referenced contract is seeking Council's approval of CHANGE ORDER NO. 30  
on the Thursday, April 25, 2019 City Council Agenda.

This request for change is to adjust contract quantities to as-builts quantities due to field conditions.

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

SOD & IRRIGATION:  
BAYSIDE CENTER 1 LUMP SUM

This change order represents a total current contract amount net change of  
\$31,790.00 or 16.23%

115 E. 12<sup>th</sup> Street, OCEAN CITY, NJ 08226  
609-399-6111 [www.ocnj.us](http://www.ocnj.us)



CITY OF OCEAN CITY, ENGINEERING DIVISION  
NORTH END DRAINAGE IMPROVEMENTS

PURCHASE ORDER #  
18-00189

CHANGE ORDER NO. 30  
FILE NO. 3-2017-053

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

REASON FOR CHANGE:  
SOD & IRRIGATION

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

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

TYPE OF CHANGE	ITEM #	DESCRIPTION	QTY	UNITS	UNIT PRICE	AMOUNT
SUPPLEMENTAL	S-27	SOD & IRRIGATION:				
		BAYSIDE CENTER	1	LUMP SUM	\$31,790.00	\$31,790.00
		0		0	\$0.00	
		0		0	\$0.00	
		0		0	\$0.00	
		0		0	\$0.00	
		0		0	\$0.00	
		0		0	\$0.00	
		0		0	\$0.00	
		0		0	\$0.00	
					SUBTOTAL:	\$31,790.00
EXTRA		0		0	\$0.00	
		0		0	\$0.00	
					SUBTOTAL:	\$0.00
REDUCTION		0		0	\$0.00	
		0		0	\$0.00	
					SUBTOTAL:	\$0.00

CHANGE ORDER SUMMARY

PREVIOUS CHANGE ORDERS			CURRENT CHANGE ORDER	
NO.	AMOUNT	REASON FOR CHANGE	TYPE OF CHANGE	TOTAL
1	\$55,458.00	MATERIALS NEEDED TO COMPLETE PROJECT		
2	\$59,297.58	CHANGES TO COMPLETE JOB MORE EFFICIENTLY	+ SUPPLEMENTAL	\$31,790.00
3	\$15,558.50	MATERIALS NEEDED TO COMPLETE PROJECT		
4	\$3,070.00	MATERIALS NEEDED TO COMPLETE PROJECT	+ EXTRA	\$0.00
5	(\$90,454.60)	MATERIALS NEEDED TO COMPLETE PROJECT		
6	(\$23,003.60)	MATERIALS NEEDED TO COMPLETE PROJECT	- REDUCTIONS	\$0.00
7	\$56,088.00	IMPROVEMENTS TO SURROUNDING AREA		
8	\$5,382.98	MATERIALS NEEDED RELATED TO THE PROJECT		
9	(\$3,750.30)	MATERIALS NEEDED TO COMPLETE PROJECT	NET CONTRACT CHANGE	
10	\$6,847.75	CHECK VALVE REPAIR	THIS CHANGE ORDER	\$31,790.00
11	\$24,750.00	PHA LOT WORK		
12	\$16,641.00	MATERIALS NEEDED TO COMPLETE PROJECT		
13	\$44,546.00	MATERIALS NEEDED TO COMPLETE PROJECT		
14	\$18,900.00	PAVERS		
15	\$86,466.45	MATERIALS NEEDED TO PROGRESS COMPLETION		

16	\$3,017.00	MATERIALS NEEDED TO PROGRESS PROJECT STATUS
17	\$29,777.56	IRRIGATION & SOD WORK
18	\$74,200.00	FIRE HOUSE DRIVEWAY
19	\$80,999.00	MATERIALS NEEDED TO COMPLETE PROJECT
20	\$111,649.00	MATERIALS NEEDED TO PROGRESS STATUS
21	\$8,935.00	MATERIALS NEEDED TO COMPLETE PROJECT
22	\$24,620.00	OUTFALL WORK
23	\$258,388.00	MATERIALS NEEDED TO PROGRESS PROJECT TO COMPLETION
24	\$8,631.00	3RD STREET BULKHEAD - CLEAR OBSTRUCTIONS
25	\$154,529.00	MATERIALS NEEDED TO PROGRESS PROJECT TO COMPLETION
26	\$5,000.00	BOLLARDS
27	\$87,494.00	MATERIALS NEEDED TO PROGRESS PROJECT TO COMPLETION
28	\$17,572.30	T&M WORK
29	\$104,051.50	MATERIALS NEEDED TO PROGRESS PROJECT TO COMPLETION
30	\$31,790.00	SOD & IRRIGATION

ORIGINAL CONTRACT AMOUNT	\$7,863,006.62
AMENDED CONTRACT AMOUNT	\$9,139,457.85
TOTAL CONTRACT CHANGE (AMOUNT)	\$1,276,451.23
TOTAL CONTRACT CHANGE (PERCENT)	16.23%

ACCEPTED BY:	_____	_____
	L. FERIOZZI CONCRETE COMPANY	DATE
APPROVED BY:	_____	_____
	PROJECT MANAGER	DATE
	_____	_____
	MUNICIPAL ENGINEER	DATE
	_____	_____
	PURCHASING AGENT	DATE
	_____	_____
	CHIEF FINANCIAL OFFICER	DATE



# CITY OF OCEAN CITY

## AMERICA'S GREATEST FAMILY RESORT

---

### MEMORANDUM

TO: Joseph Clark, Purchasing Manager  
FROM: Vince Bekier, Director of Community Development  
DATE: April 9, 2019  
RE: CHANGE ORDER NO. 31  
NORTH END DRAINAGE IMPROVEMENTS  
Project #: 3-2017-053

The above referenced contract is seeking Council's approval of CHANGE ORDER NO. 31  
on the Thursday, April 25, 2019 City Council Agenda.  
This request for change is to adjust contract quantities to as-builts quantities due to field conditions.

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

STAIRS AND RAILS FOR PUMP STATION:

202 Bay Ave	1 LUMP SUM
520 Bay Ave	1 LUMP SUM
6TH	1 LUMP SUM

This change order represents a total current contract amount net change of  
\$30,470.00 or 16.62%

115 E. 12<sup>th</sup> Street, OCEAN CITY, NJ 08226  
609-399-6111 [www.ocnj.us](http://www.ocnj.us)



CITY OF OCEAN CITY, ENGINEERING DIVISION  
NORTH END DRAINAGE IMPROVEMENTS

PURCHASE ORDER #  
18-00189

CHANGE ORDER NO. 31  
FILE NO. 3-2017-053

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

REASON FOR CHANGE:  
STAIRS AND RAILS FOR PUMP STATIONS

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

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

TYPE OF CHANGE	ITEM #	DESCRIPTION	QTY	UNITS	UNIT PRICE	AMOUNT
SUPPLEMENTAL	S-28	STAIRS AND RAILS FOR PUMP STATION:				
		202 Bay Ave	1	LUMP SUM	\$9,600.00	\$9,600.00
		520 Bay Ave	1	LUMP SUM	\$9,600.00	\$9,600.00
		6TH	1	LUMP SUM	\$11,270.00	\$11,270.00
		0		0	\$0.00	
					SUBTOTAL:	\$30,470.00
EXTRA		0		0	\$0.00	
		0		0	\$0.00	
					SUBTOTAL:	\$0.00
REDUCTION		0		0	\$0.00	
		0		0	\$0.00	
					SUBTOTAL:	\$0.00

CHANGE ORDER SUMMARY

PREVIOUS CHANGE ORDERS			CURRENT CHANGE ORDER	
NO.	AMOUNT	REASON FOR CHANGE	TYPE OF CHANGE	TOTAL
1	\$55,458.00	MATERIALS NEEDED TO COMPLETE PROJECT		
2	\$58,297.68	CHANGES TO COMPLETE JOB MORE EFFICIENTLY	+ SUPPLEMENTAL	\$30,470.00
3	\$15,558.50	MATERIALS NEEDED TO COMPLETE PROJECT		
4	\$3,070.00	MATERIALS NEEDED TO COMPLETE PROJECT	+ EXTRA	\$0.00
5	(\$90,454.60)	MATERIALS NEEDED TO COMPLETE PROJECT		
6	(\$23,003.60)	MATERIALS NEEDED TO COMPLETE PROJECT	- REDUCTIONS	\$0.00
7	\$56,088.00	IMPROVEMENTS TO SURROUNDING AREA		
8	\$5,382.98	MATERIALS NEEDED RELATED TO THE PROJECT		
9	(\$3,750.30)	MATERIALS NEEDED TO COMPLETE PROJECT	NET CONTRACT CHANGE	
10	\$6,847.76	CHECK VALVE REPAIR	THIS CHANGE ORDER	\$30,470.00
11	\$24,750.00	PHA LOT WORK		
12	\$16,641.00	MATERIALS NEEDED TO COMPLETE PROJECT		
13	\$44,546.00	MATERIALS NEEDED TO COMPLETE PROJECT		
14	\$18,900.00	PAVERS		
15	\$86,466.45	MATERIALS NEEDED TO PROGRESS COMPLETION		

16	\$3,017.00	MATERIALS NEEDED TO PROGRESS PROJECT STATUS
17	\$29,777.56	IRRIGATION & SOD WORK
18	\$74,200.00	FIRE HOUSE DRIVEWAY
19	\$80,999.00	MATERIALS NEEDED TO COMPLETE PROJECT
20	\$111,649.00	MATERIALS NEEDED TO PROGRESS STATUS
21	\$8,935.00	MATERIALS NEEDED TO COMPLETE PROJECT
22	\$24,620.00	OUTFALL WORK
23	\$258,388.00	MATERIALS NEEDED TO PROGRESS PROJECT TO COMPLETION
24	\$8,631.00	3RD STREET BULKHEAD - CLEAR OBSTRUCTIONS
25	\$154,529.00	MATERIALS NEEDED TO PROGRESS PROJECT TO COMPLETION
26	\$5,000.00	BOLLARDS
27	\$87,494.00	MATERIALS NEEDED TO PROGRESS PROJECT TO COMPLETION
28	\$17,572.30	T&M WORK
29	\$104,051.50	MATERIALS NEEDED TO PROGRESS PROJECT TO COMPLETION
30	\$31,790.00	SOD & IRRIGATION
31	\$30,470.00	STAIRS AND RAILS FOR PUMP STATIONS
32		
33		
34		
35		
ORIGINAL CONTRACT AMOUNT \$7,863,006.62		
AMENDED CONTRACT AMOUNT \$9,169,927.85		
TOTAL CONTRACT CHANGE (AMOUNT) \$1,306,921.23		
TOTAL CONTRACT CHANGE (PERCENT) 16.62%		
ACCEPTED BY:		
	L. FERIOZZI CONCRETE COMPANY	DATE
APPROVED BY:		
	PROJECT MANAGER	DATE
	MUNICIPAL ENGINEER	DATE
	PURCHASING AGENT	DATE
	CHIEF FINANCIAL OFFICER	DATE



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

**# 4**

**AUTHORIZING CHANGE ORDER #4 TO CITY CONTRACT #18-11,  
2018 ROAD IMPROVEMENT PROGRAM – PHASE 3**

**WHEREAS**, specifications were authorized for advertisement by Resolution #18-55-001 on Thursday, October 23, 2018 for City Contract #18-11, 2018 Road Improvement Program – Phase 3; and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, October 31, 2018, the Notice to Bidders and the specifications were posted on the City of Ocean City’s website, [www.ocnj.us](http://www.ocnj.us) and the Invitation for Bid Proposals was distributed to fourteen (14) prospective bidder(s) for City Contract #18-11, 2018 Road Improvement Program – Phase 3; and

**WHEREAS**, bid proposals were opened for City Contract #18-11, 2018 Road Improvement Program - Phase 3 on Tuesday, November 27, 2018 and four (4) bid proposals were received; and

**WHEREAS**, George J. Savastano, Business Administrator; Jessica L. Baird, Purchasing Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and specifications and recommended that City Contract #18-11, 2018 Road Improvement Program - Phase 3 awarded to Landberg Construction, LLC, the lowest responsible bidder; and

**WHEREAS**, the City Council of Ocean City, New Jersey awarded City Contract #18-11, 2018 Road Improvement Program - Phase 3 on December 13, 2018 by Resolution #18-55-077 to Landberg Construction, LLC, 82 Tuckahoe Road, Dorothy, NJ 08317 in the amount of \$491,986.85; and

**WHEREAS**, the City Council of Ocean City, New Jersey authorized Change Orders #1 & 2 to City Contract #18-11, 2018 Road Improvement Program - Phase 3 on March 13, 2019 by Resolution #19-55-211 in the net amount of \$54,540.00 resulting in an adjusted contract amount of \$546,526.85; and

**WHEREAS**, the City Council of Ocean City, New Jersey authorized Change Order #3 to City Contract #18-11, 2018 Road Improvement Program - Phase 3 on April 11, 2019 by Resolution #19-55-256 in the net amount of \$9,030.00 resulting in an adjusted contract amount of \$555,556.85; and

**WHEREAS**, George J. Savastano, Business Administrator; Vincent Bekier, Director of Community Development; Rachel N. Ballezzi, Clerk; Christine D. Gundersen, Manager of Capital Planning; Jessica L. Baird, Purchasing Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed and certified Change Order #4 to City Contract #18-11, 2018 Road Improvement Program - Phase 3 is correct as follows:

**Change Order #4**

**Increase – Supplemental Work:**

<b><u>Item</u></b>	<b><u>Description</u></b>	<b><u>Quantity</u></b>	<b><u>Unit Price</u></b>	<b><u>Total Price</u></b>
<b>28<sup>th</sup> Street &amp; West Avenue</b>				
S-1.	Lower Existing Inlet	1 Unit	\$ 750.00	\$ 750.00
	HC Blocks	1 Unit	\$ 300.00	\$ 300.00
	Concrete Gutter	11 SY	\$ 150.00	\$ 1,650.00
	Concrete Driveway Apron 6"	14 SY	\$ 125.00	\$ 1,750.00
<b>Total Amount of Increases – Supplemental Work:</b>				<b>\$ 4,450.00</b>
<b>Total Amount of Increases for Change Order #4</b>				<b>\$ 4,450.00</b>
<b>Total Amount of Change Order #4 Including the Increase.....</b>				<b>\$ 4,450.00</b>
<b>Total Amount of City Contract #18-11, 2018 Road Improvement Program - Phase 3 Including Change Order #4</b>				<b>\$ 560,006.85</b>

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

**WHEREAS**, the newly adjusted contract cost including Change Order #4 is \$560,006.85 a total increase of \$68,020.00 to the original contract and a 13.83 (%) percent increase in the total for City Contract #18-11, 2018 Road Improvement Program - Phase 3; and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, NJ that it authorizes Change Order #4 to City Contract #18-11, 2018 Road Improvement Program - Phase 3 in the amount of \$4,450.00 (PO #18-03499); and

**BE IT FURTHER RESOLVED** that the Director of Financial Management is authorized to process Change Order #4 in the net amount of \$4,450.00 to City Contract #18-11, 2018 Road Improvement Program - Phase 3 (PO #18-03499) issued to Landberg Construction, LLC, 82 Tuckahoe Road, Dorothy, NJ 08317 be charged to the following Capital Account #C-04-55-307-011.

**CERTIFICATION OF FUNDS**



Frank Donato III, CMFO  
Director of Financial Management

Peter V. Madden  
Council President

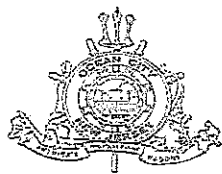
Files: RESCO#3 18-11, 2018 Road Imprv Program - Phase 3.docx

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: Vince Bekier, Director of Community Development  
DATE: April 9, 2019  
RE: CHANGE ORDER NO. 4  
2018 ROAD IMPROVEMENT PROGRAM - PHASE 3  
Project #: 18-11

The above referenced contract is seeking Council's approval of CHANGE ORDER NO. 4  
on the City Council Agenda.  
This request for change is to adjust contract quantities to as-builts quantities due to field conditions.

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

28th & West	0	0
LOWER EXISTING INLET	1 UNIT	
H/C BLOCKS	1 UNIT	
CONCRETE GUTTER	11 S.Y.	
CONCRETE DRIVEWAY, 6" THICK		14 S.Y.
	0	0

This change order represents a total current contract amount net change of  
\$4,450.00 or 13.83%

115 E. 12<sup>th</sup> Street, OCEAN CITY, NJ 08226  
609-399-6111 [www.ocnj.us](http://www.ocnj.us)



CITY OF OCEAN CITY, ENGINEERING DIVISION  
2018 ROAD IMPROVEMENT PROGRAM - PHASE 3

CHANGE ORDER NO. 4  
FILE NO. 18-11

PURCHASE ORDER #  
18-03499

CONTRACTOR:  
LANDBERG CONSTRUCTION, LLC  
82 TUCKAHOE ROAD  
DOROTHY, NJ 08317

REASON FOR CHANGE:  
28TH & WEST

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

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

TYPE OF CHANGE	ITEM #	DESCRIPTION	QTY	UNITS	UNIT PRICE	AMOUNT
SUPPLEMENTAL		28th & West		0	\$0.00	
		LOWER EXISTING INLET	1	UNIT	\$750.00	\$750.00
		H/C BLOCKS	1	UNIT	\$300.00	\$300.00
		CONCRETE GUTTER	11	S.Y.	\$150.00	\$1,650.00
					SUBTOTAL:	\$2,700.00
EXTRA	21	CONCRETE DRIVEWAY, 6" THICK	14	S.Y.	\$125.00	\$1,750.00
					SUBTOTAL:	\$1,750.00
REDUCTION	0			0	\$0.00	
				0	\$0.00	
					SUBTOTAL:	\$0.00

CHANGE ORDER SUMMARY

PREVIOUS CHANGE ORDERS			CURRENT CHANGE ORDER	
NO.	AMOUNT	REASON FOR CHANGE	TYPE OF CHANGE	TOTAL
1	\$20,370.00	MATERIALS NEEDED TO PROGRESS PROJECT STATUS		
2	\$34,170.00	TYPE REASON HERE	+ SUPPLEMENTAL	\$2,700.00
3	\$9,030.00	MATERIALS NEEDED TO FOR PROJECT		
4	\$4,450.00	28TH & WEST	+ EXTRA	\$1,750.00
5				
6			- REDUCTIONS	\$0.00
7				
8			NET CONTRACT CHANGE	
9			THIS CHANGE ORDER	\$4,450.00
10				

ORIGINAL CONTRACT AMOUNT \$491,986.85

AMENDED CONTRACT AMOUNT \$560,006.85

TOTAL CONTRACT CHANGE (AMOUNT) \$68,020.00

TOTAL CONTRACT CHANGE (PERCENT) 13.83%

ACCEPTED BY:

LANDBERG CONSTRUCTION, LLC

DATE

APPROVED BY:

PROJECT MANAGER

DATE

MUNICIPAL ENGINEER

DATE

PURCHASING AGENT

DATE

CHIEF FINANCIAL OFFICER

DATE

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

**RESOLUTION**

**# 5**

**AUTHORIZING CHANGE ORDER #2 TO CITY CONTRACT #18-31,  
2018 BACK BAY MECHANICAL DREDGING**

**WHEREAS**, specifications were authorized for advertisement by Resolution #17-53-186 on Thursday, June 14, 2018 for City Contract #18-31, 2018 Back Bay Mechanical Dredging; and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, June 20, 2018, the Notice to Bidders and the specifications was posted on the City of Ocean City's website, [www.ocnj.us](http://www.ocnj.us); and the specifications were distributed to twenty six (26) prospective bidder(s) for City Contract #18-31, 2018 Back Bay Mechanical Dredging; and

**WHEREAS**, bid proposals were opened for City Contract #18-31, 2018 Back Bay Mechanical Dredging on Tuesday, July 17, 2018 and four (4) bid proposals were received; and

**WHEREAS**, Robert Korkuch, PE, PP, Senior Project Engineer, Act Engineers; Eric Rosina, Project Manager, Act Engineers; Dorothy F. McCrosson, Esquire, City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and specifications and recommended that City Contract #18-31, 2018 Back Bay Mechanical Dredging be awarded to Trident Piling Company LLC, the lowest responsible bidder; and

**WHEREAS**, the City Council of Ocean City, New Jersey awarded City Contract #18-31, 2018 Back Bay Mechanical Dredging on August 28, 2018 by Resolution #18-54-304 to **Trident Piling Company, LLC, 107 Hospitality Drive, Longport, NJ 08403** in the amount of \$1,038,225.00; and

**WHEREAS**, the City Council of Ocean City, New Jersey authorized Change Order #2 to City Contract #18-31, 2018 Back Bay Mechanical Dredging on March 28, 2019 by Resolution #19-55-238 in the net amount of \$159,405.00 resulting in an adjusted contract amount of \$1,197,630.00; and

**WHEREAS**, Robert Korkuch, PE, PP, Senior Project Engineer, Act Engineers; Eric Rosina, Vice President, Act Engineers; George J. Savastano, Business Administrator; Vincent Bekier, Director of Community Services; Roger Rinck, Manager of Engineering & Construction; Rachel N. Ballezzi, Clerk; Christine D. Gundersen, Manager of Capital Planning; Jessica L. Baird, Purchasing Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed and certified Change Order #2 to City Contract #18-31, 2018 Back Bay Mechanical Dredging is correct as follows:

**Change Order #2**

**Increases – Supplemental Work:**

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>	<u>Total Amount</u>
S-2	Mechanical Sediment Dredging & Handling: 50' x 300' area at Venetian Bayou side of 17 <sup>th</sup> Street Bridge & Carnival Bayou side 1,500 CY of Dredge Material Removal	1 Lump Sum	\$ 126,750.00	<u>\$ 126,750.00</u>
<b>Total Amount of Supplemental Work</b>				<b>\$ 126,750.00</b>
<b>Total Amount of Increases for Change Order #2</b>				<b>\$ 126,750.00</b>
<b>Total Amount of Change Order #2 Including the Increase .....</b>				<b>\$ 126,750.00</b>
<b>Total Amount of City Contract # 18-31, 2018 Back Bay Mechanical Dredging Including Change Order #2.....</b>				<b>\$1,324,380.00</b>

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

WHEREAS, the newly adjusted contract cost including Change Order #2 is \$1,324,380.00 an increase of \$286,155.00 to the original contract and a 27.56 (%) percent increase in the total for City Contract #18-31, 2018 Back Bay Mechanical Dredging; and

WHEREAS, 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.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, NJ that it authorizes Change Order #2 to City Contract #18-31, 2018 Back Bay Mechanical Dredging in the amount of \$126,750.00 (PO #18-02590); and

BE IT FURTHER RESOLVED that the Director of Financial Management is authorized to process Change Order #2 in the amount of \$126,750.00 to City Contract #18-31, 2018 Back Bay Mechanical Dredging (PO #18-02590) issued to Trident Piling Company, LLC, 107 Hospitality Drive, Longport, NJ 08403 and to be charged to Capital Account # C-04-55-303-201.

CERTIFICATION OF FUNDS

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

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

Files: RESCO#2 CC#18-31 2018 Back Bay Mechanical Dredging.doc

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

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

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

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

## MEMORANDUM

**To:** Rachel Ballezzi, City of Ocean City, NJ  
**Date:** April 4, 2019  
**From:** Vlad Odarchenko, ACT Engineers  
**CC:** George Savastano, City of Ocean City, NJ  
Eric Rosina, ACT Engineers;  
Travis Merritts, Anchor QEA  
**Re:** **Clarification to Change Order #2**  
City of Ocean City Contract No. 18-31  
2018 Back Bay Mechanical Dredging  
Vendor: Trident Piling Company, LLC

---

ACT Engineers/Anchor QEA (ACT/AQEA) is submitting this memorandum to provide clarification/justification for the additional dredging conducted at the 17<sup>th</sup> Street Bridge, between Venetian Bayou and Carnival Bayou.

The 2018 City of Ocean City, NJ Back Bay dredging program focused on several areas in need of dredging. The dredging program was performed utilizing both mechanical and hydraulic methods. Southwind Construction Corporation conducted hydraulic dredging within both Venetian and Carnival Bayous in October and November of 2018. Dredging beyond the pier lines, approaching 17th Street bridge (from both bayous), could not be completed due to the bridge repair work being performed by the County at that time. Southwind completed their contract on November 26, 2018 and demobilized equipment from Ocean City on December 12, 2018. County work on the bridge continued until January 18, 2019.

In conjunction with the hydraulic dredging, maintenance dredging via mechanical method was occurring, and continued through to the end of March 2019. The mechanical dredging (under City contract 18-31) was conducted by Trident Piling Company, LLC (Trident).

Due to the buildup of sediment material underneath the 17<sup>th</sup> Street bridge, the link between Venetian and Carnival Bayous remained completely blocked, and continued to hamper tidal and natural sediment flow. Additionally, the blockage created a potential public safety hazard for recreational users in both Venetian and Carnival Bayous. With the 2019 summer season approaching, it was imperative that the sediment underneath 17<sup>th</sup> Street bridge be dredged.

Memorandum  
Clarification to Change Order #2

The City requested that ACT address this urgent issue through the ongoing mechanical dredging contract. Change Order #2 (City Contract 18-31) was issued and approved on March 11, 2019, and provided for the dredging of up to 1,500 cubic yards of sediment from underneath the 17<sup>th</sup> Street Bridge, and areas from the pier lines to the bridge from both Bayous. This work was completed by Trident on March 18 and 19, 2019.

Change order #2, along with the previous change order to conduct additional dredging at street ends and along pier lines, brought the total contract value to \$1,318,410, which is 27.56% over the original contract value.

Please feel free to contact me should you require additional clarification.

Sincerely,  
ACT Engineers, Inc.

A handwritten signature in black ink, appearing to read 'V. Odarchenko', written in a cursive style.

Vlad Odarchenko  
Senior Project Manager



**C.O. TITLE:** 17th Street Bridge-- Mechanical Dredging beneath Bridge  
**DATE:** 3/8/2019  
**PROJECT NAME:** 2018 Back Bay Dredging (City Contract 18-31)  
**CONTRACTOR:** Trident Marine Piling Company **PROJECT NO:** 18-31  
**OWNER:** City of Ocean City

**Change Order Description:**

The 2018 City of Ocean City Dredging program included the hydraulic dredging of Venetian Bayou and Carnival Bayou. These Bayous are linked via an accessway underneath the 17<sup>th</sup> Street bridge. The area was not dredged during hydraulic operations due to physical constraints and active bridge construction work.

The accessway beneath the bridge is not currently passable due to accretion of sediment and the City of Ocean City has requested that the area beneath the 17<sup>th</sup> Street bridge be mechanically dredged under the current City contract 18-31.

**The Contract is Modified as Follows:**

Dredging will focus on an approximate 50-ft by 300-ft area (as shown on Exhibit 1), which includes the Venetian Bayou side of the bridge, underneath 17<sup>th</sup> St. bridge, and the Carnival Bayou side of the bridge. Dredging will be completed to remove approximately 1,500 cubic yards of dredged material. Dredged material will be tracked via hopper barge. Dredged material is classified as residential, and will be hauled to Tuckahoe Turf Farm for beneficial reuse.

This change order provides for the dredging and disposal of up to 1,500 cubic yards of material. The total value of this requested change order is \$126,750.00

ACT/Anchor requests that the Contract 18-31 contract value to be adjusted as follows:

Original Contract Amount:	\$1,038,225.00
Approved Change Order #1	\$159,405.00
Current Contract Amount:	\$1,197,630.00
<b>Amount of this Change Order #2:</b>	<b>\$126,750.00</b>
Revised Contract Amount:	\$ 1,324,380.00

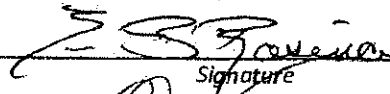
Contract time is: ☒ Unchanged ☐ Increased ☐ Decreased by +/- days ☐ Work Days ☐ Cal. Days  
 New In-Water Contract Deadline: N/A

Approved By (Not valid until signed by Owner)

Approval Recommended - Project Engineer

Eric Rosina

(Print name)



Signature

3/11/19

Date

Approved Contractor

Joseph Stewart

(Print name &amp; title)



Signature

3/11/19

Date

Owner

George Savastano

(Print name &amp; title)



Signature

3/11/19

Date

Attachments: 1 - 17<sup>th</sup> St Bridge Dredging Limits

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

**RESOLUTION**

**# 6**

**AUTHORIZING CHANGE ORDER #1 TO CITY CONTRACT #18-32,  
SHOOTING ISLAND LIVING SHORELINE RESTORATION PROJECT**

**WHEREAS**, specifications were authorized for advertisement by Resolution #18-54-218 on Thursday, June 14, 2018 for City Contract #18-32, Shooting Island Living Shoreline Restoration Project; and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, June 20, 2018, the Notice to Bidders and the specifications was posted on the City of Ocean City's website, [www.ocnj.us](http://www.ocnj.us); and the specifications were distributed to twenty eight (28) prospective bidder(s) for City Contract #18-32, Shooting Island Living Shoreline Restoration Project; and

**WHEREAS**, bid proposals were opened for City Contract #18-32, Shooting Island Living Shoreline Restoration Project on Tuesday, August 28 2018 and four (4) bid proposals were received per the attached Summary of Bid Proposals; and

**WHEREAS**, Robert Korkuch, PE, PP, Senior Project Engineer, Act Engineers; Eric Rosina, Project Manager, Act Engineers; George J. Savastano, Business Administrator; Frank Donato, Director of Financial Management and Dorothy F. McCrosson, Esq., City Solicitor have reviewed the bid proposals, specifications and award recommendation for City Contract #18-32, Shooting Island Living Shoreline Restoration Project to Charter Contracting Company be contingent upon the City of Ocean City receiving the NJDEP permit; and

**WHEREAS**, Robert Korkuch, PE, PP, Senior Project Engineer, Act Engineers; Eric Rosina, Project Manager, Act Engineers; George J. Savastano, Business Administrator; Frank Donato, Director of Financial Management; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and specifications and recommended that City Contract #18-32, Shooting Island Living Shoreline Restoration Project be awarded to Charter Contracting Company, the lowest responsible bidder, upon receipt of the NJDEP permit for the project; and

**WHEREAS**, the City Council of Ocean City, New Jersey awarded City Contract #18-32, Shooting Island Living Shoreline Restoration Project on November 8, 2018 by Resolution #18-55-024 to **Charter Contracting Company, 500 Harrison Avenue, Suite 4R, Boston, MA 02118** in the amount of \$2,305,795.00; and

**WHEREAS**, Robert Korkuch, PE, PP, Senior Project Engineer, Act Engineers; Eric Rosina, Vice President, Act Engineers; George J. Savastano, Business Administrator; Roger Rinck, Manager of Engineering & Construction; Rachel N. Ballezzi, Clerk; Christine D. Gundersen, Manager of Capital Planning; Jessica L. Baird, Purchasing Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed and certified Change Order #1 to City Contract #18-32, Shooting Island Living Shoreline Restoration Project is correct as follows:

**Change Order #1**

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>	<u>Total Amount</u>
<b>Increases – Additional Work</b>				
6.	Permanent Aids to Navigation	1 Each	\$ 1,000.00	\$ 1,000.00
7.	Oyster Habitat Block Construction	37 LF	\$ 225.00	\$ 8,325.00
200.	Add Oyster Shells to Pyramids	1 LS	\$ 12,866.35	\$ 12,866.35
300.	Additional Moves for Oyster Block Deployment	1 LS	\$ 6,699.21	\$ 6,699.21
<b>Total Amount of Increases for Change Order #1</b>				<b>\$ 28,890.56</b>

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

Change Order #1 (Continued)

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>	<u>Total Amount</u>
Decreases - Reduction				
3.	Geosynthetic System Installation	90.00 SY	\$ 12.75	(\$ 1,147.50)
4.	Living Shoreline Sill Core Matl Construction	1,640 Tons	\$ 75.00	(\$ 123,000.00)
5.	Living Shoreline Sill Armor Matl Construction	70 Tons	\$ 82.00	(\$ 5,740.00)
100.	Credit for Oyster Block Pyramids	1 LS	\$ 16,103.83	(\$ 16,103.83)
Total Amount of Decreases for Change Order #1				(\$ 145,991.33)

Total Amount of Change Order #1 including Increase & Decrease..... (\$ 117,100.77)

Total Amount of City Contract # 18-32, Shooting Island Living Shoreline Restoration Project Including Change Order #1..... \$2,188,694.23

WHEREAS, the newly adjusted contract cost including Change Order #1 is \$2,188,694.23 a decrease of \$117,100.77 to the original contract and a 5.08 (%)percent decrease in the total for City Contract #18-32, Shooting Island Living Shoreline Restoration Project; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, NJ that it authorizes Change Order #1 to City Contract #18-32, Shooting Island Living Shoreline Restoration Project in the amount of (\$117,100.77) (PO #18-03331); and

BE IT FURTHER RESOLVED that the Director of Financial Management is authorized to process Change Order #1 in the amount of (\$117,100.77) to City Contract #18-32, Shooting Island Living Shoreline Restoration Project (PO #18-03331) issued to Charter Contracting Company, 500 Harrison Avenue, Suite 4R, Boston, MA 02118 and to be charged to Grant Account # G-02-40-181-245.

CERTIFICATION OF FUNDS

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

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

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

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

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

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

**C.O. TITLE:** Design Revision and Oyster Habitat Block Modification **DATE:** 2/22/2019  
**PROJECT NAME:** City Contract No. 18-32 – Shooting Island Living Shoreline Project  
**CONTRACTOR:** Charter Contracting Company, LLC **PROJECT NO:** 18-32  
**OWNER:** City of Ocean City

**Change Order Description:**

The change order had been prepared to address design modifications that have occurred following the award of City contract No. 18-32 (Shooting Island Living Shoreline Project) to Charter Contracting Company, LLC.

This change order covers the following design modifications:

- 1) Modifications associated with Contract Drawing Revision 3 as documented in Construction Field Memorandum No. 2. Revisions to the drawings were necessitated following final review of project permit materials by regulatory agencies including National Oceanic and Atmospheric Administration (NOAA) Fisheries and U.S. Fish & Wildlife. Changes to the design included incorporation of "fish windows" and softer transition angles for shoreline connections of the living shoreline sill, and relocation and extension of oyster habitat block areas. The changes resulted in net reduction of materials for the living shoreline sill and an increase in oyster habitat block linear footage.
- 2) Addition of 1 (one) permanent aid to navigation (PATON) at the discretion of the Owner's Representative as documented in response to Charter Request for Information (RFI) No. 3.
- 3) Modification to the oyster habitat block installation approach and addition of oyster shell material as documented in response to Charter RFI No. 2, Construction Field Memorandum No. 5, and approved Charter Submittal No. 15.

Change Order No. 1 results in a net credit to the project. Charter's proposed summary of quantities and unit pricing for these changes is provided as Attachment A.

**The Contract is Modified as Follows:**

Bid quantities for Bid Items No. 3, 4, 5, 6, and 7 shall be modified as detailed in Attachment A as a result of the design modifications described in Items 1 and 2 above.

Proposed additional Bid Items No. 100, 200, and 300 identified in Attachment A are related to accepted modifications to the oyster habitat block installations proposed by Charter, as described in Item 3 above. A reduction in overall oyster habitat block count captured in Bid Item No. 100 results from the pyramid shaped block assemblages that differ from the rectilinear configuration shown on the Contract Drawings. Bid Item No. 200 captures the addition of oyster shell material to a subset of the habitat blocks that are intended to augment the ecological uplift these features will provide. Bid Item No. 300 captures a minor cost increase associated with alternating installation of oyster habitat block areas that will and will not contain oyster shell as directed by the Owner's Representative in Construction Field Memorandum No. 5.

All terms and conditions of the specifications and drawings for City Contract 18-32 shall continue to apply to this work.

**Contract time is:** ☒ Unchanged ☐ Increased ☐ Decreased by +/- days ☐ Work Days ☐ Cal. Days

**Approved By (Not valid until signed by Owner)****Approval Recommended - Project Engineer**

Travis Merritts

(Print name)

*Travis Merritts*

Signature

2/22/2019

Date

**Approved by Owner***GEORGE S. MCCANN*  
~~Roger Finn~~

(Print name &amp; title)

*George S. McCann*

Signature

Date

**Contractor**

Sean McCann

(Print name &amp; title)

*Sean McCann*

Signature

2/28/2019

Date

**Attachments:** A. Construction Change Order No. 1 Summary Table

ATTACHMENT A  
Construction Change Order No. 1  
Summary Table

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# Shooting Island Living Shoreline & Oyster Habitat Construction Change Order #01



Contact:

Phone:

Fax:

Quote To:Job Name:Phone:Date of Plans:Fax:Revision Date:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3	GEOSYNTHETIC SYSTEM INSTALLATION	-90.00	SY	12.75	-1,147.50
4	LIVING SHORELINE SILL CORE MATL CONSTRUCTION	-1,640.00	TON	75.00	-123,000.00
5	LIVING SHORELINE SILL ARMOR MATL CONSTRUCTION	-70.00	TON	82.00	-5,740.00
6	PERMANENT AIDS TO NAVIGATION	1.00	EA	1,000.00	1,000.00
7	OYSTER HABITAT BLOCK CONSTRUCTION	37.00	LF	225.00	8,325.00
100	CREDIT FOR OYSTER BLOCK PYRAMIDS	1.00	LS	-16,103.83	-16,103.83
200	ADD OYSTER SHELLS TO PYRAMIDS	1.00	LS	12,866.35	12,866.35
300	ADDITIONAL MOVES FOR OYSTER BLOCK DEPLOYMENT	1.00	LS	6,699.21	6,699.21
<b>GRAND TOTAL</b>					<b>\$-117,100.77</b>

**NOTES:**

- THIS PROPOSAL INCLUDES THE LINE ITEM ADJUSTMENTS ASSOCIATED WITH FIELD ORDER 1 AND CHANGE OF PLAN #01.

- THIS PROPOSAL DOES NOT INCLUDE THE PLACEMENT OF SPAT OR OYSTER LARVAE. PRICING WILL BE COMPILED AT A LATER DATE.



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

**# 7**

**AUTHORIZING THE AWARD & CHANGE ORDER # 2, FINAL ACCEPTANCE & FINAL PAYMENT OF  
CITY CONTRACT #17-24, 2017 LANDSCAPE & SITE IMPROVEMENTS AT VARIOUS LOCATIONS**

**WHEREAS**, specifications were authorized for advertisement by Resolution #17-53-020 on January 26, 2017 for City Contract #17-24, 2017 Landscape & Site Improvements at Various Locations; and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, February 1, 2017, the Notice to Bidders and the specifications were posted on the City of Ocean City's website, [www.ocnj.us](http://www.ocnj.us); and the Invitation to Bid was distributed to thirteen (13) prospective bidders for City Contract #17-24, 2017 Landscape & Site Improvements at Various Locations; and

**WHEREAS**, bid proposals were opened for City Contract #17-24, 2017 Landscape & Site Improvements at Various Locations on Tuesday, February 14, 2017 and four (4) bid proposals were received; and

**WHEREAS**, Arthur Chew, P.E., Assistant City Engineer; Darleen H. Korup, Purchasing Assistant; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager reviewed the bid proposals and specifications and recommended that City Contract #17-24, 2017 Landscape & Site Improvements at Various Locations be awarded to Command Company, Inc., the lowest responsible bidder; and

**WHEREAS**, the City Council of Ocean City, New Jersey awarded City Contract #17-24, 2017 Landscape & Site Improvements at Various Locations-Base Bids on February 23, 2017 by Resolution #17-53-060 in the amount of \$347,658.00; and

**WHEREAS**, the City Council of Ocean City, New Jersey awarded Alternate "A" and authorized Change Order #1 to City Contract #17-24, 2017 Landscape & Site Improvements at Various Locations on April 12, 2018 by Resolution #18-54-155 in the net amount of \$98,618.00 resulting in an adjusted contract amount of \$446,276.00; and

**WHEREAS**, George J. Savastano, P.E., City Engineer; Vincent Bekier, Director of Community Development; Roger Rinck, Project Manager; Rachel N. Ballezzi; Christine D. Gundersen, Manager of Capital Planning; Jessica L. Baird, Purchasing Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed and certified that all work has been completed in accordance with the job specifications and that the Maintenance Bond, Release of Liens, Application for Final Payment and Certified Payrolls have been submitted and are in proper order and certified Change Order #2 for City Contract #17-24 2017 Landscape & Site Improvements at Various Locations is correct as follows:

**Change Order #2**

**Decreases:**

<b><u>Item</u></b>	<b><u>Description</u></b>	<b><u>Quantity</u></b>	<b><u>Amount</u></b>	<b><u>Total Amount</u></b>
3.	Police Traffic Director	23.75 Hours	\$ 77.00	(\$ 1,828.75)
4.	15" High Density Polyethylene Culvert Pipe	10 LF	\$ 127.00	(\$ 1,270.00)
8.	Concrete Gutter, 8" Thick	13 SY	\$ 37.00	(\$ 481.00)
9.	PaverCrosswalk	10 SY	\$ 187.00	(\$ 1,870.00)
13.	8" x 18" Concrete Vertical Curb	1 LF	\$ 37.00	(\$ 37.00)
16.	Dense Graded Aggregate Base Course, 6" Thick	20 SY	\$ 17.00	(\$ 340.00)
17.	Hot Mix Asphalt Surface Course, Mix 9, 5M64, 2" Thick	20 SY	\$ 27.00	(\$ 540.00)
18.	PaverCrosswalk	75 SY	\$ 187.00	(\$ 14,025.00)
22.	Decorative Black Metal Fence, 4' High	8 LF	\$ 67.00	(\$ 536.00)
38.	Decorative Black Metal Fence, 4' High	6 LF	\$ 67.00	(\$ 402.00)
<b>Total Amount of Decreases</b>				<b>(\$ 21,329.75)</b>

**Total Amount of Change Order #2 Including All Increases & Decreases ..... (\$ 21,329.75)**

**Total Amount of City Contract #17-24, 2017 Landscape & Site Improvements at Various  
Locations Including Change Order #2..... \$ 424,946.25**

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

WHEREAS, the newly adjusted contract cost including Change Order #2 is \$424,946.25 a decrease of (\$13,629.75) to the original contract and a 3.11 (%) percent decrease in the total for City Contract #17-24, 2017 Landscape & Site Improvements at Various Locations; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, NJ that it authorizes Change Order #2 in the amount of (\$21,329.75), final acceptance and final payment of City Contract #17-24, 2017 Landscape & Site Improvements at Various Locations in the amount of \$8,498.92 (PO #17-00812); and

BE IT FURTHER RESOLVED that the Director of Financial Management is authorized to process Change Order #2 in the amount of (\$21,329.75) and Final Payment in the amount of \$8,498.92 of City Contract #17-24, 2017 Landscape & Site Improvements at Various Locations (PO #17-00812) issued to Command Company, Inc., 1318 Antwerp Avenue, Egg Harbor City, NJ 08215 to be charged to the following Capital Account #C-04-55-301-402 (PO#17-00812 Balance).

CERTIFICATION OF FUNDS

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

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

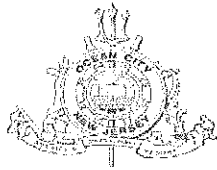
Files: RESCO#2FAFP CC#17-24 Landscape & Site Improvements.doc

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

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of  
said Council duly held on the ..... day of ..... 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: Vince Bekier, Director of Community Development  
DATE: April 15, 2019  
RE: CHANGE ORDER NO. 2 & FINAL ACCEPTANCE AND CLOSE OUT  
2017 Landscape & Site Improvements at Varoius  
Project #: 17-24

The above referenced contract is seeking Council's approval of Final  
and Final Acceptance to Close-Out on the Thursday, April 25, 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	\$438,576.00
Net Decrease in Work Totaling (Change Order #2)	(\$21,329.75)
Total Adjusted Contract	\$424,946.25
Less Previous Payments	\$416,447.33
Total Due including Retainage & Final Change Order	\$8,498.92

Reductions and additions adjusted to meet as-builts of the contract for a net decrease of -3.11%



CITY OF OCEAN CITY, ENGINEERING DEPARTMENT  
2017 Landscaping & Site Improvements

CHANGE ORDER NO. 2  
FILE NO. 45429

PURCHASE ORDER #  
17-00812

CONTRACTOR:  
Command Co., Inc  
1318 Antwerp Avenue  
Egg Harbor City, NJ 08215

REASON FOR CHANGE:  
CLOSE-OUT PROJECT

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

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

TYPE OF CHANGE	ITEM #	DESCRIPTION	QTY	UNITS	UNIT PRICE	AMOUNT
SUPPLEMENTAL	0			0	\$0.00	
	0			0	\$0.00	
	0			0	\$0.00	
	0			0	\$0.00	
	0			0	\$0.00	
					<b>SUBTOTAL:</b>	\$0.00
EXTRA	0			0	\$0.00	
	0			0	\$0.00	
	0			0	\$0.00	
	0			0	\$0.00	
	0			0	\$0.00	
					<b>SUBTOTAL:</b>	\$0.00
REDUCTION	3	POLICE TRAFFIC DIRECTOR	23.75	HOUR	\$77.00	\$1,828.75
	4	15" HIGH DENSITY POLYETHYLENE CULVERT PIPE	10	L.F.	\$127.00	\$1,270.00
	8	CONCRETE GUTTER, 8" THICK	13	S.Y.	\$37.00	\$481.00
	9	PAVER CROSSWALK	10	S.Y.	\$187.00	\$1,870.00
	13	8"x18" CONCRETE VERTICAL CURB	1	L.F.	\$37.00	\$37.00
	16	DENSE GRADED AGGREGATE BASE COURSE, 6" THICK	20	S.Y.	\$17.00	\$340.00
	17	HOT MIX ASPHALT SURFACE COURSE, MIX 9.5M64, 2" THICK	20	S.Y.	\$27.00	\$540.00
	18	PAVER CROSSWALK	75	S.Y.	\$187.00	\$14,025.00
	22	DECORATIVE BLACK METAL FENCE, 4' HIGH	8	L.F.	\$67.00	\$536.00
	38	DECORATIVE BLACK METAL FENCE, 4' HIGH	6	L.F.	\$67.00	\$402.00
	0			0	\$0.00	
	0			0	\$0.00	
					<b>SUBTOTAL:</b>	\$21,329.75

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

**# 8**

**AUTHORIZING THE FINAL ACCEPTANCE AND FINAL PAYMENT OF  
CITY CONTRACT #18-13 R-1, MUSIC PIER & FIRE STATION #1 BOILER REPLACEMENTS**

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

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, June 13, 2018, the Notice to Bidders and the specifications were posted on the City of Ocean City's website, [www.ocnj.us](http://www.ocnj.us) and the Invitation for Bid Proposals was distributed to eleven (11) prospective bidder(s) for City Contract #18-13, Music Pier & Fire Station #1 Boiler Replacements; and

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

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

**WHEREAS**, the City Council of Ocean City, New Jersey rejected City Contract #18-13, Music Pier & Fire Station #1 Boiler Replacements on Thursday, July 26, 2018 per Resolution #18-54-284; and

**WHEREAS**, specifications were authorized for advertisement by Resolution #18-54-292 on Thursday, August 9, 2018 for City Contract #18-13 R-1, Fire Station #1 Boiler Replacement; and

**WHEREAS**, the Notice to Bidders for City Contract #18-13 R-1, Fire Station #1 Boiler Replacement was advertised in the Press of Atlantic City on Friday August 17, 2018, 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 four (4) prospective bidder(s); and

**WHEREAS**, bid proposals were opened for City Contract #18-13 R-1, Fire Station #1 Boiler Replacement on Thursday, August 30, 2018 and three (3) bid proposals were received; and

**WHEREAS**, Arthur J. Chew, PE, PP, CFM, CME, CPWM, Assistant City Engineer; Christine D. Gundersen, Manager of Capital Projects; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and specifications and recommend that City Contract #18-13 R-1, Fire Station #1 Boiler Replacement be awarded to Gaudelli Brothers, Inc., the lowest responsible bidder; and

**WHEREAS**, the City Council of Ocean City, New Jersey awarded City Contract #18-13 R-1, Fire Station #1 Boiler Replacement on September 13, 2019 by Resolution #18-54-341 to Gaudelli Brothers, Inc., 202 S. Wade Blvd, Millville Industrial Park, Millville, NJ 08332 in the amount of \$175,000.00; and

**WHEREAS**, George J. Savastano, PE, City Engineer; Vincent Bekier, Director of Community Development; Rachel N. Ballezzi, Clerk; Christine D. Gundersen, Manager of Capital Planning; Jessica L. Baird, Purchasing 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# 18-13 R-1, Fire Station #1 Boiler Replacement; and

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

**WHEREAS**, the final adjusted contract cost is \$175,000.00 the original contract for City Contract #18-13 R-1, Fire Station #1 Boiler Replacement; 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 in the amount of \$37,398.20 for City Contract #18-13 R-1, Fire Station #1 Boiler Replacement (PO #18-02717); and

**BE IT FURTHER RESOLVED** that the Director of Financial Management is authorized to process Final Payment in the amount of \$37,398.20 for City Contract #18-13 R-1, Fire Station #1 Boiler Replacement (PO #18-02717) issued to Gaudelli Brothers, Inc., 202 S. Wade Blvd, Millville Industrial Park, Millville, NJ 08332 to be charged to the following Capital Account #C-04-55-306-104 - \$37,398.20 (PO #18-02717 Balance).

**CERTIFICATION OF FUNDS**



Frank Donato III, CMFO  
Director of Financial Management

Peter V. Madden  
Council President

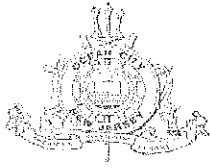
Files: RESFAFP 18-13 R-1 Firestation #1 Boiler Replacement.doc

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

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the ..... day of ..... 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: Vince Bekier, Director of Community Development  
DATE: April 10, 2019  
RE: FINAL ACCEPTANCE AND CLOSE OUT  
Fire Station #1 Boiler Replacement  
Project #: 18-13 R-1

The above referenced contract is seeking Council's approval of Final Acceptance to Close-Out on the Thursday, April 25, 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	\$175,000.00
Net Increase in Work Totaling	\$0.00
 Total Adjusted Contract	 \$175,000.00
Less Previous Payments	\$137,601.80
Total Due including Retainage	\$37,398.20

Reductions adjusted to meet as-builts of the contract for a net change of 0%

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

# 9

**REAPPOINTING RICHARD A. RUSSELL, ESQUIRE  
AS MUNICIPAL COURT JUDGE FOR THE CITY OF OCEAN CITY**

**WHEREAS**, Richard A. Russell, Esquire is presently the Municipal Court Judge for the City of Ocean city, and his term expires on May 31, 2019; and

**WHEREAS**, Richard A. Russell, Esquire has done an exemplary job in his capacity as Municipal Court Judge, and it is the desire of the City to reappoint him for an additional statutory period of three (3) years.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey that it consents to the reappointment by Mayor Jay A. Gillian of Richard A. Russell, Esquire to the position of Municipal Court judge for the City of Ocean City for the period of three (3) years commencing on June 1, 2019 and continuing through May 31, 2022.

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

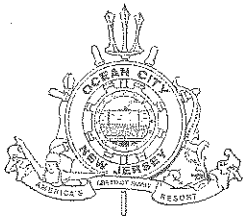
Offered by ..... Seconded by .....

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





MAYOR JAY A. GILLIAN

# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

April 4, 2019

Melissa Rasner, City Clerk  
City of Ocean City  
861 Asbury Avenue  
Ocean City, NJ 08226


RE: Municipal Court Judge

Dear Melissa:

I am requesting the Council's consent to my reappointment of Richard A. Russell as Municipal Court Judge. This will be a reappointment to his next three year term beginning June 1, 2019, as his current term expires May 31, 2019.

Thank you in advance for your anticipated cooperation.

Warm Regards,

  
Jay A. Gillian  
Mayor

c: Pete Madden, Council President  
George Savastano, Business Administrator  
Richard A. Russell, Municipal Court Judge



# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

MUNICIPAL COURT

April 2, 2019

Jay A. Gillian, Mayor  
City of Ocean City  
861 Asbury Avenue  
Ocean City, NJ 08226

**Re: Reappointment as Ocean City Municipal Court Judge**

Dear Mayor Gillian:

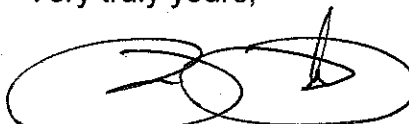
My current term as Municipal Court Judge expires on May 31, 2019. It is time for me to once again seek reappointment.

As you know, I have served continuously as Ocean City's Municipal Court Judge since 1980. During my 39 years on the Bench I have worked hard to make the Ocean City Municipal Court one of the finest in the State of New Jersey. I am very proud of the outstanding reputation we have achieved which not only reflects well upon our City, but has also yielded many cost saving benefits in state funding over the years. Our staff has excelled in handling constant changes in the law and new court procedures, not the least of which was the State's overhaul of the entire criminal justice system two years ago ("Criminal Justice Reform"). As a senior Judge in our Vicinage, I am constantly asked to assist in judicial training and support at both the Superior Court and Municipal Court levels. This keeps me in touch with changes in the system and gives us a chance to take the lead in new programs.

Throughout all of this, I have made sure that we are ever mindful of our responsibility to treat the public with individual kindness and respect which is so important to the quality of life our community values. I would like to continue to build upon this legacy as your Judge. As a native son of Ocean City, I have an enduring sense of pride in my service to my home town.

Thank you for your consideration.

Very truly yours,

  
RICHARD A. RUSSELL

MAYOR'S OFFICE

APR 04 2019

RECEIVED

RAR

821 CENTRAL AVENUE, OCEAN CITY, NJ 08226  
609-525-9386 FAX: 609-399-9391



Printed on Recycled Paper  
[www.ocnj.us](http://www.ocnj.us)

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

# 10

**AUTHORIZING THE CHIEF FINANCIAL OFFICER TO CERTIFY  
2019 LOCAL MUNICIPAL BUDGET**

**WHEREAS**, N.J.S.A. 40A:4-7b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and  
**WHEREAS**, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

**WHEREAS**, pursuant to N.J.A.C. 5:30-7.2 thru 7.5 the City Council of the City of Ocean City has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial Officer has determined that the City of Ocean City meets the necessary conditions to participate in the program for the 2019 budget year, so now therefore

**NOW THEREFORE BE IT RESOLVED**, by the City Council of the City of Ocean City, County of Cape May that in accordance with N.J.A.C. 5:30-7.6a & b and based upon the Chief Financial Officers certification, the governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
  - a. Payment of interest and debt redemption charges
  - b. Deferred charges and statutory expenditures
  - c. Cash deficit of preceding year
  - d. Reserve for uncollected taxes
  - e. Other reserves and non-disbursement items
  - f. Any inclusions of amounts required for school purposes
2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A:4-45.3 et seq. are fully met (Complies with the "CAP" law.)
3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 & 5:30-5.
4. That pursuant to the Local Budget Law:
  - a. All estimates of revenue are reasonable, accurate and correctly stated,
  - b. Items of appropriation are properly set forth
  - c. In itemization, form, arrangement and content, the budget will permit the exercise of the comptroller function within the municipality.
5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.
6. That all other applicable statutory requirements have been fulfilled.

**BE IT FURTHER RESOLVED**, that a copy of this resolution be forwarded to the Director of the Division of Local Government Services upon adoption.

\_\_\_\_\_  
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

# 11

**RESOLUTION**

**AUTHORIZING THE RELEASE OF A MAINTENANCE GUARANTEE FOR A  
CONSTRUCTION PROJECT AT 870 3RD STREET  
BLOCK 302, LOT 22, PROJECT #14-032ZC**

**WHEREAS**, Sean Bailey, has posted a performance guarantee for construction of an approved site plan at 870 3rd Street, Block 302 Lot 22 Ocean City in accordance with Section 25-1600.1 of Ordinance #88-17, Volume II, the City's zoning ordinance also known as application number 14-029ZD.

**WHEREAS**, this application was submitted for approval by the Zoning Board on November 19, 2014; and

**WHEREAS**, Resolution #16-52-266 adopted on September 8, 2016 authorized the release of the performance guarantee and the establishment of a maintenance guarantee in the amount of \$169.68; and

**WHEREAS**, the Zoning Board Office has issued a final site plan inspection approval report dated March 31, 2019, indicating that the above mentioned project has been installed in compliance with the approved site plan; and

**WHEREAS**, the Zoning Board of the City of Ocean City has recommended the release of the performance guarantee in the amount of \$169.68; and

**NOW, THEREFORE, BE IT RESOLVED** that the Director of Finance is authorized to release the maintenance guarantee in the amount of \$169.68 plus two thirds interest earned on the account.



Frank Donato III,  
Chief Financial Officer

Peter V. Madden,  
Council President

Files//Sean Bailey. Maintenance Guarantee Release 14-032ZC

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

# 12

AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE FOR A  
CONSTRUCTION PROJECT AT 1409 PLEASURE AVENUE  
BLOCK 1411, LOT 11, PROJECT #17-015ZBA

**WHEREAS**, Better Homes Building Products Corp., has posted a performance guarantee for construction of an approved site plan at 1017 Simpson Avenue, Block 1007 Lot 9 Ocean City in accordance with Section 25-1600.1 of Ordinance #88-17, Volume II, the City's zoning ordinance also known as application number 17-015ZBA.

**WHEREAS**, this application was submitted for approval by the Zoning Board on September 27, 2017; and

**WHEREAS**, the Zoning Board Office has issued a final site plan inspection approval report dated February 21, 2019, indicating that the above mentioned project has been installed in compliance with the approved site plan; and

**WHEREAS**, the Zoning Board of the City of Ocean City has recommended the release of the performance guarantee in the amount of \$5,387.50; and

**WHEREAS**, the Zoning Board recommends that a cash portion of the performance guarantee in the amount of \$538.75 be held or a bond or other type of surety approved by the City Solicitor, in the amount of 10% of the performance guarantee be posted for a period of two (2) years from the date of the release of the performance guarantee; and

**NOW, THEREFORE, BE IT RESOLVED** that the Director of Finance is authorized to release the performance bond in the amount of \$5,387.50.



Frank Donato III,  
Chief Financial Officer

Peter V. Madden,  
Council President

Files//Better Homes Building Products Corp Performance Guarantee Release 17-015ZBA

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**

# 13

**AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE FOR A  
CONSTRUCTION PROJECT AT 101 ANCHOR ROAD & 1901 FERNDAL DRIVE  
BLOCK 1916, LOT(S) 24 & 25, PROJECT #15-028PMN**

**WHEREAS**, Janine Zozaya, has posted a performance guarantee for construction of an approved site plan at 101 Anchor Road & 1901 Ferndale Drive, Block 1916, Lot(s) 24 & 25 Ocean City in accordance with Section 25-1600 of Ordinance #88-17, Volume II, the City's zoning ordinance also known as application number 15-028PMN.


**WHEREAS**, this application was submitted for approval by the Zoning Board on May 11, 2016; and

**WHEREAS**, the Planning Board Office has issued a final site plan inspection approval report dated March 14, 2019, indicating that the above mentioned project has been installed in compliance with the approved site plan; and

**WHEREAS**, the Planning Board of the City of Ocean City has recommended the release of the performance guarantee in the amount of \$19,131.60; and

**WHEREAS**, the Planning Board recommends that a cash portion of the performance guarantee in the amount of \$1,913.16 be held or a bond or other type of surety approved by the City Solicitor, in the amount of 10% of the performance guarantee be posted for a period of two (2) years from the date of the release of the performance guarantee; and

**NOW, THEREFORE, BE IT RESOLVED** that the Director of Finance is authorized to release the performance bond in the amount of \$19,131.60.

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

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

Files//Janine Zozaya Performance Guarantee Release 15-028PMN

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

**RESOLUTION**

**AUTHORIZING THE RELEASE OF A MAINTENANCE GUARANTEE FOR A  
CONSTRUCTION PROJECT AT 2500-02 WESLEY AVENUE  
BLOCK 2501, LOT 13, PROJECT #15-037ZC**

**WHEREAS**, Estate of Walter Benner, has posted a performance guarantee for construction of an approved site plan at 870 2500-02 Wesley Avenue, Block 2501 Lot 13 Ocean City in accordance with Section 25-1600.1 of Ordinance #88-17, Volume II, the City's zoning ordinance also known as application number 15-037ZC.

**WHEREAS**, this application was submitted for approval by the Zoning Board on October 21, 2015; and

**WHEREAS**, Resolution #17-53-107 adopted on March 23, 2017 authorized the release of the performance guarantee and the establishment of a maintenance guarantee in the amount of \$1,114.20; and


**WHEREAS**, the Zoning Board Office has issued a final site plan inspection approval report dated April 9, 2019, indicating that the above mentioned project has been installed in compliance with the approved site plan; and

**WHEREAS**, the Zoning Board of the City of Ocean City has recommended the release of the performance guarantee in the amount of \$1,114.20; and

**NOW, THEREFORE, BE IT RESOLVED** that the Director of Finance is authorized to release the maintenance guarantee in the amount of \$1,114.20 plus two thirds interest earned on the account.



Frank Donato III,  
Chief Financial Officer



Peter V. Madden,  
Council President

Files//Estate of Walter Benner, Maintenance Guarantee Release 15-037ZC

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**


# 15

**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 April 6, 2019 to April 19 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 -- 04.06.19 TO 04.19.19.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	..... City Clerk
Barr	_____	_____	_____	_____	
Bergman	_____	_____	_____	_____	
DeVlieger	_____	_____	_____	_____	
Hartzell	_____	_____	_____	_____	
Madden	_____	_____	_____	_____	
McClellan	_____	_____	_____	_____	
Wilson	_____	_____	_____	_____	



April 22, 2019  
11:57 AM

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

Page No: 1

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

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
17-00404	02/16/17	STONE A.E. STONE, INC.	RESOLUTION 17-53-053	Open	53,242.54	0.00	B
17-00812	03/31/17	COMMAND COMMAND CO., INC.	RES 17-53-060; CC #17-24	Open	8,498.92	0.00	B
17-01425	06/09/17	CONCOENG CONCORD ENGINEERING GROUP, INC	RES 17-53-145 PROFESSIONAL ENG	Open	1,050.00	0.00	
18-00189	01/24/18	FERIOZZI L. FERIOZZI CONCRETE COMPANY	RES#17-54-002 NORTH END DRAIN.	Open	46,536.93	0.00	
18-01205	05/08/18	ZODIAC ZODIAC OF NORTH AMERICA, INC.		Open	540.00	0.00	
18-01707	06/08/18	VOGT DOR DORIS VOGT		Open	83.27	0.00	
18-01719	06/08/18	BOX BOX OF RAIN IRRIGATION	4604 ASBURY AVE	Open	2,885.64	0.00	
18-02590	09/12/18	TRIDENTM TRIDENT PILING COMPANY, LLC	RESOLUTION 18-54-304	Open	132,496.00	0.00	B
18-02709	09/27/18	GAGLIANO GAGLIANO & COMPANY		Open	7,200.00	0.00	
18-02717	09/27/18	GAUDE GAUDELLI BROTHERS, INC.	RESOLUTION 18-54-341	Open	37,398.20	0.00	B
18-03052	10/26/18	GIBSN GIBSON ASSOCIATES, P.A.	Reso #18-54-347	Open	10,175.00	0.00	B
18-03331	12/14/18	CHARTERC CHARTER CONTRACTING COMPANY	18-55-024	Open	410,104.08	0.00	B
18-03487	12/21/18	APONTE APONTE QUALITY PAINTING &	Reso #18-54-219	Open	4,100.00	0.00	
18-03499	12/21/18	LANDBERG LANDBERG CONSTRUCTION, LLC	18-55-077	Open	294,524.79	0.00	B
19-00003	01/10/19	OCBOE OCEAN CITY BOARD OF EDUCATION	2019 SCHOOL LEVY	Open	2,104,454.00	0.00	
19-00004	01/10/19	ACMJI ATLANTIC COUNTY MUNICIPAL JIF	2019 JOINT FUND INSURANCE	Open	530,327.00	0.00	
19-00163	01/17/19	CZAR LAMONT H. CZAR, P.E.	18-55-103	Open	1,250.00	0.00	B
19-00169	01/17/19	VERIZ VERIZON	609 399-0505 374 64Y	Open	164.18	0.00	B
19-00170	01/17/19	VERIZONL VERIZON ONLINE		Open	1,189.83	0.00	B
19-00171	01/17/19	AC ELECT ATLANTIC CITY ELECTRIC	2019 CITYWIDE ELECTRIC	Open	231.47	0.00	B
19-00172	01/17/19	NJAM3 NEW JERSEY-AMERICAN WATER CO.	2019 CITYWIDE WATER/SEWER	Open	33,815.34	0.00	B
19-00176	01/17/19	THOMASMI THOMAS G.SMITH, ESQ.	RES# 18-55-104 Tax Appeals	Open	2,516.10	0.00	B
19-00180	01/17/19	TURF TURF EQUIPMENT & SUPPLY CO,INC	Landscape Equipment Parts	Open	98.99	0.00	B
19-00184	01/17/19	BUSTEDKN BUSTED KNUCKLE AUTO & TIRE LLC	Res #17-53-209	Open	25.00	0.00	
19-00186	01/17/19	SPARKELE SPARK ELECTRIC SERVICE, INC	UST Inspection and Maintenance	Open	1,610.00	0.00	
19-00210	01/17/19	CRYSTAL CRYSTAL SPRINGS	ACCT# 197318618418678	Open	22.05	0.00	
19-00216	01/17/19	GARDE GARDEN STATE HIGHWAY PROD. INC		Open	115.40	0.00	
19-00219	01/17/19	SCHID SCHINDLER ELEVATOR CORPORATION		Open	1,651.30	0.00	B
19-00220	01/17/19	STETS B. W. STETSON & CO.		Open	87.50	0.00	B
19-00227	01/17/19	STETS B. W. STETSON & CO.	COFFEE SUPPLIES FOR 2019	Open	75.50	0.00	B
19-00275	01/22/19	FARNSWOR FARNSWORTH & SEMPTIMHELTER, L	Reso #18-54-189	Open	1,905.70	0.00	B
19-00280	01/22/19	AFLE ASSOCIATES FOR LIFE		Open	2,675.00	0.00	B
19-00303	01/22/19	ENTERPRI ENTERPRISE LEASING COMPANY	Reso #18-54-062	Open	4,708.55	0.00	B
19-00310	01/23/19	RIGGI RIGGINS, INC.	Reso #19-55-132	Open	13,573.12	0.00	B
19-00318	01/23/19	CMCMU C.M.C.M.U.A.		Open	28,890.88	0.00	B
19-00320	01/23/19	ACUA ATLANTIC COUNTY UTILITY AUTHOR		Open	346.36	0.00	B
19-00347	01/30/19	ADP AUTOMATIC DATA PROCESSING	2019 PAYROLL SERVICE	Open	24,828.46	0.00	
19-00350	01/30/19	CMCTR CAPE MAY COUNTY TREASURER	2019 COUNTY TAXES	Open	7,235,051.41	0.00	
19-00354	01/30/19	RUDERM RUDERMAN & ROTH, LLC	RESOLUTION# 19-55-151	Open	4,525.00	0.00	B
19-00380	02/01/19	DAYFORD DAY CHEVROLET/AUTOMOTIVE C/O	19-55-150	Open	29,880.00	0.00	
19-00382	02/01/19	TIX COM TIX, INC.	Resloution #19-55-148	Open	497.25	0.00	B
19-00386	02/05/19	GRITH GRIFFITH & CARLUCCI, ESQUIRES	PROFESSIONAL SERVICES FOR 2019	Open	3,840.00	0.00	
19-00389	02/05/19	SCHAEFFE SCHAEFFER NASSAR SCHEIDEGG	PROFESSIONAL SERVICES 2019	Open	3,456.00	0.00	
19-00402	02/06/19	STETS B. W. STETSON & CO.	CUSTOMER ACCOUNT# OCCITY	Open	13.50	0.00	B
19-00415	02/06/19	ACTIO ACTION SUPPLY, INC.		Open	2,284.85	0.00	B
19-00438	02/13/19	CMCCP CMC CHIEFS OF POLICE ASSN.		Open	1,200.00	0.00	
19-00448	02/13/19	SEASISLE CITY OF SEA ISLE CITY	CRS COORDINATOR SERVICES	Open	867.00	0.00	B
19-00451	02/13/19	SJSHOREM SJShore MARKETING, LLC		Open	1,300.00	0.00	
19-00458	02/14/19	OCFRE OCEAN CITY FREE PUBLIC LIBRARY	2019 LEVY PAYMENT SCHEDULE	Open	1,041,644.25	0.00	
19-00464	02/14/19	EARTT EARTHTECH CONTRACTING, INC	RES#12-49-023 RES#17-53-353	Open	3,173.94	0.00	

April 22, 2019  
11:57 AM

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

Page No: 2

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
19-00465	02/14/19	EARTT	EARTHTECH CONTRACTING, INC	17-53-353	Open	5,302.78	0.00 B
19-00472	02/14/19	NACM	NATIONAL ASSOCIATION FOR		Open	115.00	0.00
19-00482	02/14/19	SHOREPHY	SHORE PHYSICIANS GROUP		Open	390.00	0.00 B
19-00486	02/14/19	INNORISK	INNOVATIVE RISK SOLUTIONS, INC	Reso # 18-54-296	Open	2,625.00	0.00 B
19-00510	02/22/19	BLANEYKA	BLANEY & KARAVAN, PC		Open	262.50	0.00 B
19-00512	02/22/19	NJTRS	NJ TRANSIT	2019 BUS CARD & TICKET SALES	Open	5,370.61	0.00
19-00603	03/05/19	LINESYST	BLOCK LINE SYSTEMS INC.	Respo # 19-55-182	Open	12,471.72	0.00 B
19-00616	03/05/19	LAWN	LAWN & GOLF SUPPLY COMPANY, INC		Open	714.25	0.00
19-00619	03/05/19	WISERLIN	WISER LINK ADVERTISING, INC		Open	525.00	0.00 B
19-00639	03/05/19	OUTFRONT	OUTFRONT MEDIA LLC		Open	700.00	0.00 B
19-00648	03/05/19	VERIW	VERIZON WIRELESS	ACCOUNT #000133299-00001	Open	2,460.41	0.00 B
19-00652	03/05/19	ZATYKOS	STEPHEN & BONNIE ZATYKO	REFUND	Open	135.00	0.00
19-00693	03/05/19	ADST	ADVANCED SECURITY TECHNOLOGIES	MIFRAM MVB-RES#19-55-191	Open	65,420.00	0.00
19-00705	03/07/19	SEASLE	CITY OF SEA ISLE CITY	RES #18-55-032 SHARED SERVICES	Open	10,001.00	0.00 B
19-00711	03/08/19	LUMBERMA	LUMBERMAN ASSOCIATES	Reso #19-55-175	Open	12,057.60	0.00
19-00714	03/08/19	JUSTR	JUST RIGHT TV PRODUCTIONS LLC	Reso #18-54-142	Open	7,350.00	0.00 B
19-00716	03/08/19	LOONIE	LOONIE TIMES INC		Open	7,822.50	0.00
19-00726	03/12/19	GARDE	GARDEN STATE HIGHWAY PROD. INC	Reso #19-55-132	Open	9,436.96	0.00
19-00729	03/12/19	EASTS	EASTERN SIGN CO		Open	5,930.00	0.00
19-00765	03/19/19	NAUSSAUI	NASSAU INN		Open	853.95	0.00
19-00774	03/19/19	TACTICAL	TACTICAL PUBLIC SAFETY, LLC	Reso #19-55-132	Open	50,000.00	0.00
19-00784	03/19/19	SIGNARAM	SIGN A RAMA		Open	240.00	0.00
19-00800	03/21/19	DUNCA	DUNCAN PARKING TECHNOLOGIES, IN		Open	1,596.51	0.00
19-00824	03/21/19	ADAMSJ	JACKIE ADAMS		Open	34.79	0.00
19-01000	03/27/19	MCCROSS	MCCROSSON AND STANTON P.C.	RESOLUTION 18-54-178	Open	13,224.95	0.00 B
19-01013	03/29/19	VISUALCO	VISUAL COMPUTER SOLUTIONS, INC.	Exempt 40A 11-5(dd)	Open	10,212.50	0.00
19-01017	03/29/19	ACTIONUN	ACTION UNIFORM CO., L.L.C		Open	15.00	0.00
19-01020	03/29/19	CMCCM	C.M.C. CONFERENCE OF MAYORS		Open	325.00	0.00
19-01023	04/03/19	PRESS	THE PRESS		Open	281.84	0.00
19-01024	04/03/19	J-DOGS	J-DOGS	OC CON SUPERHERO RUN	Open	1,621.25	0.00
19-01026	04/03/19	RUTGERS	RUTGERS-CENTER FOR GOV SERVICE	PUBLIC PURCHASING CONFERENCE	Open	350.00	0.00
19-01029	04/03/19	SPORTSSP	SPORTS SPECIALTIES		Open	169.10	0.00
19-01031	04/03/19	SPOT-ON	SPOT-ON ENTERTAINMENT	RESOLUTION 19-55-229	Open	6,000.00	0.00
19-01032	04/03/19	SPOT-ON	SPOT-ON ENTERTAINMENT	RESOLUTION 19-55-228	Open	6,000.00	0.00
19-01033	04/03/19	PRMENTER	PRM ENTERTAINMENT, INC	RESOLUTION 19-55-227	Open	15,000.00	0.00
19-01035	04/03/19	COPIE	COPIERS PLUS, INC.		Open	116.00	0.00
19-01043	04/03/19	OCFAM	OCEAN CITY FAMILY PRACTICE, PA		Open	5,660.00	0.00 B
19-01046	04/05/19	SONJ5	TREASURER STATE OF NEW JERSEY		Open	258.00	0.00
19-01047	04/05/19	ARCMATE	ARCMATE MANUFACTURING CORP		Open	724.32	0.00
19-01051	04/05/19	COMMB	TD BANK	OCNJ TRIATHOLON/DUATHOLON	Open	200.00	0.00
19-01060	04/08/19	IMPAL	IMPALA ISLAND INN		Open	157.00	0.00
19-01061	04/08/19	LEPKO	MICHAEL LEPKOWSKI		Open	1,891.26	0.00 B
19-01080	04/12/19	SJENERGY	SOUTH JERSEY ENERGY SER. PLUS	2019 GAS SUPPLIER CHARGES	Open	4,013.83	0.00 B
19-01093	04/12/19	TRACKER	TRACKER SOFTWARE CORP., INC		Open	4,168.00	0.00
19-01094	04/12/19	NJCCC	NJ CLEAN COMMUNITIES COUNCIL		Open	360.00	0.00
19-01126	04/16/19	COMMB	TD BANK		Open	6,920.00	0.00
19-01128	04/18/19	SHORH	SHORE HARDWARE		Open	148.92	0.00
19-01129	04/18/19	NAPAAUTO	SEAVILLE NAPA AUTO PARTS	NJPA 031212 GPC	Open	934.62	0.00
19-01130	04/18/19	NAPAAUTO	SEAVILLE NAPA AUTO PARTS	NJPA 031212 GPA	Open	989.09	0.00
19-01131	04/18/19	NAPAAUTO	SEAVILLE NAPA AUTO PARTS		Open	932.48	0.00
19-01132	04/18/19	SHERW	SHERWIN WILLIAMS #3760		Open	498.88	0.00
19-01133	04/18/19	SHERW	SHERWIN WILLIAMS #3760		Open	146.16	0.00
19-01134	04/18/19	NAPAAUTO	SEAVILLE NAPA AUTO PARTS	NJPA 031212 GPC	Open	878.48	0.00
19-01135	04/18/19	NAPAAUTO	SEAVILLE NAPA AUTO PARTS	NJPA 031212 GPC	Open	967.58	0.00

April 22, 2019  
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CITY OF OCEAN CITY  
Bill List By P.O. Number

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
19-01136	04/18/19	SHERW	SHERWIN WILLIAMS #3760	Open	64.59	0.00	
19-01137	04/18/19	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	496.08	0.00	
19-01154	04/19/19	BENNERSC	SCOTT BENNER	Open	1,155.37	0.00	
19-01155	04/19/19	610GUNDE	CHRISTINE GUNDERSEN	Open	1,655.55	0.00	
Total Purchase Orders:		108	Total P.O. Line Items:	0	Total List Amount: 12,379,481.73	Total Void Amount:	0.00