

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

1

**AWARD OF A CONTRACT BETWEEN THE CITY OF OCEAN CITY &
ABRAMS ARTIST AGENCY & SKY BROWN, INC. AS THE GRAND MARSHALL FOR
THE OCEAN CITY BABY PARADE & A VIP SKATE PARK EVENT**

WHEREAS, the City of Ocean City has a need to provide artist entertainment for the City’s annual baby parade and other VIP seasonal events; and

WHEREAS, it is determined in the best interest of the City of Ocean City to have said activities and the City of Ocean’s Baby Parade and VIP seasonal events benefits the residents and visitors to the City; and

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

WHEREAS, Abrams Artist Agency & Sky Brown, Inc. has provided artist services for various entertainment venues throughout the USA; and

WHEREAS, Michael J. Allegretto, Director of Community Services; Michael J. Hartman, Director of Special Events; Jessica L. Baird, Purchasing Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the request for artist entertainment services from Abrams Artist Agency & Sky Brown, Inc. for artist appearances for the City of Ocean City’s Baby Parade & other VIP seasonal events and recommend that Abrams Artist Agency & Sky Brown, Inc. be awarded an alternative non-advertised method contract for ongoing artist entertainment needs; and

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

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

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that an alternative non-advertised contract with **Abrams Artist Agency & Sky Brown, Inc., 750 North San Vicente Blvd. East Tower, 11th Floor, Los Angeles, CA 90069** be awarded as follows:

1.

Appearance as Grand Marshall Ocean City Baby Parade,
VIP Meet & Greets & VIP Skate Event on August 8, 2019.
- Expend to Date \$ 0.00
Requisition Awaiting Approval \$ 18,000.00
Total Spend to Date \$ 18,000.00
2.

Abrams Artist Agency & Sky Brown, Inc. during the contract period are subject to the actual needs as established by the City of Ocean City. As items are required, the City Purchasing Manager shall issue a Purchase Order for those items based on the availability of funds. No items shall be sent to the City without first obtaining a Purchase Order for said service.
3.

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

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

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

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Purchasing Manager is hereby authorized to execute a purchase order with Abrams Artist Agency & Sky Brown, Inc., 750 North San Vicente Blvd. East Tower, 11th Floor, Los Angeles, CA 90069 in accordance with this resolution.

The Director of Financial Management certifies that funds are available and shall be charged to the appropriate accounts as Purchase Orders are issued. The estimated annual contract value is \$22,000.00 (\$18,000.00 – Operating Account #9-01-20-090-267).

CERTIFICATION OF FUNDS



Frank Donato III, CMFO
Director of Financial Management

Peter V. Madden
Council President

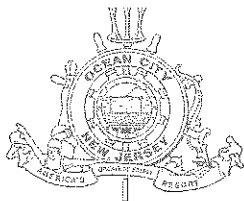
Files: RAW 19 Non Advertised Abrams Artist Agency & Sky Brown, Inc.docx

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



DEPARTMENT OF COMMUNITY
SERVICES

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

MEMO

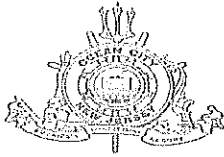
Date : May 21, 2019

To: Joseph Clark, Purchasing Agent, QPA

From: Michael Allegretto, Director of Community Services

Re: Baby Parade Grand Marshal and Skate Park event

This contract is with Abrams Artist Agency and Sky Brown Inc., to provide Sky Brown as Grand Marshal in the Baby Parade. Sky Brown will be doing a paid Meet & Greet after the Baby Parade at the music pier. In the evening Sky Brown is doing a paid VIP skate event at the skate park and doing a meet & greet. Sky Brown is a well know skateboarder and won Dancing with the Stars Junior in the fall of 2018. As part of the contract Sky will be posting on her social media during the events to promote Ocean City to visitors. Her Instagram account currently has over 360,000 followers. The promotion of Ocean City on her social media accounts is a great marketing opportunity to attract new families to our town. These post will get more reach and frequency than a TV ad. The total cost of the contract is \$20,000.



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY
SERVICES

March 30, 2019

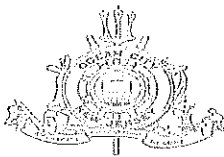
To: Abrams Artists Agency
Re: Sky Brown
From: City of Ocean City
Contact: Michael Hartman, Events Coordinator
Phone: 609-525-9284 (office)
Email: mhartman@ocnj.us

Appearance and Grand Marshal Opportunity for Sky Brown

Event: Ocean City's 110th Annual Baby Parade
Location: Ocean City, NJ Boardwalk (6th -14th Streets)
Ocean City, NJ Skate park (5th Street and Asbury Avenue)
Event Date: Thursday, August 8, 2019
Board Float for Parade: 10:15AM
Grand Marshal for Parade: 10:30AM – 11:15AM
Meet and Greet 1: Noon – 1:00PM at the Ocean City Music Pier
Meet and Greet 1 specifics: Ticketed meet and greet for 125 people (\$15 per person)
Meet and Greet 2: 5PM – 5:30PM – Skateboard Demo and
5:30PM – 6:30PM Autograph/Picture Opportunity
Meet and Greet 2 specifics: VIP Ticketed meet and greet and Skate demo for 125 people (\$30 per person)
Guarantee: \$18,000.00 on a pay or play basis
Lodging: Lodging for up to three nights
Travel: \$2,000.00 Travel buyout (on top of three nights lodging)
Per Diem: Meals the day of the event will be provided.

Expectations

- Greet fans for one photograph and one autograph during meet and greets
- A 30 Minute Skateboard Demo and open skate with Sky
- Serve as the special guest grand marshal for Ocean City, NJ's 110th Annual Baby Parade which is the oldest running kid parade in the Country.
- An active presence on Sky's social media during the events (Instagram Stories)
- Vlog about Ocean City's Skating and Surfing
- If time, weather and conditions allow, we would love for Sky to check out surfing in Ocean City



DEPARTMENT OF COMMUNITY
SERVICES

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

Signed: _____

Title: _____

Mr

Print Name: _Stewart Brown_____

Date: _____

May 16, 2019

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

2

**AUTHORIZING THE AWARD OF A CONTRACT BETWEEN THE CITY OF OCEAN CITY & PCS
AS AN IT CONSULTANT FOR THE DEPARTMENT OF POLICE**

WHEREAS, the City of Ocean City utilizes various consultants to evaluate and assist with daily operations for various departments & division within the City of Ocean City; and

WHEREAS, it is determined in the best interest of the City of Ocean City to have said services performed and IT operations evaluated and audited on an ongoing basis to continue to provide improved operations for the City of Ocean City's Department of Police; and

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

WHEREAS, PCS has provided IT consultant services throughout the Tri State area to include staffing, service evaluations & forensic investigation; and

WHEREAS, Chief John Jay Prettyman, Director of Police Service; Jessica L. Baird, Purchasing Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the proposal from PCS for a full IT Department evaluation for the City of Ocean City and recommends that **PCS, 304 Harper Drive Suite 130, Moorestown, NJ 08057** be awarded an alternative non-advertised method of award contract for the ongoing IT Department evaluation and needs; and

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

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

WHEREAS, the City of Ocean City may enter into an alternative non-advertised method contract pursuant to the provisions of N.J.S.A. 19:44A-20.5 & 40A11-5 (1) dd; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that an alternative non-advertised contract with PCS be awarded as follows:

1. IT Department consultant services for the City of Ocean City in the calendar year 2019:

Expended to Date.....	\$	0.00
Requisition Awaiting Approval.....	\$	18,659.38
Expenditure Total to Date	\$	18,659.38

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

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Purchasing Manager is hereby authorized to execute a purchase order PCS, 304 Harper Drive, Suite 130, Moorestown, NJ 08057 for IT Department consulting and evaluations for the City of Ocean City in accordance with this resolution.

The Director of Financial Management certifies that funds are available and shall be charged to appropriate Account #'s as Purchase Orders are issued. The estimated annual contract value is \$39,000.00 (PCS initial evaluation: \$18,659.38 – Operating Account #9-01-20-625-211.

CERTIFICATION OF FUNDS



Frank Donato III, CMFO
Director of Financial Management

Peter V. Madden
Council President

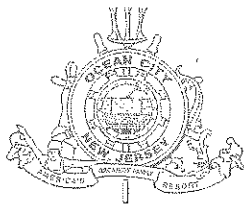
Files: RAW 19 Nonadvertised PCS.docx

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	_____	_____	_____	_____

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Melissa G. Rasner, City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

POLICE DEPARTMENT

Date: May 22, 2019

To: Joseph S. Clark, Purchasing Manager

From: Chief John J. Prettyman

Subject: Full IT Department Evaluation

The City of Ocean City is well supported by technological assets that enable its employees to do their jobs more efficiently and effectively. As our employees use technology on a daily basis, it drives our ability to manage our operations, maintain order, ensure public safety, and most importantly market the City.

In doing so, the City of Ocean City maintains a Citywide Information Technology (IT) Department which is managed by a Director of IT and staffed with 2 full-time employees. In addition, the Police Department has assigned a Police Lieutenant as its Systems Administrator, and he is assisted by a full-time clerk. Lastly, a Fire Fighter is delegated IT related responsibilities within the Fire Department as well.

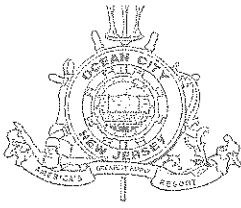
These individuals manage an extremely wide variety of software systems, computer networks, video systems, audio systems, radio systems, e-mail systems, and telephone systems, as well as maintain a large quantity of permanent, mobile, and portable hardware devices. Many of these systems and devices are required to integrate with one another on a daily basis.

As I analyze our current IT operations and attempt to plot our future, there are several factors that are a cause of concern. Some of my concerns are:

1. The Director of Citywide IT is eligible for retirement, and can do so at any time.
2. The Police Lieutenant/ Police Department Systems Administrator is also eligible for retirement, and can do so at any time.
3. Many of the City's current technological systems are in need of replacement and/ or repair.
4. The costs of annual software maintenance agreements continue to increase each year.
5. The costs of hardware warranties continue to increase each year.
6. Cyberattacks, across the world, have dramatically increased.
7. Phishing attempts directed at City employees have dramatically increased.

Due to these concerns, I believe that it is most appropriate to conduct a full evaluation of our current Citywide IT Operations.

This evaluation will be all-inclusive, and will result in recommendation(s) that include, but are not limited to how we could address our future IT needs, so that we are able to capitalize on the "Best practices" as identified by industry standards. This will be extremely important as we are sure to see a change in our Senior IT professionals in the future.



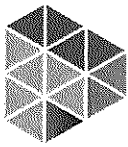
CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

POLICE DEPARTMENT

In addition, the City is currently planning to build a new "State of the art" Public Safety Building which will require a large amount of technology.

Due to the reasons listed above and the imminency of the Public Safety Building project, I believe that it is the correct time to evaluate the City's IT security and its ability to fully integrate several, almost independent, IT operations into one complete Citywide IT Department.



PCS

IT Audit Quote

009862
Version: 1
Quote Expires
4/26/2019 2:24:34 PM

PCS
304 Harper Drive Suite 130
Moorestown, NJ 08057
856-596-4446
<http://www.helpmepcs.com>

Prepared For
Ocean City Police Dept
Jay Prettyman
835 Central Ave
Ocean City, NJ 08226
jprettyman@ocnj.us
(609) 432-0868

Prepared By
Mark Mosley
Phone: 856-596-4446
Email: mmosley@helpmepcs.com

Services		Price	Qty	Extended
Project Service	<p>Project Fee</p> <p><u>Consulting Engagement - Full IT Department Evaluation.</u></p> <p>Services to include evaluation of the following:</p> <ul style="list-style-type: none"> • IT Department Staffing • Open Projects and Initiatives • Technology Inventory (Desktop, Servers, Network Equipment, etc) • Software applications • Software Licensing Inventory • Network & Server Infrastructure • Equipment Warranties • Support Strategy & Workload • Policies and Procedures • IT Security • Disaster Recovery / Data Protection / Backups • Email Communications • Internet & Phone Services • IT Budget review <p>Upon Completion of the audit, a detailed summary report will be provide with risk assessments and recommendations.</p>	\$17,500.00	1	\$17,500.00
Services Subtotal				\$17,500.00

Recap	Amount
Services	\$17,500.00
Subtotal	\$17,500.00
Tax	\$1,159.38
Total	\$18,659.38

<https://www.helpmepcs.com/purchase-order-terms-and-conditions>

Signature _____

Date _____

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

3

AUTHORIZING THE AWARD OF A CONTRACT TO LINES & SIGNS, INC. FOR THE SUPPLY OF SOLAR MESSAGE BOARDS FOR THE DEPARTMENT OF POLICE

WHEREAS, the City of Ocean City has a need to enforce & maintain safe traffic movement and direction throughout the City; and

WHEREAS, the Department of Police is in need of additional message boards for use throughout the City on a daily basis; and

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

WHEREAS, Lines & Signs, Inc. has provided traffic signs and other enforcement products for the City of Ocean City and throughout the Tri-State area; and

WHEREAS, Chief John Jay Prettyman, Director of Police Service; Captain Charles Simonson, Department of Police, Jessica L. Baird, Purchasing Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have researched the available solar message boards and determined that the Lines & Signs, Inc., P.O. Box 190, Milltown, NJ 08850 can supply the most economical equipment; and

WHEREAS, Chief John Jay Prettyman, Director of Police Service; Captain Charles Simonson, Department of Police; Christine 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 the proposal for the solar message boards and recommends that **Lines & Signs, Inc., P.O. Box 190, Milltown, NJ 08850** be awarded an alternative non-advertised method of award contract for the supply of solar message boards for the Department of Police to enforce and maintain traffic movement throughout the City; and

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

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

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that an alternative non-advertised method of award contract with Lines & Signs, Inc. be awarded as follows:

1. Lines & Signs, Inc. supply of SolarTech message boards & various products for use by the Department of Police for daily operations on an as needed basis in the calendar year 2019:
Funds Expended to Date..... \$ 0.00
Requisition Awaiting Approval – SolarTech MB4 VMS\$ 28,903.40
Total Expenditure to Date \$ 28,903.40
2. Lines & Signs, Inc’s. products as needed by the Department of Police for daily operations throughout the City of Ocean City, ongoing needs during the contract period are subject to the actual needs as established by the City of Ocean City’s using Departments. As items are required, the City Purchasing Manager shall issue a Purchase Order for those items based on the availability of funds. No items shall be sent to the City without first obtaining a Purchase Order for said service.
3. A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.
4. A copy of the Business Entity Certification, the Determination of Value and the Business Registration Certificate (BRC) will be on file with the Purchasing Division.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Purchasing Manager is hereby authorized to execute a purchase order with Lines & Signs, Inc., PO Box 190, Milltown, NJ 08850 for various products on an as needed basis for various locations throughout the City of Ocean City and in accordance with this resolution.

The Director of Financial Management certifies that funds are available and shall be charged to appropriate Account #'s as Purchase Orders are issued throughout the year. The estimated annual contract value is \$39,000.00 (SolarTech MB4 VMS with options: \$28,903.40 – Capital Account #C-04-55-308-409).

CERTIFICATION OF FUNDS



Frank Donato III, CMFO
Director of Financial Management

Peter V. Madden
Council President

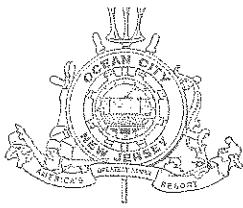
Files: RAW 19 Nonadvertised Lines & Signs -VMS.docx

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	_____	_____	_____	_____

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Melissa G. Rasner, City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

POLICE DEPARTMENT

Date: June 3, 2019

To: Joseph Clark

Cc: George Savastano

From: Capt. Charles Simonson

Subject: Purchase of (2) Solartech Variable Message Boards

The Police Department currently has three 15 yr old Variable Message boards it uses throughout the City for providing information and collecting traffic data. These boards are solar powered with battery back-up and are in need of replacement. Their frames are rusted, solar panels worn, and the computer hardware/software is so obsolete that it cannot be serviced. Their current life span and reliability can no longer be determined.

This purchase is to replace two of these boards with a new upgraded model that is solar powered with battery back-up. This model and vendor also includes "free" cellular connectivity for the life of the board, a significant operational savings. This will allow for data to be collected or messages updated remotely in real time.

This purchase represents **best** pricing through a certified vendor.



P.O. Box 190, Milltown, N.J. 08850
1-(732)-928-5332

Date: 5/31/2019
Quote#: 932

Customer: Ocean City, NJ
861 Asbury Ave
Ocean City, NJ 08226
Attn: Charlie Simonson

Qty	Item Description	Unit Cost	Total
2	Solartech MB4 Small VMS 60"x30" Crank 19MM Display	\$11,876.70	\$23,753.40
			\$0.00
			\$0.00
2	Solar Upgrade - 160 Watt	\$375.00	\$750.00
			\$0.00
2	Battery Upgrade - 4 STD Batteries	\$500.00	\$1,000.00
			\$0.00
2	Radar Gun and Data Collection Upgrade	\$1,450.00	\$2,900.00
			\$0.00
2	Paint Trailer Frame - Lapis Blue	\$250.00	\$500.00
Total:			\$28,903.40

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

4

**AUTHORIZING THE CHANGE ORDER #1 TO 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 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, 3101 Route 42 Store #7, Sicklerville, NJ 08081**, the lowest responsible bidder; and

WHEREAS, the City Council of Ocean City, New Jersey awarded City Contract #19-20, Maintenance of City Owned Garden Plots - Phase II on April 25, 2019 by Resolution #19-55-264 to A. Guzzo Landscaping, LLC in the amount of \$15,077.97; and

WHEREAS, Joseph P. Berenato, Director of Public Works; Steven Longo, Manager of Public Buildings & Grounds; Christine Gundersen, Manager of Capital Planning; Jessica L. Baird, Purchasing Assistant; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed and certified Change Order #1 to City Contract #19-20, Maintenance of City Owned Garden Plots - Phase II is correct as follow:

Change Order #1

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Cost</u>
Increases – Supplemental Work				
1.	Beautification Project - 9 th Street Bridge & Bay Avenue Island Planter	1 Lump Sum	\$ 1,043.00	\$ 1,043.00
Total Supplemental Work Increases				\$ 1,043.00
Total Amount of Increases for Change Order #1.....				\$ 1,043.00
Total Amount of Change Order #1 Including Increase & Decrease.....				\$ 1,043.00
Total Amount of City Contract #19-20, 19-20, Maintenance of City Owned Garden Plots - Phase II including Change Order #1.....				\$ 16,120.97

WHEREAS, the newly adjusted contract cost including Change Order #1 is \$16,120.97 an increase of \$1,043.00 to the original contract and a 6.91 (%) percent increase in the total for City Contract #19-20, Maintenance of City Owned Garden Plots - Phase II; and

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, NJ that it authorized Change Order #1 to City Contract #19-20, Maintenance of City Owned Garden Plots - Phase II in the amount of \$1,043.00 (PO #19-01293); and

BE IT FURTHER RESOLVED that the Director of Financial Management is authorized to process Change Order #1 in the amount of \$1,043.00 to City Contract #19-20, Maintenance of City Owned Garden Plots - Phase II (PO #19-01293) issued to A. Guzzo Landscaping, LLC, 3101 Route 42 Store #7, Sicklerville, NJ 08081 to be charged to the following Capital Account #C-04-55-306-202.

CERTIFICATION OF FUNDS



Frank Donato III, CMFO
Director of Financial Management

Peter V. Madden
Council President

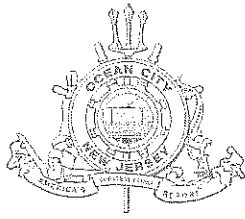
FILES: ResCO#1 CC#19-20-Garden Plots-PH II.docx

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	_____	_____	_____	_____

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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: JUNE 3, 2019
RE: **CHANGE ORDER: CITY CONTRACT #19-20 MAINTENANCE OF CITY OWNED GARDEN PLOTS II / A. GUZZO LANDSCAPING**

Assistance is being sought to advance a resolution to City Council for the authorization of a change order to City Contract #19-20 Maintenance of City Owned Garden Plots II.

As City Council will recall this agreement is a supplemental service contract for landscape maintenance services along the city's 9th 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 9th & West Ave, Soifer Park and City Hall.

The change order is for work the company performed outside of the contract specifications that involved replenishing the beach sand and planting replacement shrubs and adding flowers to the planter area at the base of the 9th St bridge.

The dollars required to fund the change order and related beautification work are included in the 2019 capital budget.

Please let me know if there are any questions.

Thank you for the time and assistance in this matter.

SL
C: J. Berenato, DPW

CITY OF OCEAN CITY
AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF PUBLIC WORKS

861 Asbury Avenue
Ocean City, NJ 08226

CHANGE ORDER# 1

PURCHASE ORDER # 19-01293

ACCOUNT # C-04-55-306-202

DATE: 5/23/2019

VENDOR: A. Guzzo Landscaping

[illegible]

Handwritten signature: *Handwritten signature*

Division Manager

Department Head

City Purchasing Agent

Chief Financial Officer

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

5

AUTHORIZING CHANGE ORDER #2 TO CITY CONTRACT #18-23,
2018 BEACH OUTFALL IMPROVEMENTS AT VARIOUS LOCATIONS

WHEREAS, specifications were authorized for advertisement by Resolution #18-54-024 on Thursday, January 11, 2018 for City Contract #18-23, 2018 Beach Outfall Improvements at Various Locations; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, January 17, 2018, the Notice to Bidders and the specifications were posted on the City of Ocean City's website, www.ocnj.us and the Invitation for Bid Proposals was distributed to sixteen (16) prospective bidder(s) for City Contract #18-23, 2018 Beach Outfall Improvements at Various Locations; and

WHEREAS, bid proposals were opened for City Contract #18-23, 2018 Beach Outfall Improvements at Various Locations on Tuesday, February 6, 2018 and five (5) bid proposals were received; and

WHEREAS, Arthur J. Chew, PE, PP, CFM, CME, CPWM, Assistant City Engineer; Jason J. Sieira, Manager of Capital Planning; Darleen H. Korup, Purchasing Assistant; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and specifications and recommended that City Contract #18-23, 2018 Beach Outfall Improvements at Various Locations be awarded to **Fred M. Schaivone, P.O. Box 416, Malaga, NJ 08328**, the lowest responsible bidder; and

WHEREAS, the City Council of Ocean City, New Jersey awarded City Contract #18-23, 2018 Beach Outfall Improvements at Various Locations on February 22, 2018 by Resolution #18-54-084 to Fred M. Schaivone in the amount of \$1,231,320.29; and

WHEREAS, the City Council of Ocean City, New Jersey authorized Change Order #1 to City Contract #18-23, 2018 Beach Outfall Improvements at Various Locations on December 27, 2018 by Resolution #18-55-108 in the amount of \$179,850.00 resulting in an adjusted contract amount of \$1,411,170.29; and

WHEREAS, George A. 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 Change Order #2 to City Contract #18-23, 2018 Beach Outfall Improvements at Various Locations is correct as follows:

Change Order #2

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
<u>Increases - Extra Work</u>				
S-2	Concrete Ramp Extension	Lump Sum	\$ 22,396.00	\$ 22,396.00
Total Increases Extra Work				\$ 22,396.00
Total Amount of Increases for Change Order #2.....				\$ 22,396.00
Total Amount of Change Order #2 Including Increase & Decrease.....				\$ 22,396.00
Total Amount of City Contract #18-23, 2018 Beach Outfall Improvements at Various Locations including Change Order #2.....				\$1,433,566.29

WHEREAS, the newly adjusted contract cost including Change Order #2 is \$1,433,566.29 an increase of \$202,246.00 to the original contract and a 16.43 (%) percent increase in the total for City Contract #18-23, 2018 Beach Outfall Improvements at Various Locations; and

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, NJ that it authorizes Change Order #2 to City Contract #18-23, 2018 Beach Outfall Improvements at Various Locations in the amount of \$22,396.00 (PO #18-0782); and

BE IT FURTHER RESOLVED that the Director of Financial Management is authorized to process Change Order #2 in the amount of \$22,396.00 to City Contract #18-23, 2018 Beach Outfall Improvements at Various Locations (PO #18-0782) issued to Fred M. Schaivone, P.O. Box 416, Malaga, NJ 08328 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

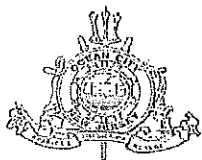
Files: RESCO#2 CC#18-23 2018 Beach Outfall.docx

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: May 29, 2019
RE: CHANGE ORDER #2
2018 Beach Outfall Improvements at Various Locations
Project #: 18-23

The above referenced contract is seeking Council's approval of CHANGE ORDER #2
on the Thursday, June 13, 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:

CONCRETE RAMP EXTENSION

Labor and material for concrete ramp extension at 13th St Boardwalk
Ramp

1. Provide concrete ramp from timber boardwalk ramp to existing concrete sidewalk with 24" retaining curb on north side and 12" thickened edge on south side
2. Install sleeves under ramp for drainage
3. Saw cut existing asphalt and pour concrete gutter along north side
4. Install handrails along north and south side of ramp (supplied by others)

This change order represents a total current contract amount net change of \$22,396.00



CITY OF OCEAN CITY, ENGINEERING DEPARTMENT
2018 BEACH OUTFALL IMPROVEMENTS AT VARIOUS LOCATIONS

CHANGE ORDER NO. 2
FILE NO. 3-2018-023

PURCHASE ORDER #
18-00782

CONTRACTOR:
FRED M. SCHIAVONE
P.O. BOX 416
MALAGA, NJ 08328

REASON FOR CHANGE:
TYPE REASON HERE

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

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

TYPE OF CHANGE	ITEM #	DESCRIPTION	QTY	UNITS	UNIT PRICE	AMOUNT
SUPPLEMENTAL	S-2	CONCRETE RAMP EXTENSION Labor and material for concrete ramp extension at 13 th St Boardwalk Ramp 1. Provide concrete ramp from timber boardwalk ramp to existing concrete sidewalk with 24" retaining curb on north side and 12" thickened edge on south side 2. Install sleeves under ramp for drainage 3. Saw cut existing asphalt and pour concrete gutter along north side 4. Install handrails along north and south side of ramp (supplied by others)	1	LUMP SUM	\$22,396.00	\$22,396.00
					SUBTOTAL:	\$22,396.00
EXTRA	0			0	\$0.00	
	0			0	\$0.00	
					SUBTOTAL:	\$0.00

REDUCTION	0	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	\$179,850.00	13TH ST RAMP IMPROVEMENT		
2	\$22,396.00	TYPE REASON HERE	+ SUPPLEMENTAL	\$22,396.00
3				
4			+ EXTRA	\$0.00
5				
6			- REDUCTIONS	\$0.00
7				
8			NET CONTRACT CHANGE	
9			THIS CHANGE ORDER	\$22,396.00
10				

ORIGINAL CONTRACT AMOUNT \$1,231,320.29

AMENDED CONTRACT AMOUNT \$1,433,566.29

TOTAL CONTRACT CHANGE (AMOUNT) \$202,246.00

TOTAL CONTRACT CHANGE (PERCENT) 16.43%

ACCEPTED BY:

FRED M. SCHIAVONE

DATE

APPROVED BY:

PROJECT MANAGER

DATE

ENGINEER

DATE

PURCHASING AGENT

DATE

CHIEF FINANCIAL OFFICER

DATE

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

6

**AUTHORIZING THE CHANGE ORDER #2, FINAL ACCEPTANCE & FINAL PAYMENT OF
CITY CONTRACT #18-37, BAYSIDE CENTER IMPROVEMENTS – PHASE 3A**

WHEREAS, specifications were authorized for advertisement by Resolution #18-54-141 on Thursday, April 12, 2018 for City Contract #18-37, Bayside Center Improvements – Phase 3A; and

WHEREAS, the Notice to Bidders was advertised in the Atlantic City Press on Monday, July 23, 2018, the Notice to Bidders and the specifications was posted on the City of Ocean City's website, www.ocnj.us and the Invitation for Bid Proposals was distributed to eleven (11) prospective bidder(s) for City Contract #18-37, Bayside Center Improvements – Phase 3A; and

WHEREAS, bid proposals were opened for City Contract #18-37, Bayside Center Improvements – Phase 3A on Thursday, September 6, 2018 and five (5) bid proposals were received; and

WHEREAS, Michael Calafati, AIA, Michael Calafati Architect, LLC; Katherine Packowski, Triad Associates, Inc.; Christine D. Gundersen, Manager of Capital Planning; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and specifications and recommended that City Contract #18-37, Bayside Center Improvements – Phase 3A be awarded to Straga Brothers, Inc., the lowest responsible bidder; and

WHEREAS, the City Council of Ocean City, New Jersey awarded City Contract #18-37, Bayside Center Improvements – Phase 3A on Thursday, September 27, 2018 by Resolution #18-54-345 to **Straga Brothers, Inc., P.O. Box 216, Glassboro, NJ 08028 2018** in the amount of \$110,226.00; and

WHEREAS, the City Council of Ocean City, New Jersey authorized Change Order #1 to City Contract #18-37, Bayside Center Improvements – Phase 3A on February 28, 2019 by Resolution #19-55-188 in the net amount of \$12,185.00 resulting in an adjusted contract amount of \$122,411.00; and

WHEREAS, Michael Calafati, AIA, Michael Calafati Architect, LLC; Rachel N. Ballezzi, Clerk; Katherine Packowski, Triad Associates, Inc.; 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 and 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 #18-37, Bayside Center Improvements – Phase 3A is correct as follows:

Decrease Correction to Contract - Alternate Bid #1

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Amount</u>
Alternate #1	Valleys: install closed valleys rather than open valley at the main building	1 Lump Sum	\$ 420.00	(\$ 420.00)

Decrease Correction to Awarded Contract - Alternate Bid #1 **(\$ 420.00)**

**Corrected/Adjusted Contract Amount for City Contract #18-37,
Bayside Center Improvements – Phase 3A** **\$ 109,806.00**

Change Order #2

Increases – Supplemental & Extra Work

Supplemental Work

S-2. T&M Additional Work Authorized 2/27/19	1 Lump Sum	\$ 20,928.00	<u>\$ 20,928.00</u>
Total Amount of Supplemental Work:			\$ 20,928.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

Change Order #2 (Continued)

Item	Description	Quantity	Unit Price	Total Amount
Extra Work				
S-1.	Saw-Cut Remove & Dispose of Lower Portion of the Existing Non-Asbestos Containing Shingle Siding Etc.	0.000821 Lump Sum	\$ 12,185.00	\$ 10.00
Total Amount of Extra Work:				\$ 10.00
Total Amount of Increases for Change Order #2				\$ 20,938.00
Decrease – Reduction of Work				
21.	Pool House:			
22.	Roofing Materials	1 Lump Sum	\$ 1,485.00	(\$ 1,485.00)
23.	Roofing Labor	1 Lump Sum	\$ 2,420.00	(\$ 2,420.00)
25.	Painting Labor	1 Lump Sum	\$ 1,100.00	(\$ 1,100.00)
26.	Allowances:			
28.	Rough Carpentry Allowance	1 Lump Sum	\$ 4,000.00	(\$ 4,000.00)
29.	Finish Carpentry Allowance	1 Lump Sum	\$ 4,000.00	(\$ 4,000.00)
27.	Masonry Allowance	0.42575 Lump Sum	\$ 4,000.00	(\$ 1,703.00)
30.	Gutters Leaders Barrier	0.887333 Lump Sum	\$ 12,000.00	(\$ 10,648.00)
Total Amount of Reductions of Work:				(\$ 25,356.00)
Total Amount of Decrease for Change Order #2				(\$ 25,356.00)
Total Amount of Change Order #2 including Increases & Decreases.....				(\$ 4,418.00)
Total Amount of City Contract #18-37, Bayside Center Improvements – Phase 3A Including Change Order #2.....				\$ 117,573.00

WHEREAS, the newly adjusted contract cost including Change Order #2 is \$117,573.00 an increase of \$7,767.00 to the original contract and a 7.05 (%) percent increase in the total for City Contract #18-37, Bayside Center Improvements – Phase 3A; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, NJ that it authorizes Change Order #2 (\$4,418.00), Final Acceptance & Final Payment of City Contract #18-37, Bayside Center Improvements – Phase 3A in the net amount of \$37,046.96 (P.O. #18-02847); and

BE IT FURTHER RESOLVED that the Director of Financial Management is authorized to process Change Order #2 in the net amount of (\$4,418.00) & Final Payment in the amount of \$37,046.96 for City Contract #18-37, Bayside Center Improvements – Phase 3A (P.O. #18-02847) issued to Straga Brothers, Inc., P.O. Box 216, Glassboro, NJ 08028 2018 to be charged to the following CDBG Grant Account #G-02-40-181-243.

CERTIFICATION OF FUNDS


Frank Donato III, CMFO
Director of Financial Management

Peter V. Madden
Council President

Files: RESCO#2 CC# 18-37 Bayside Center PH 3A.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



Michael Calafati Architect, LLC

510 Bank Street, P.O.Box 2363, Cape May, NJ 08204
T 609 884 4922 F 609 884 8608 www.calafati.com

Memorandum

Date: May 24, 2019

Re: Bayside Center Improvements - Phase 3A Project
520 Bay Avenue
Ocean City, New Jersey 08226
City Contract #18-37

Summary of Modifications to General Contractor's Scope of Work (Change Orders)

To:	Roger Rinck, Manager Engineering & Construction 115 East 12th Street Ocean City, NJ 08226 Email rrinck@ocnj.us	Joseph S. Clark, QPA, RPPO, CPPB City Purchasing Manager 861 Asbury Avenue Ocean City, NJ 08226 Email jclark@ocnj.us
	Rachel Ballezzi Dept. of Community Operations 115 East 12th Street Ocean City, NJ 08226 Email rballezzi@ocnj.us	Christine D. Gundersen, Manager Capital Planning 861 Asbury Avenue Ocean City, NJ 08226 Email cgundersen@ocnj.us
From:	Michael Calafati, AIA	
Copy:	Darleen H. Korup, Purchasing Office Clerk Purchasing Division 861 Asbury Avenue Ocean City, NJ 08226 Email dkorup@ocnj.us	

Regarding the above captioned project, Straga Brothers, Inc. (SBI) was awarded the contract for construction by the City Council on September 27, 2018 in the amount of \$110,226.00 (\$109,806.00 for the Base Bid plus \$420.00 for Alternate #1). The proposal from SBI was the lowest of the five (5) bids received.

A Change Order is now necessary to accommodate modifications during the course of construction. These modifications fall into one of the following categories:

1. Credit for work that was deleted from the project's scope after award, namely, the pool house and closed valleys at the main building.
2. Credits for work that was not executed or executed for less than the assigned allowance amounts, namely rough carpentry, finished carpentry, masonry repointing, and gutters and leaders.
3. Additional work that was not anticipated at the project's onset, namely additional siding and flashings at all four dormers.

Accordingly, I have prepared the following:

<u>Line</u>	<u>Amount</u>	<u>Description</u>	<u>Remarks</u>
a	\$110,226.00	Original Contract Amount Awarded on 09/27/18	Resolution #18-54-345
b	+\$12,185.00	Additional Work Siding and Flashings at East Facing Dormer	Resolution #19-55-188
c	\$122,411.00	Adjusted Contract Amount as of this Memo	Current Contract Amount
d	-\$5,005.00	Deletion of Pool House from Project Scope	According to SBI's Schedule of Values
e	-\$8,000.00	Unused allowances for additional rough and finished carpentry	According to SBI's Schedule of Values
f	-\$1,703.00	Portion unused allowance for masonry repointing	According to SBI's Schedule of Values and Submitted Documentation
g	-\$10,648.00	Portion unused allowance for gutters and leaders	According to SBI's Schedule of Values and Submitted Documentation
h	+\$20,938.00	Additional Work Siding and Flashings at 3 Remaining Dormers	Based on T&M and Verified by John McCartney
i	-\$420.00	Credit for Open Valleys (Closed Valleys Not Installed)	Alternate #1 was not executed
j	\$117,573.00	Proposed Adjusted Contract Amount	Final Contract Amount
k	+6.67%	Increase in Contract Amount fro Original Award	Line j divided by Line a

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

7

**AUTHORIZING CHANGE ORDER #35 TO
CITY CONTRACT #17-53, NORTHEEND DRAINAGE IMPROVEMENTS**

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

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

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

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

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

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

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

WHEREAS, the City Council of Ocean City, New Jersey authorized a Modification to Change Order #2 & Change Orders #3 & 4 to City Contract #17-53, Northend Drainage Improvements on July 26, 2018 by Resolution #18-54-278 to L. Feriozzi Concrete Company, 3010 Sunset Avenue, Atlantic City, NJ 08401 in the amount of \$41,224.20; 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 #19-55-143 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 24, 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 Orders #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 a 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 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, the City Council of Ocean City, New Jersey authorized Change Orders #30 & 31 to City Contract #17-53, Northend Drainage Improvements on April 25, 2019 by Resolution #19-55-265 to L. Feriozzi Concrete Company, 3010 Sunset Avenue, Atlantic City, NJ 08401 in the net amount of \$62,260.00; and

WHEREAS, the City Council of Ocean City, New Jersey authorized Change Orders #32 & 33 to City Contract #17-53, Northend Drainage Improvements on May 9, 2019 by Resolution #19-55-282 to L. Feriozzi Concrete Company, 3010 Sunset Avenue, Atlantic City, NJ 08401 in the net amount of \$24,877.70; and

WHEREAS, the City Council of Ocean City, New Jersey authorized Change Order #34 to City Contract #17-53, Northend Drainage Improvements on May 23, 2019 by Resolution #19-55-298 to L. Feriozzi Concrete Company, 3010 Sunset Avenue, Atlantic City, NJ 08401 in the net amount of \$7,642.22; 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 Change Order #35 to City Contract #17-53, Northend Drainage Improvements is correct as follows:

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

Change Order # 35

Increase – Supplemental Work

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
S-32.	Wire ACE Meter to Trans @ Pump Station	3 Each	\$2,211.00	\$ 6,633.00
S-33				
&34	Installation of Turf Pavers at Bayside Center 4" Sidewalk and ADA Drop-Off at Bayside Center	1 Lump Sum	\$ 79,800.00	\$ 79,800.00
		1 Lump Sum	\$ 4,400.00	\$ 4,400.00
Total Amount of Increase – Supplemental Work:				\$ 90,833.00

Increases – Extra Work

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
3.	Fuel Price Adjustment	0.428739 Dollar	\$ 10,000.00	\$ 4,287.39
4.	Asphalt Price Adjustment	6.260107 Dollar	\$ 10,000.00	\$ 62,601.07
19.	Traffic Markings, Lines, Long Life Thermoplastic	10,069 LF	\$ 0.75	\$ 7,551.75
53.	Dense –Graded Aggregate Base Course	58 Tons	\$ 30.00	\$ 1,740.00
Total Amount of Increase – Extra Work:				\$ 76,180.21

Total Amount of Increase to Change Order #35	\$ 167,013.21
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Decreases – Reduction

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
17.	Hot Mix Asphalt 9.5 M 64 Surface Course 1 ½" Thick	1,100 SY	\$ 16.00	(\$ 17,600.00)
39.	18" Ductile Iron Pipe	100 LF	\$ 169.00	(\$ 16,900.00)
41.	30" Ductile Iron Pipe	180 LF	\$ 256.00	(\$ 46,080.00)
42.	30" High Density Polyethylene Pipe	220 LF	\$ 157.00	(\$ 34,540.00)
60.	Electrical Junction Box	6 Units	\$ 4,500.00	(\$ 27,000.00)
66.	8" Ductile Iron Pipe	100 LF	\$ 200.00	(\$ 20,000.00)
Total Amount of Decrease – Reduction:				(\$ 162,120.00)

Total Amount of Decrease to Change Order #35	(\$ 162,120.00)
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Total Amount of Change Order #35 including the Increases & Decreases	<u>\$ 4,893.21</u>
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Total Amount of City Contract #17-53, Northend Drainage Improvements Including Change Order #35	\$9,207,340.98
--	-----------------------

HEREAS, the newly adjusted contract cost including Change Order #35 \$9,207,340.98 an increase of \$1,344,334.36 to the original contract and a 17.10 (%) percent increase in the total for City Contract #17-53, Northend Drainage Improvements; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, NJ that it authorizes Change Order #35 to City Contract #17-53, Northend Drainage Improvements in the net amount of \$4,893.21 (P.O. #18-00189); and

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

BE IT FURTHER RESOLVED that the Director of Financial Management is authorized to process Change Order #35 in the net amount of \$4,893.21 to City Contract #17-53, Northend Drainage Improvements (P.O. #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

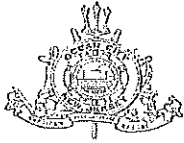
Files: RESCO#35 CC#17-53 Northend Drainage Improvements.docx

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

MEMORANDUM

TO: Joseph Clark, Purchasing Manager
FROM: Vince Bekler, Director of Community Development
DATE: June 4, 2019
RE: CHANGE ORDER NO. 35
NORTH END DRAINAGE IMPROVEMENTS
Project #: 3-2017-053

The above referenced contract is seeking Council's approval of CHANGE ORDER NO. 35
on the Thursday, June 13, 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:

WIRE - ACE METER TO TRANS @ PUMP STA.	3	EACH
INSTALLATION OF TURF PAVERS AT BAYSIDE CENTER	1	LUMP SUM
4" SIDEWALK AND ADA DROP OFF @ BAYSIDE CENTER	1	LUMP SUM
FUEL PRICE ADJUSTMENT(NO BID)	0.42874	DOLLAR
ASPHALT PRICE ADJUSTMENT(NO BID)	6.26011	DOLLAR
TRAFFIC MARKINGS, LINES, LONG LIFE,	10069	L.F.
DENSE-GRADED AGGREGATE BASE COURSE	58	TONS

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

HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE, 1 1/2" THICK	1100	S.Y.
18" DUCTILE IRON PIPE	100	L.F.
30" DUCTILE IRON PIPE	180	L.F.
30" HIGH DENSITY POLYETHYLENE PIPE	220	L.F.
ELECTRICAL JUNCTION BOX	6	U
8" DUCTILE IRON PIPE	100	L.F.

This change order represents a total current contract amount net change for this change order of
17.10%



CITY OF OCEAN CITY, ENGINEERING DIVISION
NORTH END DRAINAGE IMPROVEMENTS

PURCHASE ORDER #
18-00189

CHANGE ORDER NO. 35
FILE NO. 3-2017-053

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

REASON FOR CHANGE:
MATERIALS NEEDED TO ADVANCE THE PROJECT STATUS

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-32	WIRE - ACE METER TO TRANS @ PUMP STA.	3	EACH	\$2,211.00	\$6,633.00
	S-33	INSTALLATION OF TURF PAVERS AT BAYSIDE CENTER	1	LUMP SUM	\$79,800.00	\$79,800.00
	S-34	4" SIDEWALK AND ADA DROP OFF @ BAYSIDE CENTER	1	LUMP SUM	\$4,400.00	\$4,400.00
					SUBTOTAL:	\$90,833.00
EXTRA	3	FUEL PRICE ADJUSTMENT(NO BID)	0.428739	DOLLAR	\$10,000.00	\$4,287.39
	4	ASPHALT PRICE ADJUSTMENT(NO BID)	6.260107	DOLLAR	\$10,000.00	\$62,601.07
	19	TRAFFIC MARKINGS, LINES, LONG LIFE, THERMOPLASTIC	10069	L.F.	\$0.75	\$7,551.75
	53	DENSE-GRADED AGGREGATE BASE COURSE	58	TONS	\$30.00	\$1,740.00
					SUBTOTAL:	\$76,180.21
REDUCTION	17	HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE, 1 1/2" THICK	1100	S.Y.	\$16.00	\$17,600.00
	39	18" DUCTILE IRON PIPE	100	L.F.	\$169.00	\$16,900.00
	41	30" DUCTILE IRON PIPE	180	L.F.	\$256.00	\$46,080.00
	42	30" HIGH DENSITY POLYETHYLENE PIPE	220	L.F.	\$157.00	\$34,540.00
	60	ELECTRICAL JUNCTION BOX	6	U	\$4,500.00	\$27,000.00
	66	8" DUCTILE IRON PIPE	100	L.F.	\$200.00	\$20,000.00
					SUBTOTAL:	\$162,120.00

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	\$59,297.68	CHANGES TO COMPLETE JOB MORE EFFICIENTLY		
3	\$15,558.50	MATERIALS NEEDED TO COMPLETE PROJECT	+ SUPPLEMENTAL	\$90,833.00
4	\$3,070.00	MATERIALS NEEDED TO COMPLETE PROJECT	+ EXTRA	\$76,180.21
5	(\$90,454.60)	MATERIALS NEEDED TO COMPLETE PROJECT		
6	(\$23,003.60)	MATERIALS NEEDED TO COMPLETE PROJECT	- REDUCTIONS	\$162,120.00

7	\$56,088.00	IMPROVEMENTS TO SURROUNDING AREA	NET CONTRACT CHANGE THIS CHANGE ORDER	\$4,893.21
8	\$5,382.98	MATERIALS NEEDED RELATED TO THE PROJECT		
9	(\$3,750.30)	MATERIALS NEEDED TO COMPLETE PROJECT		
10	\$6,847.76	CHECK VALVE REPAIR		
11	\$24,750.00	PHA LOT WORK		
12	\$16,641.00	MATERIALS NEEDED TO COMPLETE PROJECT		
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	MATERIALS NEEDED TO PROGRESS PROJECT STATUS		
32	\$14,680.00	STAIRS AND RAILS FOR PUMP STATIONS		
33	\$10,197.70	T & M WORK ON 100 BLK OF WEST AVE		
34	\$7,642.22	T&M WORK FOR ADDITION OF CURB, GUTTER AND DRIVEWAYS		
35	\$4,893.21	MATERIALS NEEDED TO ADVANCE THE PROJECT STATUS		
ORIGINAL CONTRACT AMOUNT			\$7,863,006.62	
AMENDED CONTRACT AMOUNT			\$9,207,340.98	
TOTAL CONTRACT CHANGE (AMOUNT)			\$1,344,334.36	
TOTAL CONTRACT CHANGE (PERCENT)			17.10%	
ACCEPTED BY:				
		L. FERIOZZI CONCRETE COMPANY	DATE	
APPROVED BY:				
		PROJECT MANAGER	DATE	
		MUNICIPAL ENGINEER	DATE	
		PURCHASING AGENT	DATE	
		CHIEF FINANCIAL OFFICER	DATE	

RESOLUTION

8

**AUTHORIZING FINAL ACCEPATANCE & FINAL PAYMENT OF CITY CONTRACT #18-15,
2018 IMPROVEMENTS TO VARIOUS PLAYGROUND FACILITIES**

WHEREAS, specifications were authorized for advertisement by Resolution #17-53-249 on Thursday, August 22, 2017 for City Contract #18-15, 2018 Improvements to Various Playground Facilities; and

WHEREAS, the Notice to Bidders was advertised in the Sentinel Ledger on Wednesday, August 30, 2017 and posted on the City of Ocean City's website @ www.ocnj.us. Further the Invitation for Bid Proposals was distributed to twenty-four (24) prospective bidder(s) for City Contract #18-15, 2018 Improvements to Various Playground Facilities; and

WHEREAS, bid proposals were opened for City Contract #18-15, 2018 Improvements to Various Playground Facilities on Tuesday, September 19, 2017 and three (3) bid proposals were received; and

WHEREAS, Arthur J. Chew, PE, PP, CFM, CME, CPWM, Assistant City Engineer; Steven M. Longo, Manager of Public Buildings & Grounds; Jason J. Sieira, Manager of Capital Planning; Darleen H. Korup, Purchasing Assistant; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and specifications and recommended that City Contract #18-15, 2018 Improvements to Various Playground Facilities be awarded to **Whirl Corporation, Inc., P.O. Box 110, 194 Main Street, Port Monmouth, NJ 07758**, the lowest responsible bidder; and

WHEREAS, the City Council of Ocean City, New Jersey awarded City Contract #18-15, 2018 Improvements to Various Playground Facilities on September 28, 2017 by Resolution #17-53-290 to Whirl Corporation, Inc. in the amount of \$255,591.00; and

WHEREAS, the City Council of Ocean City, New Jersey awarded Change Order #1 to City Contract #18-15, 2018 Improvements to Various Playground Facilities on February 22, 2018 by Resolution #18-54-092 in the amount of \$4,819.00 for a total adjusted contract amount of \$260,410.00; and

WHEREAS, the City Council of Ocean City, New Jersey awarded Change Orders #2 & 3 to City Contract #18-15, 2018 Improvements to Various Playground Facilities on June 14, 2018 by Resolution #18-54-223 in the amount of \$20,500.00 for a total adjusted contract amount of \$280,910.00; and

WHEREAS, the City Council of Ocean City, New Jersey awarded Change Order #4 to City Contract #18-15, 2018 Improvements to Various Playground Facilities on December 27, 2018 by Resolution #18-55-107 in the amount of \$3,500.00 for a total adjusted contract amount of \$284,410.00; and

WHEREAS, George A. Savastano, PE, City Engineer; Steven M. Longo, Manager of Public Buildings & Grounds; Rachel N. Ballezzi, Clerk; 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 #18-15, 2018 Improvements to Various Playground Facilities; and

WHEREAS, the final contract cost is \$284,410.00 an increase of \$28,819.00 to the original contract and a 11.28 (%) percent increase in the total for City Contract #18-15, 2018 Improvements to Various Playground Facilities; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, NJ that it authorizes Final Acceptance & Final Payment of City Contract #18-15, 2018 Improvements to Various Playground Facilities in the amount of \$5,688.20 (PO #17-02592); and

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

BE IT FURTHER RESOLVED that the Director of Financial Management is authorized to process a final payment in the amount of \$5,688.20 for City Contract #18-15, 2018 Improvements to Various Playground Facilities (PO #17-02592) issued to Whirl Corporation, Inc., P.O. Box 110, 194 Main Street, Port Monmouth, NJ 07758 to be charged to the following Capital Account #C-04-55-306-207.

CERTIFICATION OF FUNDS



Frank Donato III, CMFO
Director of Financial Management

Peter V. Madden
Council President

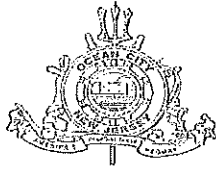
Files: RESFAFP CC#18-15, 2018 Playground Impr.docx

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: May 30, 2019
RE: FINAL ACCEPTANCE AND CLOSE OUT
2018 IMPROVEMENTS TO VARIOUS PLAYGROUND FACILITIES
Project #: 18-15

The above referenced contract is seeking Council's approval of Final Payment and Final Acceptance to Close-Out on the Thursday, June 13, 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 Payment illustrates all the increases and decreases in contract quantities, all the supplemental work items, and all decreases to reflect as-built quantities.

Original Contract		\$255,591.00
Net Increase in Work Totaling		28,819.00
Total Adjusted Contract		284,410.00
Less Previous Payments	\$	278,721.80
Total Due including Retainage	\$	5,688.20

CONTRACTOR INVOICE
PAYMENT CERTIFICATE

PO NO.: 17-02592
PROJECT: 2018 IMPROVEMENTS TO VARIOUS PLAYGROUND FACILITIES
FILE NO.: 18-15

CERTIFICATE NO. 4

CONTRACTOR: WHIRL CORP., INC.
PO BOX 110 - 194 MAIN STREET
PROT MONMOUTH, NJ 07758



ITEM NO.	ITEM DESCRIPTION	ORIGINAL CONTRACT QTY	CO # 1	CO # 2	CO # 3	CO # 4	ADJUSTED CONTRACT QTY	UNITS	UNIT PRICE	ORIGINAL CONTRACT AMOUNT	NEW (ADJ.) CONTRACT AMOUNT	QTY COMPL CERT # 4	AMOUNT COMPLETE CERT # 4	TOTAL QTY TO DATE COMPL	% COMPL (QTY)	OVERAGE	% COMPL (\$)	TOTAL AMOUNT COMPLETE
1	SOIL EROSION AND SEDIMENT CONTROL	1.00					1.00	LUMP SUM	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00		\$ -	1.00	100%	\$ -	100%	\$ 3,500.00
2	PLAYGROUND EQUIPMENT - INSTALL	1.00					1.00	LUMP SUM	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00		\$ -	1.00	100%	\$ -	100%	\$ 35,000.00
3	UNITARY FLEXIBLE POROUS MULCH	7,000.00					7,000.00	S.F.	\$ 16.50	\$ 115,500.00	\$ 115,500.00		\$ -	7000.00	100%	\$ -	100%	\$ 115,500.00
4	4 COAT COLOR SYSTEM BASKETBALL SURFACE	900.00					900.00	S.Y.	\$ 24.44	\$ 21,996.00	\$ 21,996.00		\$ -	900.00	100%	\$ -	100%	\$ 21,996.00
5	BASKETBALL STANDARD - INSTALL	2.00					2.00	UNITS	\$ 3,000.00	\$ 6,000.00	\$ 6,000.00		\$ -	2.00	100%	\$ -	100%	\$ 6,000.00
6	SOIL EROSION AND SEDIMENT CONTROL	1.00					1.00	LUMP SUM	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00		\$ -	1.00	100%	\$ -	100%	\$ 2,500.00
7	PLAYGROUND EQUIPMENT - INSTALL	1.00					1.00	LUMP SUM	\$ 25,300.00	\$ 25,300.00	\$ 25,300.00		\$ -	1.00	100%	\$ -	100%	\$ 25,300.00
8	UNITARY FLEXIBLE POROUS MULCH	2,250.00					2,250.00	S.F.	\$ 16.42	\$ 36,945.00	\$ 36,945.00		\$ -	2250.00	100%	\$ -	100%	\$ 36,945.00
9	CONCRETE SIDEWALK, 4" THICK	30.00					30.00	S.Y.	\$ 135.00	\$ 4,050.00	\$ 4,050.00		\$ -	30.00	100%	\$ -	100%	\$ 4,050.00
10	8"x18" CONCRETE VERTICAL CURB	60.00					60.00	L.F.	\$ 80.00	\$ 4,800.00	\$ 4,800.00		\$ -	60.00	100%	\$ -	100%	\$ 4,800.00
S-1	INSTALLATION ONLY OF REPLACEMENT PARTS OF EXISTING PLAY STRUCTURES PROVIDED BY THE CITY FOR NORTH ST PLAYGROUND	-	1.00				1.00	EACH	\$ 4,819.00	\$ -	\$ 4,819.00		\$ -	1.00	100%	\$ -	100%	\$ 4,819.00
S-2	SUPPLY & INSTALL ADDITIONAL 3/4 CLEAN STONE TO STABILIZE AND COMPRESS SUB-BASE FOR PROPER PIP RUBBER SURFACE INSTALL	-		1.00			1.00	LUMP SUM	\$ 14,000.00	\$ -	\$ 14,000.00		\$ -	1.00	100%	\$ -	100%	\$ 14,000.00
S-3	SUPPLY & INSTALL 8"x18" CONCRETE VERTICAL CURB AT NEW PLAY AREA	-		1.00			1.00	LUMP SUM	\$ 6,500.00	\$ -	\$ 6,500.00		\$ -	1.00	100%	\$ -	100%	\$ 6,500.00
S-4	North Street Playground - ADA Compliant Access to Restroom	-																
	Labor - 3 Men, 8 hours each = 24 hrs @ 130/hr	-			1.00		1.00	LUMP SUM	\$ 3,120.00	\$ -	\$ 3,120.00		\$ -	1.00	100%	\$ -	100%	\$ 3,120.00
	Additional concrete/custom concrete color additive	-			1.00		1.00	LUMP SUM	\$ 380.00	\$ -	\$ 380.00		\$ -	1.00	100%	\$ -	100%	\$ 380.00
		-					-	0	\$ -	\$ -	\$ -		\$ -	0.00	#DIV/0!	\$ -	#DIV/0!	\$ -
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		-					-	0	\$ -	\$ -	\$ -		\$ -	0.00	#DIV/0!	\$ -	#DIV/0!	\$ -
		-					-	0	\$ -	\$ -	\$ -		\$ -	0.00	#DIV/0!	\$ -	#VALUE!	\$ -
SUMMARY: \$ 255,591.00											\$ 284,410.00	SUBTOTALS: \$ -		\$ -		\$ -		\$ 284,410.00

CHANGE ORDERS

NO.	DESCRIPTION	AMOUNT	PERCENT
1	IMPROVEMENTS TO PROJECT	\$ 4,819.00	2%
2	ALS NEEDED TO COMPLETE PROJECT	\$ 20,500.00	10%
3	ANT CONCRETE SIDEWALK TO	\$ 3,500.00	11%
4			
5			
6			

PREVIOUS PAYMENTS

NO.	AMOUNT	NO.	AMOUNT
1	\$ 129,471.72	21	
2	\$ 141,851.08	22	
3	\$ 7,399.00	23	
4		24	
5		25	

**CONTRACTOR INVOICE
PAYMENT CERTIFICATE**

PO NO.: 17-02592
PROJECT: 2018 IMPROVEMENTS TO VARIOUS PLAYGROUND FACILITIES
FILE NO.: 18-15

CONTRACTOR: WHIRL CORP., INC.
PO BOX 110 - 194 MAIN STREET
PROT MONMOUTH, NJ 07758



CERTIFICATE NO. 4

ITEM NO.	ITEM DESCRIPTION	ORIGINAL CONTRACT QTY	CO # 1	CO # 2	CO # 3	CO # 4	ADJUSTED CONTRACT QTY	UNITS	UNIT PRICE	ORIGINAL CONTRACT AMOUNT	NEW (ADJ.) CONTRACT AMOUNT	QTY COMPL CERT # 4	AMOUNT COMPLETE CERT # 4	TOTAL QTY TO DATE COMPL	% COMPL (QTY)	OVERAGE	% COMPL (\$)	TOTAL AMOUNT COMPLETE
7													6			26		
8													7			27		
9													8			28		
10													9			29		
11													10			30		
12													11			31		
13													12			32		
14													13			33		
15													14			34		
16													15			35		
17													16			36		
18													17			37		
19													18			38		
20													19			39		
21													20			40		
CO TOTAL (1-21):		\$ 28,819.00	11%															

CONTRACT INFORMATION

Original Contract Amount: 255,591.00
Contract Change (Amount): 28,819.00
Contract Change (Percent): 11%
Amended Contract Amount: 284,410.00

Percent of Project Complete: 100%
(based on \$ amount spent)

Date Notice to proceed issued: -
Calendar Day Completion Time: -
Approved Calendar Day Extension: -
Contract Completion Date: -

PAYMENT INFORMATION

Total Amount Complete	\$ 284,410.00
Less Overage	\$ -
Less Retained 25%	
Less Penalties (none at this time)	
Sub Total	\$ 284,410.00
Less Amount Previously Paid	\$ 278,721.80

The contractor's signature below is his assurance to the City, concerning payment herein applied for, that:
(1) the Work has been performed as required in the Contract Documents,
(2) all sums previously paid to Contractor under this Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract and
(3) the Contractor is legally entitled to this payment.

SIGNATURE _____ DATE _____ \$ 5,688.20
PAYMENT REQUESTED

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

9

AUTHORIZING THE EXTENSION OF CITY CONTRACT #17-01, 2017-2019 FIREWORK SHOWS FOR THE CITY OF OCEAN CITY & #251COCCPS MEMBERS

WHEREAS, specifications were authorized for advertisement by Resolution No. 16-52-228 on Thursday, August 11, 2016 for City Contract #17-01, 2017-2019 Firework Shows for the City of Ocean City & #251COCCPS Members; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, August 10, 2016, the Notice to Bidders was posted on the City of Ocean City's website, www.ocnj.us and the specifications were distributed to two (2) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #17-01, 2017-2019 Firework Shows for the City of Ocean City & #251COCCPS Members on Thursday, September 1, 2016 and one (1) bid was received per the attached Summary of Bid Proposals; and

WHEREAS, the City of Ocean City has acted as the Lead Agency for City of Ocean City Cooperative Pricing System (251COCCPS) and City Contract #17-01, 2017-2019 Firework Shows for the City of Ocean City & #251COCCPS Members which obtained pricing for the participating cooperative members through a competitive bid process; and

WHEREAS, the City of Ocean City as the Lead Agency for City of Ocean City Cooperative Pricing System (251COCCPS) is by this resolution only awarding The City of Ocean City's portion of the bid proposal for City Contract #17-01, 2017-2019 Firework Shows for the City of Ocean City & #251COCCPS Members; and

WHEREAS, the City of Ocean City Cooperative Pricing System (251COCCPS) participating members are required to review, recommend and award by the cooperative participating members own governing bodies; and

WHEREAS, James V. Mallon, Business Administrator; Michael P. Allegretto, Director of Community Services; Chief Christopher J. Breuing, Director of Fire & Rescue Services; Darleen H. Korup, Purchasing Assistant; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposal, bonds and specifications and recommended that the contract be awarded to Pyrotecnico Fireworks, Inc. d/b/a Pyrotecnico; and

WHEREAS, the City Council of the City of Ocean City awarded City Contract #17-01, 2017-2019 Firework Shows for the City of Ocean City & #251COCCPS Members on September 8, 2016 by Resolution #16-52-256 to Pyrotecnico Fireworks, Inc. d/b/a Pyrotecnico, P.O. Box #149, New Castle, PA 16103 in a the amount of 2017-\$143,175.00 & 2018 \$149,675.00; and

WHEREAS, the City Council of Ocean City, New Jersey authorized Change Order #1 to City Contract #17-01, 2017-2019 Firework Shows for the City of Ocean City & #251COCCPS Members on February 23, 2017 by Resolution #17-53-064 in the amount of \$56,375.00 resulting in an adjusted contract amount for year 2017 of \$199,550.00; and

WHEREAS, George J. Savastano, Business Administrator; Michael J. Allegretto, Director of Community Services; Chief P. James Smith, Director of Fire & Rescue Services; Jessica L. Baird, Purchasing Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposal and specifications and recommended that the contract be extended for the third year (2019) to Pyrotecnico Fireworks, Inc. d/b/a Pyrotecnico; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #17-01, 2017-2019 Firework Shows for the City of Ocean City & #251COCCPS Members be and is hereby extended with **Pyrotecnico Fireworks, Inc. d/b/a Pyrotecnico, P.O. Box #149, New Castle, PA 16103** as follows:

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

Pyrotecnico Fireworks, Inc. (Continued)

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Total Cost</u>
<u>Base Bid - City of Ocean City</u>			
3.	<u>Calendar Year 2019 - Fourth of July Fireworks Show</u>		
3.a.	BASE RATE FOR THE FIREWORKS SHOW AS SPECIFIED Scheduled Show Date/Time: Thursday, July 4, 2019 @ 9:00 PM - 9:15 PM, EDT	1 each	\$ 57,000.00
3.b.	RATE FOR WEATHER/RAIN DELAY/POSTPONEMENT Weather/Rain Delay/Postponement Date/Time: If required, this date shall be determined by the City at the time of the postponement of the originally scheduled show. Note: This fee shall only be paid by the City, if the weather/rain delay/postponement is evoked by the City and if <u>less</u> than twenty-four (24) hours of notice is given to the contractor by the City.	1 each	\$ 7,900.00
Total Cost of Items 3.a & 3.b.....			\$ 64,900.00
<u>Calendar Year 2019 – Night in Venice Fireworks Show</u>			
9.a.	BASE RATE FOR THE FIREWORKS SHOW AS SPECIFIED Scheduled Show Date/Time: Saturday, July 13, 2019 @ 9:15 PM - 9:30 PM, EDT	1 each	\$ 22,000.00
9.b.	RATE FOR WEATHER/RAIN DELAY/POSTPONEMENT Weather/Rain Delay/Postponement Date/Time: If required, this date shall be determined by the City at the time of the postponement of the originally scheduled show. Note: This fee shall only be paid by the City, if the weather/rain delay/postponement is evoked by the City and if <u>less</u> than twenty-four (24) hours of notice is given to the contractor by the City.	1 each	\$ 4,375.00
Total Cost of Items 9.a & 9.b.....			\$ 26,375.00
TOTAL AMOUNT FOR 2019 FIREWORKS DISPLAYS ITEMS 3.a., 3.b., 6.a, 6.b & 9.a, 9.b, FOR 4 TH OF JULY, INDIAN SUMMER WEEKEND & NIGHT IN VENICE			\$ 91,275.00

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 Pyrotecnico Fireworks, Inc., d/b/a Pyrotecnico, P.O. Box #149, New Castle, PA 16103 for City Contract #17-01, 2019 Firework Shows for the City of Ocean City & #251COCCPS Members as listed and in accordance with the bid specifications and bid proposal.

The Director of Financial Management certifies that funds are available for the 2019 Fireworks Shows and shall be charge to the appropriate accounts when purchase orders are issued. Estimated contract value \$ 91,275.00.

CERTIFICATION OF FUNDS



Frank Donato III, CMFO
Director of Financial Management

Peter V. Madden
Council President

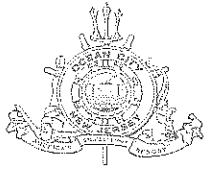
Files: RESEXT 17-01 Firework Display 2019.doc

Offered by Seconded by

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

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

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



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

PURCHASING DIVISION
SUMMARY OF BID PROPOSALS

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

DATE RECEIVED: Thursday, September 1, 2016 @ 2:00 PM, EST
CITY CONTRACT #: 17-01
PROPOSAL NAME: Firework Shows for the City of Ocean City & 251COOPPS Members

NAME, ADDRESS & BID OF EACH BIDDER		Pyrotecnico Fireworks, Inc. P. O. Box 149 New Castle, PA 16103 Ken Furstoss, Show Producer P: 856-697-1013 F: 856-697-9557 kfurstoss@pyrotecnico.com			
Key: Recommended for Award					
ITEM	DESCRIPTION	TOTAL	TOTAL	TOTAL	TOTAL
OCEAN CITY					
1.a.	Base Rate for July 4, 2017	\$ 51,000.00			
1.b.	Rate for Weather/Rain Delay/Postponement	\$ 7,900.00			
TOTAL AMOUNT Items 1.a & 1.b.:		\$ 58,900.00			
2.a.	Base Rate for July 4, 2018	\$ 54,000.00			
2.b.	Rate for Weather/Rain Delay/Postponement	\$ 7,900.00			
TOTAL AMOUNT Items 2.a & 2.b.:		\$ 61,900.00			
3.a.	Base Rate for July 4, 2019	\$ 57,000.00			
3.b.	Rate for Weather/Rain Delay/Postponement	\$ 7,900.00			
TOTAL AMOUNT Items 3.a & 3.b.:		\$ 64,900.00			
4.a.	Base Rate for October 7, 2017	\$ 51,000.00			
4.b.	Rate for Weather/Rain Delay/Postponement	\$ 7,900.00			
TOTAL AMOUNT Items 4.a & 4.b.:		\$ 58,900.00			
5.a.	Base Rate for October 6, 2018	\$ 54,000.00			
5.b.	Rate for Weather/Rain Delay/Postponement	\$ 7,900.00			
TOTAL AMOUNT Items 5.a & 5.b.:		\$ 61,900.00			
6.a.	Base Rate for October 12, 2019	\$ 57,000.00			
6.b.	Rate for Weather/Rain Delay/Postponement	\$ 7,900.00			
TOTAL AMOUNT Items 6.a & 6.b.:		\$ 64,900.00			
7.a.	Base Rate for July 22, 2017	\$ 21,000.00			
7.b.	Rate for Weather/Rain Delay/Postponement	\$ 4,375.00			
TOTAL AMOUNT Items 7.a & 7.b.:		\$ 25,375.00			
8.a.	Base Rate for July 28, 2018	\$ 21,500.00			
8.b.	Rate for Weather/Rain Delay/Postponement	\$ 4,375.00			
TOTAL AMOUNT Items 8.a & 8.b.:		\$ 25,875.00			
9.a.	Base Rate for July 13, 2019	\$ 22,000.00			
9.b.	Rate for Weather/Rain Delay/Postponement	\$ 4,375.00			
TOTAL AMOUNT Items 9.a & 9.b.:		\$ 26,375.00			
TOTAL AMOUNT BID FOR OCEAN CITY Items 1.a. - 9.a.:		\$ 388,500.00			

SUMMARY OF BID PROPOSALS

CITY CONTRACT #: 17-01
PROPOSAL NAME: Firework Shows for the City of Ocean City & 251COOPPS Members

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

NAME, ADDRESS & BID OF EACH BIDDER		Pyrotecnico Fireworks, Inc. P. O. Box 149 New Castle, PA 16103 Ken Furstoss, Show Producer P: 856-697-1013 F: 856-697-9557 kfurstoss@pyrotecnico.com					
Key: Recommended for Award							
ITEM	DESCRIPTION	TOTAL		TOTAL		TOTAL	
SEA ISLE CITY							
10.a.	Base Rate for July 4, 2017	\$	46,000.00				
10.b.	Rate for Weather/Rain Delay/Postponement	\$	9,000.00				
TOTAL AMOUNT Items 10.a & 10.b.:		\$	55,000.00				
11.a.	Base Rate for July 4, 2018	\$	47,000.00				
11.b.	Rate for Weather/Rain Delay/Postponement	\$	9,000.00				
TOTAL AMOUNT Items 11.a & 11.b.:		\$	56,000.00				
12.a.	Base Rate for July 4, 2019	\$	48,000.00				
12.b.	Rate for Weather/Rain Delay/Postponement	\$	9,000.00				
TOTAL AMOUNT Items 12.a & 12.b.:		\$	57,000.00				
13.a.	Base Rate for December 31, 2017	\$	7,000.00				
TOTAL AMOUNT Item 13.a.:		\$	7,000.00				
14.a.	Base Rate for December 31, 2018	\$	7,500.00				
TOTAL AMOUNT Item 14.a.:		\$	7,500.00				
15.a.	Base Rate for December 31, 2019	\$	8,000.00				
TOTAL AMOUNT Item 15.a.:		\$	8,000.00				
TOTAL AMOUNT BID FOR SEA ISLE CITY Items 10.a. - 15.a.:			\$	163,500.00			
Required Information							
Required Number of Copies (3):		Y/N	Yes	Y/N		Y/N	Y/N
Bid Deposit/Bond:		Y/N	Yes	Y/N		Y/N	Y/N
Consent of Surety:		Y/N	Yes	Y/N		Y/N	Y/N
Right to Extend - Time for Award:		Y/N	Yes	Y/N		Yes	Yes
Stockholder Disclosure Statement:		Y/N	Yes	Y/N		Y/N	Y/N
Non-Collusion Affidavit:		Y/N	Yes	Y/N		Y/N	Y/N
Mandatory Equal Employment Opportunity Language:		Y/N	Yes	Y/N		Y/N	Y/N
NJ Affirmative Action Regulation Compliance Notice:		Y/N	Yes	Y/N		Y/N	Y/N
Acknowledge of Receipt of Addenda:		Y/N	Yes - None	Y/N	None	Y/N	Y/N
Disclosure of Investment Activites in Iran Statement-Two Part Form:		Y/N	Yes	Y/N		Y/N	Y/N
NJ Business Registration Certificate (BRC):		Y/N	Yes	Y/N		Y/N	Y/N
Manufacturer's Affidavit & Certificate of Orgin:		Y/N	Yes	Y/N		Y/N	Y/N
General Contract Information		Y/N	Yes	Y/N		Y/N	Y/N
Reference List of Customers:		Y/N	Yes	Y/N		Y/N	Y/N
Statement of Authority:		Y/N	Yes	Y/N		Y/N	Y/N
W-9:		Y/N	Yes	Y/N		Y/N	Y/N

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

10

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

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

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

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

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

WHEREAS, the City Council of Ocean City, New Jersey approved the 2019 list of substitute municipal prosecutors on January 10, 2019 by Resolution #19-55-130; and

WHEREAS, Dorothy F. McCrosson, Esq. in her capacity as Director of the Department of Law, has reviewed and approved an additional substitute municipal prosecutor for the 2019 calendar year in accordance with her obligation to supervise the Municipal Prosecutor as set forth in the Ocean City Administrative Code; and

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

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

Municipal Prosecutor/Assistant Prosecutor

Municipal Court Jurisdiction

- a. Emily Buonadonna, Esq.
1138 E. Chestnut Avenue #1
Vineland, NJ 08360
- b. Ronald Gelzunas, Esq.
211 S. Main Street
P. O. Box #428
Cape May Court House, NJ 08210
- c. Thomas D. Keywood, Esq.
3800 Bayshore Road, Suite A
North Cape May, NJ 08204
- d. Patrick F. Martin, Esq.
36 Roosevelt Boulevard
Marmora, NJ 08223

Borough of Avalon
(Assistant Prosecutor)

Borough of West Wildwood
City of North Wildwood
Wildwood City
Borough of Wildwood Crest

Township of Middle

Township of Upper
Township of Dennis
West Cape May

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

Municipal Prosecutor/Assistant Prosecutor

e. Thomas Rossi, Esq.
605 Commonwealth Avenue
P.O. Box #398
Strathmere, NJ 08248

Municipal Court Jurisdiction

City of Sea Isle City

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

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

The Director of Financial Management certifies that funds are available and shall be charged to the appropriate accounts as Purchase Orders are issued.

CERTIFICATION OF FUNDS



Frank Donato III, CMFO
Director of Financial Management

Peter V. Madden
Council President

Files: RES 2019 Amended Substitute Municipal Prosecutors.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
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

11

**AMENDING THE 2019 BUDGET OF THE CITY OF OCEAN CITY TO INCLUDE
ADDITIONAL REVENUE FROM THE STATE OF NEW JERSEY, DEPARTMENT
OF THE TREASURY, CLEAN COMMUNITIES GRANT PROGRAM**

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

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

WHEREAS, the City of Ocean City has received notification of a grant in the amount of \$98,876.85 from the State of New Jersey, Department of Environmental Protection, Clean Communities Grant Program and wishes to amend its 2019 Budget to include this amount as a revenue; and

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

NOW, THEREFORE, BE IT RESOLVED that the City of Ocean City hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2019 in the sum of \$98,876.85 which item is now available as a revenue from:

GENERAL REVENUES

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

Public and Private Revenue Offset with Appropriations (continued):
State of New Jersey, Department of Environmental Protection, Clean Communities Grant
Program.....\$98,876.85
pursuant to the provisions of Statute; and

BE IT FURTHER RESOLVED that a like sum of \$88,657.98 be and the same is hereby appropriated under the caption of:

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

State of New Jersey, Department of Environmental Protection, Clean Communities Grant
Program.....\$98,876.85

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

BE IT FINALLY RESOLVED that this amendment be published in the Sentinel Ledger in the issue of June 19, 2019

Peter V. Madden,
Council President

FILES/Chapter 159 Clean Communities 2019

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	_____	_____	_____	_____	

RESOLUTION

12

**AMENDING THE 2019 BUDGET OF THE CITY OF OCEAN CITY TO INCLUDE
ADDITIONAL REVENUE FROM THE STATE OF NEW JERSEY, DEPARTMENT OF THE
TREASURY, RECYCLING TONNAGE GRANT**

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

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

WHEREAS, the City of Ocean City has received notification of a grant in the amount of \$26,839.17 from the State of New Jersey, Department of Environmental Protection, Clean Communities Grant Program and wishes to amend its 2019 Budget to include this amount as a revenue; and

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

NOW, THEREFORE, BE IT RESOLVED that the City of Ocean City hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2019 in the sum of \$26,839.17 which item is now available as a revenue from:

GENERAL REVENUES

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

Public and Private Revenue Offset with Appropriations (continued):
State of New Jersey, Department of Treasury, Recycling Tonnage Grant..... \$26,839.17
pursuant to the provisions of Statute; and

BE IT FURTHER RESOLVED that a like sum of \$26,839.17 be and the same is hereby appropriated under the caption of:

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

State of New Jersey, Department of Treasury, Recycling Tonnage Grant..... \$26,839.17

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

BE IT FINALLY RESOLVED that this amendment be published in the Sentinel Ledger in the issue of June 19, 2019.

Peter V. Madden,
Council President

FILES/Chapter 159 Recycling Tonnage 2019

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

**AMENDING THE 2019 BUDGET OF THE CITY OF OCEAN CITY TO INCLUDE
ADDITIONAL REVENUE FROM THE DEPARTMENT OF THE TREASURY, STATE OF
NEW JERSEY, DIVISION OF CRIMINAL JUSTICE 2018 BODY ARMOR**

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

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

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

NOW, THEREFORE, BE IT RESOLVED that the City of Ocean City hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2019 in the sum of \$5,686.93 which item is now available as a revenue from:

GENERAL REVENUES

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

Public and Private Revenue Offset with Appropriations

Division of Criminal Justice: 2018 Body Armor.....\$5,686.93

pursuant to the provisions of Statute; and

BE IT FURTHER RESOLVED that a like sum of \$5,686.93 be and the same is hereby appropriated under the caption of:

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

Division of Criminal Justice: 2018 Body Armor.....\$5,686.93

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

BE IT FINALLY RESOLVED that this amendment be published in the Sentinel Ledger in the issue June 19, 2019

Peter V. Madden,
Council President

FILES/Chapter 159 2018 Body Armor Grant

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	NAV	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

14

A RESOLUTION AUTHORIZING THE EXECUTION OF A REVOCABLE LICENSE FOR FENCE ENCROACHMENT FOR PLACEMENT OF A FENCE WITHIN THE CITY RIGHT-OF-WAY KNOWN AS WALNUT ROAD ADJACENT TO THE PROPERTY LOCATED AT 76 WALNUT ROAD, LOT 2, BLOCK 1914.

WHEREAS, Patrick and Kelly Kane (hereinafter, "Licensees") are the owners of Lot 2, Block 1914, on the Official Tax Map of the City of Ocean City, also designated as 76 Walnut Road, and adjacent to which, within a portion of the City's right of way known as Walnut Road, the property owner wishes to construct a fence in order to enhance the safety of their front yard, in which their small children play; and,

WHEREAS, City officials have inspected the property and determined that placement of the fence along the southwesterly edge of the existing sidewalk as shown on the drawing provided for same can be performed in a manner that does not diminish public use of the right of way, nor impede pedestrian, bicycle or vehicular traffic, nor interfere with sight triangles or sight lines; and,

WHEREAS, City officials are of the opinion that in this particular location, it would be preferable for the proposed fence to be installed along the edge of the existing sidewalk than along the property line of Lot 2, Block 1914; and,

WHEREAS, Licensees seek permission from the governing body to place their fence within the public right-of-way with the understanding that such permission will be in the form of a revocable license, that the Licensees shall be solely responsible to maintain the fence in good repair in a neat, safe and orderly fashion at Licensees' sole expense; and that they will be required to indemnify and hold the City harmless from any liability of any kind, nature or description; and will be required to provide proof that the City has been named an additional insured on the Licensee's insurance policy;

NOW, THEREFORE, BE IT RESOLVED that the governing body of the City of Ocean City hereby authorizes the execution of a Revocable License For Fence Encroachment allowing the fence proposed to be installed by the owners of Block 1914, Lot 2 to encroach onto the City right-of-way under the terms and conditions as set forth in the Agreement attached hereto and made a part hereof.

The Business Administrator or his designee is hereby authorized to execute the Revocable License for Fence Encroachment.

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

REVOCABLE LICENSE FOR FENCE ENCROACHMENT

Agreement made, effective as of _____, 2019, by and between THE CITY OF OCEAN CITY, a Municipal Corporation of the State of New Jersey, of 861 Asbury Avenue, Ocean City, NJ 08226 (hereinafter "City"), which is the owner of a certain 60' wide right-of-way known as Walnut Road, and PATRICK KANE and KELLY KANE of 76 Walnut Road, Ocean City, NJ 08226 (hereinafter collectively "KANE").

WITNESSETH:

A. KANE is the owner of Lot 2, Block 1914, situated in the City of Ocean City, County of Cape May and State of New, and City is the owner of the 60' wide right-of-way comprising Walnut road adjacent to the northeasterly side of the property Jersey (see Survey by David C. Kruger Associates, LLC, attached hereto as Exhibit A) .

B. KANE proposes to install a fence enclosing KANE'S front yard in order to enhance the safety of the front yard and would like to install the fence at the southwesterly edge of the existing sidewalk, rather than on the northeasterly property line of Lot 2, Block 1914.

C. KANE and City desire to create a revocable encroachment license over the area between the northeasterly property line of Lot 2, Block 1914 and the southwesterly edge of the existing sidewalk in front of Lot 2, Block 1914 to permit KANE to install a picket fence 3.5 feet high along the southwesterly edge of the existing sidewalk for the benefit of the KANE property, subject to the terms and conditions hereinafter set forth.

KANE and City agree as follows:

A revocable license for the proposed 3.5' high fence in favor of the KANE property is created over that portion of the City right-of-way adjacent to Lot 2, Block 1914 and located between the southwesterly edge of the existing sidewalk and the northeasterly property line of Lot 2, Block 1914

This revocable license agreement is specifically intended to and shall run with the land until a) the fence to be installed in accordance herewith is demolished or removed, after which there shall be no license or other permission for the replacement or reconstruction of any improvements within the public sidewalk, street or right-of-way; or b) until this revocable license is revoked and extinguished by the City upon 90 days written notice to KANE, or KANE'S successor in title, after which the encroachment shall be completely removed and the public right-of-way restored in a manner consistent with the immediately surrounding area (be it grassed or concrete) at the sole expense of KANE or KANE'Ss successor in title.

KANE shall be responsible for the care and maintenance of the fence shall maintain said encroachment in good repair in a neat, safe and orderly fashion, at KANE'S sole expense. Similarly, KANE shall indemnify and hold city harmless from any liability of any kind, nature or description, whether with respect to property damage, property repair, personal injury, etc., which may occur as a result of the existence of this revocable license for encroachment, and KANE shall add City as an additional insured on the liability portion of KANE'S insurance policy for KANE'S premises, as City's interests may appear, as the provider of this revocable license. It shall be KANE'S responsibility after full execution of this license to record same with the Cape May County Clerk's Office and distribute copies to the Licensor and the Licensee.

IN WITNESS WHEREOF, KANE and City have caused this agreement to be executed, their signatures notarized, and the date of the agreement being set forth as the date of the first to sign, as indicated above, with the completed document and exhibits to then be recorded in the Office of the Cape May County Clerk.

CITY OF OCEAN CITY, LICENSOR

By: _____

STATE OF NEW JERSEY :
: SS.
COUNTY OF CAPE MAY :

BE IT REMEMBERED that on this _____ day of _____, 2019, before me, the subscriber, the undersigned authority, personally appeared _____, _____ for the CITY OF OCEAN CITY, who I am satisfied is the person who signed the within instrument and acknowledged that he signed, sealed and delivered the same as his act and deed for the uses and purposes therein expressed. All of which is hereby certified.

Notary Public

PATRICK KANE, LICENSEE

KELLY KANE, LICENSEE

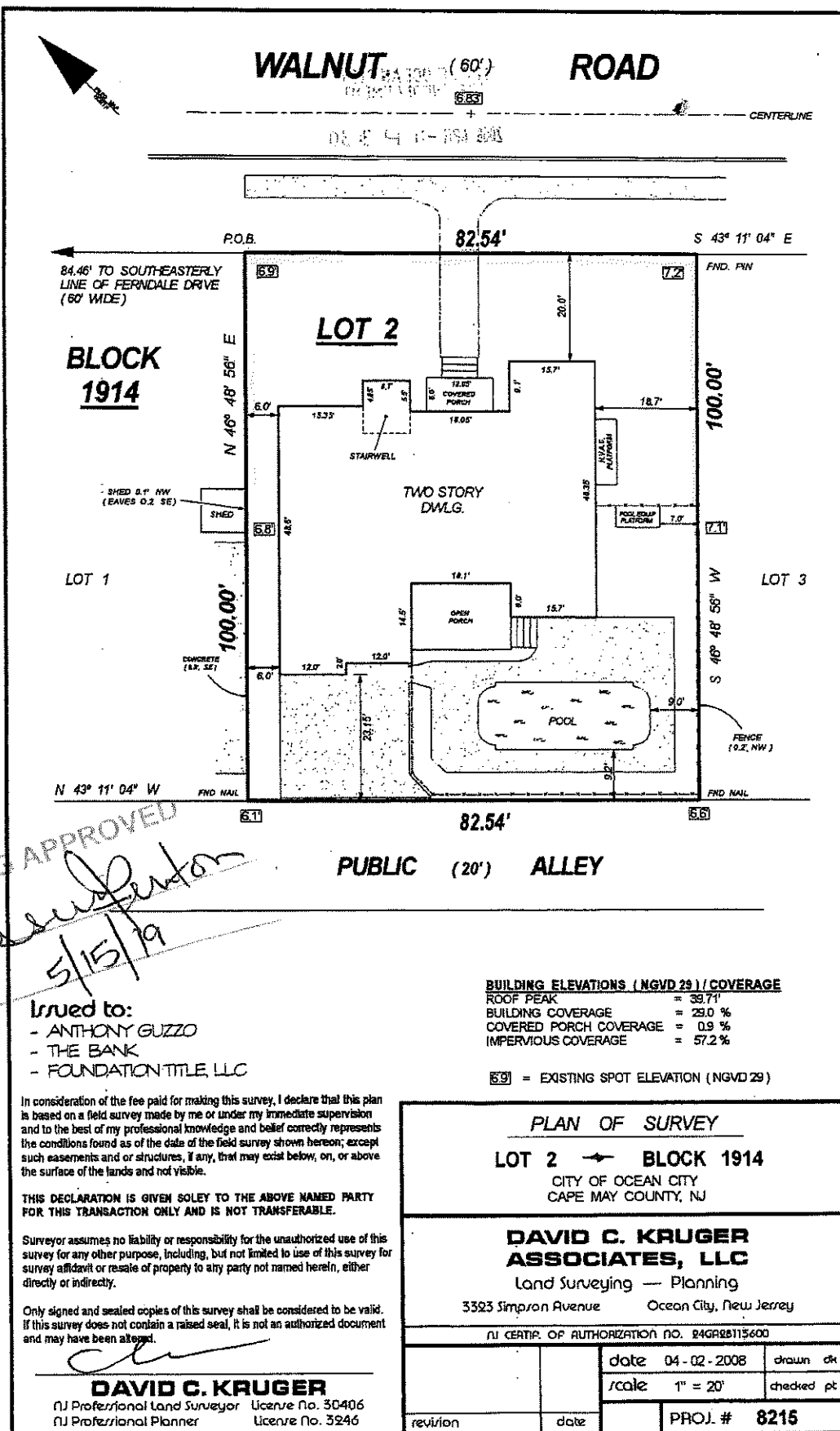
STATE OF NEW JERSEY :
: SS.
COUNTY OF CAPE MAY :

BE IT REMEMBERED that on this _____ day of _____, 2019, before me, the subscriber, the undersigned authority, personally appeared PATRICK KANE and KELLY KANE, who I am satisfied are the persons who signed the within instrument and acknowledged that they signed, sealed and delivered the same as their act and deed for the uses and purposes therein expressed. All of which is hereby certified.

Notary Public

highlighted area
= proposed fence

picket fence
3 1/2 ft



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 May 18, 2019 to June 7, 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 – 05.18.19 TO 06.07.19.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	_____	_____	_____	_____	

June 10, 2019
11:26 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
17-02592	10/13/17	WHIRL	WHIRL CONSTRUCTION, INC.	RES 17-53-290; CC 18-15, 2018	Open	5,688.20	0.00
18-00672	03/15/18	CALAFATI	MICHAEL CALAFATI ARCHITECT,LLC	Bayside Ctr Architectural Srv	Open	3,487.08	0.00
18-02847	10/05/18	STRAGA B	STRAGA BROTHERS INC	18-54-345	Open	34,265.70	0.00 B
18-03052	10/26/18	GIBSN	GIBSON ASSOCIATES, P.A.	Reso #18-54-347	Open	23,917.50	0.00 B
18-03072	10/31/18	METUC	METUCHEN CENTER INC	16-52-121	Open	4,974.70	0.00
18-03102	11/05/18	ACTIO	ACTION SUPPLY, INC.	RES. 18-55-006	Open	188.76	0.00 B
18-03124	11/14/18	COREHEAL	CORE HEALTH & FITNESS LLC	Reso #18-54-007	Open	18,084.23	0.00
18-03482	12/21/18	NAT A	NAT ALEXANDER COMPANY, INC.	Reso 18-54-035	Open	32,924.70	0.00
19-00003	01/10/19	OCBOE	OCEAN CITY BOARD OF EDUCATION	2019 SCHOOL LEVY	Open	2,128,276.00	0.00
19-00009	01/10/19	DEPOS	THE DEPOSITORY TRUST COMPANY	2019 DEBT SERVICE PAYMENTS	Open	94,500.00	0.00
19-00156	01/17/19	JUSTR	JUST RIGHT TV PRODUCTIONS LLC	Reso #15-51-160	Open	690.00	0.00 B
19-00167	01/17/19	UGIENERG	UGI ENERGY SERVICES, LLC	2019 GAS SUPPLIER CHARGES	Open	780.64	0.00 B
19-00168	01/17/19	VERIZ	VERIZON	2019 PHONE CHARGES	Open	5,424.31	0.00 B
19-00169	01/17/19	VERIZ	VERIZON	609 399-0505 374 64Y	Open	158.06	0.00 B
19-00170	01/17/19	VERIZONL	VERIZON ONLINE		Open	1,189.64	0.00 B
19-00171	01/17/19	AC ELECT	ATLANTIC CITY ELECTRIC	2019 CITYWIDE ELECTRIC	Open	63,765.83	0.00 B
19-00172	01/17/19	NJAM3	NEW JERSEY-AMERICAN WATER CO.	2019 CITYWIDE WATER/SEWER	Open	68,959.22	0.00 B
19-00173	01/17/19	SJGAS	SOUTH JERSEY GAS COMPANY	2019 GAS CHARGES	Open	3,955.03	0.00 B
19-00176	01/17/19	THOMASMI	THOMAS G.SMITH, ESQ.	RES# 18-55-104 Tax Appeals	Open	540.70	0.00 B
19-00180	01/17/19	TURF	TURF EQUIPMENT & SUPPLY CO,INC	Landscape Equipment Parts	Open	331.52	0.00 B
19-00182	01/17/19	KEEN	KEEN COMPRESSED GAS COMPANY	Annual Compressed Gas Services	Open	21.19	0.00 B
19-00202	01/17/19	SPINN	SPINNING WHEEL FLORIST INC.		Open	212.00	0.00 B
19-00204	01/17/19	MAINL	MAIN LINE COMMERCIAL POOLS,INC		Open	950.00	0.00 B
19-00205	01/17/19	CHLORKIN	CHLORKING INNOVATIONS, LLC		Open	1,485.00	0.00 B
19-00209	01/17/19	CRYSTAL	CRYSTAL SPRINGS	ACCT# 1973186-3378709	Open	155.51	0.00
19-00210	01/17/19	CRYSTAL	CRYSTAL SPRINGS	ACCT# 197318618418678	Open	21.56	0.00
19-00219	01/17/19	SCHID	SCHINDLER ELEVATOR CORPORATION		Open	1,660.01	0.00 B
19-00220	01/17/19	STETS	B. W. STETSON & CO.		Open	72.00	0.00 B
19-00224	01/17/19	ARHASSOC	ARH ASSOCIATES, INC.	19-55-129	Open	538.75	0.00 B
19-00225	01/17/19	GEESE	GEESE CHASERS SOUTH JERSEY	Professional Services	Open	1,111.37	0.00 B
19-00227	01/17/19	STETS	B. W. STETSON & CO.	COFFEE SUPPLIES FOR 2019	Open	75.50	0.00 B
19-00307	01/23/19	CHOICE	CHOICE ENVIR. SER. OF NJ, INC.	RESOLUTION #17-53-352	Open	60,048.58	0.00 B
19-00308	01/23/19	WASTM	WASTE MANAGEMENT OF NJ INC.	Reso #17-53-352	Open	3,666.79	0.00 B
19-00310	01/23/19	RIGGI	RIGGINS, INC.	Reso #19-55-132	Open	27,137.93	0.00 B
19-00312	01/23/19	CHOICE	CHOICE ENVIR. SER. OF NJ, INC.	Reso #17-53-351	Open	60,048.58	0.00 B
19-00313	01/23/19	CHOICE	CHOICE ENVIR. SER. OF NJ, INC.	Reso #17-53-352	Open	2,345.64	0.00 B
19-00315	01/23/19	ACTIO	ACTION SUPPLY, INC.		Open	50.00	0.00 B
19-00318	01/23/19	CMCMU	C.M.C.M.U.A.		Open	64,099.39	0.00 B
19-00319	01/23/19	CRYSTAL	CRYSTAL SPRINGS	ACCOUNT #19747563378700	Open	203.40	0.00
19-00347	01/30/19	ADP	AUTOMATIC DATA PROCESSING	2019 PAYROLL SERVICE	Open	13,874.08	0.00
19-00355	01/30/19	DEVLN	EDMUND F.X. DEVLIN, ESQ.	RESOLUTION# 19-55-152	Open	3,291.66	0.00 B
19-00358	02/01/19	SMBISHOP	SHIRLEY M. BISHOP, P.P., LLC	COAH SERVICES-RES#18-54-264	Open	1,429.17	0.00 B
19-00366	02/01/19	CRYSTAL	CRYSTAL SPRINGS	ACCOUNT #3378406 & 3368448	Open	282.75	0.00
19-00372	02/01/19	DEARBORN	DEARBORN NATIONAL LIFE INSURAN	2019 Employee Group Insurance	Open	1,283.10	0.00 B
19-00376	02/01/19	CRYSTAL	CRYSTAL SPRINGS	ACCOUNT #1975146-3378740	Open	101.75	0.00
19-00382	02/01/19	TIX COM	TIX, INC.	Resloution #19-55-148	Open	1,256.25	0.00 B
19-00384	02/05/19	BATTISTI	BATTISTINI CONSULTING SERVICES	PROFESSIONAL SERVICES FOR 2019	Open	2,512.50	0.00
19-00385	02/05/19	STEIN	MARK H. STEIN, ESQUIRE	PROFESSIONAL SERVICES FOR 2019	Open	2,737.00	0.00
19-00386	02/05/19	GRITH	GRIFFITH & CARLUCCI, ESQUIRES	PROFESSIONAL SERVICES FOR 2019	Open	2,412.00	0.00
19-00389	02/05/19	SCHAEFFE	SCHAEFFER NASSAR SCHEIDEGG	PROFESSIONAL SERVICES 2019	Open	4,020.00	0.00

June 10, 2019
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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
19-00390	02/05/19	FORDFLOW	FORD, FLOWER, & HASBROUCK	PROFESSIONAL SERVICES FOR 2019	Open	896.00	0.00
19-00398	02/06/19	SEASISLE	CITY OF SEA ISLE CITY	SIC Shared Service 18-54-229	Open	39,000.00	0.00 B
19-00399	02/06/19	CAPRI	CAPRIONI PORTABLE TOILETS, INC		Open	50.00	0.00 B
19-00422	02/06/19	CNS	CNS CLEANING CO., INC.	RESOLUTION# 17-54-009 CC#17-04	Open	5,304.00	0.00 B
19-00425	02/06/19	CNS	CNS CLEANING CO., INC.	RESOLUTION# 17-54-009 CC#17-04	Open	5,524.00	0.00 B
19-00450	02/13/19	SEASISLE	CITY OF SEA ISLE CITY	Reso #18-55-032	Open	1,100.00	0.00 B
19-00462	02/14/19	METUC	METUCHEN CENTER INC	Reso #18-55-034	Open	14,228.65	0.00
19-00463	02/14/19	MAUIRIPP	MAUI RIPPERS, INC.	Reso #18-55-035	Open	9,898.00	0.00
19-00464	02/14/19	EARTT	EARTHTECH CONTRACTING, INC	RES#12-49-023 RES#17-53-353	Open	431.10	0.00
19-00484	02/14/19	GOVDEALS	GOV DEALS	2019 ONLINE PUBLIC AUCTION FEE	Open	45.28	0.00
19-00486	02/14/19	INNORISK	INNOVATIVE RISK SOLUTIONS, INC	Reso # 18-54-296	Open	2,625.00	0.00 B
19-00487	02/14/19	CRYSTAL	CRYSTAL SPRINGS	ACCOUNT# 1974633-3378444	Open	88.54	0.00
19-00515	02/22/19	CRYSTAL	CRYSTAL SPRINGS	ACCT 3378729;14718356,11750002	Open	6.93	0.00
19-00525	02/26/19	STINE	STINEMAN RIBBON & TROPHY CO.		Open	1,076.94	0.00
19-00603	03/05/19	LINESYST	BLOCK LINE SYSTEMS INC.	Respo # 19-55-182	Open	12,563.63	0.00 B
19-00618	03/05/19	OCCHA	O.C. REGIONAL CHAMBER OF		Open	8,000.00	0.00 B
19-00635	03/05/19	ACADEMY	ACADEMY BUS COMPANY	SPRING NY BUS TRIP	Open	1,910.00	0.00
19-00639	03/05/19	OUTFRONT	OUTFRONT MEDIA LLC		Open	10,000.00	0.00 B
19-00642	03/05/19	TRI-STAT	TRI-STATE DIAGNOSTICS CORP.		Open	3,375.00	0.00 B
19-00698	03/07/19	ADST	ADVANCED SECURITY TECHNOLOGIES	TRAILER FOR MVB-NFO RES	Open	25,626.00	0.00
19-00711	03/08/19	LUMBERMA	LUMBERMAN ASSOCIATES	Reso #19-55-175	Open	1,043.20	0.00
19-00727	03/12/19	TACPRINT	TAC PRINTING AND MARKETING		Open	12,000.00	0.00
19-00732	03/12/19	DELMOPRO	DELMOPRO LLC	RACE EVENT/TIMING SERVICE	Open	1,499.00	0.00
19-01004	03/27/19	TESTAMER	TESTAMERICA LABORATORIES, INC.	19-55-206	Open	222.50	0.00 B
19-01007	03/27/19	HENGCH	HENRY HENGCHUA ARCHITECT, PC	19-55-209	Open	6,863.75	0.00 B
19-01012	03/29/19	LEXISNEX	LEXIS NEXIS RENEWALS UNIT	Renewal	Open	226.00	0.00
19-01016	03/29/19	GRAPHIC	GRAPHIC DESIGNS INTERNATIONAL		Open	974.00	0.00
19-01027	04/03/19	SEAIC	SEA ISLE ICE COMPANY, INC.		Open	171.00	0.00 B
19-01043	04/03/19	OCFAM	OCEAN CITY FAMILY PRACTICE, PA		Open	3,840.00	0.00 B
19-01045	04/05/19	CUMBERLA	CUMBERLAND FIRE PROTECTION LLC		Open	1,349.50	0.00
19-01049	04/05/19	GONENATI	GONE NATIVE COMMUNICATIONS INC	GOLF ADVERTISING	Open	340.00	0.00 B
19-01070	04/12/19	GRAPHIC	GRAPHIC DESIGNS INTERNATIONAL		Open	1,210.00	0.00
19-01083	04/12/19	BOCASYST	BOCA SYSTEMS INC		Open	692.54	0.00
19-01090	04/12/19	WAVE	WAVE ONE SPORTS INC.		Open	2,110.00	0.00
19-01100	04/12/19	GREATBAY	GREATE BAY COUNTRY CLUB		Open	1,900.00	0.00
19-01104	04/12/19	METABOAT	METAMORPHOSIS BOAT CHARTERS LL		Open	700.00	0.00
19-01107	04/12/19	SCHUMACH	WILLIAM SCHUMACHER		Open	2,000.00	0.00
19-01109	04/12/19	77WLT	DONALD B. WILTSHIRE		Open	5,502.80	0.00 B
19-01110	04/12/19	MARINA	MARINA DISTRICT DEVELOPMENT CO		Open	1,725.00	0.00
19-01114	04/12/19	GONENATI	GONE NATIVE COMMUNICATIONS INC		Open	505.00	0.00
19-01147	04/19/19	ERNESTEV	THE ERNEST EVANS CORPORATION	RESOLUTION 19-55-226	Open	15,000.00	0.00
19-01168	04/24/19	HORIZOND	HORIZON BS BC OF NEW JERSERY		Open	3,320.13	0.00 B
19-01258	04/30/19	ECONSULT	ECONSULT SOLUTIONS, INC.	19-55-254	Open	12,500.00	0.00 B
19-01260	04/30/19	ACFD	ACFD SANDPIPER PIPE AND DRUM		Open	500.00	0.00
19-01269	04/30/19	SPORTSSP	SPORTS SPECIALTIES		Open	288.75	0.00
19-01288	05/01/19	GARAMANJ	JOHN GARAMAN		Open	25.00	0.00
19-01290	05/06/19	LILLYWAR	WARREN LILLY		Open	245.82	0.00
19-01294	05/06/19	NJSLOM	NJ STATE LEAGUE OF	CONFERENCE	Open	115.00	0.00
19-01295	05/06/19	BUDS	BUD'S OUTBOARD MARINE, INC.		Open	1,991.84	0.00
19-01296	05/06/19	SUNRISE	SUNRISE SYSTEMS, INC.	2019 RECORDSMINE MAINTENANCE	Open	2,200.00	0.00
19-01306	05/08/19	FIRSS	FIRE & SAFETY SERVICES, LTD.	19-55-123	Open	1,703.65	0.00
19-01307	05/08/19	MASECONC	MASE CONCEPTS, LLC		Open	780.00	0.00
19-01308	05/08/19	FIRSS	FIRE & SAFETY SERVICES, LTD.	19-55-123	Open	652.19	0.00
19-01309	05/08/19	VCI	VCI, EMERGENCY VEHICLE SPEC.	19-55-124	Open	1,786.96	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
19-01311	05/08/19	FIRSS	FIRE & SAFETY SERVICES, LTD. 19-55-123	Open	423.15	0.00	
19-01312	05/08/19	SOUTJ	SOUTH JERSEY WELDING SUPPLY	Open	1,919.50	0.00	
19-01317	05/08/19	NJSLOM	NJ STATE LEAGUE OF	Open	115.00	0.00	
19-01319	05/08/19	IDENTITY	IDENTITY GEAR	Open	794.00	0.00	
19-01340	05/13/19	SPATIALD	SPATIAL DATA LOGIC INC.	Open	8,730.00	0.00	
19-01341	05/13/19	INSTITUT	INSTITUTE FOR FORENSIC	Open	11,025.00	0.00	
19-01344	05/13/19	VILLAGEP	VILLAGE PHARMACY	Open	1,120.00	0.00	
19-01346	05/13/19	SJNIG	SOUTHERN NJ CHAP OF NAT INSTIT 2019 SJNIG Membership	Open	90.00	0.00	
19-01348	05/13/19	PENROSER	ROBERT PENROSE Reimbursement	Open	244.00	0.00	
19-01349	05/13/19	OCART	OCEAN CITY ARTS CENTER 2018 - 2019 REIMBURSEMENTS	Open	10,305.58	0.00	
19-01354	05/13/19	EQUIT	EQUITY COMMUNICATIONS	Open	2,388.00	0.00	
19-01355	05/13/19	SONJ1	STATE OF NEW JERSEY	Open	1,765.24	0.00	B
19-01356	05/13/19	SONJ1	STATE OF NEW JERSEY	Open	986.16	0.00	B
19-01358	05/13/19	M INACIO	MICHAEL INACIO	Open	40.00	0.00	
19-01378	05/13/19	MCMNI	MCMANIMON, SCOTLAND & BAUMANN,	Open	600.00	0.00	
19-01380	05/13/19	COPIE	COPIERS PLUS, INC.	Open	390.00	0.00	
19-01386	05/13/19	PERNAFIN	PERNA FINNIGAN, INC. 9th PAVING	Open	7,074.00	0.00	
19-01408	05/20/19	EFMLEASE	ENTERPRISE FLEET MANAGEMENT 18-54-062	Open	9,776.53	0.00	B
19-01412	05/20/19	YIANNIS	YIANNI'S CAFE	Open	170.00	0.00	
19-01413	05/20/19	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY	Open	63.45	0.00	
19-01414	05/20/19	HORIN	BILL HORIN PHOTOGRAPHY	Open	4,000.00	0.00	B
19-01415	05/20/19	THOMSONR	THOMSON REUTERS NJ STATE STATUTES	Open	741.00	0.00	
19-01420	05/20/19	YIANNIS	YIANNI'S CAFE	Open	80.00	0.00	
19-01421	05/20/19	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY	Open	71.76	0.00	
19-01424	05/22/19	01ARASZ	ARASZ COX, MARGARET TAX OVERPAYMENT REFUND 2019-8	Open	5,228.07	0.00	
19-01425	05/22/19	01COONAH	COONAHAN, TIMOTHY J & JOANNE M TAX OVERPAYMENT REFUND 2019-9	Open	4,144.73	0.00	
19-01426	05/22/19	01CORELO	CORELOGIC TAX SERVICES TAX OVERPAYMENT REFUND 2019-10	Open	4,083.47	0.00	
19-01427	05/22/19	01CORELO	CORELOGIC TAX SERVICES TAX OVERPAYMENT REFUND 2019-11	Open	854.06	0.00	
19-01428	05/22/19	WELLS005	WELLS FARGO REAL ESTATE TAX TAX OVERPAYMENT REFUND 2019-12	Open	3,306.53	0.00	
19-01429	05/22/19	WELLS005	WELLS FARGO REAL ESTATE TAX TAX OVERPAYMENT REFUND 2019-13	Open	415.53	0.00	
19-01430	05/22/19	WELLS005	WELLS FARGO REAL ESTATE TAX TAX OVERPAYMENT REFUND 2019-14	Open	1,398.44	0.00	
19-01431	05/22/19	WELLS005	WELLS FARGO REAL ESTATE TAX TAX OVERPAYMENT REFUND 2019-15	Open	1,223.36	0.00	
19-01432	05/22/19	WELLS005	WELLS FARGO REAL ESTATE TAX TAX OVERPAYMENT REFUND 2019-16	Open	1,000.39	0.00	
19-01435	05/23/19	NJSAC	NJ STATE ASSOCIATION OF CHIEFS	Open	280.00	0.00	
19-01436	05/23/19	VIRTUA	VIRTUA	Open	5,395.00	0.00	
19-01438	05/23/19	OCTHEATR	OCEAN CITY THEATRE COMPANY	Open	9,500.00	0.00	
19-01442	05/23/19	NJSAC	NJ STATE ASSOCIATION OF CHIEFS	Open	35.00	0.00	
19-01443	05/23/19	LANDS	LANDSMAN UNIFORMS, INC. RES.#17-53-329	Open	4,943.28	0.00	
19-01444	05/23/19	AVAYA	AVAYA COMMUNICATION, INC.	Open	236.22	0.00	
19-01445	05/23/19	ACTIONUN	ACTION UNIFORM CO., L.L.C	Open	749.88	0.00	
19-01449	05/23/19	NJSAC	NJ STATE ASSOCIATION OF CHIEFS	Open	1,666.00	0.00	
19-01450	05/23/19	HECKSSPR	HECKS SPRAY PAINT CRAFT PAINT	Open	829.60	0.00	
19-01452	05/23/19	77MEISEN	BRENT MEISENHILTER	Open	232.44	0.00	
19-01454	05/23/19	BOX	BOX OF RAIN IRRIGATION Restore damage from paving	Open	474.48	0.00	
19-01458	05/29/19	SJCAA	SOUTH JERSEY COURT ADMIN ASSN.	Open	70.00	0.00	
19-01459	05/29/19	QUANT	QUANTUM INC.	Open	72.00	0.00	
19-01460	05/29/19	LEXISNEX	LEXIS NEXIS RENEWALS UNIT	Open	144.68	0.00	
19-01464	05/29/19	KATIEHAR	KATIE HARMAN, INC.	Open	1,000.00	0.00	
19-01475	05/29/19	LEEV	VINCENT LEE	Open	3,400.00	0.00	
19-01477	05/29/19	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY	Open	347.80	0.00	
19-01480	05/29/19	SPORTSSP	SPORTS SPECIALTIES	Open	328.60	0.00	
19-01481	05/29/19	KREAMER	JONATHAN KEITH KREAMER	Open	4,675.00	0.00	
19-01482	05/29/19	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY	Open	215.99	0.00	
19-01483	05/29/19	GONENATI	GONE NATIVE COMMUNICATIONS INC	Open	255.00	0.00	

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

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
19-01485	05/29/19	DAME	AND I'M THE DAME THAT CAN	Open	5,000.00	0.00		
19-01488	05/29/19	JLLAW	J. L. LAWSON COMPANY, INC.	Open	424.41	0.00		
19-01489	05/29/19	LENEGAN	LENEGAN PLUMBING & HEATING,LLC	Open	1,000.00	0.00		
19-01491	05/29/19	NJDEPGFB	TREAS, STATE OF NJ/1995 GT NJDEP 1995 GREEN TRUST FUND	Open	12,436.64	0.00		
19-01492	05/29/19	NJDEP	TREAS, STATE OF NJ/1989 GT GREEN ACRES DEBT SERVICE 2019	Open	6,917.88	0.00		
19-01493	05/30/19	WEBPAGE	WEBPAGEFX, INC	Open	22,107.33	0.00	B	
19-01496	05/30/19	INSTITUT	INSTITUTE FOR FORENSIC	Open	425.00	0.00		
19-01497	05/30/19	PUBLICSA	PUBLIC SAFETY TRAINING OF	Open	400.00	0.00		
19-01498	05/30/19	KINEMATI	KINEMATIC CONSULTANTS, INC.	Open	900.00	0.00		
19-01500	05/30/19	RESORTSC	RESORTS CASINO HOTEL	Open	387.00	0.00		
19-01501	05/30/19	A-2-Z	A-2-Z EMBLEMS, LLC	Open	181.50	0.00		
19-01505	05/30/19	NAPAAUTO	SEAVILLE NAPA AUTO PARTS NJPA 031212 GPC	Open	996.02	0.00		
19-01506	05/30/19	CATER	CATERINA SUPPLY COMPANY	Open	369.00	0.00		
19-01507	05/30/19	NAPAAUTO	SEAVILLE NAPA AUTO PARTS NJPA 031212 GPC	Open	782.59	0.00		
19-01527	06/05/19	BISHOP	BISHOP MECHANICAL SERVICES	Open	5,896.65	0.00		
19-01528	06/05/19	YIELDCOS	YIELDCO SUNEY US HOLDCO, LLC	Open	1,080.55	0.00	B	
19-01534	06/05/19	SALAZARA	ANTHONY SALAZAR	Open	700.00	0.00		
19-01535	06/05/19	TIDAL	TIDAL WAVE	Open	1,300.00	0.00		
19-01538	06/05/19	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY	Open	215.99	0.00		
19-01539	06/05/19	SHOREENT	SHORE ENTERTAINMENT LLC	Open	600.00	0.00		
19-01540	06/05/19	CENTERS	CENTER STAGE ENTERTAINMENT,INC RESOLUTION #19-55-292	Open	11,725.00	0.00		
19-01542	06/05/19	KRAVI	DBK PHOTO	Open	100.00	0.00		
19-01543	06/05/19	SHERW	SHERWIN WILLIAMS #3760	Open	137.12	0.00		
19-01544	06/05/19	SANTO	SANTORI'S PRODUCE	Open	51.00	0.00		
19-01545	06/05/19	SHORH	SHORE HARDWARE	Open	117.83	0.00		
19-01546	06/05/19	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	75.96	0.00		
19-01547	06/05/19	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	189.66	0.00		
19-01548	06/05/19	GARDE	GARDEN STATE HIGHWAY PROD. INC	Open	488.52	0.00		
19-01549	06/05/19	SHERW	SHERWIN WILLIAMS #3760	Open	19.02	0.00		
19-01550	06/05/19	SHERW	SHERWIN WILLIAMS #3760	Open	123.46	0.00		
Total Purchase Orders:		188	Total P.O. Line Items:	0	Total List Amount:	3,171,504.03	Total Void Amount:	0.00

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CITY OF OCEAN CITY
Check Register By Check Id

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Issued & Release Outside Bill List

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 96860 to 96860
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
96860	06/04/19	COOC CITY OF OCEAN CITY					4691
19-01019	2	2ND INSTALL 2019	50,000.00	9-01-20-625-250	Budget		1 1
				FINANCIAL MGMT/MERCHANT FEES			

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