

**ORDINANCE NO. 19-12**

**AN ORDINANCE OF THE CITY OF OCEAN CITY, COUNTY OF CAPE MAY,  
NEW JERSEY, AUTHORIZING THE ACQUISITION BY PURCHASE OR  
CONDEMNATION OF (1) 1600 HAVEN AVENUE (BLOCK 1606, LOT 3) and  
(2) 1601-43 SIMPSON AVENUE, 1620 HAVEN AVENUE, 1628-38 HAVEN AVENUE,  
1640 HAVEN AVENUE AND 1644-46 HAVEN AVENUE  
(BLOCK 1606, LOTS 2, 3.01, 4, 5 and 6).**

**WHEREAS**, pursuant to N.J.S.A. 40A:12-1, *et seq.*, the City of Ocean City is authorized to acquire any real property for a public purpose; and,

**WHEREAS**, the car dealership formerly operated on the property located at 16<sup>th</sup> Street, between Simpson Avenue and Haven Avenue has been closed for over one year; and,

**WHEREAS**, the said property constitutes almost a full city block of land; and,

**WHEREAS**, the City of Ocean City has determined that it would serve a public purpose to acquire the said property, which is more specifically known as 1600 Haven Avenue (Block 1606, Lot 3) and 1601-43 Simpson Avenue, 1620 Haven Avenue, 1628-38 Haven Avenue, 1640 Haven Avenue and 1644-46 Haven Avenue (Block 1606, Lots 2, 3.01, 4, 5 and 6); and,

**WHEREAS**, City Council previously adopted Ordinance 18-11, authorizing the acquisition of Block 1506, Lot 1 and Block 1606, Lots 3 and 5; and,

**WHEREAS**, City Council also previously adopted Ordinance 18-10, providing for the acquisition of 1601-43 Simpson Avenue, 1620 Haven Avenue, 1628-38 Haven Avenue and 1644 Haven Avenue, listed as Block 1606, Lots 2, 3.01, 4 and 6 on the municipal tax map, and authorizing the sale of bonds to finance such acquisition; and,

**WHEREAS**, Ordinance 18-10 was subsequently repealed by Ordinance 18-15; and

**WHEREAS**, City Council wishes to re-authorize the acquisition by purchase or condemnation of the properties listed in the title hereof;

**NOW, THEREFORE, BE IT ORDAINED**, by the Municipal Council of the City of Ocean City, New Jersey that the acquisition of 1600 Haven Avenue (Block 1606, Lot 3) and 1601-43 Simpson Avenue, 1620 Haven Avenue, 1628-38 Haven Avenue, 1640 Haven Avenue and 1644-46 Haven Avenue (Block 1606, Lot 5), or one or more of these properties, by purchase or condemnation is hereby authorized.

**BE IT FURTHER ORDAINED** all ordinances or portions thereof inconsistent with this ordinance are repealed to the extent of such inconsistency.

**BE IT FURTHER ORDAINED** that if any portion of this ordinance is declared to be invalid by a court of competent jurisdiction, it shall not affect the remaining portions of the ordinance which shall remain in full force and effect.

**BE IT FURTHER ORDAINED** that this ordinance shall take effect following adoption and approval in a time and manner prescribed by law.

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Jay A. Gillian, Mayor

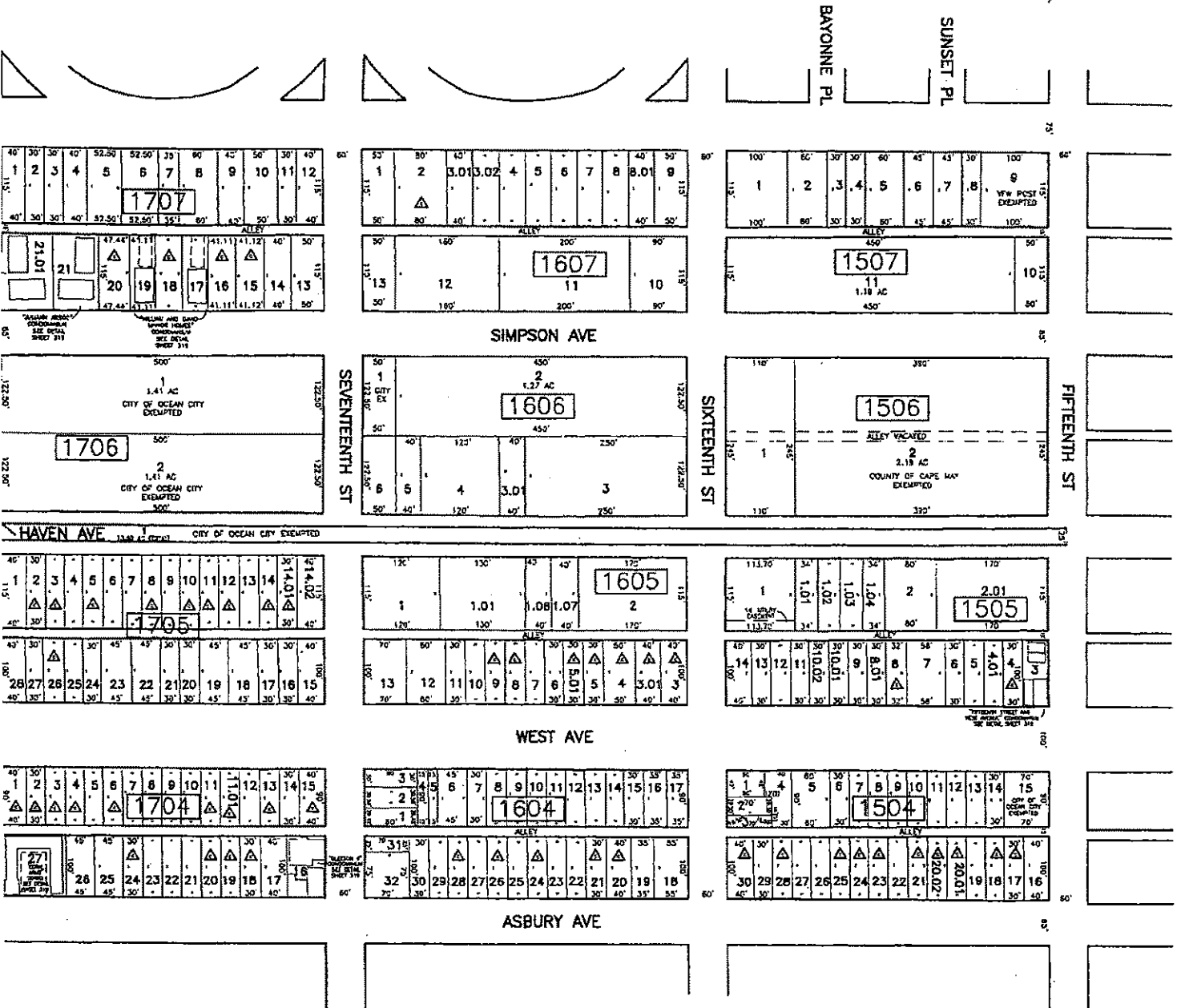
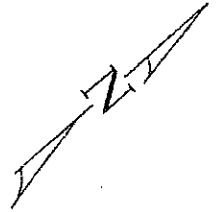
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Peter V. Madden, Council President

The above Ordinance was passed by the Council of Ocean City, New Jersey, at a meeting of said Council held on the 8<sup>th</sup> day of August, 2019, and was taken up for a second reading and final passage at a meeting of said Council held on the 22<sup>nd</sup> day of August, 2019, in Council Chambers, City Hall, Ocean City, New Jersey, at seven o'clock in the evening.

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Melissa G. Rasner, City Clerk



EET 18

THIS MAP WAS PREPARED BY THE CITY OF OCEAN CITY, NEW JERSEY, FOR THE PURPOSE OF TAXATION. IT IS HEREBY CERTIFIED THAT THE SAME IS A TRUE AND CORRECT REPRESENTATION OF THE ACTUAL SITUATION OF THE PROPERTY AS SHOWN BY THE SURVEYOR'S FIELD BOOKS AND PLANS. APPROVED AS TO THE MAP BY THE CITY OF OCEAN CITY, NEW JERSEY, FOR THE PURPOSE OF TAXATION. *Arnold W. Barnett* CITY ENGINEER AND LAND SURVEYOR DATE: DEC 14 2006

**TAX MAP**  
**CITY OF OCEAN CITY**  
 CAPE MAY COUNTY  
 SCALE: 1" = 100'  
**ARNOLD W. BARNETT**  
 PROFESSIONAL ENGINEER AND LAND SURVEYOR  
 NEW JERSEY LICENSE NO. 14987  
 830 SO. WILSON AVENUE, SUITE 200  
 HADDONFIELD, NEW JERSEY 08033  
 (609) 426-1234

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

# 1

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR  
CITY CONTRACT #18-36, IMPROVEMENTS TO THE CIVIC CENTER**

**BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey that it authorizes the advertisement of specifications for City Contract #18-36, Improvements to the Civic Center.

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Peter V. Madden  
Council President

Note: To Be Determined.

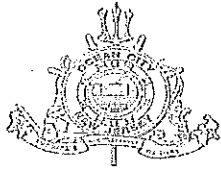
Files: RAU 18-36 Improvements to the Civic Center.docx

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

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

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

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



# CITY OF OCEAN CITY

## AMERICA'S GREATEST FAMILY RESORT

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### MEMORANDUM

TO: Joseph Clark, Purchasing Manager  
FROM: Vince Bekier, Director of Community Development  
DATE: August 12, 2019  
RE: Authorization to Bid - City Contract 18-36  
CIVIC CENTER IMPROVEMENTS

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This project includes the upgrade of an HVAC system, modification of the interior and construction of a new addition at the Civic Center located at 6th Street. The existing HVAC system is no longer functioning and a larger unit is necessary to accommodate the new addition. The construction of the new addition and modification to the interior will provide a safe directional flow of guests in and out of the facility, storage area for equipment and locker rooms for athletic events. These upgrades will improve daily operations, community events and activities.

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

**RESOLUTION**

# 2

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR  
CITY CONTRACT #19-25, CONSTRUCTION OF A SALT STORAGE FACILITY  
& FUEL TANK FACILITY**

**BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey that it authorizes the advertisement of specifications for City Contract #19-25, Construction of a Salt Storage Facility & Fuel Tank Facility.

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

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, August 28, 2019 with the bid proposal opening scheduled on Tuesday, September 24, 2019 and an anticipated date of award on Thursday, October 10, 2019.

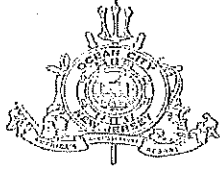
Files: RAU 19-25 Salt Storage & Fuel Tank Facility.docx

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	_____	_____	_____	_____
McCielllan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

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Melissa G. Rasner, City Clerk



# CITY OF OCEAN CITY

## AMERICA'S GREATEST FAMILY RESORT

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### MEMORANDUM

TO: Joseph Clark, Purchasing Manager  
FROM: Vince Bekier, Director of Community Development  
DATE: August 9, 2019  
RE: Authorization to Bid City Contract 19-25  
CONSTRUCTION OF SALT STORAGE & FUEL TANK FACILITY

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This project involves the construction of a salt storage and fuel tank facility located at 11th Street and Haven Avenue. This project will also address isolated site improvements, and new asphalt. Currently the city utilizes a shared-service agreement with the county to store the city's road salt during the off-season. Constructing a new facility will bring the city in conformity with current NJDEP regulations and improve storm operations. Currently the fuel tanks located at the 11th Street Public Works Facility are underground and in keeping with NJDEP regulations the new tanks will be above ground.

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

**RESOLUTION**

# 3

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR  
CITY CONTRACT #19-30, INSTALLATION OF ELECTRICAL INFRASTRUCTURE ON THE  
ROOSEVELT BOULEVARD GARDEN PLOT ISLANDS**

**BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey that it authorizes the advertisement of specifications for City Contract #19-30, Installation of Electrical Infrastructure on the Roosevelt Boulevard Garden Plot Islands.

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Peter V. Madden  
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, August 28, 2019 with the bid proposal opening scheduled on Tuesday, September 24, 2019 and an anticipated date of award on Thursday, October 10, 2019.

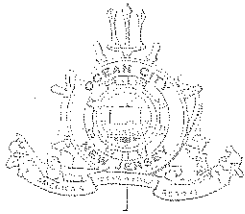
Files: RAU 19-30 Installation of Electrical Infrastructure on the Roosevelt Boulevard Garden Plot Islands.docx

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: AUGUST 9, 2019

RE: **CITY CONTRACT #19-30 INSTALLATION OF ELECTRICAL INFRASTRUCTURE  
ON THE ROOSEVELT BOULEVARD GARDEN PLOT ISLANDS**

Assistance is being sought to advance a resolution to City Council for the authorization of the advertisement of specifications for City Contract #19-30 Installation of Electrical Infrastructure on the Roosevelt Boulevard Garden Plot Islands.

The purpose of the contract is to have a qualified company install electrical service in the ground along the large grass islands associated with Roosevelt Blvd. for the purpose of providing power to illuminate year-round lighting in the black pine trees featured throughout the islands along the roadway. The work will be subject to the standard city codes and subsequent inspections.

The city will remove the existing temporary poles and the contractor will remount the meters, panels and service drops onto (5) five new permanent poles installed by the city. The contractor will trench approximately 1,290-feet of ¾-inch Schedule-40 PVC and pull wire through the new conduit from each of the new poles out to (34) new outlets that will be located in close proximity to the existing tree locations.

New commercial string lighting with heavy duty construction and weatherproof seals will be installed by the city to replace the current lighting in place. The lighting was purchased from Rileighs Outdoor Decor and was previously authorized by City Council.

The necessary dollars to fund the contract are included in the current capital budget.

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

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

# 4

TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR  
CITY CONTRACT #20-04, MAINTENANCE OF CITY OWNED GROUNDS & GARDEN PLOTS

**BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey that it authorizes the advertisement of specifications for City Contract #20-04, Maintenance of City Owned Grounds & Garden Plots.

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

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, August 28, 2019 with the bid proposal opening scheduled on Tuesday, September 24, 2019 and an anticipated date of award on Thursday, October 10, 2019.

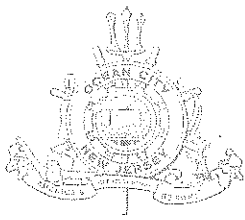
Files: RAU 20-04 Maintenance of City Owned Grounds & Garden Plots.docx

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

DEPARTMENT OF PUBLIC WORKS

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## MEMORANDUM

TO: JOSEPH CLARK, PURCHASING MANAGER  
FROM: STEVEN LONGO, MANAGER  
DATE: AUGUST 9, 2019  
RE: **CITY CONTRACT #20-04 MAINTENANCE OF CITY OWNED GROUNDS & GARDEN PLOTS**

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Assistance is being sought to advance a resolution to City Council for the authorization of the advertisement of specifications for City Contract #20-04 City Owned Grounds & Garden Plots. This will be a 3-year contract subject to annual review and reauthorization by City Council.

The purpose of the contract is to supplement the landscape maintenance services performed by the city's grounds maintenance operation. The contract term is 31-weeks annually beginning on April 6, 2020 and concluding on November 7, 2020. The maintenance agreement includes preseason gardens and grounds preparation that involves edging beds, removing fallen leaves and debris and placing mulch and continues into the growing season with requirements for the application of various nutrients that include lime, pre and post-emergent fertilizers to control weeds and unwanted growth. The contract provisions require the properties to be cut on a weekly basis on Thursday's or Friday's weather permitting to enhance the appearance for visitors and guests. Additional language in the agreement includes requirements to trim trees and shrubs on an as needed basis to maintain appearance and public safety.

The landscape territory includes 13-properties in the south/central area of the city. Additionally there are 13-properties in the north end location and finally there are 6-properties in the 9<sup>th</sup> Street & Rt. 52 corridor for a total of 32 locations.

The necessary dollars to fund the professional services will be included in the 2020 Department of Public Works operating budget.

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

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

# 5

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR  
CITY CONTRACT #20-06, COMMUNITY CENTER/LIBRARY HVAC REPLACEMENT &  
IMPROVEMENT PROJECT**

**BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey that it authorizes the advertisement of specifications for City Contract #20-06, Community Center/Library HVAC Replacement & Improvement Project.

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Peter V. Madden  
Council President

Note: All dates to be determined.

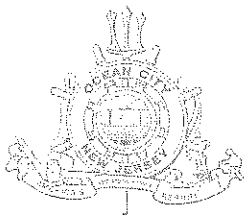
Files: RAU 20-06 Community Center/Library HVAC Replacement & Improvement Project.docx

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

DEPARTMENT OF PUBLIC WORKS

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## MEMORANDUM

TO: JOSEPH CLARK, PURCHASING MANAGER

FROM: STEVEN LONGO, MANAGER

DATE: AUGUST 9, 2019

RE: **CITY CONTRACT #20-06 COMMUNITY CENTER/LIBRARY HVAC SYSTEM REPLACEMENT & IMPROVEMENT PROJECT**

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Assistance is being sought to advance a resolution to City Council for the authorization of the advertisement of specifications for City Contract #20-06 Community Center/Library HVAC System Replacement & Improvement Project.

The project involves the replacement two rooftop air-conditioning condensing units and the related air handlers and three heat pumps. All of the equipment is beyond the useful life cycle, has become unreliable in terms of supplying efficient climate control to building patrons and city team members and use the soon to be unavailable R-22 refrigerant.

The largest condensing unit and air handler is a 50-ton system that provides heating and cooling to the senior center, the cardio room, both main level entrances and the adjacent large corridor and the locker rooms. The 30-ton unit also provides heating and cooling to portions of the library that include 2<sup>nd</sup> floor library area, computer room and the conference rooms on the 1<sup>st</sup> floor of the library. The three penthouse heat pumps utilize reversing valve technology to supply heating and cooling to portions of the 2<sup>nd</sup> floor library, the atrium and the Art Center.

The effort underway is to have the systems designed and subsequent bid packages ready for public bid in early October to allow the successful bidder the appropriate lead time to obtain all the new equipment required for the project that at times may be up to a twelve week timeframe or better depending on the manufacturer.

The new equipment will match the existing curbs, contain seashore coatings on the coils and the entire unit. The units will also have a 5-year warranty on the entire system, 10-year warranty on the heat exchanger and a 1-year labor warranty.

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

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

SL

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

# 6

**AUTHORIZING THE AWARD OF A CONTRACT TO  
ATLANTIC COAST ALARMS, INC FOR BUILDING ACCESS CONTROL  
FOR VARIOUS CITY OWNED BUILDINGS**

**WHEREAS**, the City of Ocean City has a need to upgrade the access systems in several buildings; and

**WHEREAS**, it is determined in the best interest of the City of Ocean City to have said systems upgraded to provide security to the personnel and the public who utilize the City buildings 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**, Atlantic Coast Alarms, Inc. has provided various types of security services for the City of Ocean City for many years; and

**WHEREAS**, Chief John J. Prettyman, Director of Police; Benjamin M. Hurst, Director of IT; Michael Rossbach, Acting Director of Public Works; Steven M. Longo, Manager of Public Buildings & Property; Jessica L. Baird, Purchasing Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the requests for various alarm system and building access system upgrades and recommend that Atlantic Coast Alarms, Inc. be awarded an alternative non-advertised method contract for the ongoing needs for building access, alarms & security systems for the City of Ocean City; and

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

**WHEREAS** that Atlantic Coast Alarms, Inc. has submitted a Business Entity Disclosure Certification which certifies that that Atlantic Coast Alarms, 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 that Atlantic Coast Alarms, 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 that **Atlantic Coast Alarms Inc., 5100 Harding Highway, Suite 203, Mays Landing, NJ 08330** be awarded as follows:

1. Furnishing & Installation of Building Access, Alarm & Security Systems for the City of Ocean City for the Calendar Year 2019
2. Encumbered & Expended to Date..... \$ 125.00
3. Requisition Awaiting Approval..... \$ 19,300.00  
**Total to Date ..... \$ 19,425.00**
4. Furnishing & installation of building access, alarm & security systems for the City of Ocean City during the contract period are subject to the actual needs as established by the City of Ocean City. As items are required, the City Purchasing Manager shall issue a Purchase Order for those items based on the availability of funds. No items shall be sent to the City without first obtaining a Purchase Order for said service.
5. A copy of this Resolution and contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

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

**BE IT FURTHER RESOLVED** by the City Council of the City of Ocean City that the Purchasing Manager is hereby authorized to execute a purchase orders to Atlantic Coast Alarms Inc., 5100 Harding Highway, Suite 203, Mays Landing, NJ 08330 in accordance with this resolution.

The Director of Financial Management certifies that funds are available for the requisition awaiting approval and shall be charged to the following various Capital Accounts #C-04-55-301-302 (\$6,299.47), C-04-55-301-308 (\$1,200.00), C-04-55-301-304 (\$5,393.50), C-04-55-301-305 (\$2,506.50) & C-04-55-306-102 (\$3,900.00) when the Purchase Order is issued, any additional requisitions shall receive the appropriate account number as needed.

CERTIFICATION OF FUNDS



Frank Donato III, CMFO  
Director of Financial Management

Peter V. Madden  
Council President

Files: RAW 19 Non Advertised Atlantic Coast Alarms.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

# ATLANTIC COAST ALARM, INC.

5100 Harding Highway, Suite 203, Mays Landing, New Jersey 08330

Tel (609) 625-0944 • (800) 728-4928 • Fax (609) 625-8968

Alarms • Card Access Systems • Surveillance Cameras • Site Management • Central Station Monitoring (UL Listed)

July 15, 2019

Department of Police Services  
Division of Information Technology  
City of Ocean City

**Attn: Gerry McGee**

**Re: Access Control**

Dear Gerry,

The following is a proposal to provide an access control system for the Henry Knight Building, Community Center, and the Music Pier.

## **Access Control: Henry Knight Building**

ACA will install 2 Access Panels with 1 door per panel. Door locations are Haven Door, and 11<sup>th</sup> St. Door. The customer will provide network at the panel locations.

- 2 Continental 2-Door Panels with Accelerator Boards
- 2 Exterior Multi Prox Card Readers with Keypad
- 2 Door Contacts
- 2 AL600ULM Power Supplies
- 2 Electric Strike Lock
- 2 Lantronics Box
- \* Plenum Wire
- \* Conduit
- \* Labor
- \* Programming
- \* Software Setup (Integrate into the existing Continental Access Software for the City)

**The price for parts, installation and programming is \$7,500.00**

## **Access Control: Community Center**

ACA will install 2 Access Panels with 1 door per panel. Door locations are Pool Door, and Library Door. The customer will provide network at the panel locations. The Pool Door has existing conduit to be used. If ACA is unable to use the conduit, additional charges may apply to run new conduit.

- 2 Continental 2-Door Panels with Accelerator Boards
- 2 Exterior Multi Prox Card Readers with Keypad
- 2 Door Contacts

- 2 AL600ULM Power Supplies
- 2 Electric Strike Lock
- 2 Lantronics Box
- \* Plenum Wire
- \* Labor
- \* Programming
- \* Software Setup (Integrate into the existing Continental Access Software for the City)

**The price for parts, installation and programming is \$7,900.00**

**Access Control: Music Pier**

ACA will install 1 Access Panels with 1 door. Door location is North Side Door. The customer will provide network at the panel locations.

- 1 Continental 2-Door Panels with Accelerator Boards
- 1 Exterior Multi Prox Card Readers with Keypad
- 1 Door Contacts
- 1 AL600ULM Power Supplies
- 1 Electric Strike Lock
- 1 Lantronics Box
- \* Plenum Wire
- \* Labor
- \* Programming
- \* Software Setup (Integrate into the existing Continental Access Software for the City)

**The price for parts, installation and programming is \$3,900.00**

**Options:**

Badging License \$975.00 each



**Notes:**

- The customer will provide IP address for each panel.
- Technicians are certified through the State of New Jersey for Burglar Alarm installation. Atlantic Coast Alarm is licensed by the State of New Jersey for Fire Alarm installation. License numbers will be supplied upon request.
- Parts and labor are guaranteed for one year.
- Permits may be required. Permits and fees are the responsibility of the property owner.
- Your local police department may require that you register your alarm system. Registering your alarm is the responsibility of the property owner.
- Additional information can be found at [www.atlanticcoastalarm.com](http://www.atlanticcoastalarm.com).

Very truly yours,

Vince Flukey

Sales Manager  
Atlantic Coast Alarm

**Note:** Available upon request:

New Jersey DCA Fire Alarm Contractor License Number

New Jersey DCA Fire Alarm, Burglar Alarm & Locksmith Adv/Comm Contractor License Number

New Jersey DCA Home Improvement Contractor License Number

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

**# 7**

**AUTHORIZING THE AWARD OF A CONTRACT TO  
GARDEN STATE HIGHWAY PRODUCTS, INC. FOR FURNISHING & DELIVERY OF  
TRAFFIC SAFETY PRODUCTS, ROADSIDE MUTCD TRAFFIC & STREET SIGNS  
FOR THE CITY OF OCEAN CITY**

**WHEREAS**, the City of Ocean City has a need to acquire traffic safety products & street signs for use by several City Departments to provide safe passage and access throughout the City of Ocean City; and

**WHEREAS**, it is determined in the best interest of the City of Ocean City to have said signage and traffic safety products installed to provide residents and visitors safe passage throughout the City of Ocean City; and

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

**WHEREAS**, Garden State Highway Product, Inc. has provided various types of traffic safety products and service throughout the City of Ocean City for many years; and

**WHEREAS**, Michael Rossbach, Acting Director of Public Works; Todd L. Dwyer, Manager of the Ocean City Municipal Airport, Public Transportation, Parking & Revenue Collection; Steven M. Longo, Manager of Public Buildings & Property; Lieutenant Brian Hopely, Supervisor of the Traffic Safety Unit; Jessica I. Baird, Purchasing Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the requests for various traffic safety product and recommend that Garden State Highway Products, Inc. be awarded an alternative non-advertised method contract for the ongoing needs for traffic safety products for the City of Ocean City; and

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

**WHEREAS** that Garden State Highway Products, Inc. has submitted a Business Entity Disclosure Certification which certifies that that Garden State Highway Products, 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 that Garden State Highway Products, 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 that **Garden State Highway Products, Inc., 301 Riverside Drive, Millville, NJ 08332** be awarded as follows:

1. Furnishing & Delivery of Traffic Safety Products, Roadside MUTCD Traffic & Street Signs for the City of Ocean City for the Calendar year 2019
2. Encumbered & Expended to Date..... \$ 19,332.95
3. Requisition Awaiting Approval..... \$ 3,303.45
- Total to Date ..... \$ 22,636.40**
4. Furnishing & delivery of traffic safety products during the contract period are subject to the actual needs as established by the City of Ocean City. As items are required, the City Purchasing Manager shall issue a Purchase Order for those items based on the availability of funds. No items shall be sent to the City without first obtaining a Purchase Order for said service.
5. A copy of this Resolution and contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.

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

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

**BE IT FURTHER RESOLVED** by the City Council of the City of Ocean City that the Purchasing Manager is hereby authorized to execute a purchase orders to Garden State Highway Products, Inc., 301 Riverside Drive, Millville, NJ 08332 in accordance with this resolution.

The Director of Financial Management certifies that funds are available for the requisition awaiting approval and shall be charged to Operating Account #9-01-26-840-259 (\$3,303.45) when the Purchase Order is issued, any additional requisitions shall receive the appropriate account as needed.

**CERTIFICATION OF FUNDS**

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

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

Files: RAW 19 Non Advertised Garden State Highway 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

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

# 8

**AUTHORIZING THE REJECTION OF BID PROPOSALS FOR CITY CONTRACT  
#19-26, BACK BAY MECHANICAL DREDGING - NORTH**

**WHEREAS**, specifications were authorized for advertisement by Resolution #19-55-337 on Thursday, July 11, 2019 for City Contract #19-26, Back Bay Mechanical Dredging - North; and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, July 17, 2019, the Notice to Bidders was posted on the City of Ocean City’s website, [www.ocnj.us](http://www.ocnj.us) and the Invitation for Bid Proposals was distributed to nineteen (19) prospective bidder (s) for City Contract #19-26, Back Bay Mechanical Dredging - North; and

**WHEREAS**, bid proposals were opened for City Contract #19-26, Back Bay Mechanical Dredging - North on Tuesday, August 13, 2019 and six (6) bid proposals were received; and

**WHEREAS**, Robert Korkuch, PE, PP, Senior Project Engineer, Act Engineers; Eric Rosina, Vice President, Act Engineers; Junetta Dix, Director of Environmental Services, Act Engineers; Travis Merritts, P.E. Project Manager, Act Engineers; George J. Savastano, Business Administrator; Dorothy F. McCrosson, Esquire, City Solicitor and Joseph S. Clark, QPA, Purchasing Manager have reviewed the bid proposals and specifications and determined that all bid proposals be rejected based on an error of improper notification of addenda to required bidders per N.J.S.A. 40A:11-23 (c) (2) & (d); and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey, that City Contract #19-26, Back Bay Mechanical Dredging - North be and is hereby rejected as stated above and re-advertised once the specifications have been modified.

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

Files: REJ 19-26 Back Bay Mechanical Dredging North.doc

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

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

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

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

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

**# 9**

**AUTHORIZING A PROFESSIONAL SERVICES CONTRACT BETWEEN  
THE CITY OF OCEAN CITY & MCMANIMON & SCOTLAND & BAUMANN, LLC  
FOR GENERAL MUNICIPAL BOND COUNSEL SERVICES**

**WHEREAS**, the City of Ocean City requires certain professional specialized legal services in connection with the authorization and issuance of bonds and notes of the City of Ocean City, Ocean City, New Jersey, including the review of such procedures and the rendering of approving legal opinions acceptable to the financial community for the duration of September 1, 2019 – August 31, 2020; 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**, it is determined in the best interest of the City of Ocean City to have said services performed; and

**WHEREAS**, the Request for Proposal was advertised in the Ocean City Sentinel on Wednesday, June 20, 2018, the Request for Proposal was posted on the City of Ocean City's website, [www.ocnj.us](http://www.ocnj.us) and the Invitation to Quote was distributed to three (3) prospective respondent(s); and

**WHEREAS**, the Request for Proposals (RFP's) were received & opened for City RFP #Q-18-002, General Municipal Bond Counsel Services for the City of Ocean City on Tuesday, July 17, 2018 and four (4) proposals were received; and

**WHEREAS**, City Council awarded the original professional services contract City RFP#Q-18-002, General Municipal Bond Counsel Services for the City of Ocean City to McManimon & Scotland & Baumann, LLC for a one (1) year duration (September 1, 2018 – August 31, 2019) on August 23, 2018 through the passage of Resolution No. 18-54-305; and

**WHEREAS**, McManimon & Scotland & Baumann, LLC has agreed to hold firm the fees that were proposed in City RFP #Q-18-002, General Municipal Bond Counsel Services for the City of Ocean City, NJ for the duration of September 1, 2019-August 31, 2020; and

**WHEREAS**, McManimon & Scotland & Baumann, LLC has agreed to serve as general municipal bond counsel for the City of Ocean City a one (1) year duration (September 1, 2019-August 31, 2020); and

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

**WHEREAS**, the City of Ocean City is desirous of entering into a Professional Services Contract with McManimon & Scotland & Baumann, LLC, 75 Livingston Avenue, Second Floor, Roseland, NJ 07068 to serve as General Municipal Bond Counsel; and

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

**WHEREAS**, Frank Donato III, Director of Financial Management; Jessica L. Baird; Purchasing Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the terms and conditions of the contract and recommend award of a professional service contract to McManimon & Scotland & Baumann, LLC for General Municipal Bond Counsel Services for the City of Ocean City, NJ for a one (1) year duration beginning September 1, 2019 thru August 31, 2020; and

**WHEREAS**, this contract is awarded through a fair and open process, pursuant to N.J.S.A. 19:44A-20.4 et seq.; 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, New Jersey that it does hereby appoint **McManimon & Scotland & Baumann, LLC, 75 Livingston Avenue, Roseland, NJ 07068** as the City's General Municipal Bond Counsel as follows:


<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>2<sup>nd</sup> Year Rates</u>
<b>1.0</b>	<b>Preparation of Bond Ordinances</b>		
1.1	Cost to prepare a Bond Ordinance	1 per Ordinance	\$ 600.00
1.2	Cost per Bond Ordinance for the Record of the Proceeding	1 per Ordinance	\$ 600.00
<b>2.0</b>	<b>Work in Connection with Tax Matters on Bond Anticipation Notes and/or Tax Anticipation Notes</b>		
2.1	The Cost for Work in Connection with Tax & Arbitrage Matters Relative to the Identified Debt Issuance	Flat Rate	\$ 500.00
<b>3.0</b>	<b>Issuance of Bond Notes</b>		
3.1	Supply Cost Schedules	submitted proposal	submitted proposal
<b>4.0</b>	<b>Work in Connection with Tax Matters on Bond Anticipation Notes and/or Tax Anticipation Notes</b>		
4.1	Supply Cost Schedules	submitted proposal	submitted proposal
<b>5.0</b>	<b>Issuance Cost of General Obligation Bonds</b>		
5.1	Supply Cost Schedules	submitted proposal	submitted proposal
<b>6.0</b>	<b>Miscellaneous Out of Pocket Fee Schedule</b>		
6.1	Delivery/Courier Charges:		actual cost
6.2	Facsimile Charges/per page:		\$ 1.00
6.3	Telephone Charges:		N/C
6.4	Photocopies/per page:		\$ 0.20
6.5	Postages:		actual cost
6.6	Travel/Mileage/per mile:		\$ 0.55
6.7	Courier Service:		actual cost
<b>7.0</b>	<b>Hourly Rates</b>		
7.1	Paralegals		\$ 135.00/hr.
7.2	Associates		\$ 215.00/hr.
7.3	Senior Associates/Counsel		\$ 215.00/hr.
7.4	Shareholders		\$ 215.00/hr.
<b>8.0</b>	The term of the contract shall be for a period of one (1) year, commencing on September 1, 2019 and continuing through August 31, 2020.		
<b>9.0</b>	A copy of the Business Entity Certification, the Determination of Value and Business Registration Certificate (BRC) for Michael Baker Jr., Inc. has been submitted and shall be placed on file in the City's Purchasing Division Office.		
<b>10.</b>	A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.		

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

**BE IT FURTHER RESOLVED** that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract with McManimon & Scotland & Baumann, LLC, 75 Livingston Avenue, Second Floor, Roseland, NJ 07068 beginning on September 1, 2019 through August 30, 2020 for City RFP #Q-18-002, General Municipal Bond Counsel Services for the City of Ocean City as stated and in accordance with the quote specifications and submitted proposal form.

The Director of Financial Management certifies that funds are available and said legal costs charged to the authorized Bond Ordinance per N.J.S.A 40A:4-20 (expenses).

**CERTIFICATION OF FUNDS**

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

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

Files: RPS 2019-2020 Municipal Bond Counsel.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



PURCHASING DIVISION  
**SUMMARY OF QUOTES**  
BY THE GOVERNING BODY OF THE CITY OF OCEAN CITY, NJ

DATE RECEIVED:  
CITY RFP #:  
PROPOSAL NAME:

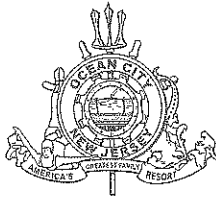
Tuesday, July 17, 2018  
Q-18-002  
General Municipal Bond Counsel Services  
for the City of Ocean City

NAME, ADDRESS & BID OF EACH BIDDER			McManimon, Scotland & Baumann, LLC			Parker McCay			Waters, Mc Pherson, McNeill, PC			Winne Banta		
			75 Livingston Avenue, Second Floor			9000 Midland Drive Suite 300			300 Lighting Way			Winne Banta Basralian & Kahn PC		
			Roseland, NJ 07068			Mount Laurel, NJ 08054			Secaucus, NJ 07096			Court Plaza South - East Wing		
			Phone: 973-622-1800			Phone: 856-596-8900			Phone: 201-863-4400			21 Main Street Suite 101		
			jbaumann2msbnj.com			Fax: 856-596-9631			Fax: 201-863-2866			PO Box 647		
												Hackensack NJ 07601-0647		
												Phone: 201-487-3800		
												Fax: 201-487-8529		
ITEM	DESCRIPTION	QTY	2018-2019	2019-2020	2020-2021	2018-2019	2019-2020	2020-2021	2018-2019	2019-2020	2020-2021	2018-2019	2019-2020	2020-2021
1.0	Preparation of Bond Ordinances													
1.1	Cost to prepare a Bond Ordinance	1 per ord.	\$ 600.00	\$ 600.00	\$ 600.00	\$ 450.00	\$ 450.00	\$ 450.00	100.00 per single purpose bond ordinance capital ord. or resolution 600.00 per each multipurpose bond ordinance	Per Proposal Engagement Letter	Per Proposal Engagement Letter	\$ 600.00	\$ 600.00	\$ 600.00
1.2	Cost per Bond Ordinance for the Record of the Proceeding	1 per ord.	\$ 600.00	\$ 600.00	\$ 600.00	\$ 200.00	\$ 200.00	\$ 200.00	see above	Per Proposal Engagement Letter	Per Proposal Engagement Letter	\$ 600.00	\$ 600.00	\$ 600.00
2.0	Work in Connection with Tax Matters on Bond Anticipation Notes and /or Tax Anticipation Notes													
2.1	The Cost for work in Connection with Tax & Arbitrage Matters relative to the Identified Debt Issuance	Flat Rate	\$ 500.00	\$ 500.00	\$ 500.00	\$ 285.00	\$ 285.00	\$ 285.00	see above	Per Proposal Engagement Letter	Per Proposal Engagement Letter	No Additional Cost	No Additional Cost	No Additional Cost
3.0	Issuance of Bond Notes													
3.1	For Services Rendered in connection with each Note Sale													
	Notes from 0-15 Million	0.50 per thousand Dollars				500.00 per million			3,500.00 plus \$1.00 per thousand dollars			\$2,000.00 or \$0.60 per thousand dollars		
	Notes over 15 Million	0.40 per thousand Dollars or 1,000.00				400.00 per million			3,500.00 plus \$0.90 per thousand dollars	Per Proposal	Per Proposal	\$2,000.00 or \$0.50 per thousand dollars	See Proposal	See Proposal
	more than 1 series of notes issued	500.00 each series				500.00 each series			\$1,000.00 each series			\$500.00 each series		



[illegible]

NAME, ADDRESS & BID OF EACH BIDDER			McManimon, Scotland & Baumann, LLC 75 Livingston Avenue, Second Floor Roseland, NJ 07068  Phone: 973-622-1800 jbaumann2msbnj.com			Parker McCay 9000 Midland Drive Suite 300 Mount Laurel, NJ 08054  Phone: 856-596-8900 Fax: 856-596-9631			Waters, Mc Pherson, McNeill, PC 300 Lighting Way Secaucus, NJ 07096  Phone: 201-863-4400 Fax: 201-863-2866			Winne Banta Winne Banta Basralian & Kahn PC Court Plaza South - East Wing 21 Main Street Suite 101 PO Box 647 Hackensack NJ 07601-0647 Phone: 201-487-3800 Fax: 201-487-8529		
ITEM	DESCRIPTION	QTY	2018-2019	2019-2020	2020-2021	2018-2019	2019-2020	2020-2021	2018-2019	2019-2020	2020-2021	2018-2019	2019-2020	2020-2021
6.0	Miscellaneous Out of Pocket Fee Schedule													
									Per Proposal Engagement Letter	Per Proposal Engagement Letter	Per Proposal Engagement Letter			
6.1	Delivery/Courier Charges:	cost	actual	actual	actual	cost	cost	cost				cost	cost	cost
6.2	Facsimile Charges/per page:	cost	\$ 1.00	\$ 1.00	\$ 1.00	N/C	N/C	N/C	\$ -	\$ -	\$ -	N/C	N/C	N/C
6.3	Telephone Charges:	cost	N/C	N/C	N/C	N/C	N/C	N/C	\$ -	\$ -	\$ -	N/C	N/C	N/C
6.4	Photocopies/per page:	cost	\$ 0.20	\$ 0.20	\$ 0.20	\$ 0.10	\$ 0.10	\$ 0.10	\$ -	\$ -	\$ -	\$ 0.20	\$ 0.20	\$ 0.20
6.5	Postages:	cost	actual	actual	actual	cost	cost	cost	\$ -	\$ -	\$ -	cost	cost	cost
						Travel Cost	Travel Cost	Travel Cost						
6.6	Travel/Mileage/per mile	cost	\$ 0.55	\$ 0.55	\$ 0.55	Travel Cost 0.545 per mile	0.545 per mile	0.545 per mile	\$ -	\$ -	\$ -	N/C	N/C	N/C
6.7	Courier Service	cost	actual	actual	actual	cost	cost	cost	\$ -	\$ -	\$ -	N/C	N/C	N/C
7.0	Hourly Rates													
										Per Proposal Engagement Letter	Per Proposal Engagement Letter			
7.1	Paralegals	per hour	\$ 135.00	\$ 135.00	\$ 135.00	\$ 135.00	\$ 135.00	\$ 135.00	\$ 90.00			\$ 90.00	\$ 90.00	\$ 90.00
7.2	Associates	per hour	\$ 215.00	\$ 215.00	\$ 215.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 200.00	\$ -	\$ -	\$ 125.00	\$ 125.00	\$ 125.00
7.3	Senior Associates/Counsel	per hour	\$ 215.00	\$ 215.00	\$ 215.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 200.00	\$ -	\$ -	\$ 125.00	\$ 125.00	\$ 125.00
7.4	Shareholders	per hour	\$ 215.00	\$ 215.00	\$ 215.00	\$ 250.00	\$ 250.00	\$ 250.00	n/a	\$ -	\$ -	\$ 125.00	\$ 125.00	\$ 125.00
Required Information														
RIGHT TO EXTEND-TIME FOR AWARD:			YES/NO	YES		YES/NO	YES		YES/NO	YES		YES/NO	YES	
STOCKHOLDER DISCLOSURE STATEMENT:			YES/NO	YES		YES/NO	YES		YES/NO	YES		YES/NO	YES	
NON-COLLUSION AFFIDAVIT:			YES/NO	YES		YES/NO	YES		YES/NO	YES		YES/NO	YES	
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:			YES/NO	YES		YES/NO	YES		YES/NO	YES		YES/NO	YES	
EEO/AFFIRMATIVE ACTION COMPLIANCE NOTICE TO BIDDERS:			YES/NO	YES		YES/NO	YES		YES/NO	YES		YES/NO	YES	
SWORN STATEMENT BY PROFESSION SERVICES PROVIDER:			YES/NO	YES		YES/NO	YES		YES/NO	YES		YES/NO	YES	
NEW JERSEY BUSINESS REGISTRATION CERTIFICATE (BRC) :			YES/NO	YES		YES/NO	YES		YES/NO	YES		YES/NO	YES	
REFERENCE LIST OF CUSTOMERS:			YES/NO	YES		YES/NO	YES		YES/NO	YES		YES/NO	YES	



# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

## DEPARTMENT OF FINANCIAL MANAGEMENT

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August 16, 2019

Dear City Council Members,

This memo is intended to provide backup to the resolution authorizing a professional services contract between McManimon & Scotland, LLC and the City of Ocean City for general municipal bond counsel services.

Request for proposals were solicited to retain bond counsel services for the City. Bond Counsel Services are typically necessary to prepare and/or review bond ordinances, to track the record of proceedings for such ordinances, to prepare and issue bond anticipation notes, and to prepare and issue general obligation bonds. Bond Counsel will also be consulted on an array of other topics, such as occasions where the City is buying or selling parcels of land, or matters dealing with Green Acres, COAH and HUD to name a few.

As the resolution states, pricing for said services were solicited for a period of three years. McManimon & Scotland, LLC is holding firm on pricing from the prior three year period. If passed by City Council this contract will last until August 31, 2020 and represent the second year of the RFP process, with a potential to award up to one additional year.

Three other firms also submitted proposals which overall contain very similar pricing to McManimon & Scotland, LLC. All are very competent and reputable firms with good references.

In conclusion McManimon & Scotland, LLC has served the City very well over the years, and it is my recommendation to award this contract for a period of one year. They have an outstanding reputation in the State for providing bond counsel services in a professional manner, their staff are always available to us and are also a pleasure to deal with.

As always, if you have any questions on this resolution please feel free to contact my office at 609.525.9350.

Sincerely,

Frank Donato III  
Director of Financial Management

C: Mayor Gillian  
George Savastano, Business Administrator

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

**RESOLUTION**

**# 10**

**AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT BETWEEN THE  
CITY OF OCEAN CITY & CONCORD ENGINEERING GROUP, INC. FOR HVAC UPGRADES  
AT THE OCEAN CITY COMMUNITY CENTER/LIBRARY**

**WHEREAS**, the City of Ocean City requires professional mechanical, electrical & plumbing services for the replacement of the HVAC system upgrades at the Ocean City Community Center/Library; and

**WHEREAS**, it is determined to be in the best interests of the City of Ocean City to have a design plan, drawing and project specification for the upgrades to the HVAC system at the Ocean City Community Center/Library; and

**WHEREAS**, Concord Engineering Group, Inc. has been determined to have the necessary expertise to perform these services; and

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

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

**WHEREAS**, Concord Engineering Group, Inc. has agreed to provide services for the mechanical, electrical & plumbing design for the upgrades to the HVAC system at the Ocean City Community Center/Library; and

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

**WHEREAS**, the City of Ocean City is desirous of entering into a Professional Services Contract with Concord Engineering Group, Inc. for mechanical, electrical & plumbing design, plans & specifications for the upgrades to the HVAC system at the Ocean City Community Center/Library; and

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

**WHEREAS**, George J. Savastano, PE, City Engineer; Steven Longo, Manager of Buildings & Grounds; Vincent Bekier, Director of Community Operations; Rachel N. Ballezzi, Engineering Clerk; Michael J. Allegretto, Director of Community Service; 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 the terms and conditions of the contract and recommend award of a professional service contract to Concord Engineering Group, Inc. for the mechanical, electrical & plumbing design, plans & specifications for the upgrades to the HVAC system at the Ocean City Community Center/Library; and

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

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey that it does hereby award a professional services contract to **Concord Engineering Group, Inc., 2311 Atlantic Avenue, Atlantic City, NJ 08401**, for design proposal as follows:

1.	Field Survey/Existing Information Review	\$	2,500.00
2.	Preparation of MEP Construction Documents	\$	5,000.00
3.	Construction Administration Service	\$	2,400.00

**Total Estimated Proposal..... \$ 9,900.00**

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

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

**BE IT FURTHER RESOLVED** by the City Council of the City of Ocean City that the Mayor and the City Purchasing Manager are hereby authorized to enter into a formal contract agreement with Concord Engineering Group, Inc., 2311 Atlantic Avenue, Atlantic City, NJ 08401 as listed in accordance with this resolution and submitted proposal.

The Director of Financial Management certifies that funds are available and shall be charged Capital Account # C-04-55-301-305 in the amount of \$9,900.00.

CERTIFICATION OF FUNDS

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

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

Files: RPS 19 Concord Engineering-Ocean City Community Center-Library HVAC.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



August 8, 2019

Mr. Steven Longo  
Manager Department of Public Works  
City of Ocean City  
115 E. 12<sup>th</sup> Street  
Ocean City, New Jersey 08226  
[SLongo@OCNJ.US](mailto:SLongo@OCNJ.US)

Re: Ocean City Community Center  
HVAC Upgrades  
(CEG #8P19482)

Dear Steve:

Thank you for this opportunity to submit our proposal for professional engineering services for the referenced project. We will provide Mechanical and Electrical systems' design consulting services.

The project includes the replacement of the Community Center's existing two (2) rooftop variable air volume (VAV) central station air handling units and their associated rooftop condensing units which serve the Library and the Senior Center and Aquatic and Fitness Center areas.

All replacement equipment will be specified as high-efficiency equipment selected to have similar operating capacities as the existing equipment and utilize an updated renewable refrigerant. All replacement rooftop equipment, piping, curbs, pipe supports, etc., will be provided with special seashore treatments to prevent premature rust and corrosion deterioration.

For bidding purposes, this project will be combined with a concurrent City project which includes the replacement of three (3) existing indoor water-source heat pumps and their associated heating hot water reheat coils serving the Community Center's Arts Center, Library and Atrium areas.

Project will include construction phasing so as to maintain continuous operations of the existing facility throughout construction.

#### **SCOPE OF WORK**

Concord Engineering Group, Inc. will provide the following design engineering services for this project:

1. Field survey to confirm existing conditions, points of connection, etc.
2. Review existing as-built and previous design documents, where available.
3. Attend one (1) meeting with Owner to finalize project's design scope of work prior to preparation of bid/construction drawings and technical specifications.
4. Preparation of mechanical and electrical public bid plans and technical specifications describing the extent of work necessary to bid and construct the project.

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

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

5. Provide New Jersey Professional Engineer signed and sealed construction documents for Contractor to submit to the local authorities having jurisdiction for plan review and permitting
6. Provide construction administration services which includes bid time assistance, responses to RFI's, shop drawings review, attendance at one (1) construction meeting and performance of one (1) site inspection to be utilized for issuance of a final MEP punch list.

**PROPOSAL ASSUMPTIONS / EXCLUSIONS**

We have made the following assumptions/exceptions in the preparation of this proposal:

1. The project documents will be prepared using AutoCAD.
2. Bid documents will be provided to the City electronically in PDF format.
3. Attendance at only three (3) meetings total, as noted above, will be required.
4. We have excluded the following services:
  - Roofing design services.
  - Plumbing and fire protection design services.
  - Lighting and Low-Voltage IT, communications and CCTV systems design services
  - Architectural design services.
  - Civil and Environmental Engineering services. (Identification and/or removal of hazardous materials.)
  - Commissioning and construction management services.
  - Testing or adjusting of existing MEP systems.
  - "Value Engineering" plan revisions after completion of final construction documents.
  - Preparation of "as-built" drawings.
  - Preparation of or guarantee of construction costs.
  - Owning/operating cost studies and reports.
  - Plan review and permitting fees.
  - Any work related to buildings or structures outside of the project scope of work as described above.

Should additional services be required or requested, we propose that our fees be adjusted accordingly and by mutual agreement. We would expect to be authorized to proceed with such additional services with our compensation computed on an hourly basis in accordance with the enclosed "2019 Hourly Billing Rate Schedule".

**FEES**

- A. The BASIC services described in this proposal will be performed for a lump sum fee broken down as follows.

Description	Fee
Field Survey / Existing Information Review	\$2,500
Preparation of MEP Construction Documents	\$5,000
Construction Administration Services	\$2,400
<b>Total</b>	<b>\$9,900</b>

Mr. Steven Longo  
August 8, 2019  
Page 3

- B. Reimbursable expenses such as long distance travel, lodging, document reproduction and express mailing, if required, shall be invoiced at our direct cost.

We hope this proposal provides you with the information you need, and we are looking forward to proceeding with services described herein. We ask that you kindly acknowledge your written acceptance by signing below, where indicated, retaining one (1) copy and returning one (1) copy to our office.

Sincerely,  
Concord Engineering Group, Inc.



Anthony Caucci, P.E.  
President, Commercial Engineering

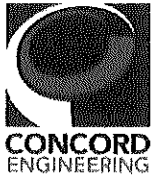
Accepted by:

Date:

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J:\PROPOSAL\2019\8P19482.00 - Ocean City Community Center HVAC Upgrades\8P19482 Ocean City Community Center HVAC Upgrades.docx





<b>CONCORD ENGINEERING 2019 RATE SHEET</b>
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**Services****Rates****1. Engineering/Design Services:**

a) Principal/Director	\$286.00/hr
b) Senior Engineer	\$209.00/hr
c) Engineer II	\$169.00/hr
d) Engineer I	\$125.00/hr
e) Associate Engineer	\$97.00/hr
f) Senior Designer	\$163.00/hr
g) Designer	\$112.00/hr

**2. Project Management Services:**

a) Project Manager	\$189.00/hr
b) Senior Field Technician	\$159.00/hr
c) Field Technician II	\$129.00/hr
d) Field Technician I	\$82.00/hr

**3. Commissioning Services:**

a) Project Manager	\$189.00/hr
b) Senior Field Technician	\$159.00/hr
c) Field Technician II	\$129.00/hr
d) Field Technician I	\$82.00/hr

**4. Energy Advisory and Procurement Consulting Services:**

a) Principal/Vice President	\$ 210.00/hr*
b) Senior Associate	\$195.00/hr*
c) Associate	\$147.00/hr*
d) Junior Analyst	\$95.00/hr*

*\*Client has the option of converting the Hourly fee into a \$/kWh or \$/therm fee which can be included in the 3<sup>rd</sup> party supplier contract for a "No Cost Solution" to the Client.*

**5. Construction Management Services:**

CM Manager	\$194.00/hr
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**6. Administrative Services:**

\$ 61.00/hr

**7. Reimbursable Costs:**

a) Drawing Reproduction:	
24" x 36" Bond	\$4.75 each
30" x 42" Bond	\$6.75 each
36" x 48" Bond	\$10.15 each
24" x 36" Translucent bond (Vellum)	\$10.15 each
30" x 42" Translucent bond (Vellum)	\$14.45 each
36" x 48" Translucent bond (Vellum)	\$19.85 each
24" x 36" Mylar	\$12.35 each
30" x 42" Mylar	\$18.05 each
36" X 48" Mylar	\$24.45 each
8-1/2"x11" Specification Pages	\$0.50 each

b) Overnight, Express Mail, and Courier Services: 1.1 multiplier based on actual cost.

Note: Rates for Categories 1-6 above are all-inclusive rates. No additional charges will occur for computers, telephone calls, internal printing costs, etc. for associated services provided.

**RESOLUTION**

**AUTHORIZING CHANGE ORDER #36 TO  
CITY CONTRACT #17-53, NORTHEND DRAINAGE IMPROVEMENTS**

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

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

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

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

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

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

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

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

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

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

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

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

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

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

**RESOLUTION**

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

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

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

**WHEREAS**, the City Council of Ocean City, New Jersey authorized Change Order #20 to City Contract #17-53, Northend Drainage Improvements on January 10, 2019 by Resolution #19-55-143 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**, the City Council of Ocean City, New Jersey authorized Change Order #35 to City Contract #17-53, Northend Drainage Improvements on June 13, 2019 by Resolution #19-55-317 to L. Feriozzi Concrete Company, 3010 Sunset Avenue, Atlantic City, NJ 08401 in the net amount of \$4,893.21; and

**WHEREAS**, George J. Savastano, P.E., City Engineer; Vincent Bekier, Director of Community Development; Rachel N. Ballezzi, Engineering 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 #36 to City Contract #17-53, Northend Drainage Improvements is correct as follows:

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

**RESOLUTION**

**Change Order # 36**

**Increase – Extra Work**

<b><u>Item</u></b>	<b><u>Description</u></b>	<b><u>Quantity</u></b>	<b><u>Unit Price</u></b>	<b><u>Total Price</u></b>
10.	8"x18" Concrete Vertical Curb	26 LF	\$ 21.50	\$ 559.00
12.	Concrete Sidewalk 4" Thick	21 SY	\$ 58.00	\$ 1,218.00
13.	Concrete Sidewalk 6" Thick	23 SY	\$ 58.00	\$ 1,334.00
19.	Traffic Markings, Lines, Long Life Thermoplastic	291 LF	\$ 0.75	\$ 218.25
20.	Turf Repair Strip	5,430 LF	\$ 4.00	\$ 21,720.00
58.	Utility Conflicts (No Bid)	12.45671 Units	\$ 2,000.00	\$ 24,913.42
<b>Total Amount of Increase – Extra Work:</b>				<b>\$ 49,962.67</b>

**Total Amount of Increase to Change Order #36** **\$ 49,962.67**

**Decreases – Reduction**

<b><u>Item</u></b>	<b><u>Description</u></b>	<b><u>Quantity</u></b>	<b><u>Unit Price</u></b>	<b><u>Total Price</u></b>
11.	Concrete Gutter, 8" Thick X18" Wide	250 LF	\$ 21.50	(\$ 5,375.00)
17.	Hot Mix Asphalt 9.5 M 64 Surface Course 1 ½" Thick	720 SY	\$ 16.00	(\$ 11,520.00)
39.	18" Ductile Iron Pipe	20 LF	\$ 169.00	(\$ 3,380.00)
40.	24" Ductile Iron Pipe	28 LF	\$ 235.00	(\$ 6,580.00)
50.	Cleaning Existing Pipe, 12"to 24" Diameter	326 LF	\$ 30.00	(\$ 9,780.00)
62.	Transformer Pad	3 Units	\$ 4,500.00	(\$ 13,500.00)
<b>Total Amount of Decrease – Reduction:</b>				<b>(\$ 50,135.00)</b>

**Total Amount of Decrease to Change Order #36** **(\$ 50,135.00)**

**Total Amount of Change Order #36 including the Increases & Decreases** **(\$ 172.33)**

**Total Amount of City Contract #17-53, Northend Drainage Improvements Including Change Order #36** **\$9,207,168.65**

**WHEREAS**, the newly adjusted contract cost including Change Order #36 \$9,207,3168.65 an increase of \$1,344,162.03 to the original contract and a 17.09(%) 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 #36 to City Contract #17-53, Northend Drainage Improvements in the net amount of (\$172.33) (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 #36 in the net amount of (172.33) 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

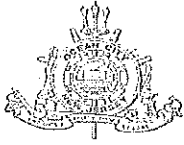
Files: RESCO#36CC#17-53 Northend Drainage Improvements.docx

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 Bekier, Director of Community Development  
DATE: August 1, 2019  
RE: CHANGE ORDER NO. 36  
NORTH END DRAINAGE IMPROVEMENTS  
Project #: 3-2017-053

The above referenced contract is seeking Council's approval of                      CHANGE ORDER NO. 36  
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:

8" X 18" CONCRETE VERTICAL CURB	26 L.F.
CONCRETE SIDEWALK, 4" THICK	21 S.Y.
CONCRETE DRIVEWAY, 6" THICK	23 S.Y.
TRAFFIC MARKINGS, LINES, LONG LIFE, THERMOPLASTIC	291 L.F.
TURF REPAIR STRIP	5430 L.F.
UTILITY CONFLICTS (NO BID)	12.4567 U

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

CONCRETE GUTTER, 8" THICK X 18" WIDE	250 L.F.
HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE, 1 1/2" THICK	720 S.Y.
18" DUCTILE IRON PIPE	20 L.F.
24" DUCTILE IRON PIPE	28 L.F.
CLEANING EXISTING PIPE, 12" TO 24" DIAMETER	326 L.F.
TRANSFORMER PAD	3 U

This change order represents a total current contract net change of                      16.97%



CITY OF OCEAN CITY, ENGINEERING DIVISION  
NORTH END DRAINAGE IMPROVEMENTS

PURCHASE ORDER #  
18-00189

CHANGE ORDER NO. 36  
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	0			0	\$0.00	
					<b>SUBTOTAL:</b>	\$0.00
EXTRA	10	8" X 18" CONCRETE VERTICAL CURB	26	L.F.	\$21.50	\$559.00
	12	CONCRETE SIDEWALK, 4" THICK	21	S.Y.	\$58.00	\$1,218.00
	13	CONCRETE DRIVEWAY, 6" THICK	23	S.Y.	\$58.00	\$1,334.00
	19	TRAFFIC MARKINGS, LINES, LONG LIFE, THERMOPLASTIC	291	L.F.	\$0.75	\$218.25
	20	TURF REPAIR STRIP	5430	L.F.	\$4.00	\$21,720.00
	58	UTILITY CONFLICTS (NO BID)	12.45671	U	\$2,000.00	\$24,913.42
					<b>SUBTOTAL:</b>	\$49,962.67
REDUCTION	11	CONCRETE GUTTER, 8" THICK X 18" WIDE	250	L.F.	\$21.50	\$5,375.00
	17	HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE, 1 1/2" THICK	720	S.Y.	\$16.00	\$11,520.00
	39	18" DUCTILE IRON PIPE	20	L.F.	\$169.00	\$3,380.00
	40	24" DUCTILE IRON PIPE	28	L.F.	\$235.00	\$6,580.00
	50	CLEANING EXISTING PIPE, 12" TO 24" DIAMETER	326	L.F.	\$30.00	\$9,780.00
	62	TRANSFORMER PAD	3	U	\$4,500.00	\$13,500.00
					<b>SUBTOTAL:</b>	\$50,135.00

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		
4	\$3,070.00	MATERIALS NEEDED TO COMPLETE PROJECT		
5	(\$90,454.60)	MATERIALS NEEDED TO COMPLETE PROJECT		
6	(\$23,003.60)	MATERIALS NEEDED TO COMPLETE PROJECT		
			+ SUPPLEMENTAL	\$0.00
			+ EXTRA	\$49,962.67
			- REDUCTIONS	\$50,135.00

7	\$56,088.00	IMPROVEMENTS TO SURROUNDING AREA	NET CONTRACT CHANGE THIS CHANGE ORDER (\$172.33)
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	
36	(\$172.33)	MATERIALS NEEDED TO ADVANCE THE PROJECT STATUS	
37			
38			
39			
40			
41			
42			
ORIGINAL CONTRACT AMOUNT			\$7,863,006.62
AMENDED CONTRACT AMOUNT			\$9,207,168.65
TOTAL CONTRACT CHANGE (AMOUNT)			\$1,344,162.03
TOTAL CONTRACT CHANGE (PERCENT)			17.09%
ACCEPTED BY:			
		L. FERIOZZI CONCRETE COMPANY	DATE
APPROVED BY:			
		PROJECT MANAGER	DATE
		MUNICIPAL ENGINEER	DATE
		PURCHASING AGENT	DATE
		CHIEF FINANCIAL OFFICER	DATE



---

## CHANGE ORDER PROPOSAL #36

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DATE: 7-26-2019  
TO: RACHEL BALLEZZI - CITY OF OCEAN CITY  
CC: FILE  
FROM: L. FERIOZZI CONCRETE COMPANY – JOSEPH L. FERIOZZI  
RE: NORTHEAST DRAINAGE IMPROVEMENTS

---

INDICATED BELOW IS THE COST ASSOCIATED WITH ADDED AND DELETED WORK PER REQUEST OF THE CITY. ADDED WORK COMPLETED THRU 7/26/19 WAS NOT ABLE TO BE INCLUDED IN THE INVOICING DUE TO CONTRACT QUANTITY OVERAGES. PLEASE REVIEW AND CALL WITH ANY QUESTIONS.

### ADDED WORK

ADD 8X18 CONCRETE CUB - ITEM #10:	26 LF @ \$21.50/LF = \$559.00
ADD 4" CONCRETE SIDEWALK - ITEM #12:	21 SY @ \$58.00/SY = \$1,218.00
ADD 6" CONCRETE DRIVEWAY - ITEM #13:	23 SY @ \$58.00/SY = \$1,334.00
ADD 4" THERMOPLASTIC STRIPES - ITEM #19:	291 LF @ \$.75/LF = \$281.25
ADD TURF REPAIR - ITEM #20:	5,430 SY @ \$4.00/SY = \$21,720.00
ADD UTILITY CONFLICTS - ITEM #58:	12.45671 EA @ \$2,000.00 EA = \$24,913.42
DEL. CONCRETE GUTTER - ITEM #11:	250 LF @ \$21.50/LF = <\$5,375.00>
DEL. ASPHALT 9.5M64 SURFACE - ITEM #17:	720 SY @ \$16.00/SY = <\$11,520.00>
DEL. 18" DUCTILE IRON PIPE - ITEM #39:	20 LF @ \$169.00/LF = <\$3,380.00>
DEL. 24" DUCTILE IRON PIPE - ITEM #40:	28 LF @ \$235.00/LF = <\$6,580.00>
DEL. CLEAN EXISTING PIPE - ITEM #50:	326 LF @ \$30.00/LF = <\$9,780.00>
DEL. TRANSFORMER PAD - ITEM #62:	3 EA @ \$4,500.00 EA = <\$13,500.00>

**TOTAL CHANGE ORDER = <\$109.33>**

\*ITEM TO BE PAID PER ACTUAL INSTALLED UNITS

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

**# 12**

**AUTHORIZING CHANGE ORDER #6 TO CITY CONTRACT #18-11,  
2018 ROAD IMPROVEMENT PROGRAM – PHASE 3**

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

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

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

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

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

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

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

**WHEREAS**, the City Council of Ocean City, New Jersey authorized Change Order #4 to City Contract #18-11, 2018 Road Improvement Program - Phase 3 on April 25, 2019 by Resolution #19-55-266 in the net amount of \$4,450.00 resulting in an adjusted contract amount of \$560,006.85; and

**WHEREAS**, the City Council of Ocean City, New Jersey authorized Change Order #5 to City Contract #18-11, 2018 Road Improvement Program - Phase 3 on June 27, 2019 by Resolution #19-55-328 in the net amount of \$12,400.80 resulting in an adjusted contract amount of \$572,407.65; and

**WHEREAS**, George J. Savastano, Business Administrator; Vincent Bekier, Director of Community Development; Rachel N. Ballezzi, Clerk; Christine D. Gundersen, Manager of Capital Planning; Jessica L. Baird, Purchasing Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed and certified Change Order #6 to City Contract #18-11, 2018 Road Improvement Program - Phase 3 is correct as follows:

**Change Order #6**

**Increase – Supplemental Work:**

<b><u>Item</u></b>	<b><u>Description</u></b>	<b><u>Quantity</u></b>	<b><u>Unit Price</u></b>	<b><u>Total Price</u></b>
S-3	Furnish & Install 6” DIP Storm Drains at The Bay/Simpson Alleys from 29 <sup>th</sup> St – 30 <sup>th</sup> St			
	6” DIP	431 LF	\$ 37.50	\$ 16,162.50
	24x24” Junction Box	3 Units	\$ 1,750.00	\$ 5,250.00
	6” Strom Drain Cleanout	3 Units	\$ 350.00	\$ 1,050.00
	9.5M64, 2”	65 Tons	\$ 87.50	\$ 5,687.50
<b>Total Amount of Increases – Supplemental Work:</b>				<b>\$ 28,150.00</b>

**Total Amount of Increases for Change Order #6** **\$ 28,150.00**

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

Change Order #6 (Continued)

**Decrease – Reduction Work:**

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
3	Excavation, Unclassified	260 C.Y.	\$ 6.00	(\$ 1,560.00)
4	1-8 Soil Aggregate	175 C.Y.	\$ 0.01	(\$ 1.75)
5	Dense Graded Aggregate Base Course, 6"Thick	575 S.Y.	\$ 4.00	(\$ 2,300.00)
7	HMA Milling, 3" To 6"	9 S.Y.	\$ 6.50	(\$ 58.50)
8	Hot Mix Asphalt Base Course, Mix 19M64, 3" Thick	108 S.Y.	\$ 13.00	(\$ 1,404.00)
10	Hot Mix Asphalt Surface Course, Mix 9.SM64, 1 1/2" Thick	168 S.Y.	\$ 12.00	(\$ 2,016.00)
12	12" High Density Polypropylene0000 Culvert Pipe	100 LF	\$ 90.00	(\$ 9,000.00)
13	8" Ductile Iron Culvert Pipe, Class 52	100 LF	\$ 100.00	(\$ 10,000.00)
14	12" Ductile Iron Culvert Pipe, Class 52	100 LF	\$ 100.00	(\$ 10,000.00)
12	Utility Crossing	10 Units	\$ 0.01	(\$ 0.10)
19	Reset Existing Casting	6 Units	\$ 350.00	(\$ 2,100.00)
20	Concrete Sidewalk, 4" Thick	65.5 SY	\$ 80.00	(\$ 5,240.00)
22	8" X 18" Concrete Vertical Curb	15.5 LF	\$ 40.00	(\$ 620.00)
23	Turf Repair Strip	500 LF	\$ 6.00	(\$ 3,000.00)
24	Asphalt Price Adjustment	1 Lump Sum	\$ 0.00	(\$ 0.00)
11	Open Graded Friction Course 4" Thick	4 SY	\$ 30.00	(\$ 120.00)
<b>Total Amount of Decreases – Reduction Work:</b>				<b>(\$ 47,420.35)</b>

**Total Amount of Decreases for Change Order #6** (\$ 47,420.35)

**Total Amount of Change Order #6 Including Increases & Decreases.....** **(\$ 19,270.35)**


**Total Amount of City Contract #18-11, 2018 Road Improvement Program - Phase 3 Including Change Order #6** **\$ 553,137.30**

**WHEREAS**, the newly adjusted contract cost including Change Order #6 is \$553,137.30 a total increase of \$61,150.45 to the original contract and a 12.43 (%) percent increase in the total for City Contract #18-11, 2018 Road Improvement Program - Phase 3; and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, NJ that it authorizes Change Order #6 to City Contract #18-11, 2018 Road Improvement Program - Phase 3 in the amount of (\$19,270.35) (PO #18-03499); and

**BE IT FURTHER RESOLVED** that the Director of Financial Management is authorized to process Change Order #6 in the net amount of (\$19,270.35) to City Contract #18-11, 2018 Road Improvement Program - Phase 3 (PO #18-03499) issued to Landberg Construction, LLC, 82 Tuckahoe Road, Dorothy, NJ 08317 be charged to the following Capital Account #C-04-55-307-011.

**CERTIFICATION OF FUNDS**

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

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

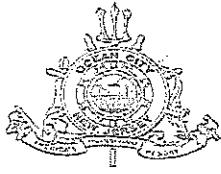
Files: RESCO#6 18-11, 2018 Rd Improvement Program- PH3.docx

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: August 1, 2019  
RE: CHANGE ORDER NO. 6  
2018 ROAD IMPROVEMENT PROGRAM - PHASE 3  
Project #: 18-11  
Alleys between 28th - 32nd Street from Bay Ave - West Ave

The above referenced contract is seeking Council's approval of                      CHANGE ORDER NO. 6  
on the                      Thursday, August 22, 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:

FURNISH AND INSTALL 6" DIP STORM DRAINS AT THE BAY/SIMPSON ALLEYS FROM 29TH - 30TH ST

6" DIP	431 LF
24"X24" JUNCTION BOX	3 UN
6" STORM DRAIN CLEANOUT	3 UN
9.5M64, 2"	65 TN

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

EXCAVATION, UNCLASSIFIED	260 C.Y.
I-8 SOIL AGGREGATE	175 C.Y.
DENSE GRADED AGGREGATE BASE COURSE, 6" THICK	575 S.Y.
HMA MILLING, 3" TO 6"	9 S.Y.
HOT MIX ASPHALT BASE COURSE, MIX 19M64, 3" THICK	108 S.Y.

HOT MIX ASPHALT SURFACE COURSE, MIX 9.5M64, 1 1/2" THICK	168 S.Y.
12" HIGH DENSITY POLYPROPYLENE CULVERT PIPE	100 L.F.
8" DUCTILE IRON CULVERT PIPE, CLASS 52	100 L.F.
12" DUCTILE IRON CULVERT PIPE, CLASS 52	100 L.F.
UTILITY CROSSING	10 UNIT
RESET EXISTING CASTING	6 UNIT
CONCRETE SIDEWALK, 4" THICK	65.5 S.Y.

8" X 18" CONCRETE VERTICAL CURB	15.5 L.F.
TURF REPAIR STRIP	500 L.F.
ASPHALT PRICE ADJUSTMENT	1 LUMP SUM
OPEN GRADED FRICTION COURSE, 4" THICK	4 S.Y.

This change order represents a total current contract amount net change of 12.43%

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



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

PURCHASE ORDER #  
18-03499

CHANGE ORDER NO. 6  
FILE NO. 18-11

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

REASON FOR CHANGE:


6" DIP STORM DRAINS AT BAY/SIMPSON & DEDUCTIONS TO COMPLETE PROJECT

THE TIME PROVIDED FOR COMPLETION OF THIS PROJECT IS:

\_\_\_ UNCHANGED, \_\_\_ INCREASED, \_\_\_ DECREASED, BY \_\_\_ CALENDAR DAYS.

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

TYPE OF CHANGE	ITEM #	DESCRIPTION	QTY	UNITS	UNIT PRICE	AMOUNT
SUPPLEMENTAL		FURNISH AND INSTALL 6" DIP STORM DRAINS AT THE BAY/SIMPSON ALLEYS FROM 29TH - 30TH ST				
		6" DIP	431	LF	\$37.50	\$16,162.50
		24"X24" JUNCTION BOX	3	UN	\$1,750.00	\$5,250.00
		6" STORM DRAIN CLEANOUT	3	UN	\$350.00	\$1,050.00
		9.5M64, 2"	65	TN	\$87.50	\$5,687.50
					<b>SUBTOTAL:</b>	<b>\$28,150.00</b>
EXTRA	0			0	\$0.00	
	0			0	\$0.00	
	0			0	\$0.00	
					<b>SUBTOTAL:</b>	<b>\$0.00</b>
REDUCTION	3	EXCAVATION, UNCLASSIFIED	260	C.Y.	\$6.00	\$1,560.00
	4	1-8 SOIL AGGREGATE	175	C.Y.	\$0.01	\$1.75
	5	DENSE GRADED AGGREGATE BASE COURSE, 6" THICK	575	S.Y.	\$4.00	\$2,300.00
	7	HMA MILLING, 3" TO 6"	9	S.Y.	\$6.50	\$58.50
	8	HOT MIX ASPHALT BASE COURSE, MIX 19M64, 3" THICK	108	S.Y.	\$13.00	\$1,404.00
	10	HOT MIX ASPHALT SURFACE COURSE, MIX 9.5M64, 1 1/2" THICK	168	S.Y.	\$12.00	\$2,016.00
	12	12" HIGH DENSITY POLYPROPYLENE CULVERT PIPE	100	L.F.	\$90.00	\$9,000.00
	13	8" DUCTILE IRON CULVERT PIPE, CLASS 52	100	L.F.	\$100.00	\$10,000.00
	14	12" DUCTILE IRON CULVERT PIPE, CLASS 52	100	L.F.	\$100.00	\$10,000.00
	15	UTILITY CROSSING	10	UNIT	\$0.01	\$0.10
	19	RESET EXISTING CASTING	6	UNIT	\$350.00	\$2,100.00
	20	CONCRETE SIDEWALK, 4" THICK	65.5	S.Y.	\$80.00	\$5,240.00
	22	8" X 18" CONCRETE VERTICAL CURB	15.5	L.F.	\$40.00	\$620.00
	23	TURF REPAIR STRIP	500	L.F.	\$6.00	\$3,000.00
	24	ASPHALT PRICE ADJUSTMENT	1	LUMP	\$0.00	\$0.00
				<b>SUM</b>		

	11	OPEN GRADED FRICTION COURSE, 4" THICK	4	S.Y.	\$30.00	\$120.00
					<b>SUBTOTAL:</b>	\$47,420.35
<b>CHANGE ORDER SUMMARY</b>						
<b>PREVIOUS CHANGE ORDERS</b>			<b>CURRENT CHANGE ORDER</b>			
<b>NO.</b>	<b>AMOUNT</b>	<b>REASON FOR CHANGE</b>	<b>TYPE OF CHANGE</b>		<b>TOTAL</b>	
1	\$20,370.00	MATERIALS NEEDED TO PROGRESS PROJECT STATUS				
2	\$34,170.00	TYPE REASON HERE	+ SUPPLEMENTAL		\$28,150.00	
3	\$9,030.00	MATERIALS NEEDED TO FOR PROJECT				
4	\$4,450.00	28TH & WEST	+ EXTRA		\$0.00	
5	\$12,400.80	TYPE REASON HERE				
6	(\$19,270.35)	ORM DRAINS AT BAY/SIMPSON & DEDUCTIONS TO COMPLETE	- REDUCTIONS		\$47,420.35	
7						
8			NET CONTRACT CHANGE			
9			THIS CHANGE ORDER		(\$19,270.35)	
10						
ORIGINAL CONTRACT AMOUNT					\$491,986.85	
AMENDED CONTRACT AMOUNT					\$553,137.30	
TOTAL CONTRACT CHANGE (AMOUNT)					\$61,150.45	
TOTAL CONTRACT CHANGE (PERCENT)					12.43%	
<div> <div>ACCEPTED BY:</div> <div>  <div>8/2/19</div> <div>DATE</div> </div> <div>LANDBERG CONSTRUCTION, LLC</div> </div> <div> <div>APPROVED BY:</div> <div> <div>PROJECT MANAGER</div> <div>DATE</div> </div> <div> <div>MUNICIPAL ENGINEER</div> <div>DATE</div> </div> <div> <div>PURCHASING AGENT</div> <div>DATE</div> </div> <div> <div>CHIEF FINANCIAL OFFICER</div> <div>DATE</div> </div> </div>						

# LANDBERG CONSTRUCTION LLC

July 30, 2019

City of Ocean City  
115 12<sup>th</sup> St.  
Ocean City, NJ 08226

Attn: Mr. Roger Rinck

Re: 2018 Road Improvement Program Ph. 3 Contract No. 18-11  
Change Order Request No. 8

Mr. Rinck,

Below, please find our proposal to furnish and install 6" DIP storm drains at the Bay/Simpson Alleys from 29<sup>th</sup>-30<sup>th</sup> St. This proposal also include all contract deducts as well.

## Proposal

6" DIP	431 LF	@ \$37.50/LF
24" x 24" Junction Box	3 UN	@ \$1,750.00/UN
6" Storm Drain Cleanout	3 UN	@ \$350.00/UN
9.5M64, 2"	65 TN	@ \$87.50/TN

TOTAL: \$28,150.00

## Deducts

Item 3	Excav, Unclass	260 CY	@ \$6.00/CY	\$1,560.00
Item 4	I-8 Soil	175 CY	@ \$.01/CY	\$ 1.75
Item 5	DGA, 6"	575 SY	@ \$4.00/SY	\$2,300.00
Item 7	Milling, 3-6"	9 SY	@ \$6.50/SY	\$ 58.50
Item 8	19M64, 3"	108 SY	@ \$13.00/SY	\$1,404.00
Item 10	9.5M64, 1.5"	168 SY	@ \$12.00/SY	\$2,016.00
Item 11	OGFC, 4"	4 SY	@ \$30.00/SY	\$ 120.00
Item 12	12" HDPE	100 LF	@ \$90.00/LF	\$9,000.00
Item 13	8" DIP, CL 52	100 LF	@ \$100.00/LF	\$10,000.00
Item 14	12" DIP, CL 52	100 LF	@ \$100.00/LF	\$10,000.00
Item 15	Util. Crossings	10 UN	@ .00/UN	\$ .10
Item 19	Reset Castings	6 UN	@ \$350.00/UN	\$2,100.00
Item 20	Conc Sidewalk, 4"	65.5 SY	@ \$80.00/SY	\$5,240.00
Item 22	Conc Vert Curb	15.5 LF	@ \$40.00/LF	\$ 620.00
Item 23	Turf Repair Strip	500 LF	@ \$6.00/LF	\$3,000.00

TOTAL: (\$47,420.35)

Should you have any questions, please feel free to call.

Sincerely,

  
Mike Landberg  
Vice President

82 Tuckahoe Road, Dorothy, NJ 08317 Phone: (609)829-2131 Fax: (609)909-1647  
www.landbergconstruction.com





# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

## ENGINEERING DIVISION

April 11, 2018

**RE: 2018 ROAD IMPROVEMENT PROGRAM – PHASE III**  
**Project #: 3-18-11**

On behalf of the Engineering Division and subject to availability of funds, the City of Ocean City intends to resurface the following streets/alleys in the fall of 2018 and spring of 2019.

1.	Wesley Avenue – 26 <sup>th</sup> Street to 24 <sup>th</sup> Street	7.	West/Asbury Alley – 27 <sup>th</sup> Street to 26 <sup>th</sup> Street
2.	27 <sup>th</sup> Street, West Avenue to the beach	8.	28 <sup>th</sup> Street – West Avenue to Wesley Avenue
3.	Central/Wesley Alley – 28 <sup>th</sup> Street to 26 <sup>th</sup> Street	9.	31 <sup>st</sup> Street, West Avenue to Wesley Avenue
4.	26 <sup>th</sup> Street – Asbury Avenue to the beach	10.	32 <sup>nd</sup> Street, West Avenue to Asbury Avenue
5.	25 <sup>th</sup> Street – West Avenue to the beach	11.	33 <sup>rd</sup> Street, West Avenue to the beach
6.	Central Avenue – 28 <sup>th</sup> Street to 24 <sup>th</sup> Street		

This notice is being sent to you because the City's tax records indicate that you own property along one of these roadways. If you are planning any driveway, curb, sidewalk or related improvements in the near future, they should be made prior to the resurfacing. If this is the case, contact the Engineering Office to coordinate construction. Any utility services that you plan to install (gas, water, sewer, etc.) should be in place prior to resurfacing to avoid the assessment of street restoration fees. After the road has been resurfaced, **THERE WILL BE A TWO (2) YEAR MORATORIUM ON ROAD OPENINGS.** If you are not planning any improvements, you do not need to do anything.

Just prior to construction, a public announcement will be made on the local government access channel (Channel 2) and a notice by the contractor will be delivered to your property.

If you have any questions, please feel free to contact me at 609-399-6111.

Sincerely,

Mr. Arthur J. Chew, PE, PP, CFM, CME, CPWM  
City Engineer

AJC/jls  
O:\Engineering\3-Roads and Drainage\3-2018-011 2018 Road Improvement Program - Phase III\Letters\Paving Notice 18-04-11.doc

ENGINEERING DIVISION 115 12<sup>th</sup> Street, OCEAN CITY, NJ 08226  
609-399-6111 FAX: 609-525-0831

*Printed on Recycled Paper*

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

**RESOLUTION**

**# 13**

**AUTHORIZING CHANGE ORDER #4, FINAL ACCEPTANCE & FINAL PAYMENT OF CITY  
CONTRACT #18-31, 2018 BACK BAY MECHANICAL DREDGING**

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

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

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

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

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

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

**WHEREAS**, the City Council of Ocean City, New Jersey authorized Change Order #2 to City Contract #18-31, 2018 Back Bay Mechanical Dredging on April 25, 2019 by Resolution #19-55-267 in the net amount of \$126,750.00 resulting in an adjusted contract amount of \$1,324,380.00; and

**WHEREAS**, the City Council of Ocean City, New Jersey authorized Change Order #3 to City Contract #18-31, 2018 Back Bay Mechanical Dredging on August 8, 2019 by Resolution #19-56-007 in the net amount of \$46,957.75 resulting in an adjusted contract amount of \$1,371,337.75; and

**WHEREAS**, Robert Korkuch, PE, PP, Senior Project Engineer, Act Engineers; Eric Rosina, Vice President, Act Engineers; George J. Savastano, Business Administrator; Vincent Bekier, Director of Community Operations; Roger Rinck, Manager of Engineering & Construction; Rachel N. Ballezzi, Engineering Clerk; Christine D. Gundersen, Manager of Capital Planning; Jessica L. Baird, Purchasing Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed and certified that all work has been completed in accordance with the job specifications and that the Maintenance Bond, Release of Liens, Application for Final Payment and Certified Payrolls have been submitted and are in proper order and certified Change Order #4 to City Contract #18-31, 2018 Back Bay Mechanical Dredging is correct as follows:

**Change Order #4**

**Decrease – Reduction Work:**

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>	<u>Total Amount</u>
5.	Mechanical Sediment Dredging & Handling: Sunny Harbor Sta 0-37 to 19+00	129 CY	\$ 50.00	(\$ 6,450.00)
6.	Excavation Hauling & Disposal of Residential Direct Contact Remediation Standard (RSRS) Dredged Material from Route 52 CDF	129 CY	\$ 39.50	(\$ 5,095.50)
<b>Total Amount of Reduction Work</b>				<b>(\$ 11,545.50)</b>

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

Change Order #4 (Continued)

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>	<u>Total Amount</u>
Total Amount of Decreases for Change Order #4				(\$ 11,545.50)
Total Amount of Change Order #4 Including the Decrease .....				(\$ 11,545.50)
Total Amount of City Contract #18-31, 2018 Back Bay Mechanical Dredging Including Change Order #4.....				\$1,359,792.25

WHEREAS, the newly adjusted contract cost including Change Order #4 is \$1,359,792.25 an increase of \$321,567.25 to the original contract and a 30.97(%) percent increase in the total for City Contract #18-31, 2018 Back Bay Mechanical Dredging; and

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, NJ that it authorizes Change order #4 in the amount of (\$11,545.50) to be charged to Capital Account #C-04-55-303-201, Final Acceptance & Final Payment in the amount of \$84,778.44 (PO #18-02590 balance) for City Contract #18-31, 2018 Back Bay Mechanical Dredging; and

BE IT FURTHER RESOLVED that the Director of Financial Management is authorized to process Change Order #4 in the amount of (\$11,545.50) to be charged to Capital Account #C-04-55-303-201 and final payment in the amount of \$84,778.44 (PO #18-02590 balance) for City Contract #18-31, 2018 Back Bay Mechanical Dredging issued to Trident Piling Company, LLC, 107 Hospitality Drive, Longport, NJ 08403.

CERTIFICATION OF FUNDS

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

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

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

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

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

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

## MEMORANDUM

**To:** George Savastrano, City of Ocean City, NJ  
**Date:** August 2, 2019  
**From:** Vlad Odarchenko, ACT Engineers  
**CC:** Eric Rosina, ACT Engineers;  
Rachel Bellezzi, City of Ocean City, NJ  
Vince Bekier, City of Ocean City, NJ  
  
**Re:** City of Ocean City Contract No. 18-31  
2018 Back Bay Mechanical Dredging  
Recommendation for Payment #7 (Final)  
Vendor: Trident Piling Company, LLC

---

ACT Engineers/Anchor QEA has reviewed Trident Piling Company's Pay Request #7 pertaining to the City Contract #18-31, 2018 Back Bay Mechanical Dredging. This Pay Request represents Trident's final payment to complete the above referenced contract. The requested dollar amount pertains to completion of demobilization, the costs incurred by Trident related to Change Order #3 (pending Council approval on August 8, 2019) and the contract retainage amount. Change Order #4 was also processed for a reduction in original contract value, for contract closeout.

Based on the review of the supporting documentation provided, ACT Engineers/Anchor QEA recommends the release of retainage and payment to the vendor, Trident Piling Company, for this invoice.

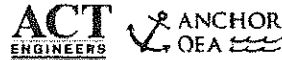
Purchase Order	Invoice #	Invoice Date	Invoice Amount
18-02590	2408	6/28/2019	\$84,778.44

Hardcopies of the remaining Closeout Document submittals not included in this package have been sent directly to the City. These document include: Maintenance bond, Contractor's Affidavit of Release of Liens (AIA Doc. G706A), Contractor's Affidavit of Payment of Debts & Claims (AIA document G706A), and Consent of Surety to Final Payment (AIA document G707).

Should you have any questions or require further clarification, please feel free to contact me at

Memorandum  
your earliest convenience.

**CHANGE ORDER REQUEST NO. CO# 4**



**C.O. TITLE:** Deductions to Close-out Project **DATE:** 8/5/2019  
**PROJECT NAME:** 2018 Back Bay Dredging (City Contract 18-31)  
**CONTRACTOR:** Trident Marine Piling Company **PROJECT NO:** 18-31  
**OWNER:** City of Ocean City

<b>Change Order Description:</b>															
<p>The City of Ocean City mechanical dredging contract (18-31) occurred between September 21, 2018 and October 22, 2018. Additional private resident mechanical dredging continued through March 2019. Between October 15 and October 22, 2018, Trident Marine Piling Company performed dredging within Sunny Harbor. The designed dredge prism required the removal of 640 cubic yards of material, with an additional over-dredge allowable volume of 1,860 cubic yards.</p> <p>Upon completion of dredging activities in Sunny Harbor, ACT/Anchor conducted a post dredge bathymetric survey to verify the volume of material dredged. ACT/Anchor's post dredge evaluation indicated that material was dredged from below the EL 3'+1' (4') design prism and was not eligible for payment.</p> <p>A total of 2,371 cubic yards was approved for payment, which represents 95% of the contract amount for dredging and approx. 97.5% of the contract amount for disposal. A total of \$11,545.50 remains at contract close-out, and includes:</p> <ul style="list-style-type: none"> <li>• Mechanical Sediment Dredging &amp; Handling - \$6,450 (129 cubic yards at \$50.00/cy)</li> <li>• Excavation, Hauling and Disposal - \$5,095.50 (129 cubic yards at \$39.50/cy)</li> </ul>															
<b>The Contract is Modified as Follows:</b>															
<p>This change order requests a reduction of contract value, totaling <b>\$11,545.50</b>, for the close out of the contract.</p> <p>ACT/Anchor requests that the Contract 18-31 contract value to be adjusted as follows:</p> <table> <tr> <td>Original Contract Amount:</td> <td>\$1,038,225.00</td> </tr> <tr> <td>Approved CO #1</td> <td>\$159,405.00</td> </tr> <tr> <td>Approved CO #2</td> <td>\$126,750.00</td> </tr> <tr> <td>Pending CO #3</td> <td>\$46,957.75</td> </tr> <tr> <td>Current Contract Amount</td> <td>\$1,371,337.75</td> </tr> <tr> <td>Requested CO #4</td> <td>(\$11,545.50)</td> </tr> <tr> <td>Revised Contract Amount:</td> <td>\$1,359,792.25</td> </tr> </table>		Original Contract Amount:	\$1,038,225.00	Approved CO #1	\$159,405.00	Approved CO #2	\$126,750.00	Pending CO #3	\$46,957.75	Current Contract Amount	\$1,371,337.75	Requested CO #4	(\$11,545.50)	Revised Contract Amount:	\$1,359,792.25
Original Contract Amount:	\$1,038,225.00														
Approved CO #1	\$159,405.00														
Approved CO #2	\$126,750.00														
Pending CO #3	\$46,957.75														
Current Contract Amount	\$1,371,337.75														
Requested CO #4	(\$11,545.50)														
Revised Contract Amount:	\$1,359,792.25														

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

CHANGE ORDER REQUEST NO. CO# 4



C.O. TITLE: Deductions to Close-out Project DATE: 8/5/2019  
PROJECT NAME: 2018 Back Bay Dredging (City Contract 18-31)  
CONTRACTOR: Trident Marine Piling Company PROJECT NO: 18-31  
OWNER: City of Ocean City

Approved By (Not valid until signed by Owner)

Approval Recommended - Project Engineer

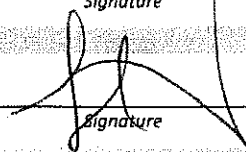
Vlad Odarchenko  
(Print name)

  
Signature

8/5/2019  
Date

Approved by Owner

Joseph Stewart  
(Print name & title)

  
Signature

8/5/19  
Date

Contractor

(Print name & title)

Signature

Date



CITY OF OCEAN CITY, ENGINEERING DEPARTMENT  
2018 BACK BAY MECHANICAL DREDGING

CHANGE ORDER NO. 4  
FILE NO. 18-31

PURCHASE ORDER #  
18-02590

CONTRACTOR:  
TRIDENT PILING COMPANY, LLC  
107 HOSPITALITY DRIVE  
LONGPORT, NJ 08403

REASON FOR CHANGE:  
Deductions to Close-out Project

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

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

TYPE OF CHANGE	ITEM #	DESCRIPTION	QTY	UNITS	UNIT PRICE	AMOUNT
SUPPLEMENTAL	0			#N/A	\$0.00	
	0			#N/A	\$0.00	
					<b>SUBTOTAL:</b>	<b>\$0.00</b>
EXTRA	0			#N/A	\$0.00	
	0			#N/A	\$0.00	
					<b>SUBTOTAL:</b>	<b>\$0.00</b>
REDUCTION	5	MECHANICAL SEDIMENT DREDGING AND HANDLING: SUNNY HARBOR STA 0-37 TO 19+00	129	C.Y.	\$50.00	\$6,450.00
	6	EXCAVATION, HAULING, AND DISPOSAL OF RESIDENTIAL DIRECT CONTACT REMEDIATION STANDARD (RSRS) DREDGED MATERIAL FROM ROUTE 52 CDF	129	C.Y.	\$39.50	\$5,095.50
					<b>SUBTOTAL:</b>	<b>\$11,545.50</b>

#### CHANGE ORDER SUMMARY

PREVIOUS CHANGE ORDERS			CURRENT CHANGE ORDER	
NO.	AMOUNT	REASON FOR CHANGE	TYPE OF CHANGE	TOTAL
1	\$159,405.00	CHANGE ORDER #1 7TH ST PIER & SUNNY OUTFALL/PIERS		
2	\$126,750.00	CHANGE ORDER #2 - 17TH ST BRIDGE ACCESSWAY	+ SUPPLEMENTAL	\$0.00
3	\$46,957.75	CHANGE ORDER #3 - ADDITIONAL DREDGE VOLUMES		
4	(\$11,545.50)	Deductions to Close-out Project	+ EXTRA	\$0.00
5				
6			- REDUCTIONS	\$11,545.50
7				
8				
9			NET CONTRACT CHANGE	
10			THIS CHANGE ORDER	(\$11,545.50)

ORIGINAL CONTRACT AMOUNT \$1,038,225.00  
AMENDED CONTRACT AMOUNT \$1,359,792.25  
TOTAL CONTRACT CHANGE (AMOUNT) \$321,567.25  
TOTAL CONTRACT CHANGE (PERCENT) 30.97%

ACCEPTED BY:

TRIDENT PILING COMPANY, LLC

8/5/19  
DATE

APPROVED BY:

PROJECT MANAGER

8/5/19  
DATE

ENGINEER

DATE

PURCHASING AGENT

DATE

CHIEF FINANCIAL OFFICER

DATE



Trident Piling Company LLC  
103 Hospitality Dr., Longport, NJ 08403

609-703-7466

## CONTRACTORS APPLICATION & CERTIFICATION FOR PAYMENT #7

City of Ocean City - 2018 Back Bay Mechanical Dredging - City Contract #18-31 - Purchase Order #18-02590

Billing Period: 5/2/19 - 5/5/19

Invoice Date: 6/28/19

<u>Quantity</u>	<u>Units</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Amount</u>	<u>Percent Complete</u>	<u>Previous Billing</u>	<u>Current Billing</u>	<u>2% Retainage</u>	<u>Current Billing incl. retention</u>
1	LS	Mobilization/Demobilization	\$ 18,000.00	\$ 18,000.00	50%	\$ 9,000.00	\$ 9,000.00	\$ 180.00	\$ 9,180.00
1	LS	Soil Erosion and Sediment Control	\$ 14,000.00	\$ 14,000.00	80%	\$ 11,200.00	\$ 2,800.00	\$ 224.00	\$ 3,024.00
1	LS	Water Management Controls	\$ 8,000.00	\$ 8,000.00	100%	\$ 8,000.00	\$ -	\$ 160.00	\$ 160.00
2720	CY	Mechanical Sediment Dredging & Handling: Snug Harbor	\$ 45.00	\$ 122,400.00	2720	\$122,400.00	\$ -	\$ 2,448.00	\$ 2,448.00
2500	CY	Mechanical Sediment Dredging & Handling: Sunny Harbor STA 0+37 TO 19+00	\$ 50.00	\$ 125,000.00	2371	\$118,550.00	\$ -	\$ 2,371.00	\$ 2,371.00
5220	CY	Excavation, Hauling and Disposal of RSRs Dredged Mat'l from Route 52 CDF	\$ 39.50	\$ 206,190.00	5091	\$201,094.50	\$ -	\$ 4,021.89	\$ 4,021.89
740	CY	Mechanical Sediment Dredging & Handling: South Harbor	\$ 60.00	\$ 44,400.00	740	\$ 44,400.00	\$ -	\$ 888.00	\$ 888.00
260	CY	Mechanical Sediment Dredging & Handling: Sunny Harbor STA 16+00 to 23+97	\$ 49.75	\$ 12,935.00	260	\$ 12,935.00	\$ -	\$ 258.70	\$ 258.70
1000	CY	Excavation, Hauling and Disposal of NRSRS Dredged Mat'l from Route 52 CDF	\$ 75.00	\$ 75,000.00	1000	\$ 75,000.00	\$ -	\$ 1,500.00	\$ 1,500.00
		Total Base Bid		\$ 625,925.00					
3380	CY	Mechanical Sediment Dredging & Handling: Bay Bridge Condominiums	\$ 45.00	\$ 152,100.00	3380	\$152,100.00	\$ -	\$ 3,042.00	\$ 3,042.00
3380	CY	Excavation, Hauling and Disposal of RSRs Dredged Mat'l from Route 52 CDF	\$ 39.50	\$ 133,510.00	3380	\$133,510.00	\$ -	\$ 2,670.20	\$ 2,670.20
		Total Alternate Bid "A"		\$ 285,610.00					

Change Order#3:										
322	CY	Mechanical Sediment Dredging & Handling: Snug & Bay Bridge	\$	45.00	\$	14,490.00	322	\$	-	\$ 14,490.00 \$ - \$ 14,490.00
322	CY	Excavation, Hauling and Disposal of RSRs Dredged Mat'l from Route 52 CDF	\$	39.50	\$	12,719.00	322	\$	-	\$ 12,719.00 \$ - \$ 12,719.00
40	CY	Mechanical Sediment Dredging & Handling: Sunny	\$	49.75	\$	1,990.00	40	\$	-	\$ 1,990.00 \$ - \$ 1,990.00
50	CY	Mechanical Sediment Dredging & Handling: 3rd Street Bayfront	\$	48.00	\$	2,400.00	50	\$	-	\$ 2,400.00 \$ - \$ 2,400.00
90	CY	Excavation, Hauling and Disposal of NRSRS Dredged Mat'l from Route 52 CDF	\$	75.00	\$	6,750.00	90	\$	-	\$ 6,750.00 \$ - \$ 6,750.00
242.5	CY	Mechanical Sediment Dredging & Handling: Private Owners on Walnut & Barbados	\$	-	\$	-	0	\$	-	\$ - \$ - \$ -
242.5	CY	Excavation, Hauling and Disposal of NRSRS Dredged Mat'l from Route 52 CDF	\$	35.50	\$	<u>8,608.75</u>	242.5	\$	-	\$ 8,608.75 \$ - \$ 8,608.75
Total Change Order #3:					\$	46,957.75				

Revised Contract Amount **\$1,371,337.75**

**TOTAL DUE THIS BILLING PERIOD**

**\$ 84,778.44**

CONTRACTOR INVOICE  
PAYMENT CERTIFICATE

PO No.: 18-02590  
Project: 2018 BACK BAY MECHANICAL DREDGING

Certificate No. 7

Contractor: TRIDENT PILING COMPANY, LLC  
107 HOSPITALITY DRIVE  
LONGPORT, NJ 08403

File No.: 18-31

ITEM NO.	ITEM DESCRIPTION	ORIGINAL CONTRACT QTY	CONTRACT ADJ. QTY UNITS		UNIT PRICE	ORIGINAL CONTRACT AMOUNT	ADJ. CONTRACT AMOUNT	QTY COMPL CERT #7	AMOUNT PAYABLE CERT #7	TOTAL QTY COMPL	% COMPL	OVERAGE (paid at closeout)	TOTAL AMOUNT PAYABLE
1	MOBILIZATION/DEMOBILIZATION	1	1	LUMP SUM	\$18,000.00	\$18,000.00	\$18,000.00	0.5	\$9,000.00	1	100.00%	\$0.00	\$18,000.00
2	SOIL EROSION AND SEDIMENT CONTROL	1	1	LUMP SUM	\$14,000.00	\$14,000.00	\$14,000.00	0.2	\$2,800.00	1	100.00%	\$0.00	\$14,000.00
3	ROUTE 52 CDF WATER MANAGEMENT CONTROL	1	1	LUMP SUM	\$8,000.00	\$8,000.00	\$8,000.00		\$0.00	1	100.00%	\$0.00	\$8,000.00
4	MECHANICAL SEDIMENT DREDGING AND HANDLING: SNUG HARBOR	2,720	2,720	C.Y.	\$45.00	\$122,400.00	\$122,400.00		\$0.00	2720	100.00%	\$0.00	\$122,400.00
5	MECHANICAL SEDIMENT DREDGING AND HANDLING: SUNNY HARBOR STA 0-37 TO 19+00	2,500	2,371	C.Y.	\$50.00	\$125,000.00	\$118,550.00		\$0.00	2371	100.00%	\$0.00	\$118,550.00
6	EXCAVATION, HAULING, AND DISPOSAL OF RESIDENTIAL DIRECT CONTACT REMEDIATION STANDARD (RSRS)DREDGED MATERIAL FROM ROUTE 52 CDF	5,220	5,091	C.Y.	\$39.50	\$206,190.00	\$201,094.50		\$0.00	5091	100.00%	\$0.00	\$201,094.50
7	MECHANICAL SEDIMENT DREDGING AND HANDLING: SOUTH HARBOR	740	740	C.Y.	\$60.00	\$44,400.00	\$44,400.00		\$0.00	740	100.00%	\$0.00	\$44,400.00
8	MECHANICAL SEDIMENT DREDGING AND HANDLING: SOUTH HARBOR STA 19+00 TO 23+98	260	260	C.Y.	\$49.75	\$12,935.00	\$12,935.00		\$0.00	260	100.00%	\$0.00	\$12,935.00
9	EXCAVATION, HAULING, AND DISPOSAL OF NON-RESIDENTIAL DIRECT CONTACT REMEDIATION STANDARD (NRSRS)DREDGED MATERIAL FROM ROUTE 52 CDF	1,000	1,000	C.Y.	\$75.00	\$75,000.00	\$75,000.00		\$0.00	1000	100.00%	\$0.00	\$75,000.00
10	MECHANICAL SEDIMENT DREDGING & HANDLING: BAY BRIDGE CONDOMINIUMS	3,380	3,380	C.Y.	\$45.00	\$152,100.00	\$152,100.00		\$0.00	3380	100.00%	\$0.00	\$152,100.00
11	EXCAVATION, HAULING, AND DISPOSAL OF RSRS DREDGED MATERIAL FROM ROUTE 52 CDF	3,380	3,380	C.Y.	\$39.50	\$133,510.00	\$133,510.00		\$0.00	3380	100.00%	\$0.00	\$133,510.00
12	MECHANICAL SEDIMENT DREDGING & HANDLING: 3RD STREET BAYFRONT	1,030	1,030	C.Y.	\$48.00	\$49,440.00	\$49,440.00		\$0.00	1030	100.00%	\$0.00	\$49,440.00
13	EXCAVATION, HAULING, AND DISPOSAL OF NRSRS DREDGED MATERIAL FROM ROUTE 52 CDF	1,030	1,030	C.Y.	\$75.00	\$77,250.00	\$77,250.00		\$0.00	1030	100.00%	\$0.00	\$77,250.00
S-1	CHANGE ORDER #1					\$0.00	\$0.00				#VALUE!	\$0.00	
	MECHANICAL SEDIMENT DREDGING & HANDLING: 7TH STREET PIER E		100	CY	\$45.00	\$0.00	\$4,500.00		\$0.00	100	100.00%	\$0.00	\$4,500.00
	EXCAVATION, HAULING AND DISPOSAL OF RSRS DREDGE MAT'L FROM ROUTE 52 CDF		100	CY	\$39.50	\$0.00	\$3,950.00		\$0.00	100	100.00%	\$0.00	\$3,950.00
	MECHANICAL SEDIMENT DREDGING & HANDLING: SUNNY OUTFALL, PIERS & HIGH AREAS		150	CY	\$49.75	\$0.00	\$7,462.50		\$0.00	150	100.00%	\$0.00	\$7,462.50
	EXCAVATION, HAULING AND DISPOSAL OF NRSRS DREDGED MAT'L FROM ROUTE 52 CDF		150	CY	\$75.00	\$0.00	\$11,250.00		\$0.00	150	100.00%	\$0.00	\$11,250.00
	MECHANICAL SEDIMENT DREDGING & HANDLING: 7TH ST PIER E		1565	CY	\$45.00	\$0.00	\$70,425.00		\$0.00	1565	100.00%	\$0.00	\$70,425.00
	EXCAVATION, HAULING AND DISPOSAL OF RSRS DREDGE MAT'L FROM ROUTE 52 CDF		1565	CY	\$39.50	\$0.00	\$61,817.50		\$0.00	1565	100.00%	\$0.00	\$61,817.50
S-2	CHANGE ORDER #2		1		\$126,750.00	\$0.00	\$126,750.00		\$0.00	1	100.00%	\$0.00	\$126,750.00
S-3	CHANGE ORDER #3		1		\$46,957.75	\$0.00	\$46,957.75	1	\$46,957.75	1	100.00%	\$0.00	\$46,957.75
Summary								Subtotals:		\$68,757.75 \$0.00 \$1,359,792.25			

Change Orders							Previous Payments				
No.	Description	Amount	Percent	No.	Description	Amount	Percent	No.	Amount	No.	Amount
1	CHANGE ORDER #1 7TH ST	\$159,405.00	15.35%	11				1	\$242,844.00	11	
2	CHANGE ORDER #2 - 17TH ST	\$126,750.00	27.56%	12				2	\$259,652.96	12	
3	CHANGE ORDER #3 - ADDITIO	\$46,957.75	32.08%	13				3	\$248,503.50	13	
4	Deductions to Close-out Project	-\$11,545.50	30.97%	14				4	\$231,287.35	14	
5				15				5	\$132,496.00	15	
6				16				6	\$160,230.00	16	
7				17				7		17	
8				18				8		18	
9				19				9		19	
10				20				10		20	
Total						\$321,567.25	30.87%	Total Total \$1,275,013.81			

Contract Information				Payment Information			
Original Contract Amount		\$1,038,225.00		Total Amount Complete		\$1,359,792.25	
Contract Change ( Amount )		\$321,567.25		Less Overage		\$0.00	
Contract Change ( Percent )		30.97%		Less Retained 2%			
Amended Contract Amount		\$1,359,792.25		Less Penalties (none at this time)		\$0.00	
Date Notice to proceed issued:		1/0/1900		Sub Total		\$1,359,792.25	
Calendar Day Completion Time:		0		Less Amount Previously Paid		\$1,275,013.81	
Approved Calendar Day Extension:							
Contract Completion Date:		1/0/1900					

PROJECT MANAGER

Date

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.

Contractor's Signature

Date

\$84,778.44

PAYMENT REQUESTED

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

# 14

**AUTHORIZING THE FINAL ACCEPTANCE & FINAL PAYMENT FOR CITY CONTRACT #18-33,  
OCEAN CITY HUMANE SOCIETY HVAC RENOVATIONS**

**WHEREAS**, specifications were authorized for advertisement by Resolution #18-54-158 on April 26, 2018 for City Contract #18-33, Ocean City Humane Society HVAC Renovations; and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, May 2, 2018, the Notice to Bidders and the specifications were posted on the City of Ocean City's website, [www.ocnj.us](http://www.ocnj.us); and the Invitation for Bid Proposals was distributed to seven (7) prospective bidders for City Contract #18-33, Ocean City Humane Society HVAC Renovations; and

**WHEREAS**, bid proposals were opened for City Contract #18-33, Ocean City Humane Society HVAC Renovations on Tuesday, June 14, 2018 and four (4) bid proposals were received; and

**WHEREAS**, Anthony Caucci, P.E. Concord Engineering; Arthur Chew, P.E., Assistant City Engineer; Darleen H. Korup, Purchasing Assistant; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager reviewed the bid proposals and specifications and recommended that City Contract #18-33, Ocean City Humane Society HVAC Renovations be awarded to **LGB Mechanical, Inc., 555 North Route 73, West Berlin, NJ 08091**, the lowest responsible bidder; and

**WHEREAS**, the City Council of Ocean City, New Jersey awarded City Contract #18-33, Ocean City Humane Society HVAC Renovations on June 28, 2018 by Resolution #18-54-234 to LGB Mechanical, Inc. in the amount of \$199,000.00; and

**WHEREAS**, Anthony Caucci, P.E. Concord Engineering; George A. Savastano, PE, City Engineer; Vincent Bekier, Director of Community Operations; Steven M. Longo, Manager of Public Buildings & Grounds; Rachel N. Ballezzi, Clerk; Christine D. Gundersen, Manager of Capital Planning; Jessica L. Baird, Purchasing Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed and certified that all work has been completed in accordance with the job specifications and that the Maintenance Bond, Release of Liens, Application for Final Payment and Certified Payrolls have been submitted and are in proper order for City Contract #18-33, Ocean City Humane Society HVAC Renovations; and

**WHEREAS**, the final contract cost is \$199,000.00 the original contract cost and a 0.00 (%) percent change in the total for City Contract #18-33, Ocean City Humane Society HVAC Renovations; 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 #18-33, Ocean City Humane Society HVAC Renovations in the amount of \$21,880.00 (PO #18-01855 Balance); and

**BE IT FURTHER RESOLVED** that the Director of Financial Management is authorized to process a final payment in the amount of \$21,880.00 for City Contract #18-33, Ocean City Humane Society HVAC Renovations (PO #18-01855 Balance) issued to LGB Mechanical, Inc., 555 North Route 73, West Berlin, NJ 08091 to be charged to the following Capital Account #C-04-55-301-305.

**CERTIFICATION OF FUNDS**

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

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

Files: RESFAFPCC#18-33 OC Humane Society HVAC.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

July 19, 2019

Roger Rinck  
City of Ocean City  
115 12<sup>th</sup> Street  
Ocean City, NJ 08226  
*-sent via email only to Rachel Ballezzi*

**RE: HUMANE SOCIETY HVAC IMPROVEMENTS  
RECOMMENDATION FOR PROJECT CLOSE OUT  
OCEAN CITY CONTRACT NO. 18-33  
CONCORD PROJECT No: 8C17346**

Dear Mr. Rinck:

This is to notify you that Concord Engineering recommends the above-referenced project be closed. We have reviewed the final LGB Mechanical punch list and signed their final retainage application for payment.

If you have any questions, or require additional information, please call me at (609) 272-9620, ext. 118.

Best regards,

CONCORD ENGINEERING GROUP

Benedict T. Rocco  
Senior Engineer

cc: Rachel N. Ballezzi, via email  
Project File

**CONTRACTOR INVOICE  
PAYMENT CERTIFICATE**

Certificate No. 5

PO No.: 18-01855

Contractor: LGB MECHANICAL, INC

Project: OCEAN CITY HUMANE SOCIETY HVAC RENOVATIONS

555 N. Route 73

West Berlin, NJ 08091

File No.: 18-33

ITEM NO.	ITEM DESCRIPTION	ORIGINAL CONTRACT QTY	CONTRACT ADJ. QTY	UNITS	UNIT PRICE	ORIGINAL CONTRACT AMOUNT	ADJ. CONTRACT AMOUNT	QTY COMPL CERT #5	AMOUNT PAYABLE CERT #5	TOTAL QTY COMPL	% COMPL	OVERAGE (paid at closeout)	TOTAL AMOUNT PAYABLE
1	ALL WORK SPECIFIED FOR HUMANE SOCIETY HVAC IMPROVEMENTS	1	1	LUMP SUM	\$199,000.00	\$199,000.00	\$199,000.00	0.01106	\$2,200.00	1	100.00%	\$0.00	\$199,000.00

Summary

Subtotals:

\$2,200.00

\$0.00

\$199,000.00

**Change Orders**

**Previous Payments**

No.	Description	Amount	Percent	No.	Description	Amount	Percent	No.	Amount	No.	Amount		
1				11				1	\$7,110.00	11			
2				12				2	\$30,150.00	12			
3				13				3	\$74,970.00	13			
4				14				4	\$64,890.00	14			
5				15				5		15			
6				16				6		16			
7				17				7		17			
8				18				8		18			
9				19				9		19			
10				20				10		20			
Total						\$0.00	0.00%	Total				Total	\$177,120.00

**Contract Information**

**Payment Information**

Original Contract Amount	\$199,000.00	Total Amount Complete	\$199,000.00
Contract Change ( Amount )	\$0.00	Less Overage	\$0.00
Contract Change ( Percent )	0.00%	Less Retained 10%	\$19,900.00
Amended Contract Amount	\$199,000.00	Less Penalties (none at this time)	\$0.00
		Sub Total	\$179,100.00
		Less Amount Previously Paid	\$177,120.00
Date Notice to proceed issued:	1/0/1900	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.	
Calendar Day Completion Time:	0		
Approved Calendar Day Extension:			
Contract Completion Date:	1/0/1900		

PROJECT MANAGER

Date

Contractor's Signature

Date

\$1,980.00

PAYMENT REQUESTED

**CONTRACTOR INVOICE  
PAYMENT CERTIFICATE**

PO No.: 18-01855 Contractor: LGB MECHANICAL, INC.  
Project: OCEAN CITY HUMANE SOCIETY HVAC RENOVATIONS  
555 N. Route 73  
West Berlin, NJ 08091

Certificate No. 6

File No.: 18-33

ITEM NO.	ITEM DESCRIPTION	ORIGINAL CONTRACT QTY	CONTRACT ADJ. QTY	UNITS	UNIT PRICE	ORIGINAL CONTRACT AMOUNT	ADJ. CONTRACT AMOUNT
1	ALL WORK SPECIFIED FOR HUMANE SOCIETY HVAC IMPROVEMENTS	1	1	LUMP SUM	\$199,000.00	\$199,000.00	\$199,000.00
Summary							
Subtotal:						\$0.00	\$199,000.00

Change Orders						
No.	Description	Amount	Percent	No.	Description	Amount
1				11		
2				12		
3				13		
4				14		
5				15		
6				16		
7				17		
8				18		
9				19		
10				20		
Total				\$0.00		

Previous Payments						
No.	Amount	No.	Amount			
1	\$7,110.00	11				
2	\$30,160.00	12				
3	\$74,970.00	13				
4	\$64,890.00	14				
5	\$1,980.00	15				
6		16				
7		17				
8		18				
9		19				
10		20				
Total		\$179,100.00				

Contract Information		Payment Information	
Original Contract Amount	\$199,000.00	Total Amount Complete	\$199,000.00
Contract Change ( Amount )	\$0.00	Less Overage	\$0.00
Contract Change ( Percent )	0.00%	Less Retained 10%	
Amended Contract Amount	\$199,000.00	Less Penalties (none at this time)	\$0.00
		Sub Total	\$199,000.00
		Less Amount Previously Paid	\$179,100.00
Date Notice to proceed issued:	1/0/1900	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.	
Calendar Day Completion Time:	0		
Approved Calendar Day Extension:			
Contract Completion Date:	1/0/1900		
<div style="display: flex; justify-content: space-between;"> <span>PROJECT MANAGER</span> <span>Date</span> </div>		<div style="display: flex; justify-content: space-between;"> <span>Contractor's Signature</span> <span>Date</span> </div>	

\$19,900.00

PAYMENT REQUESTED

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

# 15

**AUTHORIZING THE USAGE OF CONTRACTS WITH EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY #65-MCESCCPS COOPERATIVE PRICING SYSTEM PURSUANT TO N.J.S.A. 40A:11-10 & 11 & N.J.A.C. 5:34-7.12 FOR THE CALENDAR YEAR 2019**

**WHEREAS**, the City of Ocean City is a member of the Educational Services Commission of New Jersey #65-MCESCCPA Cooperative Pricing System pursuant to N.J.S.A. 40A:10&11 & N.J.A.C. 5:34-7.3, 7.4 & 7.12 and Resolution #12-48-261 adopted on April 12, 2012 by the City of Ocean City's City Council; and

**WHEREAS**, the City of Ocean City has the need, on a timely basis, to purchase goods or services by utilizing Educational Services Commission of New Jersey #65-MCESCCPA Cooperative Pricing System Contracts & Vendors; and

**WHEREAS**, the City of Ocean City may enter into contractual agreements with the attached Referenced Educational Services Commission of New Jersey #65-MCESCCPA Contract Vendors through this resolution and properly executed contracts/purchase orders, which shall be subject to all the conditions applicable to the current New Jersey Local Public State Contracts Law; and

**NOW THEREFORE, BE IT RESOLVED**, that the City Council of the City of Ocean City, New Jersey authorizes the City Purchasing Manager to purchase certain goods or services from those approved Educational Services Commission of New Jersey #65-MCESCCPA Contract Vendors on the attached list, pursuant to all conditions of the Educational Services Commission of New Jersey #65-MCESCCPA individual Contracts; and

**BE IT FURTHER RESOLVED**, that the named Educational Services Commission of New Jersey #65-MCESCCPA Contract vendors and their corresponding numbers may change during the timeframe indicated below and that the City Purchasing Manger is hereby authorized to make the necessary adjustments to the attached list as may be required for the City to continue its routine procurement practices throughout the indicated timeframe; and

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

**BE IT FURTHER RESOLVED** that the duration of the contracts between the City of Ocean City and the referenced Educational Services Commission of New Jersey #65-MCESCCPA Contract Vendors shall be for the time period beginning on January 1, 2019 and continuing through December 31, 2019 or until the expiration of the referenced vendors' Educational Services Commission of New Jersey #65-MCESCCPA Contract, whichever shall occur first.

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



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

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


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

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





Current ESCNJ Bid	ESCNJ Bid #	Bid Term	Awarded to
Absorbed Glass Mat (AGM) Batteries	ESCNJ 18/19-17	7/28/18 - 7/27/20	Northeast Battery & Alternator, LLC.
ACT Hosted Phone Services	MRESC 15/16-36	11/13/15 – 11/12/18; Extended to 11/12/19	DNS/Lightpath & Xtel
ACT Telecommunications (Regional/Lg. Distance Service)	ESCNJ 16/17-42	7/1/17 – 6/30/20	Xtel
Apple Educational Products	ESCNJ 18/19-67	5/13/19 – 5/12/21	Apple, Inc.
Athletic Equipment and Supplies	ESCNJ 17/18-31	5/9/18 – 5/8/20	Various
Athletic Equipment & Supplies	ESCNJ/AEPA-18.5C -	5/3/19 – 5/2/21	School Health Corporation
Athletic Equipment Reconditioning and Repair	ESCNJ 18/19-24	9/4/18 – 9/3/20	Riddell
Automotive and Diesel Lubricants and Fuel Treatment Products	ESCNJ 18/19-19	9/4/18 – 9/3/20	David Weber Company, Inc.
Bio-Decontamination Services	ESCNJ 18/19-32	10/19/18 – 10/18/20	Pathogend of New Jersey
Bleacher (Interior) Systems-Purchase & Installation	ESCNJ 17/18-51	4/27/18 – 4/26/19; Extended to 4/26/20	Nickerson Corporation
Bleacher (Exterior) Systems-Purchase & Installation	MRESC 15/16-60	3/18/16 – 3/17/18; Extended to 3/17/19; Extended to 3/17/20	Nickerson Corporation
Boiler, Maintenance and Repair	MRESC 15/16-52	1/18/16 - 1/17/18; Extended to 1/17/19; Extended to 1/17/20	Various
Building Access & Security Systems	MRESC 15/16-70	4/29/16 to 4/28/18; Extended to 4/28/19; Extended to 4/28/20	Open Systems Integrators, Inc.
Career & Technical Education  Association of Educational Professionals and Administrators	ESCNJ/AEPA 18.5-B	5/1/18 – 4/30/20	Midwest Technology Products
Carpet	MRESC 14/15-79	7/1/15 – 6/30/17; Extended to 6/30/18; Extended to 6/30/19; Extended to 8/31/19	Various
Cars, Crossovers, SUV's and Trucks - New!	ESCNJ 17/18-44	12/15/17 - 12/14/18; Extended to 12/14/19 to include 2019 models	Beyer Ford and Beyer of Morristown and Mall Chevrolet
Ceiling Tiles	ESCNJ 18/19-33	12/16/18 – 12/15/20	General Chemical & Supply, Inc., & SupplyWorks
Classroom Supplies	ESCNJ 18/19-78	7/1/19 – 6/30/21	School Specialty, Inc.
Classroom Supplies - Cosmetology	ESCNJ 17/18-15	7/27/17 – 7/26/18; Extended to 7/26/19; Extended to 7/26/20	Burmax Co., Inc.
Ardex Concrete Repair Systems	ESCNJ 18/19-59	3/22/19 - 3/21/21	RFS Commercial, Inc.
Concrete Raising	ESCNJ 17/18-42	11/17/17 – 11/16/19	Quality First Contracting, Inc.
Copy Machines/Printers & Related Services  Association of Educational Professionals and Administrators	ESCNJ/AEPA 17-B	2/1/17 – 2/28/18; Extended to 2/28/19; Extended to 2/29/20	Konica Minolta Business Solutions & Kyocera Document Solutions

Current ESCNJ Bid	ESCNJ Bid #	Bid Term	Awarded to
Copy Paper – White & Color	ESCNJ 18/19-48	2/1/19 – 7/31/19; Extended to 1/31/20	W. B. Mason
Custodial Supplies	ESCNJ 17/18-47	1/22/18 – 1/21/20	Various
Custodial Supplies-Plastic Liners	ESCNJ 16/17-36	12/1/17 – 6/30/17; Extended to 12/31/17; Extended to 6/30/18; Extended to 12/31/18; Extended to 6/30/19; Extended to 12/31/19	SupplyWorks
Demand Response	ESCNJ 18/19-49	5/31/19 – 5/30/21	Enerwise Global Technologies, Inc., d/b/a CPower
Diesel Gasoline	ESCNJ 16/17-22	10/21/16 - 10/20/18; Extended to 10/20/19	National Fuel, Inc. & Petroleum Traders Corp.
Digital Learning and Professional Development	ESCNJ 18/19-44	5/3/19 – 5/2/22	Various
Digital Readiness for Learning & Assessment Project – Internet Access and Telecommunications Services Cooperative Purchasing Initiative R43	RFP ESCNJ 17/18-45	7/1/18 - 6/30/23	Comcast, DNS, Lightpath, PenTel Data, Verizon & Xtel
NJDRLAP Broadband Internet Access RFP	RFP #ESCNJ 18/19-46	7/1/19 – 6/30/22	Cablevision Lightpath NJ LLC (Altice), Comcast and Data Network Solutions
Disaster Recovery RFP	ESCNJ 17/18-34	11/16/17 – 11/15/20	allRisk, Inc. & Insurance Restoration Specialists
Distribution of Textbook Services	ESCNJ 17/18-32	8/31/17 – 8/30/18; Extended to 8/30/19	Debjo Sales dba Book-It Distribution
Document Management Services	MRESC 15/16-20	7/31/15 – 7/30/18; Extended to 7/30/19; Extended to 7/30/20	Atlantic Business Products
Document Management for Records Retention and Disposal RFP	ESCNJ 16/17-48	7/1/17 - 6/30/20	AccuScan and Foveonics Imaging Technologies, Inc.
Electric Vehicle Charging Stations	ESCNJ 18/19-40	3/22/19 -3/21/21	Timothy P. Bryan Electric Co., Inc
Electricity –Supply of – <i>Atlantic City Territory</i>	MRESC 15/16-71	7/1/16 – 6/30/18; Extend to 6/30/20	South Jersey Energy Company
Electricity –Supply of <i>PSE&amp;G, JCP&amp;L &amp;RECO Territories</i>	MRESC 15/16-49	12/1/15 – 11/30/17; Extended to 11/30/19	Direct Energy & Constellation Energy
Electrician Repair & Maintenance Services – Job Order Contracting – Regions 1,2 & 3	ESCNJ 16/17-55	6/6/17 – 6/5/18; Extended to 6/5/19; Extended to 6/5/20	Gordian
Electrician Repair & Maintenance Services – Job Order Contracting – Regions 4 & 5	ESCNJ 17/18-57	6/6/18 – 6/5/20	Gordian
Electrical Services – Time and Material	ESCNJ 18/19-77	7/1/19 – 6/30/21	MTB Electric, LLC, Northeast Electrical Services, LLC, Troller Electric, LLC

Current ESCNJ Bid	ESCNJ Bid #	Bid Term	Awarded to
Electrician Services – Monmouth County only	ESCNJ 18/19-34	10/19/18 – 10/18/20	Redmann Electric & Communications Co., Inc.
Electronic Cylinder Access Control Systems	ESCNJ 18/19-43	1/18/19 – 1/17/21	E.A. Waetian, Inc. & Hogan Security Group, Inc.
Emergency Notification Systems - New!	ESCNJ 18/19-16	7/27/18 – 7/26/20	Eastern Datacomm, Inc. Open Systems Integrators, Inc.
Energy Conservation & Education Services	ESCNJ 18/19-06	6/1/18 – 5/31/23	Cenergistic, LLC.
Energy Savings Device for Commercial Refrigeration	ESCNJ 17/18-27	8/31/17 - 8/30/18; Extended to 8/30/19; Extended to 8/30/20	eTemp
Fire Alarm Systems – Integrated Software Based Intelligent Life Safety Systems	ESCNJ 17/18-59	6/26/18 – 6/25/20	Alarm & Communications Technologies, Inc. Open Systems Integrators, Inc.
Annual Fire Extinguisher Inspection and Related Services	ESCNJ 17/18-33	10/16/17 – 10/15/18; Extended to 10/15/19; 10/16/19 – 10/15/20	Allied Fire & Safety Equipment Co. & Fire & Security Tech.
Flexible Spending Account Management	ESCNJ 16/17-37	1/1/17 – 12/31/19	National Benefit Services, LLC
Flooring	MRESC 14/15-64	6/5/15 – 6/4/17; Extended to 6/4/18; Extended to 6/4/19; Extended to 8/31/19	Various
Furniture – Select Manufacturers 	ESCNJ/AEPA 18-D	3/1/18 – 2/28/20	National Business Furniture School Specialty, Inc. Sico America, Inc.
Furniture	ESCNJ 17/18-16	7/2/17 – 7/1/18; Extended to 7/1/19; Extended to 7/1/20	Various
Gaggle Software Services	MRESC 14/15-81	6/26/15 – 6/25/18; Extended to 6/25/19; Extended to 6/25/21	Gaggle
Generator Equipment and Maintenance	ESCNJ 18/19-09	6/30/18 – 6/29/20	Foley, Inc. Power Place, Inc.
Grounds Equipment	ESCNJ 18/19-25	2/22/19 – 2/21/21	Various
Gym Floors - Repair/Refinishing/T & M	ESCNJ 18/19-62	5/14/19 – 5/13/21	Classic Floor Finishing, Inc.
H.V.A.C. Repair & Maintenance Services – Regions 1, 2, 3 & 4	ESCNJ 18/19-65	7/1/19 – 6/30/21	Gordian- Lighton & McCloskey
H.V.A.C. Repair & Maintenance Services–Job Order Contracting–Region 5	ESCNJ 18/19-05	7/1/18 – 6/30/20	Gordian
H.V.A.C. -Airdale	ESCNJ 18/19-07	8/28/18 – 8/27/20	Midcoast Mechanical, Inc.
H.V.A.C. Time & Material	MRESC 15/16-58	3/18/16 – 3/17/18; Extended to 3/17/19; Extended to 3/17/20	Various
Hybrid Phone Systems	ESCNJ 18/19-54	3/22/19 -3/21/21	RFP Solutions, Inc

Current ESCNJ Bid	ESCNJ Bid #	Bid Term	Awarded to
Integrated Cloud Based Building Access/Video, Critical Emergency Communications and Mobile Application Solutions	ESCNJ 17/18-19	6/26/17 – 6/25/18; Extended to 6/25/19; Extended to 6/25/20	Open Systems Integrators, Inc.
Internet and Technology Consulting Services RFP	ESCNJ 18/19-18	9/21/18 – 9/20/21	Dellicker Strategies, LLC
Landscaping Services	ESCNJ 16/17-23	7/29/16 – 7/28/17 Extended to 7/28/18; Extend to 7/28/19	JCW, Inc. dba Natural Green Lawn Care
Lawn Care Products and Services	ESCNJ 17/18-43	1/22/18 - 1/21/19; Extended to 1/21/20	Natural Green Lawn Care Central Turf & Irrigation Supply
Lead Testing Consultant Services RFQ	ESCNJ 16/17-34	10/14/16 – 10/13/17; Extended to 10/13/18; Extended to 10/13/19	HAKS Tectonics & TTI Environment
Interior and Exterior LED Scoreboards, Marquees, Equipment & Installation	ESCNJ 18/19-41	5/3/19 – 5/2/21	Daktronics Inc. Nickerson Corporation
Lockers – Purchase/Installation & Repair	ESCNJ 18/19-64	5/9/19 – 5/8/21	Nickerson Corporation
Locking Hardware & Keying Systems	ESCNJ 17/18-24	10/24/17 – 10/23/18; Extended to 10/23/19; Extended to 10/23/20	Oak Security Group, LLC
Maintenance Equipment	ESCNJ 18/19-35	1/23/19 – 1/22/21	Various
Maintenance, Repair & Operation	ESCNJ 17/18-24	10/24/17 – 10/23/18; Extended to 10/23/19; Extended to 10/23/20	Various
Medical Supplies	ESCNJ 17/18-40	1/16/18 – 1/15/19; Extended to 1/15/20	School Health Corp., School Nurse Supply & V. E. Ralph
Musical Instruments	ESCNJ 17/18-52	6/5/18 – 6/4/20	K & S Music Music & Arts Zita Corp., dba Elefante Music
Musical Instrument Repair	ESCNJ 16/17-43	2/24/17 – 2/23/18; Extended to 2/23/19; Extended to 2/23/20	K & S Music, Inc. & Music and Arts
Natural Gas - Supply	ESCNJ 16/17-27	12/1/16 – 11/30/18 Extended to 11/30/20 E-Town only	Woodruff Energy
Natural Gas - Supply	ESCNJ 16/17-32	12/1/16 – 11/30/18 New Jersey Natural and South Jersey Gas Territories; Extended to 12/31/19	Direct Energy & Woodruff Energy
Natural Gas - Supply	MRESC 15/16-17	1/1/16 -12/31/17 PSE&G; Extended to 12/31/19	Direct Energy
Nursing Services	ESCNJ 18/19-11	7/29/18 – 7/28/20	Delta-T
Occupational Therapy & Physical Therapy Services	ESCNJ 18/19-83	7/1/19 – 6/30/21	Cumberland Therapy Services, LLC
Office Supplies	ESCNJ 18/19-02	7/1/18 – 6/30/20	W. B. Mason Co., Inc.

Current ESCNJ Bid	ESCNJ Bid #	Bid Term	Awarded to
Paint and Supplies	ESCNJ 16/17-56	2/24/17 – 2/23/18; Extended to 2/23/19; Extended to 2/23/20	Ricciardi Brothers, Inc. & Sherwin-Williams
Paving – Job Order Contracting – Regions 1, 2 & 3	ESCNJ 18/19-66	6/3/19 – 6/2/21	Gordian/Murray Paving and Garden State Sealing
Paving – Job Order Contracting – Regions 4 and 5	ESCNJ 18/19-26	9/4/18 – 9/3/20	Gordian/Murray Paving and Concrete, LLC
Pest Control Services with IPM Management	ESCNJ 18/19-21	9/16/18 – 9/15/19; Extended to 9/15/20	Alliance Pest Services
Playground Equipment, Site Furnishings, Outdoor Circuit Training & and Related Services	ESCNJ 17/18-20	7/1/17 – 6/30/18; Extended to 6/30/19; extended to 6/30/20	Ben Shaffer Recreation, Inc. Core Element Gym, LLC Marturano Recreation Co., Inc.
Playground Surfacing	ESCNJ 17/18-18	7/1/17 – 6/30/18; Extended to 6/30/19; Extended to 6/30/20	Downes Tree Service, Rubberecycle & Whirl Inc.
Plumbing - Repair & Maintenance Services – Job Order Contracting – <b>Regions 1, 2 &amp; 3</b>	ESCNJ 17/18-52	6/5/18 – 6/4/20	Gordian
Plumbing - Repair & Maintenance Services – Job Order Contracting – <b>Regions 4 &amp; 5</b>	ESCNJ 18/19-27	9/4/18 – 9/3/20	Gordian/Magic Touch Construction, Co.
Plumbing - Time & Material– Select Counties	ESCNJ 16/17-19	7/1/16 - 6/30/18; Extended to 6/30/19; Extended to 6/30/20	Magic Touch Construction Co., Inc.
Pool Supplies & Services	ESCNJ 17/18-49	3/27/18 – 3/26/20	Leslie's Poolmart, Inc. Main Line Commercial Pools, Inc.
Printing Services	ESCNJ 18/19-10	9/1/18 – 8/31/19; Extended to 8/31/20 (Allegra only)	Atlantic Envelope Co., Inc. Allegra/Princeton
Printing Services – Business cards, NCR forms & envelopes	ESCNJ 19/20-01	9/1/19 – 8/31/20	Apex Services, Atlantic Envelope, Deans Graphics, & Ridgewood Express
Radios	ESCNJ 18/19-03	7/1/18 – 6/30/20	Philip M. Casciano
Recording Systems - Purchase & Installation	ESCNJ 17/18-29	9/15/17 - 9/14/18; Extended to 9/14/19; Extended to 9/14/20	Gramco Word Processing, Inc.
Recording & Sound Systems Purchase & Installation	ESCNJ 17/18-48	2/23/18 - 2/22/20	Gramco Word Processing, Inc.
Recycling Containers	ESCNJ 17/18-50	8/1/18 – 7/31/20	T.M. Fitzgerald & Associates
Repair & Maintenance – Job Order Contracting – General Contracting	ESCNJ 16/17-54	6/26/17 – 6/25/18; Extended to 6/25/19; Extended to 7/25/20	ezIQC Gordian
Restorative Bonding Systems & Services	ESCNJ 18/19-60	2/22/19 – 2/21/21	Architectural Tile Restoration LLC and Tile Restoration, Inc.
Roofing & Building Envelope Services  Association of Educational Professionals and Administrators	ESCNJ/AEPA-17-F	1/20/17 – 2/28/18; Extended to 2/28/19; Extended to 2/28/20	WTI(Tremco)

Current ESCNJ Bid	ESCNJ Bid #	Bid Term	Awarded to
Safety & Security Window Film & Door Shielding Protection Products	ESCNJ 18/19-28	3/21/19 – 3/20/21	Window Film Depot, Inc.
School Bus – A, B, C & D	ESCNJ 18/19-31	12/2/18 – 12/1/19	Various
School Bus – Select Models	ESCNJ 18/19-37	12/2/18 – 12/1/19	Wolfington Body Co., Inc. and Alliance Bus Group, Inc.
School Bus Surveillance Cameras	ESCNJ 17/18-14	8/12/17 – 8/11/18; Extended to 8/11/19; Extended to 8/11/20	Seon Systems Sales, Inc.
Scoreboards, Interior and Exterior LED Marquees, Equipment & Installation	ESCNJ 18/19-41	5/3/19 – 5/2/21	Daktronics Inc. Nickerson Corporation
Security Risk Assessment & Emergency Management Consulting Services RFP	ESCNJ 16/17-21	10/20/17 – 10/19/20	Elert & Associates Networking Division, Inc.
Shredding & Disposal of Records	ESCNJ 18/19-23	5/9/19 – 5/8/21	Imwoth, LLC dba IDS Auto Shred
Snow Vehicle Attachments & Accessories	ESCNJ 18/19-22	12/18/18 – 12/17/20	Cherry Valley Tractor Sales Clifford Body Corp. Power Place, Inc.
Speech Services	ESCNJ 18/19-29	3/18/19 – 3/17/21	Advance Education Advisement Corporation
Staffing Services – Non-certified	MRESC 15/16-12	6/5/15 – 6/4/18 Extended to 6/4/20	Delta-T Group
Stage Curtains – Purchase, Installation and Repair	ESCNJ 18/19-51	3/22/19 to 3/21/21	Ackerson Drapery & Decorator Services, Inc.
Technology Supplies & Services	ESCNJ 18/19-03	7/1/18 – 6/30/20	CDWG
Toilet Partitions	ESCNJ 18/19-15	8/28/18 – 8/27/20	Nickerson Corporation
Toner and Ink Cartridges – OEM only	ESCNJ 18/19-01	7/1/18 – 6/30/19; Extended to 6/30/20	The Treehouse Co., Inc. W. B. Mason Co., Inc.
Tracks and Courts –Athletic Surfacing 	ESCNJ/AEPA 16-H	6/2/17 – 6/1/18; Extended to 6/1/19; Extended to 6/1/20	Field Turf and Hellas
Trip Hazard Removal Services	ESCNJ 17/18-22	10/24/17 – 10/23/18; Extended to 10/23/19; Extended to 10/23/20	Always Safe Sidewalks
Trucks - Class 4 and 5	ESCNJ 18/19-42	3/23/19 - 3/22/21	Various
Trucks 26,000 lbs. Gross Vehicle Weight (GVW) or Greater	ESCNJ 17/18-30	3/23/18 – 3/22/20	Various
Trucks -Pick-up, Van and Sport Utility Vehicles	ESCNJ 17/18-21	9/15/17 - 9/14/18 Extended to 9/14/19 to include 2019 models	Beyer Ford Beyer of Morristown
Truck Maintenance & Repair	ESCNJ 16/17-59	7/1/17 – 6/30/18; Extended to 6/30/19; Extended to 6/30/20	Kens Body Works
Synthetic Turf Maintenance, Repair & Replacement Bid	ESCNJ 18/19-55	3/22/19 – 3/21/21	FieldTurf Hellas Construction Shaw Sports Turf and Spinturf

Current ESCNJ Bid	ESCNJ Bid #	Bid Term	Awarded to
Uniforms and Workwear	ESCNJ 18/19-12	9/4/18 – 9/3/20	Specialty Graphics
Utility Bill Audit & Cost Recovery	ESCNJ 17/18-38	10/24/17 – 10/23/19	Troy & Banks, Inc.
Vehicle Service Lifts & Accessories	ESCNJ 18/19-36	11/16/18 – 11/15/20	Stertil-Koni and Mohawk
Wireless Duress Monitoring Systems	ESCNJ 18/19-52	3/22/19 -3/21/21	Various

MEMBERS OF THE NJ STATE APPROVED  
ESCNJ COOPERATIVE PRICING SYSTEM # 65MCESCCPS

Atlantic		
Absecon BOE	Township of Buena Vista	Margate City BOE
City of Absecon	Charter Tech High School	City of Margate
Atlantic City BOE	Borough of Collingwood	Mullica Township BOE
Atlantic Cape Community College	Township of Egg Harbor	Northfield BOE
Atlantic City Community Charter	Egg Harbor City BOE	City of Northfield
Atlantic City Housing Authority	Egg Harbor Township S D	Pleasantville BOE
City of Atlantic City	Estell Manor BOE	Pollution Control Financing Authority
Atlantic County	Folsom BOE	City of Somers Point
Atlantic County Improvement Authority	Galloway Twp. BOE	Somers Point BOE
Atlantic City MUA	Galaway, Township of	Stockton University
Atlantic County Utilities Authority	Greater Egg Harbor Regional HS District	City of Ventnor City
Atlantic Co. Special Services SD	Hamilton Twp. BOE	Ventnor School District
Atlantic County Vocational SD	Township of Hamilton	Weymouth Township BOE
Brigantine BOE	Borough of Buena	Magnolia BOE
City of Brigantine	Hammononton BOE	Mainland BOE
Borough of Buena MUA	Linwood BOE	
Buena Regional BOE	Borough of Longport	
Bergen		
Allendale BOE	Borough of Haworth	Ridgefield Park BOE
Borough of Allendale	Hackensack BOE	Borough of Ridgefield
Alpine BOE	Hillsdale BOE	Ridgewood P S
Borough of Alpine	Hillsdale Borough	Ringwood Christian School
County of Bergen	Ho-Ho-Kus BOE	River Dell Reg. S D
Bergen Arts & Science Charter School	Borough of Ho-Ho-Kus	River Edge BOE
Bergen Community College	The Johnson Public Library	Borough of River Edge
Bergen County Technical Schools	Lee Memorial Library	Township of River Vale
Bergen County Utilities Authority	Leonia Public Library	Rochelle Park BOE
Bergenfield BOE	Borough of Leonia	Township of Rochelle Park
Borough of Bergenfield	Leonia BOE	Borough of Rockleigh
Bergenfield Public Library	Little Ferry BOE	Borough of Saddle River
Bogota BOE	Borough of Little Ferry	South Bergen Jointure Commission
Borough of Bogota	Lodi BOE	South Hackensack BOE
Carlstadt BOE	Borough of Lodi	Teaneck Community Charter
Carlstadt-East Rutherford Reg. BOE	Mahwah BOE	Borough of Tenafly
Library of Carlstadt	Maywood BOE	Rutherford BOE
Borough of Cliffside Park	Borough of Midland Park	Borough of Rutherford
Housing Auth. of Borough of Cliffside Park	The Midland Park Memorial Library	Rutherford Public Library
Cliffside Park BOE	Borough of Midland Park	Saddle Brook BOE
Borough of Closter	Midland Park BOE	Borough of Saddle River
Closter BOE	Montvale BOE	Saddle River BOE
Cresskill BOE	Moonachie BOE	Tenafly BOE
Borough of Cresskill	Moonachie Borough	Teaneck BOE
CTC Academy	Moriah School	Township of Teaneck
Borough of Demarest	New Milford BOE	Borough of Teterboro
Demarest BOE	Borough of New Milford	Rivervale BOE

As of 7/24/19



MEMBERS OF THE NJ STATE APPROVED  
ESCNJ COOPERATIVE PRICING SYSTEM # 65MCESCCPS

Bergen cont'd.		
Don Bosco Prep School	Lyndhurst BOE	Ridgefield BOE
Dumont BOE	Ma'ayanot Yeshiva High School for Girls	Upper Saddle River BOE
Dumont Borough	Township of Mahwah Library	Upper Saddle River Public Library
Borough of East Rutherford	Township of Mahwah	Upper Saddle River Borough
Edgewater BOE	Northvale BOE	The Village School
Borough of Edgewater	Norwood BOE	Village of Ridgewood
Borough of Elmwood Park	Norwood Borough	Waldwick BOE
Elmwood Park BOE	Oakland BOE	Borough of Waldwick
Borough of Emerson	Northern Valley Reg. S D	Borough of Wallington
Emerson BOE	Old Tappan Borough	Wallington BOE
City of Englewood	Old Tappan BOE	Village of Ridgefield Park
Englewood Cliffs BOE	Oradell BOE	Westfield Free Public Library
East Rutherford BOE	Borough of Oradell	Westwood Regional BOE
Fair Lawn BOE	Palisades Park BOE	Borough of Westwood
Borough of Fair Lawn	Borough of Palisades Park	Township of Washington
Fairview Public Schools	Paramus BOE	Washington Public Library
Borough of Fairview	Borough of Paramus	Wallington BOE
Fort Lee BOE	Park Ridge BOE	Woodcliff Lake BOE
Fort Lee Public Library	Borough of Park Ridge	Borough of Woodcliff Lake
Borough of Fort Lee	Borough of Oakland	Borough of Waldwick
Franklin Lakes BOE	North Arlington BOE	Borough of Wallington
Borough of Franklin Lakes	Borough of North Arlington	Borough of Wood-Ridge
Franklin Lakes Public Library	Housing Authority of North Bergen	Twp. of Wyckoff
Garfield BOE	Northern Highlands Reg. BOE	Wyckoff BOE
Borough of Glen Rock	Pascack Valley Regional HS Dist.	Wood-Ridge BOE
Glen Rock BOE	Ramapo Indian Hills Reg. HS	
Hackensack BOE	Ramapo College	
City of Hackensack	Borough of Ramsey	
Harrington Park BOE	Ridgewood Public Library	
Hasbrouck Heights BOE	Ramsey BOE	
Burlington		
Bass River Township BOE	Hainesport BOE	Borough of Palmyra
Benjamin Banneker Prep. Charter School	Hainesport Township	Pemberton Township BOE
Beverly City BOE	Holycross Academy	Pope John Paul II Regional School
City of Bordentown	Lenape Regional School District	Rancocas Valley Regl HS BOE
Bordentown RSD BOE	Lumberton Township BOE	Riverbank Charter School of Excellence
Township of Bordentown	Mansfield Township BOE	Riverside Township BOE
Burlington County	Township of Maple Shade	Riverton BOE
Burlington Co. Institute of Tech.	New Jersey School Insurance Group	Township of Riverton
Burlington Co. Special Services SD	North Hanover BOE	Rowan College at Burlington County
Burlington Township BOE	Maple Shade BOE	Shamong Township BOE
City of Burlington BOE	Medford Lakes BOE	Southampton Township BOE
City of Burlington Housing Authority	Medford Twp. Public Schools	Springfield Township BOE
Township of Burlington	Township of Medford	St. Mary of the Lakes School
Chesterfield Twp. BOE	Borough of Medford Lakes	
Township of Chesterfield	Palmyra BOE	

As of 7/24/19

MEMBERS OF THE NJ STATE APPROVED  
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<b>Burlington Cont'd.</b>		
Cinnaminson Township BOE	Township of Moorestown	St. Paul School St. Katharine Drexel Parish
Delanco Township	Moorestown Township BOE	Township of Tabernacle
Delanco BOE	Mount Holly Twp.	Tabernacle Township BOE
Delran Township BOE	Mount Holly Twp. BOE	Washington Township BOE
Eastampton Township	Township of Mt. Laurel	Township of Willingboro
Edgewater Park BOE	Mount Laurel BOE	Willingboro BOE
Evesham Municipal Utilities Authority	Mount Laurel Fire District 1	Willingboro MUA
Evesham Township BOE	Mount Laurel Municipal Utilities Authority	Woodland BOE
Evesham Township Fire District No. 1	North Hanover Township BOE	Township of Woodland
Evesham Township	Northern Burlington Co. Reg. S. D.	Westampton Township BOE
BOE Florence Township BOE	Our Lady of Perpetual Help	
<b>Camden</b>		
Borough of Audubon	Eastern Camden Cty Reg. School District	Borough of Clementon
Barrington BOE	Eco Charter School	Oaklyn BOE
Borough of Barrington	Freedom Academy/Prep Charter School	Pennsauken Township BOE
Berlin Township BOE	Borough of Gibbsboro	Merchantville BOE
Borough of Bellmawr	Gloucester Township BOE	Township of Pennsauken
Bellmawr BOE	City of Gloucester City	Pine Hill BOE
Borough of Berlin	Gloucester City Junior-Senior H S	Pine Hill Board of Fire Commissioners #1
Township of Berlin	Twp. -- Gloucester Municipal Utilities Auth.	The Politz School
Black Horse Pike School District	Township of Gloucester	Runnemede BOE
Brooklawn BOE	Haddon Township BOE	Borough of Merchantville
Camden City BOE	Haddon Heights BOE	Borough of Runnemede
City of Camden	Borough of Haddon Heights	Borough of Somerdale
Housing Authority of the City of Camden	Haddonfield Public Library	Borough of Stratford
Camden Community Charter School	Borough of Haddonfield	Somerdale BOE
Camden County	Institute for Excellence Charter School	Sterling High School District
Camden County Municipal Utilities Authority	International Academy of Camden	Stratford BOE
Camden County College	Kipp Cooper Norcross Academy	Voorhees BOE
Camden County ESC	Borough of Laurel Springs	Township of Waterford
Camden County Tech. Schools	Borough of Lawnside	Waterford Township BOE
Camden's Promise Center	Leap Academy Univ. Charter School	Winslow Township BOE
Clementon BOE	Lindenwold BOE	Woodlyne BOE
Cherry Hill BOE	Borough of Lindenwold	
Cherry Hill Township	Haddonfield BOE	
Collingswood Public Schools	Mt. Ephraim BOE	
<b>Cape May</b>		
Atlantic Cape Community College	Lower Cape May BOE	Township of Upper
Avalon BOE	Lower Township Elementary School District	West Cape May BOE
Borough of Avalon	Middle Township BOE	Wildwood BOE
Cape May Technical School District	Township of Middle	City of Wildwood
Cape May SSSD	North Wildwood BOE	Wildwood Crest BOE
City of Cape May	City of North Wildwood	Borough of Wildwood Crest

MEMBERS OF THE NJ STATE APPROVED  
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Cape May cont'd.		
Cape May County	City of Ocean City	Woodbine BOE
Cape May County Library	Ocean City BOE	Borough of Woodbine
Cape May County Municipal Utilities Authority	Stone Harbor BOE	Wildwood Crest BOE
Township of Dennis	Borough of Stone Harbor	
Dennis Township BOE	Upper Township BOE	

Cumberland		
Bridgeton BOE	Cumberland County NUA	City of Millville
The Housing Authority of the City of Bridgeton	Cumberland Cty Tech Ed. Center	Millville Public Charter School
Bridgeton Public Charter School	Cumberland Regional School District	Stow Creek Township BOE
City of Bridgeton	Deerfield BOE	Upper Deerfield Township BOE
Commercial Township BOE	Downe Township BOE	Vineland BOE
Township of Commercial	Fairfield Township BOE	Vineland Public Charter School
Compass Academy Charter School	Greenwich Township BOE	City of Vineland
County of Cumberland	Hopewell Township BOE	
Cumberland Christian Academy	Landis Sewerage Authority	
Cumberland County College	Maurice River BOE	
Cumberland County Improvement Authority	Millville BOE	

Essex		
Belleville BOE	Fairfield Township	Nutley BOE
Township of Belleville	Irvington Housing Authority	Nutley Township
Belleville Public Library	Link Community Charter School	City of Orange Township
Bloomfield BOE	Livingston BOE	Orange Township BOE
Borough of Essex Fells	Millburn BOE	Paulo Freire Charter School
Bloomfield Township of	Township of Millburn	Philip's Academy Charter
Borough of Caldwell	Irvington BOE	Robert Treat Academy Charter School
Caldwell-West Caldwell BOE	Livingston, Township of	Roseland BOE
Township of Cedar Grove	Township of Maplewood	Roseville Community Charter
East Orange BOE	Maria L. Varisco-Rogers Charter School	Roseland Public Library
City of East Orange	Montclair BOE	Seton Hall Prep
Essex County	Township of Montclair	People's Preparatory Charter School
Essex County Vo-Tech School	Montclair State University	South-Orange Maplewood BOE
Borough of Essex Fells	New Horizons Community Charter School	The Township of South Orange Village
Essex Fells School District	Newark Educators Community Charter	Team Academy Charter
Essex Regl Educational Svcs Com.	Newark Housing Authority	University Heights Charter School
Fairfield Public Schools	Newark Legacy Charter	Township of Verona
Glen Ridge BOE	Newark Public Library	Verona BOE
Borough of Glen Ridge	Newark Public Schools	West Essex Regional BOE
Gray Charter School District	NJEDGE.net	Township of West Caldwell
Greater Newark Charter School	North Caldwell BOE	West Caldwell Library
Great Oaks Charter	Borough of North Caldwell	West Orange Township
Cedar Grove BOE	North Star Academy	West Orange BOE

MEMBERS OF THE NJ STATE APPROVED  
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<b>Gloucester</b>		
Clayton Public Schools	Gloucester County Utilities Authority	Rowan College at Gloucester County
Clayton Borough	Township of Greenwich	South Harrison Twp School District
Clearview Regional HSD	Township of Harrison	Swedesboro-Woolwich BOE
Delsea Reg. H S District	Harrison Township BOE	Washington Township BOE
Deptford Township BOE	Greenwich Township BOE	Borough of Pitman
Township of Deptford	Kingsway Regional School District	Township of Washington
East Greenwich Township School District	Logan Township BOE	Wenonah BOE
Township of Franklin BOE	Township of Monroe	West Deptford BOE
Gateway Regional High School	Pitman BOE	Township of West Deptford
Glassboro BOE	Mantua Township BOE	Westville BOE
Borough of Glassboro	Township of Mantua	Woodbury City BOE
Gloucester County Special Services/Vocational-Technical Schools	Monroe Township	Woodbury Heights BOE
Township of East Greenwich	National Park School District	Borough of Woodbury Heights
Elk Township BOE	Paulsboro BOE	
Gloucester County	Township of Harrison	
<b>Hudson</b>		
City of Bayonne BOE	City of Hoboken	Learning Community Charter
City of Bayonne	Hudson Arts & Science Charter	M.E.T.S. Charter School
Bayonne Housing Authority	Hudson County	North Bergen BOE
Beloved Community Charter	Hudson County Community College	North Hudson Regional Fire and Rescue
East Newark Public School	Hudson County Improvement Authority	Pitman BOE
Borough of East Newark	Hudson County Schools of Technology	Secaucus BOE
Empowerment Academy Charter	Hoboken Dual Language Charter School	Township of North Bergen
Ethical Community Charter School	Hoboken Housing Authority	Town of Secaucus
Elysian Charter School	City of Jersey City	Township of North Bergen
Glassboro BOE	Jersey City Community Charter	Union City BOE
County of Gloucester	Jersey City Housing Authority	University Academy Charter HS
Golden Door Charter School	Jersey City MUA	Weehawken BOE
Guttenberg BOE	Jersey City Public Schools	Township of Weehawken
Town of Guttenberg	Jersey City Redevelopment Agency	West New York BOE
Harrison Township of BOE	Town of Kearny	Town of West New York
Town of Harrison	Kearny BOE	West New York Parking Authority
<b>Hunterdon</b>		
Hoboken BOE	Town of Clinton-Glen Gardner BOE	Frenchtown BOE
Alexandria BOE	Franklin Township BOE	Lebanon Township BOE
Alexandria Township	Hampton Borough BOE	Milford Borough of
Township of Bethlehem	High Bridge BOE	National Park School District
Bethlehem Township BOE	Borough of High Bridge	No. Hunterdon-Voorhees Reg. HS Dist.
Bloomsbury BOE	Township of Holland	Township of Raritan
Califon BOE	Holland Township BOE	Township of Readington
Clinton Township BOE	Hunterdon Central Regional HS	Readington Township BOE
Township of Clinton	County of Hunterdon	Readington-Lebanon Sewerage Auth.

MEMBERS OF THE NJ STATE APPROVED  
ESCNJ COOPERATIVE PRICING SYSTEM # 65MCESCCPS

Hunterdon, cont'd..		
Delaware Township School District	Hunterdon County ESC	South Hunterdon Reg'l. HS BOE
Delaware Valley Regl. HS BOE	Hunterdon County Vocational School/Polytech	Tewksbury BOE
Township of Delaware	Kingwood Township BOE	Township of Tewksbury
East Amwell BOE	Township of Kingwood	Union Twp BOE
Township of East Amwell	Lambertville MUA	Township of Union
Flemington-Raritan SD	Borough of Lebanon BOE	West Amwell Township SD
Township of Franklin	Township of Lebanon	Milford BOE
Mercer		
Achievers Early College Prep Charter School	Hopewell Township	Princeton Regional Schools
Area-Voc. Tech School of Mercer County	Incarnation St. James Catholic School	Township of Robbinsville
Cambridge School	International Academy of Trenton Charter	Robbinsville BOE (Washington)
Children's Day School	Township of Lawrence	St. Ann School
College of New Jersey	Lawrence Twp. Public School	St. Gregory the Great Academy
East Windsor Township,	Mercer County Community College	STEM Civics Charter School
East Windsor Municipal Utilities Auth	Mercer County Improvement Authority	Thomas Edison State College
East Windsor Regional School District	Mercer County Parks Commission	City of Trenton
Ewing BOE	Mercer County Special Services	Trenton Catholic Academy
Township of Ewing	County of Mercer	Trenton Public Schools
Foundation Academy	Notre Dame High School	Village Charter School
Hamilton Twp. BOE	Borough of Pennington	West Windsor-Plainsboro Reg. Dist.
Township of Hamilton	Pennington Public Library	Township of West Windsor
Hopewell Valley Reg. S D.	Princeton New Jersey	The Free Library of Princeton
Township of Hopewell Fire District 1	Princeton Charter School	

Middlesex		
Academy of Urban Leadership	Middlesex County	City of Perth Amboy
Assumption Catholic School	Middlesex County College	Piscataway BOE
Carteret BOE	Middlesex County Improvement Authority	Piscataway, City of
Carteret Borough	Middlesex Co. Mosquito Extermin. Comm.	Township of Plainsboro
Cranbury BOE	Milltown BOE	Puerto Rican Action Board
Township of Cranbury	Milltown Borough	Sayreville BOE
Dunellen BOE	MCVT BOE	Sayreville, City of
Borough of Dunellen	Monroe BOE	South Amboy BOE
East Brunswick BOE	Monroe Township	South Amboy, City of
East Brunswick-Fire District I	ESCNJ	South Amboy Housing Authority
East Brunswick, Township of	NJ Institute for Disabilities/Lakeview School	South Brunswick BOE
Edison BOE	New Life Christian School	Township of South Brunswick
Edison Township	New Brunswick BOE	Borough of South Plainfield
Greater Brunswick Charter	New Brunswick, City of	South Plainfield BOE
Hatikvah Int'l Academy Charter School	New Brunswick Housing & Redev. Auth.	South Plainfield Public Library
Borough of Helmetta	New Brunswick Parking Authority	South River BOE
Highland Park BOE	North Brunswick BOE	Spotswood BOE
Highland Park, Borough	North Brunswick Public Library	Borough of Spotswood
Jamesburg BOE	North Brunswick Township	St. Ambrose School

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

# 16

AUTHORIZING THE EXECUTION OF A GRANT APPLICATION AND AGREEMENT BETWEEN  
THE CITY OF OCEAN CITY AND U.S. DEPARTMENT OF TRANSPORTATION FEDERAL  
AVIATION ADMINISTRATION, FAA, FOR THE OCEAN CITY MUNICIPAL AIRPORT FOR  
IMPROVEMENT OF EROSION CONTROL

WHEREAS, the City of Ocean City is desirous to apply for a grant from the U.S. Department of Transportation, Federal Aviation Administration, FAA for the erosion control improvements at the Ocean City Municipal Airport; and

WHEREAS, the City of Ocean City has applied for and received U.S. Department of Transportation, Federal Aviation Administration, FAA grants for various improvements to the Ocean City Municipal Airport; and

WHEREAS, application has been made for a grant for an assessment of erosion control improvements at the Ocean City Municipal Airport; and

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Ocean City that the Mayor and/or his designee is hereby authorized to execute the grant application and agreement with the U.S. Department of Transportation, Federal Aviation Administration, FAA for erosion control improvements at the Ocean City Municipal Airport; and

NOW THEREFORE BE IT FURTHER RESOLVED by the City Council of the City of Ocean City, County of Cape May that the Mayor and/or his designee be and hereby is authorized upon notification of a grant award from the U.S. Department of Transportation, Federal Aviation Administration, FAA to execute said Agreement on the behalf of the City of Ocean City and accept the Terms and Conditions as specified in the Agreement in connection with this grant award.

Peter V. Madden  
Council President

Files:RESFAA Grant-Erosion Control.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



U.S. Department  
of Transportation  
**Federal Aviation  
Administration**

Airports Division  
Eastern Region  
Delaware, Pennsylvania, New Jersey

FAA, Harrisburg Airports District Office  
3905 Hartzdale Drive, Suite 508  
Camp Hill, PA 17011  
717-730-2830  
717-730-2838 (Fax)

**JUL 24 2019**

Mr. Todd Dwyer  
City of Ocean City  
Ocean City Municipal Airport  
26th Street & Bay Avenue  
Ocean City, NJ 08226

Dear Mr. Dwyer:

We are enclosing three original copies of the Grant Offer for Airport Improvement Program (AIP) Grant Number 3-34-0029-021-2019 at Ocean City Municipal Airport in Ocean City, New Jersey. This letter outlines expectations for success. Please read the conditions and assurances carefully.

To properly enter into this agreement, you must do the following:

- a. The governing body must provide authority to execute the grant to the individual signing the grant; i.e. the sponsor's authorized representative.
- b. The sponsor's authorized representative must execute the grant, followed by the attorney's certification, no later than **August 30, 2019**, in order for the grant to be valid.
  - The date of the attorney's signature must be on or after the date of the sponsor's authorized representative's signature.
  - All signatures must be made with blue or black ink; signature stamps will not be accepted.
- c. You may not make any modification to the text, terms or conditions of the Grant Offer.
- d. After you properly execute the grant agreement:
  - Return two executed original Grant Agreements to our office via US mail or commercial courier.
  - Retain one copy of the executed Grant Agreement for your records.

Subject to the requirements in 2 CFR §200.305, each payment request for reimbursement under this grant must be made electronically via the Delphi eInvoicing System. Please see the attached Grant Agreement for more information regarding the use of this System.

The terms and conditions of this agreement require you to complete the project without undue delay. We will be monitoring your progress to ensure proper stewardship of these Federal funds. **We expect you to submit payment requests for reimbursement of allowable incurred project expenses consistent with project progress.** Should you fail to make draws on a regular basis, your grant may be placed in "inactive" status, which will affect your ability to receive future grant offers.

Until the grant is completed and closed, you are responsible for submitting formal reports as follows:

- A signed/dated SF-270 (non-construction projects) or SF-271 or equivalent (construction projects) and SF-425 annually, due 90 days after the end of each federal fiscal year in which this grant is open (due December 31 of each year this grant is open); and
- Performance Reports, which are due within 30 days of the end of a reporting period as follows:
  1. Non-construction project: Due annually at end of the Federal Fiscal Year.
  2. Construction project: Submit FAA Form 5370-1, Construction Progress and Inspection Report at the end of each fiscal quarter.

As a condition of receiving Federal assistance under this award, you must comply with audit requirements as established under 2 CFR Part 200. Subpart F requires non-Federal entities that expend \$750,000 or more in Federal awards to conduct a single or program specific audit for that year. Note that this includes Federal expenditures made under other Federal-assistance programs. Please take appropriate and necessary action to assure your organization will comply with applicable audit requirements and standards.

Once the project(s) is completed and all costs are determined, we ask that you close the project without delay and submit the necessary final closeout documentation as required by the Harrisburg Airports District Office.

Mr. James Kunza, (717) 730-2802, is the assigned Program Manager for this grant and is readily available to assist you and your designated representative with the requirements stated herein. We sincerely value your cooperation in these efforts and look forward to working with you to complete this important project.

Sincerely,



Lori K. Pagnanelli  
Manager

cc: James Kunza w/o enclosure





U.S. Department  
of Transportation  
Federal Aviation  
Administration

## GRANT AGREEMENT

### PART I - OFFER

Date of Offer	<u>JUL 24 2019</u>
Airport/Planning Area	<u>Ocean City Municipal Airport</u>
AIP Grant Number	<u>3-34-0029-021-2019</u>
DUNS Number	<u>030312524</u>
TO:	<u>City of Ocean City</u> (herein called the "Sponsor")

FROM: The United States of America (acting through the Federal Aviation Administration, herein called the "FAA")

WHEREAS, the Sponsor has submitted to the FAA a Project Application dated June 19, 2019, for a grant of Federal funds for a project at or associated with the Ocean City Municipal Airport, which is included as part of this Grant Agreement; and

WHEREAS, the FAA has approved a project for the Ocean City Municipal Airport (herein called the "Project") consisting of the following:

**Improve Airport Erosion Control (Install Artificial Turf, Construct), Phase II**

which is more fully described in the Project Application.

NOW THEREFORE, According to the applicable provisions of the former Federal Aviation Act of 1958, as amended and recodified, 49 U.S.C. § 40101, et seq., and the former Airport and Airway Improvement Act of 1982 (AAIA), as amended and recodified, 49 U.S.C. § 47101, et seq., (herein the AAIA grant statute is referred to as "the Act"), the representations contained in the Project Application, and in consideration of (a) the Sponsor's adoption and ratification of the Grant Assurances dated March 2014, as applied and interpreted consistent with the FAA Reauthorization Act of 2018 (see 2018 FAA Reauthorization grant condition.), (b) and the Sponsor's acceptance of this Offer; and, (c) the benefits to accrue to the United States and the public from the accomplishment of the Project and compliance with the Grant Assurances and conditions as herein provided.

THE FEDERAL AVIATION ADMINISTRATION, FOR AND ON BEHALF OF THE UNITED STATES, HEREBY OFFERS AND AGREES to pay ninety (90) percent of the allowable costs incurred accomplishing the Project as the United States share of the Project.

This Offer is made on and SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

### CONDITIONS

1. **Maximum Obligation.** The maximum obligation of the United States payable under this Offer is **\$618,764**.  
The following amounts represent a breakdown of the maximum obligation for the purpose of establishing allowable amounts for any future grant amendment, which may increase the foregoing maximum obligation of the United States under the provisions of 49 U.S.C. § 47108(b):  
  - \$0 for planning
  - \$618,764** airport development or noise program implementation; and,
  - \$0 for land acquisition.

The source of this Grant may include funding from the Small Airport Fund.
2. **Period of Performance.** The period of performance begins on the date the Sponsor formally accepts this agreement. Unless explicitly stated otherwise in an amendment from the FAA, the end date of the period of performance is 4 years (1,460 calendar days) from the date of formal grant acceptance by the Sponsor.  
The Sponsor may only charge allowable costs for obligations incurred prior to the end date of the period of performance (2 CFR §200.309). Unless the FAA authorizes a written extension, the sponsor must submit all project closeout documentation and liquidate (pay off) all obligations incurred under this award no later than 90 calendar days after the end date of the period of performance (2 CFR §200.343).  
The period of performance end date does not relieve or reduce Sponsor obligations and assurances that extend beyond the closeout of a grant agreement.
3. **Ineligible or Unallowable Costs.** The Sponsor must not include any costs in the project that the FAA has determined to be ineligible or unallowable.
4. **Indirect Costs - Sponsor.** Sponsor may charge indirect costs under this award by applying the indirect cost rate identified in the project application as accepted by the FAA, to allowable costs for Sponsor direct salaries and wages.
5. **Determining the Final Federal Share of Costs.** The United States' share of allowable project costs will be made in accordance with the regulations, policies, and procedures of the Secretary. Final determination of the United States' share will be based upon the final audit of the total amount of allowable project costs and settlement will be made for any upward or downward adjustments to the Federal share of costs.
6. **Completing the Project Without Delay and in Conformance with Requirements.** The Sponsor must carry out and complete the project without undue delays and in accordance with this agreement, and the regulations, policies, and procedures of the Secretary. Per 2 CFR § 200.308, the Sponsor agrees to report to the FAA any disengagement from performing the project that exceeds three months. The report must include a reason for the project stoppage. The Sponsor also agrees to comply with the assurances which are part of this agreement.
7. **Amendments or Withdrawals before Grant Acceptance.** The FAA reserves the right to amend or withdraw this offer at any time prior to its acceptance by the Sponsor.
8. **Offer Expiration Date.** This offer will expire and the United States will not be obligated to pay any part of the costs of the project unless this offer has been accepted by the Sponsor on or before **August 30, 2019**, or such subsequent date as may be prescribed in writing by the FAA.
9. **Improper Use of Federal Funds.** The Sponsor must take all steps, including litigation if necessary, to recover Federal funds spent fraudulently, wastefully, or in violation of Federal antitrust statutes, or misused in any other manner for any project upon which Federal funds have been expended. For the purposes of this grant agreement, the term "Federal funds" means funds however used or dispersed by

the Sponsor, that were originally paid pursuant to this or any other Federal grant agreement. The Sponsor must obtain the approval of the Secretary as to any determination of the amount of the Federal share of such funds. The Sponsor must return the recovered Federal share, including funds recovered by settlement, order, or judgment, to the Secretary. The Sponsor must furnish to the Secretary, upon request, all documents and records pertaining to the determination of the amount of the Federal share or to any settlement, litigation, negotiation, or other efforts taken to recover such funds. All settlements or other final positions of the Sponsor, in court or otherwise, involving the recovery of such Federal share require advance approval by the Secretary.

10. **United States Not Liable for Damage or Injury.** The United States is not responsible or liable for damage to property or injury to persons which may arise from, or be incident to, compliance with this grant agreement.
11. **System for Award Management (SAM) Registration And Universal Identifier.**
  - A. Requirement for System for Award Management (SAM): Unless the Sponsor is exempted from this requirement under 2 CFR 25.110, the Sponsor must maintain the currency of its information in the SAM until the Sponsor submits the final financial report required under this grant, or receives the final payment, whichever is later. This requires that the Sponsor review and update the information at least annually after the initial registration and more frequently if required by changes in information or another award term. Additional information about registration procedures may be found at the SAM website (currently at <http://www.sam.gov>).
  - B. Data Universal Numbering System: DUNS number means the nine-digit number established and assigned by Dun and Bradstreet, Inc. (D & B) to uniquely identify business entities. A DUNS number may be obtained from D & B by telephone (currently 866-705-5771) or on the web (currently at <http://fedgov.dnb.com/webform>).
12. **Electronic Grant Payment(s).** Unless otherwise directed by the FAA, the Sponsor must make each payment request under this agreement electronically via the Delphi eInvoicing System for Department of Transportation (DOT) Financial Assistance Awardees.
13. **Informal Letter Amendment of AIP Projects.** If, during the life of the project, the FAA determines that the maximum grant obligation of the United States exceeds the expected needs of the Sponsor by \$25,000 or five percent (5%), whichever is greater, the FAA can issue a letter amendment to the Sponsor unilaterally reducing the maximum obligation.  
  
The FAA can also issue a letter to the Sponsor increasing the maximum obligation if there is an overrun in the total actual eligible and allowable project costs to cover the amount of the overrun provided it will not exceed the statutory limitations for grant amendments. The FAA's authority to increase the maximum obligation does not apply to the "planning" component of condition No. 1.  
  
The FAA can also issue an informal letter amendment that modifies the grant description to correct administrative errors or to delete work items if the FAA finds it advantageous and in the best interests of the United States.  
  
An informal letter amendment has the same force and effect as a formal grant amendment.
14. **Air and Water Quality.** The Sponsor is required to comply with all applicable air and water quality standards for all projects in this grant. If the Sponsor fails to comply with this requirement, the FAA may suspend, cancel, or terminate this agreement.
15. **Financial Reporting and Payment Requirements.** The Sponsor will comply with all federal financial reporting requirements and payment requirements, including submittal of timely and accurate reports.

16. **Buy American.** Unless otherwise approved in advance by the FAA, the Sponsor will not acquire or permit any contractor or subcontractor to acquire any steel or manufactured products produced outside the United States to be used for any project for which funds are provided under this grant. The Sponsor will include a provision implementing Buy American in every contract.
17. **Maximum Obligation Increase For Nonprimary Airports.** In accordance with 49 U.S.C. § 47108(b), as amended, the maximum obligation of the United States, as stated in Condition No. 1 of this Grant Offer:
- A. May not be increased for a planning project;
  - B. May be increased by not more than 15 percent for development projects;
  - C. May be increased by not more than 15 percent or by an amount not to exceed 25 percent of the total increase in allowable costs attributable to the acquisition of land or interests in land, whichever is greater, based on current credible appraisals or a court award in a condemnation proceeding.
18. **Audits for Public Sponsors.** The Sponsor must provide for a Single Audit or program specific audit in accordance with 2 CFR part 200. The Sponsor must submit the audit reporting package to the Federal Audit Clearinghouse on the Federal Audit Clearinghouse's Internet Data Entry System at <http://harvester.census.gov/facweb/>. Provide one copy of the completed audit to the FAA if requested.
19. **Suspension or Debarment.** When entering into a "covered transaction" as defined by 2 CFR §180.200, the Sponsor must:
- A. Verify the non-federal entity is eligible to participate in this Federal program by:
    - 1. Checking the excluded parties list system (EPLS) as maintained within the System for Award Management (SAM) to determine if the non-federal entity is excluded or disqualified; or
    - 2. Collecting a certification statement from the non-federal entity attesting they are not excluded or disqualified from participating; or
    - 3. Adding a clause or condition to covered transactions attesting individual or firm are not excluded or disqualified from participating.
  - B. Require prime contractors to comply with 2 CFR §180.330 when entering into lower-tier transactions (e.g. Sub-contracts).
  - C. Immediately disclose to the FAA whenever the Sponsor (1) learns they have entered into a covered transaction with an ineligible entity or (2) suspends or debar a contractor, person, or entity.
20. **Ban on Texting While Driving.**
- A. In accordance with Executive Order 13513, Federal Leadership on Reducing Text Messaging While Driving, October 1, 2009, and DOT Order 3902.10, Text Messaging While Driving, December 30, 2009, the Sponsor is encouraged to:
    - 1. Adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers including policies to ban text messaging while driving when performing any work for, or on behalf of, the Federal government, including work relating to a grant or subgrant.
    - 2. Conduct workplace safety initiatives in a manner commensurate with the size of the business, such as:
      - a. Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving; and
      - b. Education, awareness, and other outreach to employees about the safety risks associated with texting while driving.

- B. The Sponsor must insert the substance of this clause on banning texting while driving in all subgrants, contracts and subcontracts.

**21. AIP Funded Work Included in a PFC Application.**

Within 90 days of acceptance of this award, Sponsor must submit to the Federal Aviation Administration an amendment to any approved Passenger Facility Charge (PFC) application that contains an approved PFC project also covered under this grant award. The airport sponsor may not make any expenditure under this award until project work addressed under this award is removed from an approved PFC application by amendment.

- 22. Exhibit "A" Property Map.** The Exhibit "A" Property Map dated June 19, 2017, is incorporated herein by reference or is submitted with the project application and made part of this grant agreement.

**23. Employee Protection from Reprisal.**

**A. Prohibition of Reprisals –**

1. In accordance with 41 U.S.C. § 4712, an employee of a grantee or subgrantee may not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing to a person or body described in sub-paragraph (A)(2), information that the employee reasonably believes is evidence of:
  - i. Gross mismanagement of a Federal grant;
  - ii. Gross waste of Federal funds;
  - iii. An abuse of authority relating to implementation or use of Federal funds;
  - iv. A substantial and specific danger to public health or safety; or
  - v. A violation of law, rule, or regulation related to a Federal grant.
2. Persons and bodies covered: The persons and bodies to which a disclosure by an employee is covered are as follows:
  - i. A member of Congress or a representative of a committee of Congress;
  - ii. An Inspector General;
  - iii. The Government Accountability Office;
  - iv. A Federal office or employee responsible for oversight of a grant program;
  - v. A court or grand jury;
  - vi. A management office of the grantee or subgrantee; or
  - vii. A Federal or State regulatory enforcement agency.
3. Submission of Complaint – A person who believes that they have been subjected to a reprisal prohibited by paragraph A of this grant term may submit a complaint regarding the reprisal to the Office of Inspector General (OIG) for the U.S. Department of Transportation.
4. Time Limitation for Submittal of a Complaint - A complaint may not be brought under this subsection more than three years after the date on which the alleged reprisal took place.
5. Required Actions of the Inspector General – Actions, limitations and exceptions of the Inspector General's office are established under 41 U.S.C. § 4712(b)
6. Assumption of Rights to Civil Remedy - Upon receipt of an explanation of a decision not to conduct or continue an investigation by the Office of Inspector General, the person submitting a complaint assumes the right to a civil remedy under 41 U.S.C. § 4712(c).

- 24. 2018 FAA Reauthorization.** This grant agreement is subject to the terms and conditions contained herein including the terms known as the Grant Assurances as they were published in the Federal Register on April 3, 2014. On October 5, 2018, the FAA Reauthorization Act of 2018 made certain amendments to 49 U.S.C. chapter 471. The Reauthorization Act will require FAA to make certain amendments to the assurances in

order to best achieve consistency with the statute. Federal law requires that FAA publish any amendments to the assurances in the Federal Register along with an opportunity to comment. In order not to delay the offer of this grant, the existing assurances are attached herein; however, FAA shall interpret and apply these assurances consistent with the Reauthorization Act. To the extent there is a conflict between the assurances and Federal statutes, the statutes shall apply. The full text of the Act is at <https://www.congress.gov/bill/115th-congress/house-bill/302/text>.

#### SPECIAL CONDITIONS

25. **Construction Safety Phasing Plan.** Physical work on the construction of the Improve Airport Erosion Control (Install Artificial Turf, Construct), Phase II project cannot begin until such time as a final FAA airspace determination has been made on the Construction Safety Phasing Plan.

The Sponsor's acceptance of this Offer and ratification and adoption of the Project Application incorporated herein shall be evidenced by execution of this instrument by the Sponsor, as hereinafter provided, and this Offer and Acceptance shall comprise a Grant Agreement, as provided by the Act, constituting the contractual obligations and rights of the United States and the Sponsor with respect to the accomplishment of the Project and compliance with the assurances and conditions as provided herein. Such Grant Agreement shall become effective upon the Sponsor's acceptance of this Offer.

**UNITED STATES OF AMERICA  
FEDERAL AVIATION ADMINISTRATION**

  
(Signature)

**Lori K. Pagnanelli**  
(Typed Name)

**Manager, Harrisburg Airports District Office**  
(Title of FAA Official)

**PART II - ACCEPTANCE**

The Sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing Offer, and does hereby accept this Offer and by such acceptance agrees to comply with all of the terms and conditions in this Offer and in the Project Application.

I declare under penalty of perjury that the foregoing is true and correct.<sup>1</sup>

Executed this \_\_\_\_\_ day of \_\_\_\_\_.

**City of Ocean City**

(Name of Sponsor)

(Signature of Sponsor's Authorized Official)

**By:**

(Name of Sponsor's Authorized Official)

**Title:**

(Title of Sponsor's Authorized Official)

<sup>1</sup>Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. Section 1001 (False Statements) and could subject you to fines, imprisonment, or both.

**CERTIFICATE OF SPONSOR'S ATTORNEY**

I, \_\_\_\_\_, acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of New Jersey. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor's official representative has been duly authorized and that the execution thereof is in all respects due and proper and in accordance with the laws of the said State and the Act. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

Dated at \_\_\_\_\_ (location) this \_\_\_\_\_ day of \_\_\_\_\_,

By: \_\_\_\_\_  
(Signature of Sponsor's Attorney)



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

# 17

**AUTHORIZING THE EXECUTION OF A GRANT APPLICATION AND AGREEMENT BETWEEN  
THE CITY OF OCEAN CITY AND U.S. DEPARTMENT OF TRANSPORTATION FEDERAL  
AVIATION ADMINISTRATION, FAA FOR THE OCEAN CITY MUNICIPAL AIRPORT FOR  
LIGHT OBSTRUCTIONS – NON HAZARD**

**WHEREAS**, the City of Ocean City is desirous to apply for a grant from the U.S. Department of Transportation, Federal Aviation Administration, FAA for light obstructions – non hazard at the Ocean City Municipal Airport; and

**WHEREAS**, the City of Ocean City has applied for and received U.S. Department of Transportation, Federal Aviation Administration, FAA grants for various improvements to the Ocean City Municipal Airport; and

**WHEREAS**, application has been made for a grant for an assessment of light obstructions – non hazard at the Ocean City Municipal Airport; and

**NOW THEREFORE BE IT RESOLVED** by the City Council of the City of Ocean City that the Mayor and/or his designee is hereby authorized to execute the grant application and agreement with the U.S. Department of Transportation, Federal Aviation Administration, FAA for light obstructions – non hazard at the Ocean City Municipal Airport; and

**NOW THEREFORE BE IT FURTHER RESOLVED** by the City Council of the City of Ocean City, County of Cape May that the Mayor and/or his designee be and hereby is authorized upon notification of a grant award from the U.S. Department of Transportation, Federal Aviation Administration, FAA to execute said Agreement on the behalf of the City of Ocean City and accept the Terms and Conditions as specified in the Agreement in connection with this grant award.

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

Files:RESFAA Grant-Light Obstruction.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



U.S. Department  
of Transportation  
**Federal Aviation  
Administration**

Airports Division  
Eastern Region  
Delaware, Pennsylvania, New Jersey

FAA, Harrisburg Airports District Office  
3905 Hartzdale Drive, Suite 508  
Camp Hill, PA 17011  
717-730-2830  
717-730-2838 (Fax)

**AUG 01 2019**

Mr. Todd Dwyer  
City of Ocean City  
Ocean City Municipal Airport  
26th Street & Bay Avenue  
Ocean City, NJ 08226

Dear Mr. Dwyer:

We are enclosing three original copies of the Grant Offer for Airport Improvement Program (AIP) Grant Number 3-34-0029-020-2019 at Ocean City Municipal Airport in Ocean City, New Jersey. This letter outlines expectations for success. Please read the conditions and assurances carefully.

To properly enter into this agreement, you must do the following:

- a. The governing body must provide authority to execute the grant to the individual signing the grant; i.e. the sponsor's authorized representative.
- b. The sponsor's authorized representative must execute the grant, followed by the attorney's certification, no later than **August 30, 2019**, in order for the grant to be valid.
  - The date of the attorney's signature must be on or after the date of the sponsor's authorized representative's signature.
  - All signatures must be made with blue or black ink; signature stamps will not be accepted.
- c. You may not make any modification to the text, terms or conditions of the Grant Offer.
- d. After you properly execute the grant agreement:
  - Return two executed original Grant Agreements to our office via US mail or commercial courier.
  - Retain one copy of the executed Grant Agreement for your records.

Subject to the requirements in 2 CFR §200.305, each payment request for reimbursement under this grant must be made electronically via the Delphi eInvoicing System. Please see the attached Grant Agreement for more information regarding the use of this System.

The terms and conditions of this agreement require you to complete the project without undue delay. We will be monitoring your progress to ensure proper stewardship of these Federal funds. **We expect you to submit payment requests for reimbursement of allowable incurred project expenses consistent with project progress.** Should you fail to make draws on a regular basis, your grant may be placed in "inactive" status, which will affect your ability to receive future grant offers.

Until the grant is completed and closed, you are responsible for submitting formal reports as follows:

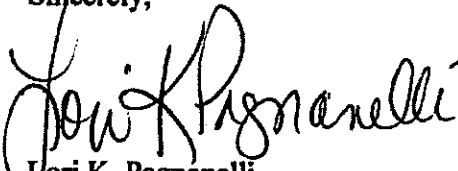
- A signed/dated SF-270 (non-construction projects) or SF-271 or equivalent (construction projects) and SF-425 annually, due 90 days after the end of each federal fiscal year in which this grant is open (due December 31 of each year this grant is open); and
- Performance Reports, which are due within 30 days of the end of a reporting period as follows:
  1. Non-construction project: Due annually at end of the Federal Fiscal Year.
  2. Construction project: Submit FAA Form 5370-1, Construction Progress and Inspection Report at the end of each fiscal quarter.

As a condition of receiving Federal assistance under this award, you must comply with audit requirements as established under 2 CFR Part 200. Subpart F requires non-Federal entities that expend \$750,000 or more in Federal awards to conduct a single or program specific audit for that year. Note that this includes Federal expenditures made under other Federal-assistance programs. Please take appropriate and necessary action to assure your organization will comply with applicable audit requirements and standards.

Once the project(s) is completed and all costs are determined, we ask that you close the project without delay and submit the necessary final closeout documentation as required by the Harrisburg Airports District Office.

Mr. James Kunza, (717) 730-2802, is the assigned Program Manager for this grant and is readily available to assist you and your designated representative with the requirements stated herein. We sincerely value your cooperation in these efforts and look forward to working with you to complete this important project.

Sincerely,



Lori K. Pagnanelli  
Manager

cc: James Kunza w/o enclosure



U.S. Department  
of Transportation  
Federal Aviation  
Administration

## GRANT AGREEMENT

### PART I—OFFER

Date of Offer	<u>AUG 01 2019</u>
Airport/Planning Area	<u>Ocean City Municipal Airport</u>
AIP Grant Number	<u>3-34-0029-020-2019</u>
DUNS Number	<u>030312524</u>
TO:	<u>City of Ocean City</u>
	(herein called the "Sponsor")

FROM: The United States of America (acting through the Federal Aviation Administration, herein called the "FAA")

WHEREAS, the Sponsor has submitted to the FAA a Project Application dated July 10, 2019, for a grant of Federal funds for a project at or associated with the Ocean City Municipal Airport, which is included as part of this Grant Agreement; and

WHEREAS, the FAA has approved a project for the Ocean City Municipal Airport (herein called the "Project") consisting of the following:

#### Light Obstructions (Construct), Phase II

which is more fully described in the Project Application.

NOW THEREFORE, According to the applicable provisions of the former Federal Aviation Act of 1958, as amended and recodified, 49 U.S.C. § 40101, et seq., and the former Airport and Airway Improvement Act of 1982 (AAIA), as amended and recodified, 49 U.S.C. § 47101, et seq., (herein the AAIA grant statute is referred to as "the Act"), the representations contained in the Project Application, and in consideration of (a) the Sponsor's adoption and ratification of the Grant Assurances dated March 2014, as applied and interpreted consistent with the FAA Reauthorization Act of 2018 (see 2018 FAA Reauthorization grant condition.), (b) and the Sponsor's acceptance of this Offer; and, (c) the benefits to accrue to the United States and the public from the accomplishment of the Project and compliance with the Grant Assurances and conditions as herein provided.

THE FEDERAL AVIATION ADMINISTRATION, FOR AND ON BEHALF OF THE UNITED STATES, HEREBY OFFERS AND AGREES to pay ninety (90) percent of the allowable costs incurred accomplishing the Project as the United States share of the Project.

This Offer is made on and **SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:**

### **CONDITIONS**

1. **Maximum Obligation.** The maximum obligation of the United States payable under this Offer is **\$316,391**.  
The following amounts represent a breakdown of the maximum obligation for the purpose of establishing allowable amounts for any future grant amendment, which may increase the foregoing maximum obligation of the United States under the provisions of 49 U.S.C. § 47108(b):  
  - \$0 for planning
  - \$316,391 airport development or noise program implementation; and,
  - \$0 for land acquisition.

The source of this Grant may include funding from the Small Airport Fund.
2. **Period of Performance.** The period of performance begins on the date the Sponsor formally accepts this agreement. Unless explicitly stated otherwise in an amendment from the FAA, the end date of the period of performance is 4 years (1,460 calendar days) from the date of formal grant acceptance by the Sponsor.  
The Sponsor may only charge allowable costs for obligations incurred prior to the end date of the period of performance (2 CFR §200.309). Unless the FAA authorizes a written extension, the sponsor must submit all project closeout documentation and liquidate (pay off) all obligations incurred under this award no later than 90 calendar days after the end date of the period of performance (2 CFR §200.343).  
The period of performance end date does not relieve or reduce Sponsor obligations and assurances that extend beyond the closeout of a grant agreement.
3. **Ineligible or Unallowable Costs.** The Sponsor must not include any costs in the project that the FAA has determined to be ineligible or unallowable.
4. **Indirect Costs - Sponsor.** Sponsor may charge indirect costs under this award by applying the indirect cost rate identified in the project application as accepted by the FAA, to allowable costs for Sponsor direct salaries and wages.
5. **Determining the Final Federal Share of Costs.** The United States' share of allowable project costs will be made in accordance with the regulations, policies, and procedures of the Secretary. Final determination of the United States' share will be based upon the final audit of the total amount of allowable project costs and settlement will be made for any upward or downward adjustments to the Federal share of costs.
6. **Completing the Project Without Delay and in Conformance with Requirements.** The Sponsor must carry out and complete the project without undue delays and in accordance with this agreement, and the regulations, policies, and procedures of the Secretary. Per 2 CFR § 200.308, the Sponsor agrees to report to the FAA any disengagement from performing the project that exceeds three months. The report must include a reason for the project stoppage. The Sponsor also agrees to comply with the assurances which are part of this agreement.
7. **Amendments or Withdrawals before Grant Acceptance.** The FAA reserves the right to amend or withdraw this offer at any time prior to its acceptance by the Sponsor.
8. **Offer Expiration Date.** This offer will expire and the United States will not be obligated to pay any part of the costs of the project unless this offer has been accepted by the Sponsor on or before **August 30, 2019**, or such subsequent date as may be prescribed in writing by the FAA.
9. **Improper Use of Federal Funds.** The Sponsor must take all steps, including litigation if necessary, to recover Federal funds spent fraudulently, wastefully, or in violation of Federal antitrust statutes, or misused in any other manner for any project upon which Federal funds have been expended. For the purposes of this grant agreement, the term "Federal funds" means funds however used or dispersed by

the Sponsor, that were originally paid pursuant to this or any other Federal grant agreement. The Sponsor must obtain the approval of the Secretary as to any determination of the amount of the Federal share of such funds. The Sponsor must return the recovered Federal share, including funds recovered by settlement, order, or judgment, to the Secretary. The Sponsor must furnish to the Secretary, upon request, all documents and records pertaining to the determination of the amount of the Federal share or to any settlement, litigation, negotiation, or other efforts taken to recover such funds. All settlements or other final positions of the Sponsor, in court or otherwise, involving the recovery of such Federal share require advance approval by the Secretary.

10. **United States Not Liable for Damage or Injury.** The United States is not responsible or liable for damage to property or injury to persons which may arise from, or be incident to, compliance with this grant agreement.
11. **System for Award Management (SAM) Registration And Universal Identifier.**
  - A. Requirement for System for Award Management (SAM): Unless the Sponsor is exempted from this requirement under 2 CFR 25.110, the Sponsor must maintain the currency of its information in the SAM until the Sponsor submits the final financial report required under this grant, or receives the final payment, whichever is later. This requires that the Sponsor review and update the information at least annually after the initial registration and more frequently if required by changes in information or another award term. Additional information about registration procedures may be found at the SAM website (currently at <http://www.sam.gov>).
  - B. Data Universal Numbering System: DUNS number means the nine-digit number established and assigned by Dun and Bradstreet, Inc. (D & B) to uniquely identify business entities. A DUNS number may be obtained from D & B by telephone (currently 866-705-5771) or on the web (currently at <http://fedgov.dnb.com/webform>).
12. **Electronic Grant Payment(s).** Unless otherwise directed by the FAA, the Sponsor must make each payment request under this agreement electronically via the Delphi invoicing System for Department of Transportation (DOT) Financial Assistance Awardees.
13. **Informal Letter Amendment of AIP Projects.** If, during the life of the project, the FAA determines that the maximum grant obligation of the United States exceeds the expected needs of the Sponsor by \$25,000 or five percent (5%), whichever is greater, the FAA can issue a letter amendment to the Sponsor unilaterally reducing the maximum obligation.  
  
The FAA can also issue a letter to the Sponsor increasing the maximum obligation if there is an overrun in the total actual eligible and allowable project costs to cover the amount of the overrun provided it will not exceed the statutory limitations for grant amendments. The FAA's authority to increase the maximum obligation does not apply to the "planning" component of condition No. 1.  
  
The FAA can also issue an informal letter amendment that modifies the grant description to correct administrative errors or to delete work items if the FAA finds it advantageous and in the best interests of the United States.  
  
An informal letter amendment has the same force and effect as a formal grant amendment.
14. **Air and Water Quality.** The Sponsor is required to comply with all applicable air and water quality standards for all projects in this grant. If the Sponsor fails to comply with this requirement, the FAA may suspend, cancel, or terminate this agreement.
15. **Financial Reporting and Payment Requirements.** The Sponsor will comply with all federal financial reporting requirements and payment requirements, including submittal of timely and accurate reports.

16. **Buy American.** Unless otherwise approved in advance by the FAA, the Sponsor will not acquire or permit any contractor or subcontractor to acquire any steel or manufactured products produced outside the United States to be used for any project for which funds are provided under this grant. The Sponsor will include a provision implementing Buy American in every contract.
17. **Maximum Obligation Increase For Nonprimary Airports.** In accordance with 49 U.S.C. § 47108(b), as amended, the maximum obligation of the United States, as stated in Condition No. 1 of this Grant Offer:
- A. May not be increased for a planning project;
  - B. May be increased by not more than 15 percent for development projects;
  - C. May be increased by not more than 15 percent or by an amount not to exceed 25 percent of the total increase in allowable costs attributable to the acquisition of land or interests in land, whichever is greater, based on current credible appraisals or a court award in a condemnation proceeding.
18. **Audits for Public Sponsors.** The Sponsor must provide for a Single Audit or program specific audit in accordance with 2 CFR part 200. The Sponsor must submit the audit reporting package to the Federal Audit Clearinghouse on the Federal Audit Clearinghouse's Internet Data Entry System at <http://harvester.census.gov/facweb/>. Provide one copy of the completed audit to the FAA if requested.
19. **Suspension or Debarment.** When entering into a "covered transaction" as defined by 2 CFR §180.200, the Sponsor must:
- A. Verify the non-federal entity is eligible to participate in this Federal program by:
    - 1. Checking the excluded parties list system (EPLS) as maintained within the System for Award Management (SAM) to determine if the non-federal entity is excluded or disqualified; or
    - 2. Collecting a certification statement from the non-federal entity attesting they are not excluded or disqualified from participating; or
    - 3. Adding a clause or condition to covered transactions attesting individual or firm are not excluded or disqualified from participating.
  - B. Require prime contractors to comply with 2 CFR §180.330 when entering into lower-tier transactions (e.g. Sub-contracts).
  - C. Immediately disclose to the FAA whenever the Sponsor (1) learns they have entered into a covered transaction with an ineligible entity or (2) suspends or debar a contractor, person, or entity.
20. **Ban on Texting While Driving.**
- A. In accordance with Executive Order 13513, Federal Leadership on Reducing Text Messaging While Driving, October 1, 2009, and DOT Order 3902.10, Text Messaging While Driving, December 30, 2009, the Sponsor is encouraged to:
    - 1. Adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers including policies to ban text messaging while driving when performing any work for, or on behalf of, the Federal government, including work relating to a grant or subgrant.
    - 2. Conduct workplace safety initiatives in a manner commensurate with the size of the business, such as:
      - a. Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving; and
      - b. Education, awareness, and other outreach to employees about the safety risks associated with texting while driving.

- B. The Sponsor must insert the substance of this clause on banning texting while driving in all subgrants, contracts and subcontracts.

**21. AIP Funded Work Included in a PFC Application.**

Within 90 days of acceptance of this award, Sponsor must submit to the Federal Aviation Administration an amendment to any approved Passenger Facility Charge (PFC) application that contains an approved PFC project also covered under this grant award. The airport sponsor may not make any expenditure under this award until project work addressed under this award is removed from an approved PFC application by amendment.

- 22. Exhibit "A" Property Map.** The Exhibit "A" Property Map dated June 9, 2017, is incorporated herein by reference or is submitted with the project application and made part of this grant agreement.

**23. Employee Protection from Reprisal.**

**A. Prohibition of Reprisals –**

1. In accordance with 41 U.S.C. § 4712, an employee of a grantee or subgrantee may not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing to a person or body described in sub-paragraph (A)(2), information that the employee reasonably believes is evidence of:
  - i. Gross mismanagement of a Federal grant;
  - ii. Gross waste of Federal funds;
  - iii. An abuse of authority relating to implementation or use of Federal funds;
  - iv. A substantial and specific danger to public health or safety; or
  - v. A violation of law, rule, or regulation related to a Federal grant.
2. Persons and bodies covered: The persons and bodies to which a disclosure by an employee is covered are as follows:
  - i. A member of Congress or a representative of a committee of Congress;
  - ii. An Inspector General;
  - iii. The Government Accountability Office;
  - iv. A Federal office or employee responsible for oversight of a grant program;
  - v. A court or grand jury;
  - vi. A management office of the grantee or subgrantee; or
  - vii. A Federal or State regulatory enforcement agency.
3. Submission of Complaint – A person who believes that they have been subjected to a reprisal prohibited by paragraph A of this grant term may submit a complaint regarding the reprisal to the Office of Inspector General (OIG) for the U.S. Department of Transportation.
4. Time Limitation for Submittal of a Complaint - A complaint may not be brought under this subsection more than three years after the date on which the alleged reprisal took place.
5. Required Actions of the Inspector General – Actions, limitations and exceptions of the Inspector General's office are established under 41 U.S.C. § 4712(b)
6. Assumption of Rights to Civil Remedy - Upon receipt of an explanation of a decision not to conduct or continue an investigation by the Office of Inspector General, the person submitting a complaint assumes the right to a civil remedy under 41 U.S.C. § 4712(c).

- 24. 2018 FAA Reauthorization.** This grant agreement is subject to the terms and conditions contained herein including the terms known as the Grant Assurances as they were published in the Federal Register on April 3, 2014. On October 5, 2018, the FAA Reauthorization Act of 2018 made certain amendments to 49 U.S.C.



chapter 471. The Reauthorization Act will require FAA to make certain amendments to the assurances in order to best achieve consistency with the statute. Federal law requires that FAA publish any amendments to the assurances in the Federal Register along with an opportunity to comment. In order not to delay the offer of this grant, the existing assurances are attached herein; however, FAA shall interpret and apply these assurances consistent with the Reauthorization Act. To the extent there is a conflict between the assurances and Federal statutes, the statutes shall apply. The full text of the Act is at <https://www.congress.gov/bill/115th-congress/house-bill/302/text>.

- 25. Plans and Specifications Approval Based Upon Certification.** The FAA and the Sponsor agree that the FAA approval of the Sponsor's Plans and Specification is based primarily upon the Sponsor's certification to carry out the project in accordance with policies, standards, and specifications approved by the FAA. The Sponsor understands that:
- A. The Sponsor's certification does not relieve the Sponsor of the requirement to obtain prior FAA approval for modifications to any AIP standards or to notify the FAA of any limitations to competition within the project;
  - B. The FAA's acceptance of a Sponsor's certification does not limit the FAA from reviewing appropriate project documentation for the purpose of validating the certification statements; and,
  - C. If the FAA determines that the Sponsor has not complied with their certification statements, the FAA will review the associated project costs to determine whether such costs are allowable under AIP.

#### **SPECIAL CONDITIONS**

- 26. Construction Safety Phasing Plan.** Physical work on the construction of the Light Obstructions (Construct), Phase II project cannot begin until such time as a final FAA airspace determination has been made on the Construction Safety Phasing Plan.

The Sponsor's acceptance of this Offer and ratification and adoption of the Project Application incorporated herein shall be evidenced by execution of this instrument by the Sponsor, as hereinafter provided, and this Offer and Acceptance shall comprise a Grant Agreement, as provided by the Act, constituting the contractual obligations and rights of the United States and the Sponsor with respect to the accomplishment of the Project and compliance with the assurances and conditions as provided herein. Such Grant Agreement shall become effective upon the Sponsor's acceptance of this Offer.

**UNITED STATES OF AMERICA  
FEDERAL AVIATION ADMINISTRATION**

  
(Signature)

**Lori K. Pagnanelli**  
(Typed Name)

**Manager, Harrisburg Airports District Office**  
(Title of FAA Official)

**PART II - ACCEPTANCE**

The Sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing Offer, and does hereby accept this Offer and by such acceptance agrees to comply with all of the terms and conditions in this Offer and in the Project Application.

I declare under penalty of perjury that the foregoing is true and correct.<sup>1</sup>

Executed this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

**City of Ocean City**  
(Name of Sponsor)

(Signature of Sponsor's Authorized Official)

**By:**

(Name of Sponsor's Authorized Official)

**Title:**

(Title of Sponsor's Authorized Official)

<sup>1</sup>Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. Section 1001 (False Statements) and could subject you to fines, imprisonment, or both.

**CERTIFICATE OF SPONSOR'S ATTORNEY**

I, \_\_\_\_\_, acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of New Jersey. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor's official representative has been duly authorized and that the execution thereof is in all respects due and proper and in accordance with the laws of the said State and the Act. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

Dated at \_\_\_\_\_ (location) this \_\_\_\_\_ day of \_\_\_\_\_,

By: \_\_\_\_\_  
(Signature of Sponsor's Attorney)

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

# 18

RESOLUTION

**AUTHORIZING A PROFESSIONAL SERVICES CONTRACT BETWEEN THE CITY OF OCEAN CITY & CARLIN & WARD, P.C. FOR SPECIAL LEGAL SERVICES**

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

**WHEREAS**, it is determined to be in the best interests of the City of Ocean City to have Carlin & Ward, P.C. represent the City in condemnation litigation and other matters which the City Solicitor may refer to it; and

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

**WHEREAS**, a contract for Professional Services may be entered into without competitive bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i); and

**WHEREAS**, Carlin & Ward, P.C. has agreed to serve as special legal counsel for the City of Ocean City's Department of Law; and

**WHEREAS**, Carlin & Ward, P.C. has completed and submitted a Business Entity Disclosure Certification which certifies that Carlin & Ward, P.C. has not made any reportable contribution to a political or candidate committee for an elected office in the City of Ocean City, New Jersey in the previous one year period, and that the contract will prohibit Carlin & Ward, P.C. from making any reportable contributions through the term of the contract; and

**WHEREAS**, the City of Ocean City is desirous of entering into a Professional Services Contract with Carlin & Ward, P.C. to serve as special legal counsel for the City of Ocean City; and

**WHEREAS**, Carlin & Ward, P.C. has been advised that this award does not guarantee that the services described will be required during the contract period and are subject to the actual need as established by the City of Ocean City, and that the City Purchasing Manager shall issue purchase orders for services as they are required. No services shall be performed for the City prior to the issuance of a purchase order therefor; and

**WHEREAS**, Dorothy McCrosson, Esq., Director of Law; Frank Donato III, Director of Financial Management; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager will review all terms and conditions of the contract and recommend award of a professional service contract to Ward & Carlin, P.C. for Special Legal Counsel Services for the City of Ocean City, NJ; and

**WHEREAS**, the contract with Carlin & Ward, P.C. is being awarded through an alternative, non-advertised process pursuant to 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 it does hereby appoint **Carlin & Ward, P.C., 25 B Vreeland Road, P.O. Box 751, Florham Park, NJ 07932** as the City's Special Legal Counsel as follows:

1. Service fees shall be charged & paid as invoiced .....**\$200.00 per hour**
2. The term of the contract shall be one (1) year beginning on the date of adoption hereof.
3. A copy of the Business Entity Certification shall be on file with this resolution in the City Clerk's Office.
4. A copy of this resolution 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 Ledger.

**BE IT FURTHER RESOLVED** by the City Council of the City of Ocean City that the Mayor and the City Purchasing Manager are hereby authorized to enter into a formal contract agreement with Carlin & Ward, P.C., 25 B Vreeland Road, P.O. Box 751, Florham Park, NJ 07932 as the City's Special Legal Counsel as listed in accordance with this resolution and contract.

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

The Director of Financial Management certifies that funds are available for 2019 and shall be charged to Operation Account #9-01-20-310-212. The 2020 funds are contingent upon adoption of the 2020 Local Municipal Budget and shall be charged to the appropriate accounts as Purchase Orders are issued. The estimated value of this contract is \$35,000.

CERTIFICATION OF FUNDS

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

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

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

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

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

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

**THE CITY OF OCEAN CITY  
CAPE MAY COUNTY  
OCEAN CITY, NJ**

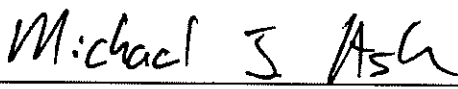
**SWORN STATEMENT BY PROFESSIONAL SERVICES PROVIDER**

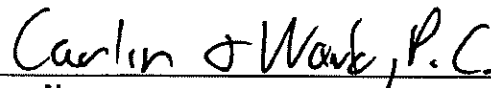
I understand that the Revised General Ordinances of the City of Ocean City Section 2-2 et seq. requires that prior to awarding any contract or agreement to procure professional services, including banking and insurance with any professional service provider, the City or any of its purchasing agents or agencies, as the case may be, shall receive a sworn statement from the professional service provider made under penalty of perjury that the bidder or proposer has not made a contribution in violation of Section 2-2 of the Revised General Ordinances of the City of Ocean City.

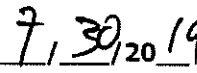
I have received and reviewed a full copy of Section 2-2 of the Revised General Ordinances of the City of Ocean City.

I herby swear and affirm, under penalty of perjury, that I, my family nor my firm has made a contribution in violation of Section 2-2 of the Revised General Ordinances of the City of Ocean City.

  
Signature

  
Print Name

  
Firm Name

  
Date

**Elected City Officials and Candidates pertaining to this ordinance:**

**CITY ELECTED OFFICIALS FOR THE CALENDAR YEAR 2019:**

**Mayor – term expires 6/30/2022:**

Jay A. Gillian	67 Spruce Road	Mayor
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**Council-At-Large - term expires 6/30/2022:**

Karen Bergman	39 Bayview Place	Council At Large
Keith P. Hartzell	720 Asbury Avenue, Apt 3	Council At Large
Peter V. Madden	4 W. Aberdeen Road	Council At Large

**Ward Councilperson - term expires 6/30/2020:**

Michael DeVlieger	603 3 <sup>rd</sup> Street	Councilperson, 1st Ward
Antwan L. McClellan	448 West Avenue	Councilperson, 2nd Ward
Anthony P. Wilson	23 W. 15 <sup>th</sup> Street	Councilperson, 3rd Ward
Robert S. Barr	118 Roosevelt Blvd.	Councilperson, 4th Ward

**Unelected Candidates from 2018 Election:**

John Flood

**Unelected Candidates from 2016 Election:**

H. Lloyd Hayes  
Brenda C. Moiso  
Bartholomew J. Russell

**THE CITY OF OCEAN CITY  
COUNTY OF CAPE MAY, OCEAN CITY, NEW JERSEY  
BUSINESS ENTITY DISCLOSURE CERTIFICATION  
FOR NON-FAIR AND OPEN CONTRACTS  
Required Pursuant To N.J.S.A. 19:44A-20.8**

**Part I – Vendor Affirmation**

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that Carlina & Ward has not made and will not make any reportable contributions pursuant to N.J.S.A. 19:44A-1 et seq. that, pursuant to P.L. 2004, c. 19 would bar the award of this contract in the one year period preceding to any of the following named candidate committee, joint candidates committee; or political party committee representing the elected officials of the State of New Jersey, County of Cape May and The City of Ocean City as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r).

**Elected City Officials and Candidates pertaining to this ordinance:**

**CITY ELECTED OFFICIALS FOR THE CALENDAR YEAR 2019:**

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----------------	----------------	-------

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**Unelected Candidates from 2018 Election:**

John Flood

**Unelected Candidates from 2016 Election:**

H. Lloyd Hayes  
Brenda C. Moiso  
Bartholomew J. Russell

**Part II – Ownership Disclosure Certification**

☒ I certify that the list below contains the names and home addresses of all owners holding 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business entity:

- ☐ Partnership      ☒ Corporation      ☐ Sole Proprietorship      ☐ Subchapter S Corporation  
☐ Limited Partnership      ☐ Limited Liability Corporation      ☐ Limited Liability Partnership

Name of Stock or Shareholder	Home Address
William Ward	54 Christopher Street, Montclair, NJ 07042

**Part 3 – Signature and Attestation:**

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: Carlisle & Ward P.C.

Signed: Michael J. Ash Title: Partner

Print Name: Michael S. Ash Date: 7/30/19





Establish New Vendor



Establish Additional Remittance Address



Change Remittance Address

## STATE OF NEW JERSEY

## W-9/QUESTIONNAIRE FOR NON-PROCUREMENT VENDORS

THE STATE OF NEW JERSEY REQUIRES THE FOLLOWING INFORMATION TO ESTABLISH YOUR NAME, ADDRESS, AND TAXPAYER ID ON STATE RECORDS. THE INFORMATION IS USED TO POPULATE AND MAINTAIN THE STATE'S VENDOR/PAYEE FILE AND MUST BE COMPLETED BEFORE PAYMENTS ARE MADE.

NOTE: PROCUREMENT VENDORS SHOULD NOT COMPLETE THIS FORM BUT SHOULD REGISTER AT NJSTART.GOV.

IMPORTANT: YOU WILL NOT BE PAID BY THE STATE OF NEW JERSEY UNTIL THIS FORM IS COMPLETED, SIGNED, AND RETURNED. FOR ADDITIONAL INFORMATION CALL (609) 633-8183 OR EMAIL: AAIUNIT@TREAS.NJ.GOV.

Return completed form to:  
OMB VENDOR CONTROL  
PO BOX 221  
TRENTON, NJ 08625 or  
FAX: (609) 984-5210

**PART I REQUEST FOR TAXPAYER IDENTIFICATION NUMBER AND CERTIFICATION**

## 1. Name (as shown on your tax return):

Carlin &amp; Ward, P.C.

Doing business as (if different than name):

## 2. Address:

25B Vreeland Road, P.O. Box 751

## 3. City: Florham Park

State: NJ

Zip: 07932

If the above contains preprinted data that is incorrect, cross it out and write the correct information immediately next to it.

## 4. Taxpayer Identification Number (TIN) Enter your TIN below and check the type of number listed.

223783474



SOCIAL SECURITY NUMBER



EMPLOYER IDENTIFICATION NUMBER

## 5. Exemptions (codes apply only to certain entities, not individuals; see IRS Form W-9 instructions page 3):

Exempt payee code (if any) \_\_\_\_\_ Exemption from FATCA reporting code (if any) \_\_\_\_\_

## 6. Certification: Under penalties of perjury, I certify that:

(1) The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and

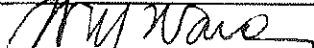
(2) I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and

(3) I am a U.S. citizen or other US person as defined by the IRS.

Certification instructions: You must cross out item (2) above if you have been notified by the IRS that you are currently subject to backup withholding because of underreported interest or dividends on your tax return. For real estate transactions, item (2) does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an IRA, and generally payments other than interest or dividends, you are not required to sign the certification, but you must provide your correct TIN.

Sign  
Here

Signature



Date

3/13/19

**PART II VENDOR/PAYEE DATA: STATE OF NEW JERSEY VENDOR/PAYEE INFORMATION QUESTIONNAIRE**

NOTE: PROCUREMENT VENDORS SHOULD REGISTER AT NJSTART.GOV.

## 1. Enter the code from the list below that best describes your primary business function:

**NON-PROCUREMENT PAYEES:**

AC=AUTHORITY/COMMISSION CF=CONFIDENTIAL FUND PC=PETTY CASH SD=SCHOOL DISTRICT FA=FEDERAL AGENCY FD=FIRE DISTRICT  
CM=COUNTY/MUNICIPALITY EP=NJ STATE EMPLOYEE SA=STATE AGENCY WB=WELFARE BOARD CU=STATE COLLEGE/UNIVERSITY

**OTHER PAYEES:**

OT=OTHER VENDOR (PLEASE SPECIFY) legal services

## 2. Primary Contact Information (ALL FIELDS ARE REQUIRED):

Name: William J. Ward Phone: 973-377-3350 Email: william.ward@carlinward.com



Please check here if you are interested in receiving information about payments by direct deposit.

IF YOU ARE A NJ STATE EMPLOYEE, NJ MANAGER OF A CONFIDENTIAL FUND OR PETTY CASH FUND, DO NOT ANSWER THE BALANCE OF THE QUESTIONNAIRE.

## 3. Enter the code from the list below that best describes your organization



C=CORPORATION

I=INDIVIDUAL

P=PARTNERSHIP

L=LIMITED LIABILITY COMPANY

G=GOVERNMENT

IMPORTANT: ANSWER ALL QUESTIONS (PRINT CLEARLY OR TYPE)

NJ W9 rev 10/15

**STATE OF NEW JERSEY  
DEPARTMENT OF THE TREASURY  
DIVISION OF REVENUE AND ENTERPRISE SERVICES  
ANNUAL REPORT CERTIFICATE**

**CARLIN & WARD, P.C.**

0100842799

The Division of Revenue and Enterprise Services hereby affirms that the following annual report for CARLIN & WARD, P.C. was submitted on 01/30/2019 for the year: 2019

**Registered Agent and Office**

WILLIAM J. WARD, ESQ.  
25B VREELAND ROAD STE 203  
BOX 751  
FLORHAM PARK, NJ 07932

**Main Business Address**

25B VREELAND ROAD, STE 203  
BOX 751  
FLORHAM PARK, NJ 07932

**Principal Business Address**

25B VREELAND ROAD, STE 203  
BOX 751  
FLORHAM PARK, NJ 07932

**Officers and Directors**

PRESIDENT  
WILLIAM J WARD  
54 CHRISTOPHER STREET  
MONTCLAIR, NJ 07042



*IN TESTIMONY WHEREOF, I have  
hereunto set my hand and affixed  
my Official Seal, this  
30th day of January, 2019*

*Elizabeth Maher Muoio*

**Elizabeth Maher Muoio  
State Treasurer**

Certificate Number : 2382371804  
Verify this certificate online at  
[https://www1.state.nj.us/TYTR\\_StandingCert/JSP/Verify\\_Cert.jsp](https://www1.state.nj.us/TYTR_StandingCert/JSP/Verify_Cert.jsp)

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

**# 19**

**AUTHORIZING A SHARED SERVICES AGREEMENT WITH THE CITY OF  
SEA ISLE CITY FOR THE PROVISION OF A QUALIFIED PURCHASING AGENT  
(QPA) AND DESIGNATING JOSEPH CLARK AS THE QPA FOR SEA ISLE CITY**

**WHEREAS**, Sea Isle City's longtime purchasing agent is retiring; and

**WHEREAS**, Sea Isle City is in need of a qualified purchasing agent for certain situations until a new QPA is designated; and

**WHEREAS**, Ocean City has the required expertise on staff to provide qualified purchasing agent services; and

**WHEREAS**, Sea Isle and Ocean City are currently sharing several professional services successfully; and

**WHEREAS**, Joseph Clark has the necessary experience and qualifications to provide QPA services as may be needed by Sea Isle City; and

**WHEREAS**, the Sea Isle City Council is scheduled to authorize a corresponding resolution at their regularly scheduled council meeting on August 27; and

**NOW, THEREFORE, BE IT RESOLVED**, that the administration is authorized to entered into a shared services agreement with Sea Isle City for the provision of QPA services, and Joseph Clark is designated as Sea Isle's QPA.

\_\_\_\_\_  
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

RESOLUTION

# 20

AUTHORIZING THE EXECUTION OF AN AMENDMENT TO THE SHARED SERVICES AGREEMENT WITH THE OCEAN CITY HOUSING AUTHORITY FOR CONSTRUCTION OF TEN AFFORDABLE FAMILY RENTAL UNITS IN FIVE DUPLEX BUILDINGS

WHEREAS, Ocean City is party to a July 18, 2018 settlement agreement with Fair Share Housing Center (hereinafter, “the Settlement Agreement”) pursuant to which the City has committed to constructing ten affordable 2- and 3-bedroom family rental units (hereinafter, “the Municipally Sponsored Family Units”); and,

WHEREAS, the Settlement Agreement was approved by the City’s governing body by Resolution 18-54-272 at its meeting of July 12, 2018; and,

WHEREAS, the City’s Spending Plan has allocated \$3,386,350.63 from the City’s COAH Trust Account as the source of funding for the creation of the Municipally Sponsored Family Units; and,

WHEREAS, the Ocean City Housing Authority has the ability and expertise required to assist the City in fulfilling the commitment to create the Municipally Sponsored Family Units by procuring design professionals, obtaining land use approvals (if required), procuring a contractor through a public bidding process, overseeing the construction of the duplexes and pre-qualifying tenants to occupy the units; and,

WHEREAS, upon the completion of construction, the Authority is willing to take title to the properties upon which the Municipally Sponsored Family Units will be constructed subject to a deed restriction requiring the Authority to operate the Municipally Sponsored Family Units in accordance with all affordability requirements of the Settlement Agreement and applicable COAH affordability regulations and a reversionary provision which would return ownership of the Municipally Sponsored Family Units to the City in the event of a failure to comply with the deed restriction or COAH regulations; and,

WHEREAS, the City’s City Council believes that it is in the best interests of the Ocean City residents and taxpayers to create affordable housing unit in cooperation with the Authority;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, County of Cape May, New Jersey as follows:

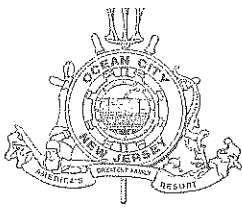
- 1. The recitals set forth above are incorporated herein as if set forth at length.
- 2. The City accepts and approves the Shared Services Agreement attached hereto to be entered into with the Ocean City Housing Authority, a true copy of which is on file at the office of the Clerk of Ocean City and can be reviewed by the public during normal business hours; and
- 3. The Mayor, Business Administrator and City Clerk are hereby authorized to execute any and all necessary documents in order to implement this Resolution.

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	City Clerk
Barr	_____	_____	_____	_____	
Bergman	_____	_____	_____	_____	
DeVlieger	_____	_____	_____	_____	
Hartzell	_____	_____	_____	_____	
Madden	_____	_____	_____	_____	
McClellan	_____	_____	_____	_____	
Wilson	_____	_____	_____	_____	



# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF LAW

## Memo

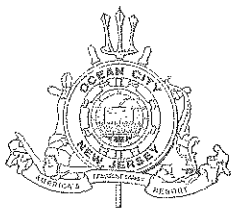
**DATE:** August 16, 2019  
**TO:** City Council  
**FROM:** Dorothy F. McCrosson, Esquire  
**RE:** Shared Services Agreement Between Ocean City and the Ocean City Housing Authority

The City has an obligation to create ten affordable family rental units pursuant to the settlement reached with Fair Share Housing Center. The City's Spending Plan has funds carved out of its COAH Trust Account to finance this construction.

The Ocean City Housing Authority has indicated that it would be willing to oversee the construction of these ten units, and to take over the ownership, operation and management of the units once the construction is completed. This cooperative effort to create ten affordable family rental units would be performed pursuant to a shared services agreement which requires the approval of City Council and the Housing Authority Commissioners.

The Settlement Agreement between the City and Fair Share Housing Center identifies the locations of the five duplexes in which the ten units will be created as 224 Simpson Avenue, 240-44 Haven Avenue and the street end at 36<sup>th</sup> and Bay Avenue. The 36<sup>th</sup> and Bay Avenue location will likely be replaced by another site if a better suitable location is identified because of utility conflicts in that area.

The attached Shared Services Agreement contemplates the imposition of a deed restriction on the properties to be conveyed to the Housing Authority in order to guarantee that the properties are operated in accordance with the terms of the Settlement Agreement and COAH's affordability regulations so that the City retains credit for these units towards its affordable housing obligation.



CITY OF OCEAN CITY  
AMERICA'S GREATEST FAMILY RESORT  
**SHARED SERVICES AGREEMENT**

This agreement, made as of this \_\_\_\_\_ day of \_\_\_\_\_, 2019 by and between the City of Ocean City, a municipal corporation of the State of New Jersey with principal offices located at the City Hall, 861 Asbury Ave., Ocean City, NJ 08226 (hereinafter, the **City**) and the Ocean City Housing Authority with offices located at 204 Fourth Street, Ocean City, NJ 08226 (hereinafter, the **Authority**).

**WITNESSETH:**

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., empowers municipalities, authorities and local units to enter into agreements to provide or receive any service; and,

WHEREAS, the **City** is party to a July 18, 2018 settlement agreement with Fair Share Housing Center (hereinafter, "the Settlement Agreement") pursuant to which the **City** has committed to constructing ten affordable 2- and 3-bedroom family rental units (hereinafter, "the Municipally Sponsored Family Units"); and,

WHEREAS, the Settlement Agreement was approved by the **City's** governing body by Resolution 18-54-272 at its meeting of July 12, 2018; and,

WHEREAS, the **City's** Spending Plan has allocated \$3,386,350.63 from the **City's** COAH Trust Account as the source of funding for the creation of the Municipally Sponsored Family Units; and,

WHEREAS, the **Authority** has the ability and expertise required to assist the **City** in fulfilling the commitment to create the Municipally Sponsored Family Units by procuring design professionals, obtaining land use approvals (if required), procuring a contractor through a public bidding process, overseeing the construction of the duplexes and pre-qualifying tenants to occupy the units; and,

WHEREAS, upon the completion of construction, the **City** wishes to convey the properties upon which the Municipally Sponsored Family Units will be constructed to the **Authority** subject to a deed restriction requiring the **Authority** to operate them in accordance with all affordability requirements of the Settlement Agreement and applicable COAH affordability regulations and a reversionary provision which would return ownership of the Municipally Sponsored Family Units to the **City** in the event of a failure to comply with the deed restriction or COAH regulations; and,

s

WHEREAS, the **City** and the **Authority**, by resolutions duly adopted by their respective governing bodies, wish to enter into a shared service agreement pursuant to which the **Authority** will act as lead agency for the procurement of the contractors, related materials and project administration for the Municipally Sponsored Family Units in accordance with N.J.S.A. 40A:11-1 *et seq.*; and,

NOW, THEREFORE, in consideration as set forth herein and with the parties understanding and intending to the covenants contained in this Agreement and set forth below, the parties do hereby agree as follows:

1. **Recitals Incorporated:** The above recitals are incorporated into this Agreement as is more fully set forth at length herein.

2. **Services to be performed:** The **Authority** shall perform all requirements for the design, solicitation of bids, award of contracts, management of construction and demolition (if necessary), invoice review and payment for the construction of the Municipally Sponsored Family Units; and, upon completion of the construction, shall qualify and select tenants for these and shall manage the rental units in accordance with all affordability requirements of the Settlement Agreement and applicable COAH affordability regulations. The **City** shall provide the land upon which construction will occur and construction financing.
3. **Consideration:**
  - A. The **City** shall provide funding from its COAH Trust Account in an amount not to exceed of \$3,386,350.63. Any additional funding shall require an amendment to this Agreement approved by resolution of the **City's** governing body.
  - B. The **Authority** shall provide project management in order to create affordable housing as set forth herein to benefit both local units; and shall pre-qualify and select tenants to live in the units and manage the Municipally Sponsored Family Units in accordance with the applicable COAH affordability regulations and the Settlement Agreement. The **Authority** shall maintain and rent the Municipally Sponsored Family Units in accordance with Section 8 of the Settlement Agreement (requiring that 13% of all units referenced therein shall be very low income units, with half of the very low income units being available to families) and shall retain the rents from these units in lieu of any management fee.
4. **Duration of the Agreement:** The **City** and the **Authority** shall be bound by this agreement for the duration of the project for the construction of the Municipally Sponsored Family Units until conveyance by the **City** to the **Authority** of the properties upon which the Municipally Sponsored Family Units will be constructed, or earlier as mutually agreed upon by both parties. The **City** and the **Authority** may extend this agreement in writing by an agreement duly authorized by their respective governing bodies.
5. **Severability:** Should any of the provisions of this Agreement be held invalid or unenforceable by a Court of competent jurisdiction, said provisions shall be severed from the entire Agreement and the remaining provisions of the Agreement shall remain in full force and effect.
6. **Entire Agreement:** This Agreement represents the entire Agreement between the parties and this Agreement may not be altered, modified or changed in any manner except upon a duly executed and authorized writing signed between the parties.
7. **Governing Law:** This Agreement shall be governed and construed pursuant to the laws of the State of New Jersey and any litigation brought in relation to this Agreement shall be brought in the Superior Court of New Jersey in Cape May County.
8. **Default:** Either party has any and all rights pursuant to law if the other party defaults pursuant to this Agreement. A party shall be considered in default if they have not honored any of the terms or conditions as set forth in this Agreement. Prior to any default being declared, a party must receive at least fourteen (14) days advance notice of said default.
9. **Waiver:** The parties understand and agree that any action or inaction concerning any of the terms or conditions of this Agreement by either party shall not be considered a waiver of any rights by said party including the right to allege such action or inaction, if not corrected, is a default pursuant to

terms of this Agreement.

10. **City & Authority Employees:** City & Authority employees are given full permission by this Agreement to visit the project sites at any time. Appropriate representatives of the **City** will work in conjunction with the **Authority** staff and project manager to make sure that all the terms of this Agreement are satisfactorily performed.
11. **Indemnification by the Authority:** The **Authority** and the **City** each agree to protect, defend, indemnify and save harmless the other, as well as its officers, agents and employees from any and all losses, claims, actions, costs, expenses and judgments arising out of the sole negligence of the indemnifying party or any employees, agents or officers thereof or acting on said party's behalf, related to the performance of the work contemplated by this Agreement.
12. **Copies To Be Used As Originals:** Any copies of this Agreement once signed may be deemed to be originals for any purposes.

**IN WITNESS WHEREOF**, the parties have set their hands and seals the day and year set forth above.

**ATTEST:**

**OCEAN CITY HOUSING AUTHORITY**

**CITY OF OCEAN CITY**

\_\_\_\_\_  
Jacqueline S. Jones, Executive Director

\_\_\_\_\_  
Jay Gillian, Mayor

\_\_\_\_\_  
Joseph S. Clark, QPA,  
City Purchasing Manager

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

8.16.2019



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

# 21

**CERTIFYING THE GOVERNING BODY  
HAS REVIEWED THE 2018 ANNUAL AUDIT**

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

**WHEREAS**, the Annual Report of Audit for the year 2018 has been filed by a Registered Municipal Accountant with the Municipal Clerk as per the requirements of N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

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

General Comments  
Recommendations

and

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

General Comments  
Recommendations

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

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

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

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

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

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

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

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

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

# 22

AUTHORIZING THE PAYMENT OF CLAIMS

**WHEREAS**, N.J.S.A. 40A: 5-17 entitled “Approval and Payment of Claims and Required General Books of Account” generally sets forth the manner in which claims against municipalities are to be handled; and

**WHEREAS**, the attached bill list represent claims against the municipality for period including August 3, 2019 to August 16, 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 – 08.03.19 TO 08.16.19.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
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

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

August 19, 2019  
12:14 PM

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

Page No: 1

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

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
18-00189	01/24/18	FERIOZZI L. FERIOZZI CONCRETE COMPANY	RES#17-54-002 NORTH END DRAIN.	Open	218,721.53	0.00	
18-01855	07/03/18	LGB MECH LGB MECHANICAL INC.	RES 18-54-234	Open	21,880.00	0.00	B
18-02573	09/10/18	THEISSB BRYAN THEISS		Open	100.00	0.00	
18-02584	09/12/18	ACTENGIN ACT ENGINEERS INC	RESOLUTION #18-54-307	Open	129.00	0.00	B
18-02590	09/12/18	TRIDENTM TRIDENT PILING COMPANY, LLC	RESOLUTION 18-54-304	Open	84,778.44	0.00	B
18-02692	09/24/18	STONE A.E. STONE, INC.		Open	363.38	0.00	B
18-03221	11/28/18	ACTENGIN ACT ENGINEERS INC	18-55-010	Open	41,926.61	0.00	B
18-03292	12/07/18	ACTENGIN ACT ENGINEERS INC	18-55-059	Open	1,519.00	0.00	
18-03484	12/21/18	KIMBALLR L.R. KIMBALL	Reso #18-54-086	Open	27,543.45	0.00	B
18-03490	12/21/18	ACTENGIN ACT ENGINEERS INC	18-55-082	Open	2,299.00	0.00	B
19-00003	01/10/19	OCBOE OCEAN CITY BOARD OF EDUCATION	2019 SCHOOL LEVY	Open	2,128,277.00	0.00	
19-00009	01/10/19	DEPOS THE DEPOSITORY TRUST COMPANY	2019 DEBT SERVICE PAYMENTS	Open	1,671,000.00	0.00	
19-00157	01/17/19	ACCESS RETRIEVE HOLDINGS CORP		Open	557.57	0.00	B
19-00167	01/17/19	UGIENERG UGI ENERGY SERVICES, LLC	2019 GAS SUPPLIER CHARGES	Open	604.66	0.00	B
19-00168	01/17/19	VERIZ VERIZON	2019 PHONE CHARGES	Open	5,326.02	0.00	B
19-00170	01/17/19	VERIZONL VERIZON ONLINE		Open	1,192.09	0.00	B
19-00171	01/17/19	AC ELECT ATLANTIC CITY ELECTRIC	2019 CITYWIDE ELECTRIC	Open	66,745.20	0.00	B
19-00172	01/17/19	NJAM3 NEW JERSEY-AMERICAN WATER CO.	2019 CITYWIDE WATER/SEWER	Open	37,617.46	0.00	B
19-00176	01/17/19	THOMASMI THOMAS G. SMITH, ESQ.	RES# 18-55-104 Tax Appeals	Open	4,137.95	0.00	B
19-00182	01/17/19	KEEN KEEN COMPRESSED GAS COMPANY	Annual Compressed Gas Services	Open	21.19	0.00	B
19-00196	01/17/19	CAPRI CAPRIONI PORTABLE TOILETS, INC		Open	264.00	0.00	B
19-00202	01/17/19	SPINN SPINNING WHEEL FLORIST INC.		Open	339.50	0.00	B
19-00204	01/17/19	MAINL MAIN LINE COMMERCIAL POOLS, INC		Open	950.00	0.00	B
19-00209	01/17/19	CRYSTAL CRYSTAL SPRINGS	ACCT# 1973186-3378709	Open	235.46	0.00	
19-00210	01/17/19	CRYSTAL CRYSTAL SPRINGS	ACCT# 197318618418678	Open	39.53	0.00	
19-00227	01/17/19	STETS B. W. STETSON & CO.	COFFEE SUPPLIES FOR 2019	Open	92.00	0.00	B
19-00319	01/23/19	CRYSTAL CRYSTAL SPRINGS	ACCOUNT #19747563378700	Open	326.20	0.00	
19-00320	01/23/19	ACUA ATLANTIC COUNTY UTILITY AUTHOR		Open	1,362.66	0.00	B
19-00354	01/30/19	RUDERM RUDERMAN & ROTH, LLC	RESOLUTION# 19-55-151	Open	7,035.00	0.00	B
19-00366	02/01/19	CRYSTAL CRYSTAL SPRINGS	ACCOUNT #3378406 & 3368448	Open	664.00	0.00	
19-00376	02/01/19	CRYSTAL CRYSTAL SPRINGS	ACCOUNT #1975146-3378740	Open	27.19	0.00	
19-00382	02/01/19	TIX COM TIX, INC.	Resolution #19-55-148	Open	1,298.25	0.00	B
19-00385	02/05/19	STEIN MARK H. STEIN, ESQUIRE	PROFESSIONAL SERVICES FOR 2019	Open	2,312.00	0.00	
19-00386	02/05/19	GRITH GRIFFITH & CARLUCCI, ESQUIRES	PROFESSIONAL SERVICES FOR 2019	Open	1,992.00	0.00	
19-00387	02/05/19	SCHEULE SCHEULE PLANNING SOLUTIONS LLC	PROFESSIONAL SERVICES 2019	Open	2,880.00	0.00	
19-00388	02/05/19	SCHEULE SCHEULE PLANNING SOLUTIONS LLC	RES #18-55-031	Open	5,580.00	0.00	
19-00389	02/05/19	SCHAEFFE SCHAEFFER NASSAR SCHEIDEGG	PROFESSIONAL SERVICES 2019	Open	4,020.00	0.00	
19-00390	02/05/19	FORDFLOW FORD, FLOWER, & HASBROUCK	PROFESSIONAL SERVICES FOR 2019	Open	392.00	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	600.00	0.00	B
19-00408	02/06/19	CAPRI CAPRIONI PORTABLE TOILETS, INC		Open	508.00	0.00	
19-00427	02/06/19	SUNEYONE SUNEY SOLAR OCEAN CITY ONE LLC	2019 MONTHLY PPA CHARGES	Open	1,159.36	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
19-00482	02/14/19	SHOREPHY SHORE PHYSICIANS GROUP		Open	325.00	0.00	B
19-00484	02/14/19	GOVDEALS GOV DEALS	2019 ONLINE PUBLIC AUCTION FEE	Open	404.67	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	82.61	0.00	
19-00515	02/22/19	CRYSTAL CRYSTAL SPRINGS	ACCT 3378729;14718356,11750002	Open	139.77	0.00	
19-00603	03/05/19	LINESYST BLOCK LINE SYSTEMS INC.	Respo # 19-55-182	Open	12,853.36	0.00	B
19-00619	03/05/19	WISERLIN WISER LINK ADVERTISING, INC		Open	866.25	0.00	B

August 19, 2019  
12:14 PM

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
19-00628	03/05/19	GROUP5	GROUP 5 PRODUCTIONS, LLC	Open	5,000.00	0.00	
19-00648	03/05/19	VERIW	VERIZON WIRELESS	Open	2,351.17	0.00	B
19-00664	03/05/19	KLOHOKER	HARRY & ESTELL KLOHOKER	Open	90.00	0.00	
19-00709	03/07/19	NATIONAL	NATIONAL VISION ADMIN, LLC	Open	265.29	0.00	B
19-00712	03/08/19	UNIVERS	UNIVERSAL MEDIA, INC.	Open	64,711.08	0.00	B
19-00738	03/12/19	STARTSKY	START SKYDIVING LLC	Open	7,750.00	0.00	
19-01002	03/27/19	PRESS	THE PRESS	Open	11.94	0.00	
19-01027	04/03/19	SEATC	SEA ISLE ICE COMPANY, INC.	Open	79.50	0.00	B
19-01031	04/03/19	SPOT-ON	SPOT-ON ENTERTAINMENT	Open	6,000.00	0.00	
19-01039	04/03/19	ACTENGIN	ACT ENGINEERS INC	Open	42,779.81	0.00	B
19-01040	04/03/19	ACTENGIN	ACT ENGINEERS INC	Open	10,464.62	0.00	B
19-01041	04/03/19	ACTENGIN	ACT ENGINEERS INC	Open	3,590.73	0.00	B
19-01059	04/08/19	CAPRI	CAPRIONI PORTABLE TOILETS, INC	Open	50.00	0.00	B
19-01071	04/12/19	EAGLEPOI	EAGLE POINT GUN	Open	7,289.44	0.00	
19-01101	04/12/19	IMPAL	IMPALA ISLAND INN	Open	294.00	0.00	
19-01113	04/12/19	CAPRI	CAPRIONI PORTABLE TOILETS, INC	Open	264.00	0.00	
19-01159	04/24/19	CALAFATI	MICHAEL CALAFATI ARCHITECT, LLC	Open	1,767.00	0.00	B
19-01268	04/30/19	FLEISSLA	LAURA FLEISS	Open	1,500.00	0.00	
19-01299	05/06/19	AGUZZO	A. GUZZO LANDSCAPING LLC	Open	4,725.89	0.00	
19-01355	05/13/19	SONJ1	STATE OF NEW JERSEY	Open	1,765.24	0.00	B
19-01368	05/13/19	RICHF	RICH FIRE PROTECTION	Open	2,086.00	0.00	
19-01374	05/13/19	GARDE	GARDEN STATE HIGHWAY PROD. INC	Open	346.00	0.00	
19-01393	05/13/19	CONCOENG	CONCORD ENGINEERING GROUP, INC	Open	800.00	0.00	B
19-01408	05/20/19	EFMLEASE	ENTERPRISE FLEET MANAGEMENT	Open	4,320.17	0.00	B
19-01448	05/23/19	SANTANDE	SANTANDER LEASING LLC	Open	24,831.80	0.00	B
19-01455	05/23/19	HACKNEY	HACKNEY CONCRETE, INC.	Open	8,000.25	0.00	B
19-01464	05/29/19	KATIEHAR	KATIE HARMAN, INC.	Open	1,500.00	0.00	
19-01471	05/29/19	SCIARRIL	FRANK SCIARRILLO	Open	96.00	0.00	B
19-01474	05/29/19	WARDS	WARDS PASTRY	Open	716.40	0.00	
19-01475	05/29/19	LEEV	VINCENT LEE	Open	2,700.00	0.00	
19-01481	05/29/19	KREAMER	JONATHAN KEITH KREAMER	Open	2,700.00	0.00	
19-01493	05/30/19	WEBPAGE	WEBPAGEFX, INC	Open	13,709.09	0.00	B
19-01525	06/05/19	PROFENCE	PROGRESSIVE FENCE & LANDSCAPE	Open	4,800.00	0.00	
19-01528	06/05/19	YIELDCOS	YIELDCO SUNEY US HOLDCO, LLC	Open	1,368.55	0.00	B
19-01532	06/05/19	SJNIG	SOUTHERN NJ CHAP OF NAT INSTIT	Open	72.00	0.00	
19-01533	06/05/19	BISCA	BISCAYNE SUITES CONDO. ASSOC.	Open	1,054.64	0.00	
19-01536	06/05/19	CLEARCOM	CLEAR COMMUNICATION	Open	300.00	0.00	
19-01541	06/05/19	SJSHOREM	SJShore MARKETING, LLC	Open	3,447.57	0.00	
19-01718	06/18/19	LINESAND	LINES AND SIGNS INC	Open	28,903.40	0.00	
19-01731	06/18/19	CONSOL S	CONSOLIDATED STEEL & ALUMINUM	Open	45,945.00	0.00	
19-01880	06/20/19	IMPAL	IMPALA ISLAND INN	Open	1,000.00	0.00	
19-01881	06/20/19	PAVIL	THE PAVILION MOTOR LODGE	Open	630.00	0.00	
19-01898	06/26/19	OCLIGHTH	OC LIGHTHOUSE DEVELOPMENT LLC	Open	175.40	0.00	
19-01906	06/27/19	DIMARCOR	ROBERT DIMARCO	Open	410.80	0.00	
19-01908	06/27/19	STANTON	STANTON'S SQUARE MALL LLC	Open	970.40	0.00	
19-01909	06/27/19	HERONBUI	HERON BUILDER	Open	500.00	0.00	
19-01921	06/30/19	DEPT	DEPTCOR	Open	1,210.00	0.00	
19-01957	07/02/19	JSECOMP	J S E COMPUTERS	Open	640.00	0.00	
19-02083	07/08/19	RRDONNEL	RR DONNELLEY	Open	220.50	0.00	
19-02086	07/08/19	MCCULLOU	COURTNEY MCCULLOUGH	Open	55.91	0.00	
19-02127	07/17/19	GARDE	GARDEN STATE HIGHWAY PROD. INC	Open	660.00	0.00	
19-02128	07/17/19	SPORTSSP	SPORTS SPECIALTIES	Open	250.00	0.00	
19-02132	07/17/19	PETROSH	PETROSH'S BIG TOP, LLC	Open	1,220.00	0.00	
19-02134	07/17/19	GREAA	THE GREAT AMERICAN TROLLEY	Open	1,610.00	0.00	

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
19-02167	07/21/19	COPIE	COPIERS PLUS, INC.	Open	578.50	0.00	
19-02170	07/21/19	PADOVAJ	JOHN R PADOVA	Open	100.00	0.00	
19-02171	07/21/19	BADAGLIA	CHRIS BADAGLIACCO	Open	500.00	0.00	
19-02173	07/21/19	CAPRI	CAPRIONI PORTABLE TOILETS, INC	Open	70.00	0.00	
19-02176	07/21/19	MICHENER	ROBERT MICHENER	Open	100.00	0.00	
19-02189	07/24/19	BOX	BOX OF RAIN IRRIGATION	Open	412.50	0.00	REPAIRS FROM CITY WORK
19-02191	07/24/19	ARHASSOC	ARH ASSOCIATES, INC.	Open	4,020.00	0.00	2019 ZB PROFESSIONAL
19-02196	07/29/19	77MTN	MARTIN, WILLIAM	Open	309.50	0.00	
19-02197	07/29/19	VCI	VCI, EMERGENCY VEHICLE SPEC.	Open	1,773.67	0.00	RES#19-55-124
19-02198	07/29/19	FIRSS	FIRE & SAFETY SERVICES, LTD.	Open	4,640.40	0.00	19-55-123
19-02199	07/29/19	BEESLEY	BEESLEY'S POINT SEA DOO, INC.	Open	1,250.08	0.00	19-55-127
19-02204	07/29/19	BEESLEY	BEESLEY'S POINT SEA DOO, INC.	Open	426.42	0.00	19-55-127
19-02205	07/29/19	AERIALTE	AERIAL TESTING COMPANY LLC	Open	3,479.75	0.00	
19-02206	07/29/19	ACCYCLE	ATLANTIC CITY CYCLE CENTER	Open	157.98	0.00	19-55-128
19-02208	07/29/19	USLA	U.S.L.A.-NJ CERTIFICATION	Open	160.00	0.00	
19-02209	07/29/19	NJRPA	NJRPA	Open	800.00	0.00	GROUP MEMBERSHIP
19-02210	07/29/19	FIRSS	FIRE & SAFETY SERVICES, LTD.	Open	6,675.00	0.00	19-55-123
19-02212	07/29/19	HBARBER	H. BARBER & SONS, INC.	Open	2,428.55	0.00	
19-02217	07/29/19	LOVETTLA	LAURA LOVETT	Open	271.10	0.00	
19-02366	07/31/19	METUC	METUCHEN CENTER INC	Open	670.00	0.00	
19-02368	07/31/19	LAFAYETT	LAFAYETTE UTILITY CONST.CO.INC	Open	7,384.80	0.00	
19-02369	07/31/19	MGL	MGL PRINTING SOLUTIONS	Open	564.00	0.00	RESOLUTION BOOK
19-02370	07/31/19	RALPH	V.E. RALPH, INC.	Open	1,331.75	0.00	AED BAYSIDE CENTER
19-02371	07/31/19	GALLELLI	CECILIA GALLELLI-KEYES	Open	210.00	0.00	REFUND
19-02376	07/31/19	MURRAYM	MEGAN MURRAY	Open	45.00	0.00	
19-02377	07/31/19	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY	Open	192.50	0.00	
19-02379	07/31/19	BISCA	BISCAYNE SUITES CONDO. ASSOC.	Open	290.36	0.00	
19-02380	07/31/19	FLAND	FLANDERS HOTEL	Open	1,268.00	0.00	
19-02384	07/31/19	COPIE	COPIERS PLUS, INC.	Open	145.00	0.00	
19-02385	07/31/19	BATASTI	JON D BATASTINI	Open	150.00	0.00	
19-02386	07/31/19	JTPRODUC	J T WILLIAMS JR	Open	50.00	0.00	
19-02387	07/31/19	JERSE	JERSE CAPE DIAGNOSTIC,	Open	346.50	0.00	
19-02388	07/31/19	NJSLOM	NJ STATE LEAGUE OF	Open	160.00	0.00	NJSLOM Jobline Advertisement
19-02389	07/31/19	BSN	BSN SPORTS, INC	Open	1,249.99	0.00	19-55-132
19-02394	08/02/19	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	7.99	0.00	
19-02395	08/02/19	TRIVERSA	ANTHONY TRIVERS	Open	50.00	0.00	
19-02396	08/02/19	BARTA	MIKE BARTA & SONS INC.	Open	640.04	0.00	NEW VENT SYSTEM -FUEL FARM
19-02397	08/02/19	BARTA	MIKE BARTA & SONS INC.	Open	3,224.15	0.00	AIRPORT FUEL TRUCK REPAIRS
19-02399	08/02/19	JOHNP	JOHNSON'S POPCORN, INC	Open	960.00	0.00	
19-02402	08/02/19	MEHALICT	TONY MEHALIC	Open	77.89	0.00	
19-02405	08/07/19	090ALLEG	MICHAEL ALLEGRETTO	Open	150.00	0.00	
19-02406	08/07/19	DRAGERSD	DRAEGER, INC	Open	179.00	0.00	
19-02407	08/07/19	GTBM INC	G.T.B.M. INC.	Open	349.77	0.00	
19-02408	08/07/19	ACTIONUN	ACTION UNIFORM CO., L.L.C	Open	291.93	0.00	
19-02409	08/07/19	NJSAC	NJ STATE ASSOCIATION OF CHIEFS	Open	1,200.00	0.00	
19-02411	08/07/19	OCPOL	OCEAN CITY POLICE PETTY CASH	Open	500.00	0.00	
19-02412	08/07/19	AVAYA	AVAYA COMMUNICATION, INC.	Open	236.22	0.00	
19-02413	08/07/19	NJSLOM	NJ STATE LEAGUE OF	Open	55.00	0.00	T.GRAFF - LEAGUE REGISTRATION
19-02414	08/07/19	EASTS	EASTERN SIGN CO	Open	105.00	0.00	
19-02415	08/07/19	SPINN	SPINNING WHEEL FLORIST INC.	Open	96.00	0.00	
19-02416	08/07/19	BLONDIES	BLONDIE'S FLOATS	Open	2,250.00	0.00	
19-02419	08/07/19	EQUIT	EQUITY COMMUNICATIONS	Open	1,000.00	0.00	
19-02420	08/07/19	INSTIFRA	THE FRANKLIN INSTITUTE	Open	100.00	0.00	
19-02423	08/07/19	RNBEST	RICHARD N. BEST ASSOC., INC.	Open	769.50	0.00	AIRPORT FR GATE KEYPAD SERVICE

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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
19-02424	08/07/19	610GUNDE CHRISTINE GUNDERSEN	mileage reimbursement	Open	883.62	0.00	
19-02426	08/09/19	KUBIA GARY KUBIAK & SON ELECTRIC INC	AIRPORT WINDSOCK/PAPI REPAIR	Open	4,970.00	0.00	
19-02428	08/09/19	LANDS LANDSMAN UNIFORMS, INC.		Open	139.90	0.00	
19-02429	08/09/19	SENTI SENTINEL LEDGER	2019 SUBSCRIPTION 1352693	Open	42.00	0.00	
19-02430	08/09/19	NJSLOM NJ STATE LEAGUE OF	2019 NJSLOM CONF TAX ASSESSOR	Open	165.00	0.00	
19-02434	08/14/19	NAPAAUTO SEAVILLE NAPA AUTO PARTS	NJPA 031212 GPC	Open	943.05	0.00	
19-02435	08/14/19	NAPAAUTO SEAVILLE NAPA AUTO PARTS	NJPA 031212 GPC	Open	995.35	0.00	
19-02445	08/15/19	HARTMAN MICHAEL J. HARTMAN		Open	46.25	0.00	
19-02447	08/15/19	FRIEN FRIENDS OF THE POPS		Open	8,183.25	0.00	
Total Purchase Orders:		167	Total P.O. Line Items:	0	Total List Amount:	4,793,035.21	Total Void Amount: 0.00

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10:41 AM

CITY OF OCEAN CITY  
Check Register By Check Id

Page No: 1

*Issued Outside Bill List*

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 97662 to 97662  
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description			Contract	
97662 19-00741	08/02/19	NJOWM NEW JERSEY OFFICE OF WEIGHTS &	280.00		4743

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	280.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	280.00	0.00

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CITY OF OCEAN CITY  
Check Register By Check Id

Page No: 1

*Issued Outside Bill List*

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 97797 to 97797  
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
97797	08/09/19	FALCONS EAST COAST FALCONS, LLC		4747
19-02433	19-56-002	19,530.00		

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	19,530.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	19,530.00	0.00



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CITY OF OCEAN CITY  
Check Register By Check Id

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*Issued & Released Outside of B.11 List*

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 97801 to 97801  
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
97801	08/14/19	ACMJI ATLANTIC COUNTY MUNICIPAL JIF					4750
19-00004	4	3RD QUARTER: AUGUST 2019	529,327.00	9-01-20-025-374	Budget		1 1
				HUMAN RESOURCES - LIABILITY INSURANCE			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	529,327.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	529,327.00	0.00

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CITY OF OCEAN CITY  
Check Register By Check Id

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*Issued Outside Bill List*

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 97802 to 97802  
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
97802	08/16/19	FALCONS EAST COAST FALCONS, LLC		4751
19-02433	19-56-002	15,190.00		

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	15,190.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	15,190.00	0.00

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CITY OF OCEAN CITY  
Check Register By Check Id

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*Issued Outside Bill List*

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 97806 to 97806  
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
97806	08/16/19	PLATELUN PLATE LUNCH LLC		4752
19-02474		365.00		

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	365.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	365.00	0.00

**2019  
Recreation Trust Fund  
Bill List**

8/15/2019

Voucher #	Name	Amount	Description
4091	Lauren McNalley	160.00	Field Hockey Clinics/Pick-up 6-20 thru 7-11
4092	Kelsey Mitchell	362.50	Field Hockey Clinics/Pick-up 6-20 thru 7-25
4093	Mikenzie Helphenstine	375.00	Field Hockey Clinics/Pick-up 6-20 thru 8-1
4094	Yvonne Carey	640.00	Field Hockey Clinics/Pick-up 6-20 thru 8-1
4095	Sandie McMaster	640.00	Field Hockey Clinics/Pick-up 6-20 thru 8-1
4115	Basketball at the Beach	1,050.00	Golf Camp 7-8 thru 7-11 & 8-5 thru 8-8-19
4122	Tracey LeFever	350.00	Field Hockey Clinics/Pick-up Games 6/27 thru 8/1
4137	Greg Donahue	640.00	Summer League - 7-15 thru 8-8-19
4138	Michael Lucchesi	1,400.00	Summer League - 7-15 thru 8-8-19
4139	Chris Kane	1,080.00	Summer League - 7-15 thru 8-8-19
4140	Anthony Strazzeri	680.00	Summer League - 7-15 thru 8-8-19
4141	Scott Cooper	920.00	Summer League - 7-15 thru 8-8-19
4142	Mark Parson	480.00	Summer League - 7-15 thru 8-8-19
4143	Bob Markley	1,710.00	Summer League - 7-15 thru 8-8-19
4144	Travis Amstutz	940.00	Summer League - 7-15 thru 8-8-19
4145	George Meyers	1,750.00	Summer League - 7-15 thru 8-8-19
4146	Bruce Thompson	640.00	Summer League - 7-15 thru 8-8-19
4147	Joe Ryan	480.00	Summer League - 7-15 thru 8-8-19
4148	Kathy Garvin	320.00	Summer League - 7-15 thru 8-8-19
4149	Mach Jackson	440.00	Summer League - 7-15 thru 8-8-19
4150	Ron Bokunewicz	560.00	Summer League - 7-15 thru 8-8-19
4151	Ed Magan	1,040.00	Summer League - 7-15 thru 8-8-19
4152	Pat Keane	640.00	Summer League - 7-15 thru 8-8-19
4153	John Lamey	440.00	Summer League - 7-15 thru 8-8-19
4154	Bruce Konyak	280.00	Summer League - 7-15 thru 8-8-19
4155	Steve Shincarick	560.00	Summer League - 7-15 thru 8-8-19
4156	Harry Silverstein	280.00	Summer League - 7-15 thru 8-8-19
4157	Jason Fingerman	360.00	Tennis Clinics/Camp - 7-15 & 7-29-19
4166	Carson Lortz	870.00	Tennis Clinics - 7-22 thru 8-19-19
4167	Beverly Denney	200.00	Tennis Clinics - 7-22, 8-5, 8-12 & 8-19
4168	Mel Chettum	520.00	Summer League - 7-15 thru 8-8-19
4169	John Fernsler	560.00	Summer League - 7-15 thru 8-8-19
4170	Tony Urbano	240.00	Boys Lacrosse Clinics/Pickup 7-3 thru 7-31
4171	Stephen Beseris	300.00	Boys Lacrosse Clinics/Pickup 7-3 thru 7-31
4172	Rob Johnson	560.00	Summer League - 7-15 thru 8-8-19
TOTAL		<u>\$ 22,467.50</u>	