

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

# 1

**AUTHORIZING THE AWARD OF CITY CONTRACT #19-30,  
INSTALLATION OF ELECTRICAL INFRASTRUCTURE ON THE ROOSEVELT BOULEVARD  
GARDEN PLOT ISLANDS**

**WHEREAS**, Specifications were authorized for advertisement by Resolution #19-56-017 on Thursday, August 22, 2019 for City Contract #19-30, Installation of Electrical Infrastructure on the Roosevelt Boulevard Garden Plot Islands; and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, August 28, 2019, the Notice to Bidders was posted on the City of Ocean City's website @ [www.ocnj.us](http://www.ocnj.us) and the specifications were distributed to nine (9) prospective bidder(s); and

**WHEREAS**, bid proposals were opened for City Contract #19-30, Installation of Electrical Infrastructure on the Roosevelt Boulevard Garden Plot Islands on Tuesday, September 24, 2019 and two (2) bid proposals were received per attached Summary of Bid Proposals; and

**WHEREAS**, Michael Rossbach, Interim Director of Public Works; Steve M. Longo, Manager of Public Building & Grounds; Jessica L. Baird, Purchasing; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and recommend that City Contract #19-30, Installation of Electrical Infrastructure on the Roosevelt Boulevard Garden Plot Islands be awarded to Gibson Electrical & General Contractors, Inc. the lowest responsible bidder; and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey, that City Contract #19-30, Installation of Electrical Infrastructure on the Roosevelt Boulevard Garden Plot Islands be and is hereby awarded to the following lowest responsible bidder:

**Gibson Electrical & General Contractors, Inc.**  
1016 Jarvis Road  
Sicklerville, NJ 08081

**Base Bid**

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Cost</u>
1.	Installation of Electrical Infrastructure on the Roosevelt Boulevard Garden Plot Islands	1 Lump Sum	\$ 35,400.00

**Total Base Bid Amount of City Contract #19-30, Installation of Electrical Infrastructure on the Roosevelt Boulevard Garden Plot Islands..... \$ 35,400.00**

**BE IT FURTHER RESOLVED** that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract with Gibson Electrical & General Contractors, Inc., 1016 Jarvis Road, Sicklerville, NJ 08081 for City Contract #19-30, Installation of Electrical Infrastructure on the Roosevelt Boulevard Garden Plot Islands as listed and in accordance with the specifications and the bid proposal form.

The Director of Financial Management certifies that funds are available for shall be charged to the Capital Accounts: #C-04-55-303-302 (\$16,363.75) & C-04-55-306-101 (\$19,036.25).

**CERTIFICATION OF FUNDS**

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

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

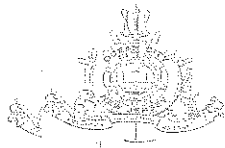
FILES: RAW 19-30 Installation of Electrical Infrastructure Roosevelt Boulevard Islands.docx

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	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

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



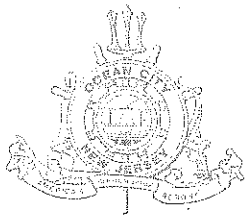
PURCHASING DIVISION  
SUMMARY OF BID PROPOSALS

CITY OF OCEAN CITY  
AMERICA'S GREATEST FAMILY RESORT

Date Received: Tuesday, September 24, 2019 @ 2:00 PM  
City Contract #: 19-30  
Proposal Name: Installation of Electrical Infrastructure on the  
Roosevelt Boulevard Garden Plot Islands

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

	NAME, ADDRESS & BID OF EACH BIDDER			Gibson Electrical & General Contractors, Inc. 1016 Jarvis Road Sicklerville, NJ 08081 C: Harry W. Gibson, Jr. P: 856.346.3388 F: 856.346.3308 E: gibsonelectric@comcast.net	Kane Communications, LLC 572 Whitehead Road, Suite 201 Trenton, NJ 08619 C: Melissa M. Kane P: 609.586.8800 F: 609.586.8855 E: mkane@kanecomm.com				
Key:	Lowest Qualified Bidder								
ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
BASE BID									
1	BASE BID OF THE INSTALLATION OF ELECTRICAL INFRASTRUCTURE ON THE ROOSEVELT BOULEVARD GARDEN PLOT ISLANDS - SUPPLY & INSTALLATIO	1	LUMP SUM		\$ 35,400.00		\$ 48,950.00		\$ -
Total Amount Bid, Base Bid, Item 1:					\$35,400.00		\$48,950.00		
REQUIRED INFORMATION									
Required Number of Copies (2):				Y/N	Y (2)	Y/N	Y (1)	Y/N	
Bid Deposit/Bond:				Y/N	Y	Y/N	Y	Y/N	
Consent of Surety:				Y/N	Y	Y/N	Y	Y/N	
Equipment Certification				Y/N	Y	Y/N	Y	Y/N	
Right to Extend - Time for Award:				Y/N	Y	Y/N	Y	Y/N	
Statement of Ownership Disclosure:				Y/N	Y	Y/N	Y	Y/N	
Non-Collusion Affidavit:				Y/N	Y	Y/N	Y	Y/N	
Mandatory Equal Employment Opportunity Language:				Y/N	Y	Y/N	Y	Y/N	
NJ Affirmative Action Regulation Complainece Notice:				Y/N	Y	Y/N	Y	Y/N	
Required Subcontractors Listing (One Required - Electrical):				Y/N	Y (1)	Y/N	Y (1)	Y/N	
Acknowledgement of Receipt of Addenda (None Issued):				Y/N	Y	Y/N	Y	Y/N	
Disclosure of Investment Activites in Iran Statement - Two Part Form:				Y/N	Y	Y/N	Y	Y/N	
References				Y/N	Y	Y/N	Y	Y/N	
Status of Present Contracts				Y/N	Y	Y/N	Y	Y/N	
NJ Business Registration Certificate (BRC):				Y/N	Y	Y/N	Y	Y/N	
NJ Business Registration Certificate for Subcontractors (BRC):				Y/N	N/A	Y/N	N/A	Y/N	
NJ Public Works Contractors Registration Act Certificate:				Y/N	Y	Y/N	Y	Y/N	
NJ Public Works Contractors Registration Act Certificate for Subcontractors:				Y/N	N/A	Y/N	N/A	Y/N	
Bidders Check List:				Y/N	Y	Y/N	Y	Y/N	
Statement of Authority:				Y/N	Y	Y/N	Y	Y/N	
W-9 Form:				Y/N	Y	Y/N	Y	Y/N	



# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF PUBLIC WORKS

## MEMORANDUM

TO: JOSEPH CLARK, PURCHASING MANAGER  
FROM: STEVEN LONGO, MANAGER  
DATE: SEPTEMBER 30, 2019  
RE: **CITY CONTRACT #19-30 INSTALLATION OF ELECTRICAL INFRASTRUCTURE  
ON ROOSEVELT BOULEVARD GARDEN PLOT ISLANDS**

Assistance is being sought to advance a resolution to City Council for the authorization of City Contract #19-30 Installation of Electrical Infrastructure on Roosevelt Blvd Garden Plots. Gibson Electrical & General Contractors, Inc. is the apparent low bidder and so the recommendation is to advance the contract with the respective contractor.

The city previously work with the contractor on the installation of a backup electrical generator for the 46<sup>th</sup> St Station-3 Firehouse. The project was completed on time, within budget and the electrical work was of a very high standard according to the city's electrical inspector. The city has also used the contractor on other smaller projects in the past and all were favorable outcomes in terms of the work and related factors.

The purpose of the contract is to professionally install underground electrical service to power the new permanent decorative lighting that is presently being installed by the Public Works Department. The completed project will allow the city to remove the temporary electric poles and cords presently being used with permanent weather protected outlets installed near the trees along the islands.

The necessary capital 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.

SL

C: M. Rossbach, Interim PW Dir.

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

**# 2**

**AUTHORIZING THE AWARD OF A CONTRACT TO SPARKS ELECTRICAL SERVICE, INC. FOR  
VARIOUS ELECTRICAL SERVICES FOR THE DEPARTEMNT OF PUBLIC WORKS**

**WHEREAS**, the City of Ocean City has a need to have a various types of electrical services performed and maintained throughout the City; and

**WHEREAS**, it is determined that these service require a licensed professional and it is in the best interest of the City of Ocean City to have said services performed; 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**, Sparks Electrical Services, Inc. has provided electrical services for the City of Ocean City in the past; and

**WHEREAS**, Michael Rossbach, Interim Director of Public Works; Steven M. Longo, Manager of Public Buildings & Property; Jessica L. Baird, Purchasing; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the requests for electrical services and recommends that Sparks Electrical Services, Inc. be awarded an alternative non-advertised method contract for the ongoing needs of the City of Ocean City; and

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

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

**WHEREAS**, the City of Ocean City may enter into an alternative non-advertised method 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 **Sparks Electrical Services, Inc., 1307 14<sup>th</sup> Avenue, Dorothy, NJ 08317-5532** be awarded as follows:

1. Various electric services on an "As Needed Basis" for the City of Ocean City's Department of Public Works for the Calendar Year 2019
2. Encumbered & Expended to Date..... \$ 11,839.01
3. Requisition Awaiting Approval..... \$ 5,000.00  
**Total to Date .....** \$ **16,839.01**
4. 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 Sparks Electrical Services, Inc., 1307 14<sup>th</sup> Avenue, Dorothy, NJ 08317-5532 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 Operating Account #9-01-26-825-211 (\$5,000.00) when the Purchase Order is issued, any additional requisitions shall receive the appropriate account number as needed. The annual contract value shall not exceed \$40,000.00.

**CERTIFICATION OF FUNDS**

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

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

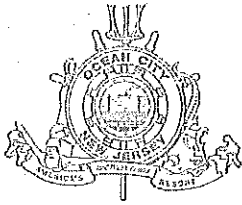
Files: RAW 19 Non Advertised Sparks Electrical Services.docx

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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## Memo

**To:** Joseph Clark, Purchasing Agent  
**From:** Michael Rossbach, Public Works  
**CC:** George Savastano, Frank Donato  
**Date:** September 26, 2019  
**Re:** Spark Electric

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Public Works is requesting support and approval to continue to use Spark Electric to test, service and repair our underground fuel storage systems. Due to some changes in state law we have contracted Spark Electric as our A/B operator and to complete our tank testing. Due to some issues with our tank systems we will go over the "Pay to Play" threshold.

As you know our fuel storage system is important to keep city operations running smoothly. Therefore keeping the system in compliance and good working condition is also of utmost importance.

If you have any questions or need more supporting information, please don't hesitate to contact me.

**RESOLUTION**

# 3

**AUTHORIZING THE RENEWAL OF  
THE CITY OF OCEAN CITY COOPERATIVE PRICING SYSTEM 251COCCPS**

**WHEREAS**, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into a Cooperative Pricing Agreement; and

**WHEREAS**, the City Council of the City of Ocean City, County of Cape May, State of New Jersey established a Cooperative Pricing System on September 25, 2014 by adoption of Resolution #14-50-216; and

**WHEREAS**, the City of Ocean City Cooperative Pricing System was created to establish a voluntary cooperative pricing system with counties, municipalities, boards of education, public libraries, local authorities and other approved contracting units to provide substantial saving on various goods & services; and

**WHEREAS**, the State of New Jersey, Department of Community Affairs, Division of Local Government Services approved the City of Ocean City's Cooperative Pricing System on October 15, 2014 by assignment of ID #251COCCPS, City of Ocean City Cooperative Pricing System; and

**WHEREAS**, the registration #251COCCPS, City of Ocean City Cooperative Pricing System with the Director of the Division of Local Government Services and the Cooperative Pricing Agreement will expire on October 15, 2019; and

**WHEREAS**, N.J.A.C. 5:34-7.8 authorizes the Lead Agency to apply to the Director of the Division of Local Government Services on behalf of the membership for system renewal for a period not to exceed five (5) years; and

**WHEREAS**, the City of Ocean City, NJ has agreed to serve as the Lead Agency for a Cooperative Pricing System #251COCCPS; and

**NOW THEREFORE, BE IT RESOLVED** that the City Council of the City of Ocean City, New Jersey hereby authorizes the submission of a renewal application package for the City of Ocean City Cooperative Pricing System #251COCCPS with the City of Ocean City, New Jersey serving as the Lead Agency for the approved commodities & services; and

**BE IT FURTHER RESOLVED** that the Mayor, Jay Gillian; the Chief Financial Officer, Frank Donato, III and the Purchasing Manager/QPA, Joseph S. Clark are hereby authorized to execute the renewal of cooperative pricing agreements with the participating contracting units.

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

Files: RES Renewal 251COCCPS.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

# REQUEST FOR REGISTRATION OR MODIFICATION OF A COOPERATIVE PRICING SYSTEM, JOINT PURCHASING SYSTEM OR REGIONAL COOPERATIVE PURCHASING SYSTEM

(COOPERATIVE PURCHASING FORM CP-2001)

Return completed Form with all documentation to:

**Cooperative Purchasing  
Division of Local Government Services  
PO Box 803  
Trenton NJ 08625-0803  
Attn: Co-op**

## CONDITION

*To the extent that bids may have been received or a contract may have been awarded by an unregistered Cooperative Purchasing System without it first having obtained the requisite approval from the Division pursuant to N.J.A.C. 5:34-7.1 et seq., the Division is not in a position to address or resolve any legal questions which may exist as a result of such circumstances.*

## SYSTEM TYPE

<input checked="" type="checkbox"/> Cooperative Pricing System	<input type="checkbox"/> Joint Purchasing System	<input type="checkbox"/> Regional Cooperative Pricing System
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## SYSTEM IDENTIFICATION

System Name:

Identifier

<input type="checkbox"/> <b>System Registration</b>  <input type="checkbox"/> Lead Agency Resolution <input type="checkbox"/> Member Resolution(s) <input type="checkbox"/> Agreement(s)	<input type="checkbox"/> <b>Add/Delete Member(s)</b>  <input type="checkbox"/> New Member Resolution(s) <input type="checkbox"/> Lead / Member Agreement(s)	<input checked="" type="checkbox"/> <b>Renew Registration</b>  <input checked="" type="checkbox"/> Lead Agency Resolution <input checked="" type="checkbox"/> List of Current Members (Submit new members on separate CP-2001)	<input type="checkbox"/> <b>Other (Check Below)</b>  <input type="checkbox"/> Change Lead Agency <input type="checkbox"/> Add/Delete Commodity <input type="checkbox"/> Change Address <input type="checkbox"/> Other (List Below)
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**DETAILS** (Identify changes in: membership, commodities purchased or other information as appropriate)

Please see attached Commodities Listing

Please see attached Membership Listing

This is to certify that the requirements of N.J.S.A. 40A:11-1 et seq. or N.J.S.A. 18A:18A-1 et seq., as appropriate, and N.J.A.C. 5:34-7.1 et seq. are understood and the System is in compliance with them.

Signature:

E-mail

Address:

jclark@ocnj.us

Name:

Joseph S. Clark

Phone:

609-525-9356

Title:

Purchasing Manager

Date:

Official Use:

Approved:

Materials Complete:

Effective Date:

System Expiration:

Disapproved:



## CITY OF OCEAN CITY COOPERATIVE PRICING SYSTEM #251COCCPS COMODITIES LIST

CITY OF OCEAN CITY, NJ 08226

updated: 9/26/17

[illegible]

## CITY OF OCEAN CITY, NJ 08226

[illegible]

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

**RESOLUTION**

**# 4**

**AUTHORIZING THE CITY'S PARTICIPATION IN THE SOUTH JERSEY POWER COOPERATIVE  
(SJPC, E8802) FOR THE AWARD OF SJPC BID CONTRACT #A-37/2019,  
NATURAL GAS SUPPLY SERVICE**

**WHEREAS**, N.J.S.A. 40A:11-11(5) authorizes contracting units to enter into Cooperative Pricing Agreements; and

**WHEREAS**, the Electric Discount & Energy Competition Act (N.J.S.A. 48:3-49, et al.) authorizes contracting units subject to the Local Public's Contract Law to become "governmental aggregators" and to establish and enter into Cooperative Pricing Agreements for the purpose of purchasing natural gas service; and

**WHEREAS**, the Interim Government Energy Aggregation Program Standards promulgated by the New Jersey Public Utilities (Section 5.1 (b)) permits duly registered cooperative pricing systems to join together for the purpose of purchasing natural gas service as a Regional Energy Cooperative Pricing System; and

**WHEREAS**, the Counties of Atlantic and Cape May have joined their established Cooperative Pricing Systems together by Resolution in 1999, to form the Atlantic County/Cape May County Energy Cooperative (E8803-ACCMPS) for the purpose of purchasing natural gas and electric supply services for their own needs and the needs of the participating members of their Cooperative Pricing Systems; and

**WHEREAS**, the City of Ocean City is a member of the Cape May County Cooperative Pricing Program No. 25-CMCAP; and

**WHEREAS**, through the City's membership in the Cape May County Cooperative Pricing System, it is also a member in the Atlantic County/Cape May County Energy Cooperative; and

**WHEREAS**, the Atlantic County/Cape May County Energy Cooperative decided to participate in the South Jersey Power Cooperative (SJPC E8802); and

**WHEREAS**, Camden County has agreed to act as the lead agency on behalf of the South Jersey Power Cooperative; and

**WHEREAS**, the County of Camden publicly advertised and received bids for Bid #A-37/2019, Natural Gas Supply Service on Tuesday, September 17, 2019; and

**WHEREAS**, Concord Energy Services, Consultant for South Jersey Power Cooperative, reviewed the bid proposals and recommended that the South Jersey Gas Accounts be awarded to UGI Energy Services, One Meridian Boulevard, Suite 2C01, Wyomissing, PA 19610, the lowest responsible bidder for South Jersey Gas Accounts per the attached bid summary & results; and

**WHEREAS**, the respective county representatives; George Savastano, Business Administrator; Lisa C. Bradley, Principal Accountant; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the Bid Response Summary by Concord Energy Services, a Division of Concord Atlantic Engineering, Energy Consultants for South Jersey Power Cooperative and recommend that an award be made to UGI Energy Services, One Meridian Boulevard, Suite 2C01, Wyomissing, PA 19610, the lowest responsible bidder for South Jersey Gas Accounts; 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 South Jersey Power Cooperative Contract # A-37/2019, Natural Gas Supply Service be and is hereby awarded as follows:


UGI Energy Services  
One Meridian Boulevard, Suite 2C01  
Wyomissing, PA 19610

1. Bid Lot 1 GSG/GSG-FT Fixed All Inclusive Pricing  
(Price of natural gas, upcharge & tax) for South Jersey Gas Company\$ 4.176/Dekatherm

**BE IT FURTHER RESOLVED** The City Purchasing Manager is hereby authorized to enter into a thirty-six (36) months contract per N.J.S.A 40A11-15(39) with UGI Energy beginning on the 1<sup>st</sup> meter read after November 30, 2019 and continuing through until the November 30, 2022 bill for the South Jersey Power Cooperative Contract # A-37/2019, Natural Gas Supply Services for the City of Ocean City, NJ as stated and in accordance with the South Jersey Power Cooperative Contract A-37/2019, Natural Gas Supply Services specifications and the submitted bid proposal forms.

The Director of Financial Management certifies that funds are available for the year 2019 and shall be charged to Account # 9-01-20-626-229. The funds for the year 2020, 2021 & 2022 are contingent upon the adoption of the 2020, 2021 & 2022 Local Municipal Budgets and shall be charged to the appropriate Operating Account upon issuance of the Purchase Order. The estimated annual value of this contract is \$177,000.00.

CERTIFICATION OF FUNDS

  
Frank Donato, III, CMFO  
Director of Financial Management

Peter V. Madden  
Council President

FILES: RAW 2019-2022 SJPC A37-2019 Natural Gas.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

To: Participating Members of the South Jersey Power Co-Op  
From: Anna Marie Wright, QPA, Purchasing Agent Camden County  
Date: September 19, 2019  
RE: SJPC A37-19 Natural Gas Bid Summary and Results  
Cc: Vicki Molloy, Concord Energy Services  
Tara Pasca, Concord energy Services

The County of Camden, as lead agency to the South Jersey Power Cooperative (SJPC), is pleased to provide the following summary relative to the procurement of natural gas on the open market. As the memo below will show, the cooperative continues to experience savings and participants are projected to save over \$2 million plus dollars (or 20%) in the aggregate over the term, when compared to the historical utility default rate.

**Summary:**

Bids for retail natural gas supply service were received by the County of Camden on September 17, 2019. This overview provides a summary of the bid information and results. If you have any questions concerning this document, you may feel free to contact me or Tara Pasca of Concord Energy Services directly (contact information below).

**Winning Bidder, Contact Information, Service Period and Prices:**

Winning Bidder: Bid Groups 2C, 3C & 5C	UGI Energy Services One Meridian Blvd, Suite 2C01 Wyomissing, PA 19610 Attn: Judi Subers <a href="mailto:jsubers@ugies.com">jsubers@ugies.com</a> 609.204.3954
Winning Bidder: Bid Groups 1C & 4C	Direct Energy Business Marketing LLC 194 Wood Avenue South, 2 <sup>nd</sup> Floor Iselin, NJ 08830 Attn: Ross Balassone <a href="mailto:Ross.Balassone@directenergy.com">Ross.Balassone@directenergy.com</a> 732.516.3041
Consultant:	Concord Energy Services 520 South Burnt Mill Road Voorhees, NJ 08043 Phone: 856.427.0200 x 171 Fax: 856.427.6529 Tara Pasca <a href="mailto:tpasca@concord-engineering.com">tpasca@concord-engineering.com</a>

**Participating Members:**

<b>SJPC Participant</b>	<b>County</b>
Absecon City	Atlantic
Atlantic City	Atlantic
Atlantic County	Atlantic
Audubon Borough	Camden
Avalon Borough	Cape May
Berlin Township	Camden
Brigantine City	Atlantic
Buena Borough	Atlantic
Camden City	Camden
Camden CO BLDG/OPER - DCM	Camden
Camden CO BLDG/OPER - DCM Florio Building	Camden
Camden County - Courthouse Maintenance	Camden
Camden County Boathouse	Camden
Camden County Buildings and Operations	Camden
Camden County Child Advocacy Center	Camden
Camden County College	Camden
Camden County Cooper House	Camden
Camden County Department of Corrections	Camden
Camden County Dept of Parks	Camden
Camden County Dept of Public Safety	Camden
Camden County Dept of Public Works	Camden
Camden County Library System	Camden
Camden County MUA	Camden
Camden County Police Department	Camden
Camden County Pollution Control Financing Authority	Camden
Camden County Prosecutors Office	Camden
Camden County Technical Schools	Camden
Cape May City	Cape May
Cape May County	Cape May
Cape May County Bridge Commission	Cape May
Cape May County MUA	Cape May
Cape May Point	Cape May
Carneys Point Township	Salem
Cherry Hill Fire District #13	Camden
Chesilhurst Borough	Camden
Clayton Borough	Gloucester
Deptford Township	Gloucester
Deptford Township MUA	Camden
East Greenwich Township	Gloucester
Eastern Camden County Regional School District	Camden
Egg Harbor City	Atlantic

Egg Harbor Township	Atlantic
Elk Township	Gloucester
Elmer Borough	Salem
Folsom Borough	Atlantic
Franklin Township BOE	Gloucester
Galloway Township	Atlantic
Glassboro Borough	Gloucester
Gloucester County Buildings and Grounds	Gloucester
Gloucester County Improvement Authority	Gloucester
Gloucester County Library	Gloucester
Gloucester County Special Services School District	Gloucester
Gloucester County Utilities Authority	Gloucester
Gloucester County Vocational-Technical School District	Gloucester
Gloucester Township	Camden
Haddon Heights Borough	Camden
Haddon Township - need signed form	Camden
Haddonfield Borough	Camden
Hamilton Township	Atlantic
Hamilton Township MUA	Atlantic
Laurel Springs Borough	Camden
Lindenwold Borough	Camden
Lindenwold Fire District No. #1	Camden
Lindenwold Fire District No. #2	Camden
Lindenwold Fire District No. #3	Camden
Longport Borough	Atlantic
Lower Township	Cape May
Magnolia BOE	Camden
Magnolia Borough	Camden
Margate City	Atlantic
Merchantville BOE	Camden
Merchantville Borough	Camden
Monroe Township	Gloucester
Mount Ephraim Public Schools	Camden
Mullica Township	Atlantic
National Park Borough	Gloucester
Northfield City	Atlantic
Ocean City	Cape May
Oldmans Township	Salem
Paulsboro Borough	Gloucester
Penns Grove Borough	Salem
Pennsauken BOE	Camden
Pennsauken Township	Camden
Pennsville Sewerage Authority	Salem
Pennsville Township	Salem

Pine Hill Borough	Camden
Pittsgrove Township	Salem
Pleasantville City	Atlantic
Rowan College at Gloucester County	Gloucester
Salem County	Salem
Salem County Special Services School District	Salem
Salem County Vocational School	Salem
Sea Isle City	Cape May
Somers Point	Atlantic
Stone Harbor	Cape May
Stratford Borough	Camden
Swedesboro Borough	Gloucester
Ventnor City	Atlantic
Vineland City	Cumberland
Voorhees Township	Camden
Washington Township MUA	Gloucester
West Cape May	Cape May
West Deptford Township	Gloucester
Wildwood City	Cape May
Wildwood Crest	Cape May
Winslow Township Fire Department	Camden
Woodbury City	Gloucester
Woodbury Heights Borough	Gloucester
Woodlynne BOE	Camden
Woodstown Borough	Salem
Woodstown Sewerage Authority	Salem

**Service Period:**

Service Start: December 2019 (begins with each account's meter read after November 30, 2019)

Service End: November 30, 2022

Term of Service: 36 months

**Bid Pricing:**

The County selected the Firm, Fixed All Inclusive Pricing:

Utility	Rate Code	Bid Lot	Term (Months)	Bid Price	Awarded Supplier
PSE&G	GSG/LVG	1C	36	\$5.128/dth	Direct Energy
PSE&G – CMCUA	CCMUA	2C	36	\$3.992/dth	UGI Energy Services
South Jersey Gas	GS	3C	36	\$4.176/dth	UGI Energy Services
South Jersey Gas	GSG-LV/NVG	4C	36	\$4.157/dth	Direct Energy
South Jersey Gas	CTS	5C	36	\$4.385/dth	UGI Energy Services



**Billing and Payment Terms:**

Each participating Member shall receive a monthly invoice for natural gas supply service for each of its accounts through (i) a single bill from the Natural Gas Utility Company (i.e. PSE&G, South Jersey Gas Company) for Full Requirements Service and Delivery & Transportation service (i.e. consolidated billing), or (ii) dual billing where the Delivery & Transportation services to the Facilities provided by the applicable local Natural Gas Utility Company shall be billed by the Natural Gas Utility Company and the Full Requirements Services shall be billed separately by the Supplier. The Participant will be able to choose the option that is best suited for their needs and the Supplier must be able to provide the option chosen. If no option is chosen, Participant will default to consolidated billing. If an individual account(s) is rejected by the Natural Gas Utility Company as ineligible for consolidated billing it shall be enrolled and billed on a dual billing basis. Billing for each SJPC Participant shall be based upon the applicable Natural Gas Utility Company's meter readings by location.

Your respective utility will continue to provide safe and adequate service to include the delivery and distribution of the natural gas. The utility is responsible for maintaining the existing network of underground pipes that make up the delivery system, which will serve all consumers, regardless of whom they choose to purchase their natural gas supply.

Invoice payment terms are 60 days from receipt of invoice. However, P.L. 2018, c. 127 establishes a prompt payment requirement for most goods and services contracts awarded under the Local Public Contracts Law and Public School Contracts Law. The law applies to goods and services contracts awarded on or after February 1, 2019 regardless of dollar amount. For further details on the new law and to review Local Finance Notice 2019-02, please visit:

[https://url.emailprotection.link/?bFblgWGz72bvq7mXo96AJ8RaI0laG1wi\\_kakDlnS\\_x9vbOXu2TAW6UhArKzRDjLcJfSeRd\\_qKnIx3cALDEhjrdITWdkZD44bm34MdZ1SKLW41ZAhsfhJmISryhpMESv9w](https://url.emailprotection.link/?bFblgWGz72bvq7mXo96AJ8RaI0laG1wi_kakDlnS_x9vbOXu2TAW6UhArKzRDjLcJfSeRd_qKnIx3cALDEhjrdITWdkZD44bm34MdZ1SKLW41ZAhsfhJmISryhpMESv9w).

**Next Steps:**

You will receive a notification from your Natural Gas Utility Company in November 2019 of the enrollment of your natural gas accounts by the above-identified supplier(s) for a start service concurrent with the December 2019 meter read dates. Attached, please find a copy of the Natural Gas Resolution awarded by Camden County, once the fully executed Natural Gas Supply Service Agreements between Camden County and the awarded Suppliers are available, copies will be forwarded for your files. It is recommended that each participating member pass a confirming resolution acknowledging the award of the contract. Said resolution should include the supplier, price(s), and term.

**Ongoing Contract Support:**

Throughout the term of this contract, you may contact Tara Pasca, at Concord Energy Services for assistance with contract questions, billing issues and/or general energy related questions. Tara can be reached at (856) 427-0200 x 171 or via email at [tpasca@concord-engineering.com](mailto:tpasca@concord-engineering.com).

Thank you and best regards,

*Anna Marie Wright, QPA*

Anna Marie Wright, QPA

**Attachments:**

1. Natural Gas Resolution
2. Account Listing

Bid Lot	Supplier	Contract \$/DTH	Contract Term 36m	Participant	Account Location	Service Address	City	Utility	POD ID / SAID	Account #	Rate Class
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Avalon	Police Building	3000 Dune Dr	Avalon	South Jersey Gas	0060401694	0067930000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Avalon	Sewer Pump Station	30th & Dune Dr	Avalon	South Jersey Gas	0300386128	0307930000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Avalon	Sewer Pump Station	5869 Ocean Dr	Avalon	South Jersey Gas	0600398944	0600040000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Avalon	Sewer Pump Station	15th & Dune Dr	Avalon	South Jersey Gas	0930381109	0935930000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Avalon	Community Hall/Rec Center	3001 Avalon Ave	Avalon	South Jersey Gas	1300386129	1307930000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Avalon	Public Bathrooms	1000 Dune Dr	Avalon	South Jersey Gas	1780383105	1785930000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Avalon	History Museum	215 39th St	Avalon	South Jersey Gas	1880398196	1889930000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Avalon	Public Works	1401 Dune Dr	Avalon	South Jersey Gas	1930381110	1935930000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Avalon	Tennis Building	250 39th St	Avalon	South Jersey Gas	2880398197	2889930000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Avalon	Garden Greenhouse	215 39th St	Avalon	South Jersey Gas	6145107598	6147580901	GS
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Avalon	Fire Dept Building	3088 Dune Dr	Avalon	South Jersey Gas	6160401709	6167930000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Avalon	Sign Shop	1401 Dune Dr	Avalon	South Jersey Gas	7880383121	7885930000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Avalon	Old Library	251 26th St	Avalon	South Jersey Gas	8650387009	8656930000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Avalon	Pump Station	7389 Ocean Dr	Avalon	South Jersey Gas	9500398943	9500040000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Avalon	Marina	1450 Ocean Ave	Avalon	South Jersey Gas	9980383133	9985930000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May City	City of Cape May	643 B Washington Street	Cape May	South Jersey Gas	1250226959	1251340000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May City	Water Dept	830 Canning House Lane	West Cape May	South Jersey Gas	2070135077	2072240000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May City	City of Cape May	704 Beach Avenue	Cape May	South Jersey Gas	2530230046	2532340000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May City	Trans. Center	609 Lafayette Street	Cape May	South Jersey Gas	7020233721	7023340000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May City	City of Cape May	710 Franklin Street	Cape May	South Jersey Gas	7460227641	7461340000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May City	Generator	830 Canning House Ln #Generator	Cape May	South Jersey Gas	7777494697	7774214737	GSGNH
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May City	City Hall	643 Washinton Street	Cape May	South Jersey Gas	8460227642	8461340000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May City	Public Works	830 Canning House Lane	West Cape May	South Jersey Gas	9760135055	9762240000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May City	Franklin Street Gym	720 Franklin Street	Cape May	South Jersey Gas	9998442995	9995781177	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May City		714 Beach Avenue	Cape May	South Jersey Gas	0200229147	0202340000	GSG
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County	CAPE MAY CO Clerks Office	7 N. Main Street	Cape May Court House	South Jersey Gas	0040037815	0041040000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County	CAPE MAY CO Maintenance Building	550 Woodbine Road	Cape May Court House	South Jersey Gas	0510344733	0510930000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County	CAPE MAY CO Police Barracks	11 Holmes Creek Road	Cape May Court House	South Jersey Gas	0780054850	0785040000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County	CAPE MAY CO Administration Building	4 Moore Road	Cape May Court House	South Jersey Gas	0880054860	0885040000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County	CAPE MAY CO Crest Haven Nursing Home - Generator	12 Moore Road	Cape May Court House	South Jersey Gas	0980054869	0985040000	GSGNHFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County	CAPE MAY CO Sheriff K9 Facility	64 Holmes Creek Road	Cape May Court House	South Jersey Gas	1520056355	1526040000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County	CAPE MAY CO Crest Haven Nursing Home	12 Moore Road	Cape May Court House	South Jersey Gas	1780054851	1785040000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County	CAPE MAY CO FareFree Office Airport Bldg #101	1250 Langley Road	Cape May Court House	South Jersey Gas	2140136510	2142240000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County	CAPE MAY CO Park Commission Reptile House	707 Rt 9	Cape May Court House	South Jersey Gas	2725034020	2723357446	GS
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County	CAPE MAY CO Prosecutor Task Force Bldg.	110 Justice Way	Cape May Court House	South Jersey Gas	2780054852	2785040000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County	CAPE MAY CO Board of Election	1390 Langley Road	Cape May Court House	South Jersey Gas	2800135812	2802240000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County	CAPE MAY CO Public Safety Fire Training Center	173 Crest Haven Road	Cape May Court House	South Jersey Gas	2820056384	2826040000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County	CAPE MAY CO Generator MIS Airport	1 Briarwood	Cape May Court House	South Jersey Gas	2950134972	2952240000	GS Non-Heat FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County	CAPE MAY CO Sign Shop Airport Bldg 7	501 Saratoga Rd Bldg 7	Cape May Court House	South Jersey Gas	3239265554	3232527301	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County	CAPE MAY CO Park Commission Zoo Carpenter shop	707 N Rt. 9	Cape May Court House	South Jersey Gas	3379086629	3371768388	GSG
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County	CAPE MAY CO MC Board of Freeholders/ Naylor House	605 Route 9 North	Cape May Court House	South Jersey Gas	3390394415	3398930000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County	CAPE MAY CO Road /Quonset Hut Airport Bldg. #105	535 Ranger Road	Cape May Court House	South Jersey Gas	3800135813	3802240000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County	CAPE MAY CO Correctional Facility	125 Crest Haven Road	Cape May Court House	South Jersey Gas	3974485743	3971891021	GSG
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County	CAPE MAY CO Library Commission Cape May Library	110 Ocean St	Cape May Court House	South Jersey Gas	4630230058	4632340000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County	CAPE MAY CO Judge Building	131 Justice Way	Cape May Court House	South Jersey Gas	4780054854	4785040000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County	CAPE MAY CO Fleet Maint Shop Airport Bldg #13	555 Saratoga Road	Cape May Court House	South Jersey Gas	4800135814	4802240000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County	CAPE MAY CO Police Fire Training Ctr	168 Crest Haven Rd	Cape May Court House	South Jersey Gas	4880054863	4885040000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County	CAPE MAY CO Park/Zoo - Park Office	707 Route 9	Cape May Court House	South Jersey Gas	4980394376	4988930000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County	CAPE MAY CO Park Commission Primate Exhibit	707 Rt. 9	Cape May Court House	South Jersey Gas	5199585132	5196203141	GSG
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County	CAPE MAY CO Library Commission Wildwood Crest Library	6300 Atlantic Ave	Wild Wood Crest	South Jersey Gas	5229932539	5229005532	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County	CAPE MAY CO FareFreeTransportation Airport Bldg #100	6 Forrestal Road	Cape May Court House	South Jersey Gas	5250134906	5252240000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County	CAPE MAY CO Historic Court House	11 N. Main Street	Cape May Court House	South Jersey Gas	5280039342	5281040000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County	CAPE MAY CO 4H Youth Center / Extension Center	355 S Dennisville Rd	Cape May Court House	South Jersey Gas	5670394255	5678930000	GS-FT

Bid Lot	Supplier	Contract \$/DTH	Contract Term 36m	Participant	Account Location	Service Address	City	Utility	POD ID / SAID	Account #	Rate Class
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County	CAPE MAY CO Sheriff Office Annex	110 Crest Haven Road	Cape May Court House	South Jersey Gas	5780054855	5785040000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County	CAPE MAY CO Facilities Heavy Equip Shop Airport Bldg. #7	1250 Langley Road	Cape May Court House	South Jersey Gas	5800135815	5802240000	GS Non-Heat FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County	CAPE MAY CO Court House - Boiler Room	9 N. Main Street	Cape May Court House	South Jersey Gas	5930037240	5931040000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County	CAPE MAY CO Lower Township Senior Center	2612 Bayshore Rd	Villas	South Jersey Gas	6420236264	6427340000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County	CAPE MAY CO Human Services Dept.	4005 Route 9 South	Rio Grande	South Jersey Gas	6670129640	6670240000	GSG
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County	CAPE MAY CO Howard Stainton Senior Center	3304 Bay Avenue	Ocean City	South Jersey Gas	6730309686	6732830000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County	CAPE MAY CO Library Commission Stone Harbor Library	9516 Second Avenue	Stone Harbor	South Jersey Gas	6784195056	6782341309	GSG
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County	CAPE MAY CO Airport Building #4	521 Wasp Road	Rio Grande	South Jersey Gas	6800135816	6802240000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County	CAPE MAY CO Election Board	10 W. Mechanic Street	Cape May Court House	South Jersey Gas	6930037241	6931040000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County	CAPE MAY CO Animal Shelter	112 Shelter Way Rd	Cape May Court House	South Jersey Gas	7420056351	7426040000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County	CAPE MAY CO Warehouse - Maintenance Bldg.	3 Holmes Creek Rd	Cape May Court House	South Jersey Gas	7780054857	7785040000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County	CAPE MAY CO Park Commission	707H N Route 9	Cape May Court House	South Jersey Gas	7796484450	7798930000	GSG
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County	Bldg.	408 96th Street	Stone Harbor	South Jersey Gas	8150045544	8153040000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County	CAPE MAY CO Park Commission - Multiple Locations	603 N Route 9	Cape May Court House	South Jersey Gas	8280393012	8288930000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County	CAPE MAY CO Park Commission Bear Den	707 Rt. 9	Cape May Court House	South Jersey Gas	8474506253	8473436872	GSG
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County	CAPE MAY CO Facilities Maintenance Shop	91 Holmes Creek Road	Cape May Court House	South Jersey Gas	8680054848	8685040000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County	CAPE MAY CO Health Department	6 Moore Road	Cape May Court House	South Jersey Gas	8780054858	8785040000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County	CAPE MAY CO Facilities & Services Airport Fuel Farm	550 Saratoga Road	Cape May Court House	South Jersey Gas	8800135818	8802240000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County	CAPE MAY CO Facilities & Services Airport Fuel Farm	550 Saratoga Road	Cape May Court House	South Jersey Gas	8800135818	8802240000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County	CAPE MAY CO Main Library (generator)	30 W. Mechanic Street	Cape May Court House	South Jersey Gas	8930037813	8931040000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County	CAPE MAY CO Library Commission Lower Township Library	2600 Bayshore Road	Villas	South Jersey Gas	9220236247	9227340000	GSG
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County	CAPE MAY CO Bridge Dept Garage	153 Crest Haven Road	Cape May Court House	South Jersey Gas	9680054849	9685040000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County	CAPE MAY CO Rio Grande Bldg Complex	3801 Rt. 9 S	Rio Grande	South Jersey Gas	9907391817	9908365276	GSG
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County	Cape May County	355 S Dennis DR	Cape May Court House	South Jersey Gas	8580394344	8588930000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	CMC Bridge Comm.	Cape May Bridge Commission	153 Crest Haven Rd	Middle Township	South Jersey Gas	6780054856	6785040000	GSG
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County MUA	SM/M Building 2 - Efflu. Bldg	1304 Moore Road, Building 2	Cape May Court House	South Jersey Gas	1680054841	1685040000	GSGNH
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County MUA	Wildwood / Lower WTF	2701 South Route 47	Rio Grande	South Jersey Gas	1680138548	1689140000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County MUA	Wildwood / Lower Pump Station	1 East Maryland Avenue	Middle Township	South Jersey Gas	2670129636	2670240000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County MUA	SM/M Building 3 Sludge Process	1304 Moore Road, Building 3	Cape May Court House	South Jersey Gas	2680054842	2685040000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County MUA	Admin Building - New	1523 Route 9 North	Swainton	South Jersey Gas	2753963674	2753963674	GS Non-Heat FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County MUA	SM/M Pump Station	209 Ormond Road	Middle Township	South Jersey Gas	2930037237	2931040000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County MUA	Wildwood / Lower Pump Station	6410 Park Boulevard	Wildwood	South Jersey Gas	4400188402	4406240000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County MUA	SFC - O&M Building	1304 Moore Road, APT 5	Cape May Court House	South Jersey Gas	4680054844	4685040000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County MUA	Wildwood / Lower Pump Station	307 West Spicer Avenue	Wildwood	South Jersey Gas	5190130919	5196140000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County MUA	SCF - Admin . Building	98 Moore Road	Middle Township	South Jersey Gas	5680054845	5685040000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County MUA	Transfer Station	650 Shunpike Rd	Cape May	South Jersey Gas	6518007989	6517980766	GSG
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County MUA	Ocean City WTF	4500 Simpson Avenue	Ocean City	South Jersey Gas	6670311212	6672830000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County MUA	SM/M Project Crew Vehicle Storage	1304 Moore Road	Cape May Court House	South Jersey Gas	6680054846	6685040000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County MUA	Wildwood / Lower Pump Station	1006 Delaware Avenue	North Wildwood	South Jersey Gas	7840088888	7840140000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County MUA	Wildwood / Lower Pump Station	511 Wes Oak Avenue	Wildwood	South Jersey Gas	8550094040	8558040000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County MUA	WTF Building B	549 Sunset Boulevard, Building B	Cape May	South Jersey Gas	9120224828	9124340000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County MUA	Building A	545 Sunset Blvd Bldg A	Cape May	South Jersey Gas	0220224829	0224340000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May County MUA	Sm/M Building 1 Admin. Building	1304 Moore Road, Building 1	Cape May Court House	South Jersey Gas	0680054840	0685040000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May Point	Public Works	801 Lighthouse Avenue	Cape May Point	South Jersey Gas	2810224791	2814340000	GS
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Cape May Point	Borough Hall	215 Lighthouse Avenue	Cape May Point	South Jersey Gas	0120224819	0124340000	GS
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Carneys Point Township	Municipal Complex	Dupont Rd	Carneys Point	South Jersey Gas	5420160839	5428120000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Carneys Point Township	Carneys Point Fire Rescue	258 D St	Carneys Point	South Jersey Gas	5730164717	5739120000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Lower Township	Annex Bldg	2600 Bayshore Rd	Villas	South Jersey Gas	1610236179	1617340000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Lower Township	Langley/Rescue	1389 Langley Rd Apt B	Cape May	South Jersey Gas	2900135822	2902240000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Lower Township	Maintenance Bldg	771 Seashore Rd	Cape May	South Jersey Gas	4690188891	4692240000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Lower Township	Recreation Center	2600 Bayshore Rd (Rec)	Villas	South Jersey Gas	5510236174	5517340000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Lower Township	Pubic Safety Building	1389 Langley Rd	Cape May	South Jersey Gas	6690135708	6691270000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Lower Township	Millman Center	209 Bayshore Rd	Villas	South Jersey Gas	8320236256	8327340000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Lower Township	Public Works	771 B Seashore Rd	Lower Township	South Jersey Gas	8610177694	8613240000	GSGFT

Bid Lot	Supplier	Contract \$/DTH	Contract Term 36m	Participant	Account Location	Service Address	City	Utility	POD ID / SAID	Account #	Rate Class
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Lower Township	Fishing Creek	2102 Bayshore Rd	Villas	South Jersey Gas	9260931441	9264726009	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Lower Township	Rec Center	4 Clearwater Drive	Cape May	South Jersey Gas	4764101693	4764728313	GSGNH
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Ocean City	Rescue Squad	1501 West Ave	Ocean City	South Jersey Gas	0250260871	0254730000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Ocean City	Life Savings Station	804 E 4th St	Ocean City	South Jersey Gas	0411382038	0412635842	GSG
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Ocean City	Ocean City	1201 Boardwalk	Ocean City	South Jersey Gas	0840264629	0845730000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Ocean City	Rec Center	201 E 8th St	Ocean City	South Jersey Gas	1100267448	1103730000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Ocean City	Humane Society	1 Shelter Rd Bldg C	Ocean City	South Jersey Gas	1130272123	1137730000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Ocean City	Public Works	115 E 12th St	Ocean City	South Jersey Gas	1150264659	1155730000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Ocean City	Restrooms	6th St & Boardwalk	Ocean City	South Jersey Gas	1645322930	1640196786	GSG
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Ocean City	Fire House	2901 West Ave	Ocean City	South Jersey Gas	2417619480	2411830000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Ocean City	Rec Center	550 Boardwalk	Ocean City	South Jersey Gas	2800264312	2802730000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Ocean City	Ocean City	1040 Haven Ave	Ocean City	South Jersey Gas	3750269682	3753730000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Ocean City	Transportation Center	945 Haven Ave	Ocean City	South Jersey Gas	3793299720	3794760852	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Ocean City	Ocean City	900 5th St	Ocean City	South Jersey Gas	4500271735	4501730000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Ocean City	Humane Society	1 Shelter Rd Bldg A	Ocean City	South Jersey Gas	4620271506	4627730000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Ocean City	Community Center	1701 Simpson Ave	Ocean City	South Jersey Gas	7020267609	7026730000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Ocean City	Police Building	835 Central Ave	Ocean City	South Jersey Gas	7560265990	7562730000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Ocean City	Ocean City	3413 West Ave	Ocean City	South Jersey Gas	7670311213	7672830000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Ocean City	Cultural Center	1735 Simpson Ave	Ocean City	South Jersey Gas	8020267610	8026730000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Ocean City	Ocean City	815 Boardwalk	Ocean City	South Jersey Gas	8110271899	8114730000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Ocean City	Ocean City	550 Asbury Ave	Ocean City	South Jersey Gas	8560265991	8562730000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Ocean City	45th St Fire Station #3	4550 West Ave	Ocean City	South Jersey Gas	8670311214	8672830000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Ocean City	City Hall	861 Asbury Ave	Ocean City	South Jersey Gas	9560265992	9562730000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Sea Isle City	Police Department	233 John F. Kennedy Boulevard	Sea Isle City	South Jersey Gas	1430346182	1437830000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Sea Isle City	Pump House #5	8001 Central Avenue	Sea Isle City	South Jersey Gas	2370354657	2372930000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Sea Isle City	Water Company	40th Street Center	Sea Isle City	South Jersey Gas	2650355687	2656830000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Sea Isle City	Water Co	300 John F. Kennedy Boulevard	Sea Isle City	South Jersey Gas	2730346782	2737830000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Sea Isle City	Townsend Inlet Fire House	135 86th Street	Sea Isle City	South Jersey Gas	3370354658	3372930000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Sea Isle City	Water Co	6004 Central Avenue	Sea Isle City	South Jersey Gas	3380390623	3384930000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Sea Isle City	Public Works Garage	John F. Kennedy Boulevard & Knea	Sea Isle City	South Jersey Gas	3430346754	3437830000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Sea Isle City	Ambulance	201 John F. Kennedy Boulevard	Sea Isle City	South Jersey Gas	4170347683	4177830000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Sea Isle City	Marina Service	347 42nd Place	Sea Isle City	South Jersey Gas	5080355982	5089830000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Sea Isle City	Water Co	147 40th Street	Sea Isle City	South Jersey Gas	6090352245	6098830000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Sea Isle City	Water Co	8004 Central Avenue	Sea Isle City	South Jersey Gas	7220388309	7224930000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Sea Isle City	Beach Patrol Headquarters	10 44th Street	Sea Isle City	South Jersey Gas	7670355944	7679830000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Sea Isle City	Water Co	12 Pleasure Avenue	Sea Isle City	South Jersey Gas	7810346030	7817830000	GSGNHFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Sea Isle City	Board of Education	4501 Park Road	Sea Isle City	South Jersey Gas	9330346180	9337830000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Stone Harbor Borough	Recreation	8200 2nd Avenue	Stone Harbor	South Jersey Gas	1720037124	1721040000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Stone Harbor Borough	Fire Department	171 96th Street	Stone Harbor	South Jersey Gas	5150045541	5153040000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Stone Harbor Borough	Well House	220 92nd Street	Stone Harbor	South Jersey Gas	5290043250	5292040000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Stone Harbor Borough	Borough Hall	9500 2nd Avenue	Stone Harbor	South Jersey Gas	6150045542	6153040000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Stone Harbor Borough	Water Pump	200 96th Street	Stone Harbor	South Jersey Gas	7150045543	7153040000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Stone Harbor Borough	Department of Public Works	8018 3rd Avenue	Stone Harbor	South Jersey Gas	7860034839	7860040000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Stone Harbor Borough	Department of Public Works	265 81st Street	Stone Harbor	South Jersey Gas	8860034840	8860040000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Stone Harbor Borough	Lift Station	330 93rd Street	Stone Harbor	South Jersey Gas	9150045545	9153040000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Stone Harbor Borough	Police Station	9508 Second Ave	Stone Harbor	South Jersey Gas	3565095082	3567196360	GSG
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	West Cape May	Fire Dept Building	732 Broadway	Cape May	South Jersey Gas	5560235288	5563340000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	West Cape May	Borough Hall	732 Broadway	Cape May	South Jersey Gas	6640234541	6643340000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	West Cape May	Public Works	732C Broadway	Cape May	South Jersey Gas	9670235402	9673340000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Wildwood Crest Borough	Pier Stores	400 Heather Road, Apartment 2	Wildwood	South Jersey Gas	1170183158	1174240000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Wildwood Crest Borough	Borough Hall	6101 Pacific Avenue	Wildwood	South Jersey Gas	1840186159	1845240000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Wildwood Crest Borough	Pier Stores	400 Heather Road, Apartment 5	Wildwood	South Jersey Gas	2170183159	2174240000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Wildwood Crest Borough	Ambulance	9300 Pacific Avenue	Wildwood	South Jersey Gas	3360185574	3368240000	GS-FT

Bid Lot	Supplier	Contract \$/DTH	Contract Term 36m	Participant	Account Location	Service Address	City	Utility	POD ID / SAID	Account #	Rate Class
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Wildwood Crest Borough	Pier	5800 Ocean Avenue	Wildwood Crest	South Jersey Gas	5330186019	5335240000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Wildwood Crest Borough	Pier Stores	400 Heather Road	Wildwood	South Jersey Gas	7890184559	7894240000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Wildwood Crest Borough	Public Works	120 North Newark Avenue	Wildwood	South Jersey Gas	8330184712	8338240000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Wildwood Crest Borough	Police	204 East Cardinal Road	Wildwood	South Jersey Gas	9740186157	9745240000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Wildwood Crest Borough	Pool	8808 New Jersey Avenue	Wildwood	South Jersey Gas	0870186288	0878240000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Wildwood Crest Borough	Public Works	120 North Newark Avenue	Wildwood	South Jersey Gas	0930809291	0934566540	GS
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Wildwood Crest Borough	Volunteer Fire Company	7100 Pacific Avenue	Wildwood	South Jersey Gas	0940177230	0946240000	GS-FT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Wildwood City	Doowop Preservation League	4520 Ocean Avenue	Wildwood	South Jersey Gas	0416746018	0417140000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Wildwood City	Public Works Garage	334 West Oak Avenue	Wildwood	South Jersey Gas	1370130200	1376140000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Wildwood City	Sewer Utility	3601 Park Boulevard	Wildwood	South Jersey Gas	3290130925	3296140000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Wildwood City	Water Utility	201 West Burke Avenue	Wildwood	South Jersey Gas	4220136272	4229140000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Wildwood City	Information Center	3605 Boardwalk	Wildwood	South Jersey Gas	4370130202	4376140000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Wildwood City	Water Test Facility	3102 New Jersey Avenue	Wildwood	South Jersey Gas	4500094438	4505140000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Wildwood City	City Hall	4400 New Jersey Avenue	Wildwood	South Jersey Gas	4960134105	4968140000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Wildwood City	Water Utility	3100 New Jersey Avenue	Wildwood	South Jersey Gas	5500094439	5505140000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Wildwood City	Municipal Building	115 West Davis Avenue	Wildwood	South Jersey Gas	5960134106	5968140000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Wildwood City	The Hut	123 West Oak Avenue	Wildwood	South Jersey Gas	6330141441	6336140000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Wildwood City	Public Works Maintenance Building	405 West Cedar Avenue	Wildwood	South Jersey Gas	6370130204	6376140000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Wildwood City		401 West Young Avenue	Wildwood	South Jersey Gas	8210131124	8211240000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Wildwood City	Fire House #2	111 East Pine Avenue	Wildwood	South Jersey Gas	8230141433	8236140000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Wildwood City	Holly Beach Fire Department	103 West Montgomery Avenue	Wildwood	South Jersey Gas	9790135477	9798140000	GSGFT
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Wildwood City	City of Wildwood	316 W Oak Ave	Wildwood	South Jersey Gas	6823284145	6821693327	GSG
3C	UGI Energy Services	\$4.176	12/1/2019 - 11/30/2022	Wildwood City	Water Utility	3416 Park Blvd	Wildwood	South Jersey Gas	2701011355	2704501569	GSG

# CAMDEN COUNTY BOARD OF FREEHOLDERS

## Freeholder Meeting Agenda

Freeholder Meeting Venue:

Date: Sep 17, 2019 - 5:45 PM

Location: 520 Market Street  
16th Floor Conference Room

Agenda: Resolution authorizing an award of Contracts (Bid A-37/2019), by and between the County of Camden (Division of Purchasing) and Direct Energy Business Marketing LLC, and UGI Energy Services, for Natural Gas Supply under the South Jersey Power Cooperative E8802.

<b>Official Resolution#</b>		<b>2019-00738</b>					
Meeting Date		09/17/2019					
Introduced Date		09/17/2019					
Adopted Date		09/17/2019					
Agenda Item		f-1					
Result		Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Shin Angulo	✓			✓	✓		
Kane	✓				✓		
Nash	✓				✓		
Rodriguez	✓				✓		
Young	✓		✓		✓		
McDonnell	✓				✓		
Cappelli, Jr.	✓				✓		

# RESOLUTION

Res-Pg: 1-2

**RESOLUTION AUTHORIZING AN AWARD OF CONTRACT (BID A-37/2019),  
BY AND BETWEEN THE COUNTY OF CAMDEN (DIVISION OF PURCHASING)  
AND DIRECT ENERGY BUSINESS MARKETING, LLC, AND UGI ENERGY  
SERVICES, FOR NATURAL GAS SUPPLY UNDER THE SOUTH JERSEY  
POWER COOPERATIVE E8802**

WHEREAS, the County of Camden, as the Lead Agent for the South Jersey Power Cooperative (SJPC), received and opened publicly advertised Bid A-37/2019 on September 17, 2019 at 11:30 A.M., Prevailing Time for the Supply and Delivery of Natural Gas to Various South Jersey Power Cooperative Locations; and

WHEREAS, Two (2) bids were received; and

WHEREAS, as the Lead Agency for the South Jersey Power Cooperative, the County hereby declares Direct Energy Business Marketing, LLC, as the lowest responsible bidder for Lot 1C and Lot 4C, in Appendix A, which is the Fixed All-Inclusive Product, for a term of 36 months commencing December 1, 2019 through November 30, 2022, at the dekatherm prices listed in Direct Energy Business Marketing, LLC Proposal for Bid A-37/2019; and

WHEREAS, as the Lead Agency for the South Jersey Power Cooperative, the County hereby declares UGI Energy Services, as the lowest responsible bidder for Lot 2C, Lot 3C, and Lot 5C, in Appendix A, which is the Fixed All-Inclusive Product, for a term of 36 months commencing December 1, 2019 through November 30, 2022, at the dekatherm prices listed in UGI Energy Services Proposal for Bid A-37/2019; and

WHEREAS, funding for this purpose (Camden County's needs) shall be contingent upon the availability and appropriation of sufficient funds for this purpose in the County's permanent 2019 Permanent Budget and 2020, 2021 and 2022 Temporary and/or Permanent Budgets and shall be encumbered at the aforementioned rates to the limit of the County's budget line item appropriation in accordance with

# RESOLUTION

Res-Pg: 1-3

N.J.A.C. 5:30-5.5(b)(2); and

WHEREAS, each participating government entity in the South Jersey Power Cooperative, shall be responsible for insuring the availability and appropriation of sufficient funds with respect to this award in accordance with law; now, therefore,

BE IT RESOLVED by the Board of Chosen Freeholders of the County of Camden that, contingent upon the funding as set forth above, the bid of Direct Energy Business Marketing, LLC, 194 Wood Avenue South, 2<sup>nd</sup> Floor, Iselin, New Jersey 08830, for Bid A-37/2019, for Supply and Delivery of Natural Gas to Various South Jersey Power Cooperative Locations, for Lot 1C and Lot 4C, in Appendix A, which is the Fixed All-Inclusive Product, for a term of 36 months commencing December 1, 2019 through November 30, 2022, at the dekatherm prices listed in Direct Energy Business Marketing, LLC Proposal for Bid A-37/2019, be and the same is hereby approved and awarded; and

BE IT FURTHER RESOLVED by the Board of Chosen Freeholders of the County of Camden that, contingent upon the funding as set forth above, the bid of UGI Energy Services, One Meridian Boulevard, Suite 2C01, Wyomissing, PA 19610, for Bid A-37/2019, for Supply and Delivery of Natural Gas to Various South Jersey Power Cooperative Locations, for Lot 2C, Lot 3C and Lot 5C, in Appendix A, which is the Fixed All-Inclusive Product, for a term of 36 months commencing December 1, 2019 through November 30, 2022, at the dekatherm prices listed in UGI Energy Services Proposal for Bid A-37/2019, be and the same is hereby approved and awarded; and

BE IT FURTHER RESOLVED that the proper officers of the County of Camden are hereby authorized and instructed to sign and execute all necessary contracts, purchase orders, or other legal instruments in connection therewith and to sign



# RESOLUTION

Res-Pg: 1-4

checks or vouchers for the payment thereof, when such materials and services have been delivered and accepted by the County of Camden; and

BE IT FURTHER RESOLVED that each Participating Government Entity shall encumber funds in accordance with law and shall award a similar contract for its needs with Direct Energy Business Marketing, LLC, for Lot 1C and Lot 4C and with UGI Energy Services, for Lot 2C, Lot 3C and Lot 5C of Bid A-37/2019, as appropriate, in accordance with the aforementioned terms and conditions.

LJP:amf

#8658

Z:\Files-Gen\Coop. Pricing\SJPC\Nat. Gas - 2019  
Res. auth. Bid A-37/2019 - 36 Mos. - Direct Energy Bus.  
Marketing & UGI Energy Services - Auth. 9-19-19

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

**RESOLUTION**

**# 5**

**AUTHORIZING THE CITY’S PARTICIPATION IN THE SOURCEWELL  
COOPERATIVE PURCHASING PROGRAM FOR CONTRACT # 120716-NAF, PASSENGER CARS  
& LIGHT/MEDIUM/HEAVY DUTY TRUCKS WITH NATIONAL AUTO FLEET GROUP**

**WHEREAS**, the City of Ocean City is a allowed to participate in national purchasing cooperative per N.J.S.A. 52:34-6.2 (b) P.L. 2011, c.139 which was enacted into law permitting New Jersey governmental agencies to utilize national purchasing cooperatives; and

**WHEREAS**, Sourcewell, a Cooperative Purchasing Program has acted as lead agency and awarded Contract #120716-NAF, Passenger Cars & Light/Medium/Heavy Duty Trucks; and

**WHEREAS**, the Notice to Intent to Award a Contract under a National Cooperative Purchasing Agreement for Passenger Cars & Light/Medium/Heavy Duty Trucks was advertised in the Ocean City Sentinel on Wednesday, February 8, 2017, the Notice to Intent to Award a Contract under a National Cooperative Purchasing Agreement was posted on the City of Ocean City’s website @ www.ocnj.us in accordance with Local Finance Notice 2012-14; and

**WHEREAS**, the City of Ocean City has a need for one (1) model year 2020 Chevrolet Bolt EV Hatchback to replace a 2018 Ford Focus that was damaged during an extreme high tide event; and

**WHEREAS**, the 2020 Chevrolet Bolt EV Hatchback shall to be utilized by City personnel for daily operations; and

**WHEREAS**, Michael Rossbach, Interim Director of Public Works; Jessica L. Baird, Purchasing; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the contract from Sourcewell Contract #120826-NAF, Passenger Cars & Light/Medium/Heavy Duty Trucks, award vendor National Auto Fleet Group; and

**WHEREAS**, it is recommended that the City Council approve the acquisition of one (1) 2020 or newer Chevrolet Bolt EV for use throughout the City from National Auto Fleet Group; and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey, that one (1) 2020 or newer Chevrolet Bolt EV be purchased from National Auto Fleet Group, 490 Auto Center Drive, Watsonville, CA 95076, in accordance with the Sourcewell Contract #120826-NAF, Passenger Cars & Light/Medium/Heavy Duty Trucks as follows:

National Auto Fleet Group  
490 Auto Center Drive  
Watsonville, CA 95076

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
1.	Model Year 2020 or Newer, Chevrolet Bolt EV Hatchback 5-dr Wagon LT (1FB48) Options: GAZ Summit White HO2 Dark Galvanized/Sky Cool Gray Deluxe Cloth Seat Trim As Stated in Quote #20374	1 each	\$ 34,953.56	\$ <u>34,953.56</u>

**Total Amount of NJPA #120716-NAF, Passenger Cars & Light/Medium/Heavy Duty Trucks to National Auto Fleet Group – One (1) 2020 Chevrolet Bolt EV (1FB48)** **\$ 34,953.56**

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

BE IT FURTHER RESOLVED, by the City Council of Ocean City, New Jersey authorizes the acquisition of one (1) model year 2020 or newer Chevrolet Bolt EV for use by City personnel for daily operations, be purchased from National Auto Fleet Group, 490 Auto Center Drive, Watsonville, CA 95076 in the total amount of \$34,953.56 and that the City Purchasing Manager is authorized to issue a purchase order (PO) for said vehicles upon compliance with Local Finance Notice 2012-14 and in accordance with the terms of the Sourcewell, a Cooperative Program, Contract for Passenger Cars & Light/Medium/Heavy Duty Trucks, Contract #120826-NAF.

The Director of Financial Management certifies that funds are contingent upon the compliance with Local Finance Notice 2012-14 and shall be charged to the following Accounts: Operating Account #9-01-20-025-261 (\$9,536.00), Capital Account #'s C-04-55-306-306 (\$24,143.00) & C-04-55-306-301 (\$1,274.56).

CERTIFICATION OF FUNDS

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

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

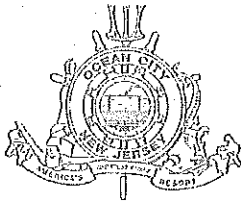
Files: Res Sourcewell 2020 Chevrolet Bolt EV Hatchback.docx

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

## Memo

**To:** Joseph Clark, Purchasing Agent  
**From:** Michael Rossbach, Public Works  
**CC:** George Savastano, Frank Donato, Christine Gundersen  
**Date:** September 26, 2019  
**Re:** One Chevrolet Bolt Electric Car

Public Works is requesting support and approval to purchase one (1) new 2020 Chevrolet Bolt electric car for the Community Development Department. This purchase is supported by the 2019 Capital Plan as well as the insurance claim related to the loss of the car. It will be purchased through the Sourcewell purchasing cooperative (formerly the National Joint Powers Alliance). It will replace the Ford Focus #14-22 lost in the extreme flooding on October 27, 2018.

As you may remember, even though this vehicle was parked in the Henry Kight parking lot, it was exposed to enough flood water to be a total loss. It was suggested to replace it with another electric Ford Focus matching the one we already have in the fleet. However that line of automobile has been discontinued. The Chevrolet Bolt is a reasonable alternative and is available.

If you have any questions or need more supporting information, please don't hesitate to contact me.



# National Auto Fleet Group

A Division of Chevrolet of Watsonville

490 Auto Center Drive, Watsonville, CA 95076

[855] 289-6572 • [831] 480-8497 Fax

Fleet@NationalAutoFleetGroup.com

9/18/2019

Quote ID: 20374

Order Cut Off Date: TBA

Michael Rossbach Rossbach  
City of Ocean City  
Public Works

115 12th St

Ocean City, New Jersey, 08226

Dear Michael Rossbach Rossbach,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.

**One (1) New/Unused (2020 Chevrolet Bolt EV (1FB48) 5dr Wgn LT, )** and delivered to your specified location, each for

**One Unit**

Contract Price	\$34,953.56
Tax (0.0000 %)	\$0.00
Tire fee	\$0.00
Total	\$34,953.56

- per the attached specifications. Price includes 1 additional key(s).

This vehicle(s) is available under the **Sourcewell (Formerly Known as NJPA) Contract 120716-NAF**. Please reference this Contract number on all purchase orders to National Auto Fleet Group. Payment terms are Net 20 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Jesse Cooper  
Account Manager  
Email: Fleet@NationalAutoFleetGroup.com  
Office: (855) 289-6572  
Fax: (831) 480-8497



**GMC**

# 2020 Fleet/Non-Retail Chevrolet Bolt EV 5dr Wgn LT

## WINDOW STICKER

2020 Chevrolet Bolt EV 5dr Wgn LT

CODE	MODEL	MSRP
1FB48	2020 Chevrolet Bolt EV 5dr Wgn LT	\$36,620.00
<b>OPTIONS</b>		
NE1	EMISSIONS, CONNECTICUT, DELAWARE, MAINE, MARYLAND, MASSACHUSETTS, NEW JERSEY, NEW YORK, OREGON, PENNSYLVANIA, RHODE ISLAND, VERMONT AND WASHINGTON STATE REQUIREMENTS	\$0.00
NC9	EMISSIONS, CALIFORNIA ZEV	INC
EN0	ENGINE, NONE, (STD)	\$0.00
MMF	ELECTRIC DRIVE UNIT, (200 HP [150 KW] 266 LB-FT OF TORQUE [360 N-M]), (STD)	\$0.00
2LT	LT PREFERRED EQUIPMENT GROUP, includes Standard Equipment	\$0.00
RNW	WHEELS, 17" (43.2 CM) PAINTED ALUMINUM, (STD)	\$0.00
QBM	TIRES, P215/50R17 ALL-SEASON BLACKWALL, MICHELIN SELFSEAL PUNCTURE-SEALING, (STD)	\$0.00
GAZ	SUMMIT WHITE	\$0.00
—	STANDARD PAINT	\$0.00
AR7	SEATS, FRONT BUCKET, (STD)	\$0.00
HO2	DARK GALVANIZED/SKY COOL GRAY, DELUXE CLOTH SEAT TRIM	\$0.00
IOB	AUDIO SYSTEM, CHEVROLET INFOTAINMENT SYSTEM, with 10.2" diagonal LCD color touch-screen, AM/FM stereo with seek-and-scan and digital clock, includes Bluetooth streaming audio for music and select phones; voice command pass-through to phone; featuring Apple CarPlay and Android Auto capability for compatible phone (STD)	\$0.00
WPU	COMFORT AND CONVENIENCE PACKAGE, includes (KA1) heated driver and front passenger seats, (KI3) automatic heated steering wheel, (N34) 3-spoke leather-wrapped steering wheel and (DD8) auto-dimming inside rearview mirror	\$555.00
WPR	DRIVER CONFIDENCE PACKAGE, includes (UKC) Lane Change Alert with Side Blind Zone Alert, (UFG) Rear Cross-Traffic Alert and (UD7) Rear Park Assist	\$495.00
WPX	DRIVER CONFIDENCE II PACKAGE, includes (UHY) Automatic Emergency Braking, (UHX) Lane Keep Assist with Lane Departure Warning, (UEU) Forward Collision Alert, (UE4) Following Distance Indicator, (UKJ) Front Pedestrian Braking and (TQ5) IntelliBeam	\$495.00
TQ5	INTELLIBEAM, AUTOMATIC HIGH-BEAM ON/OFF	INC
VKD	LICENSE PLATE BRACKET, FRONT MOUNTING	\$0.00
KA1	SEATS, HEATED DRIVER AND FRONT PASSENGER	INC
VAV	LPO, ALL-WEATHER FLOOR MATS, FRONT AND REAR	\$150.00
N34	STEERING WHEEL, 3-SPOKE LEATHER-WRAPPED	INC
KI3	STEERING WHEEL, HEATED, includes AUTO heated steering wheel (selectable automatic activation)	INC
DD8	MIRROR, INSIDE REARVIEW AUTO-DIMMING	INC
UHY	AUTOMATIC EMERGENCY BRAKING	INC
UE4	FOLLOWING DISTANCE INDICATOR	INC

UD7	REAR PARKING ASSIST	INC
UFG	REAR CROSS-TRAFFIC ALERT	INC
UEU	FORWARD COLLISION ALERT	INC
UHX	LANE KEEP ASSIST, with Lane Departure Warning	INC
UKC	LANE CHANGE ALERT WITH SIDE BLIND ZONE ALERT	INC
UKJ	FRONT PEDESTRIAN BRAKING	INC
R6M	NEW JERSEY COST SURCHARGE, *Required on all vehicles to be registered in New Jersey*	\$0.00

Please note selected options override standard equipment

<b>SUBTOTAL</b>	<b>\$38,315.00</b>
Advert/ Adjustments	\$0.00
Manufacturer Destination Charge	\$875.00
<b>TOTAL PRICE</b>	<b>\$39,190.00</b>

Est City: MPG

Est Highway: MPG

Est Highway Cruising Range: 0.00 mi

Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

## Vehicle Configuration Options

<b>EMISSIONS</b>	
<b>Code</b>	<b>Description</b>
NE1	EMISSIONS, CONNECTICUT, DELAWARE, MAINE, MARYLAND, MASSACHUSETTS, NEW JERSEY, NEW YORK, OREGON, PENNSYLVANIA, RHODE ISLAND, VERMONT AND WASHINGTON STATE REQUIREMENTS
NC9	EMISSIONS, CALIFORNIA ZEV
<b>ENGINE</b>	
<b>Code</b>	<b>Description</b>
EN0	ENGINE, NONE, (STD)
<b>TRANSMISSION</b>	
<b>Code</b>	<b>Description</b>
MMF	ELECTRIC DRIVE UNIT, (200 HP [150 KW] 266 LB-FT OF TORQUE [360 N-M]), (STD)
<b>PREFERRED EQUIPMENT GROUP</b>	
<b>Code</b>	<b>Description</b>
2LT	LT PREFERRED EQUIPMENT GROUP, includes Standard Equipment
<b>WHEELS</b>	
<b>Code</b>	<b>Description</b>
RNW	WHEELS, 17" (43.2 CM) PAINTED ALUMINUM, (STD)
<b>TIRES</b>	
<b>Code</b>	<b>Description</b>
QBM	TIRES, P215/50R17 ALL-SEASON BLACKWALL, MICHELIN SELFSEAL PUNCTURE-SEALING, (STD)
<b>PAINT</b>	
<b>Code</b>	<b>Description</b>
GAZ	SUMMIT WHITE
<b>PAINT SCHEME</b>	
<b>Code</b>	<b>Description</b>
___	STANDARD PAINT
<b>SEAT TYPE</b>	
<b>Code</b>	<b>Description</b>
AR7	SEATS, FRONT BUCKET, (STD)
<b>SEAT TRIM</b>	



Code	Description
HO2	DARK GALVANIZED/SKY COOL GRAY, DELUXE CLOTH SEAT TRIM
<b>RADIO</b>	
Code	Description
IOB	AUDIO SYSTEM, CHEVROLET INFOTAINMENT SYSTEM, with 10.2" diagonal LCD color touch-screen, AM/FM stereo with seek-and-scan and digital clock, includes Bluetooth streaming audio for music and select phones; voice command pass-through to phone; featuring Apple CarPlay and Android Auto capability for compatible phone (STD)
<b>ADDITIONAL EQUIPMENT</b>	
Code	Description
WPU	COMFORT AND CONVENIENCE PACKAGE, includes (KA1) heated driver and front passenger seats, (KI3) automatic heated steering wheel, (N34) 3-spoke leather-wrapped steering wheel and (DD8) auto-dimming inside rearview mirror
WPR	DRIVER CONFIDENCE PACKAGE, includes (UKC) Lane Change Alert with Side Blind Zone Alert, (UFG) Rear Cross-Traffic Alert and (UD7) Rear Park Assist
WPX	DRIVER CONFIDENCE II PACKAGE, includes (UHY) Automatic Emergency Braking, (UHX) Lane Keep Assist with Lane Departure Warning, (UEU) Forward Collision Alert, (UE4) Following Distance Indicator, (UKJ) Front Pedestrian Braking and (TQ5) IntelliBeam
TQ5	INTELLIBEAM, AUTOMATIC HIGH-BEAM ON/OFF
VKD	LICENSE PLATE BRACKET, FRONT MOUNTING
KA1	SEATS, HEATED DRIVER AND FRONT PASSENGER
VAV	LPO, ALL-WEATHER FLOOR MATS, FRONT AND REAR
N34	STEERING WHEEL, 3-SPOKE LEATHER-WRAPPED
KI3	STEERING WHEEL, HEATED, includes AUTO heated steering wheel (selectable automatic activation)
DD8	MIRROR, INSIDE REARVIEW AUTO-DIMMING
UHY	AUTOMATIC EMERGENCY BRAKING
UE4	FOLLOWING DISTANCE INDICATOR
UD7	REAR PARKING ASSIST
UFG	REAR CROSS-TRAFFIC ALERT
UEU	FORWARD COLLISION ALERT
UHX	LANE KEEP ASSIST, with Lane Departure Warning
UKC	LANE CHANGE ALERT WITH SIDE BLIND ZONE ALERT
UKJ	FRONT PEDESTRIAN BRAKING
R6M	NEW JERSEY COST SURCHARGE, *Required on all vehicles to be registered in New Jersey*

**In order to Finalize your Quote, please submit this purchase packet to your governing body for Purchase Order Approval. Once you issue a Purchase Order please send by:**

**Fax: (831) 480-8497**

**Mail: National Auto Fleet Group  
490 Auto Center Drive  
Watsonville, CA 95076**

**Email: Fleet@nationalautofleetgroup.com**

**We will then send a W-9 if you need one**

**Please contact our main office with any questions:  
1-855-289-6572**

**Standard Equipment****MECHANICAL**

Engine, none
Electric drive unit, (200 hp [150 kW] 266 lb-ft of torque [360 N-m])
Final drive ratio, 7.05:1
Front wheel drive
Suspension, Performance ride and Handling
Suspension, front independent
Suspension, rear, semi-independent, compound crank
Battery, 60 kWh, Propulsion, Lithium-ion, Rechargeable Energy Storage System
Charge cord, 120-volt, portable
Fuel, none
Alternator, none
Chassis, standard
Electric Propulsion
Electronic Precision Shift, electronic transmission range selector with Low selection for throttle off regenerative braking
Electronic Precision Shift, button and trigger based transmission interface
Charging module, 7.2 kW high-voltage
Battery, 12-volt with rundown protection
Steering, power, non-variable ratio, electric
Brakes, 4-wheel antilock, 4-wheel disc
Keyless start, push button
Brake, electronic parking
Regen on Demand, steering wheel paddle, regenerative braking

**EXTERIOR**

Wheels, 17" (43.2 cm) painted aluminum
Tires, P215/50R17 all-season blackwall, Michelin Selfseal puncture-sealing
Recovery hook, front
Recovery hook, rear
Grille, high gloss Black
Headlamp control, automatic on and off
Headlamps, high intensity discharge, low and high beam projector
Lamp, center high-mounted stop/brake (CHMSL), LED
Lamps, stop and tail, LED
Mirrors, outside heated power-adjustable, Black, manual-folding
Glass, solar absorbing
Wipers, front intermittent, variable with washers

Wiper, rear intermittent with washer
--------------------------------------

Door handles, body-color
--------------------------

Liftgate handle
-----------------

## ENTERTAINMENT

Audio System, Chevrolet Infotainment System with 10.2" diagonal LCD color touch-screen, AM/FM stereo with seek-and-scan and digital clock, includes Bluetooth streaming audio for music and select phones; voice command pass-through to phone; featuring Apple CarPlay and Android Auto capability for compatible phone
--

Audio system feature, 6-speaker system
--

Audio system feature, USB ports (2) and auxiliary input jack, located in front center console
---

SiriusXM Radio enjoy an All Access trial subscription with over 150 channels including commercial-free music, plus sports, news and entertainment. Plus listening on the SiriusXM app, online and at home on compatible connected devices is included, so you'll hear the best SiriusXM has to offer, anywhere life takes you. Welcome to the world of SiriusXM. (IMPORTANT: The SiriusXM radio trial package is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. If you decide to continue service after your trial, the subscription plan you choose will automatically renew thereafter and you will be charged according to your chosen payment method at then-current rates. Fees and taxes apply. See the SiriusXM Customer Agreement at <a href="http://www.siriusxm.com">www.siriusxm.com</a> for complete terms and how to cancel. All fees, content, features, and availability are subject to change.)
--

4G LTE Wi-Fi Hotspot capable (Terms and limitations apply. See <a href="http://onstar.ca">onstar.ca</a> or dealer for details.)
---

Antenna, roof-mounted, shark-fin
----------------------------------

## INTERIOR

Seats, front bucket
---------------------

KeyPass, retail smartphone entry, start operation
---

Seat, rear 60/40 split-folding (Deleted when (K1T) Rear Seat Delete Package is ordered.)
--

Seat adjuster, driver 6-way manual
------------------------------------

Seat adjuster, front passenger 6-way manual
---

Head restraints, front, adjustable (up/down)
--

Head restraints, rear, outboard seats, articulating
---

Console, floor with sliding armrest and covered storage
---

Power outlet, auxiliary, located forward of the front storage bin
---

Floor mats, carpeted front
----------------------------

Floor mats, carpeted rear (Deleted when (K1T) Rear Seat Delete Package is ordered.)
---

Steering column, tilt and telescopic
--------------------------------------

Steering wheel, 3-spoke, deluxe
---------------------------------

Steering wheel controls, mounted audio, phone and cruise control
--

Instrumentation, digital with mph speedometer
---

Driver Information Center 8" diagonal enhanced multi-color configurable graphic display with 3 themes and energy-use monitors
---

Outside temperature display located in the Driver Information Center
--

Display, vehicle efficiency with programmable charge times
--

Drive mode control switch (Normal and Sport)
Charge control, programmable time of day with charging status indicator light on instrument panel
Charge control, location based, selectable GPS enabled with programmable "home" charging setting
Windows, power with driver Express-Up and Down
Windows, power with front passenger Express-Down
Windows, power with rear Express-Down
Door locks, power programmable with lockout protection
Lock control, liftgate, power remote lock/unlock
Keyless Open, passive unlock and lock on all doors and liftgate
Remote Keyless Entry, extended range with remote start, panic button and door lock/unlock functions
Remote vehicle starter system includes Remote Keyless Entry
Cruise control, electronic with set and resume speed
Theft-deterrent system, electrical, unauthorized entry
Theft-deterrent system, immobilizer
Theft-deterrent alarm system, content theft alarm
Remote panic alarm
Air conditioning, single-zone automatic climate control
Air filter, cabin
Sensor, cabin humidity
Defogger, rear-window electric
Heat ducts, rear (Deleted when (K1T) Rear Seat Delete Package is ordered.)
Glovebox, passenger-side
Cup holders, 2 front and 2 rear
Mirror, inside rearview manual day/night
Visors, driver and front passenger sliding vanity mirrors, covered
Assist handles, 2, rear outboard with rear coat hooks
Lighting, interior, ambient LED-based front reading lights, dome and incandescent cargo area lamp
Lighting, ambient, LED-based door light pipes
Shift knob, leather-trimmed with satin silver and chrome accents
Storage, in front of shifter and driver and front passenger door panels
Door handles, inside, chrome
Charge cord, 120-volt, portable, NEMA 5 plug with SAE J1772 vehicle connection (Deleted when (K1T) Rear Seat Delete Package is ordered.)
Cargo cover
Storage, rear cargo area, intended for charging cord, covered
Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)

## SAFETY

StabiliTrak, stability control system with Traction Control
Pedestrian safety signal, automated external sound generator at low speeds alerts pedestrians of vehicle presence

Daytime Running Lamps, LED with signature lighting
Airbags, driver and front passenger dual-stage frontal includes Passenger Sensing System; roof-rail side-impact and thorax side-impact seat-mounted for front and rear outboard seating positions; driver and front passenger knee (Deleted when (K1T) Rear Seat Delete Package is ordered, replaced with (AYG) airbags. Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
OnStar and Chevrolet connected services capable (Terms and limitations apply. See onstar.com or dealer for details.)
HD Rear Vision Camera
Seat belts, 3-point, driver and front passenger includes pretensioners and load limiters
Seat belts, 3-point, rear outboard and center position
Restraint provisions, child, Isofix 2 point only, point/latch, includes 3 top tether points (Deleted when (K1T) Rear Seat Delete Package is ordered.
Seat belt indicator, driver
Seat belt indicator, front passenger
Door locks, rear child security
Teen Driver mode configurable feature that lets you activate customizable vehicle settings associated with a key fob, to encourage safe driving behavior. It can limit certain vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver
Tire Pressure Monitor System, manual learn
Tire Fill Alert

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

# 6

**AUTHORIZING THE EXECUTION OF A REVOCABLE LICENSE FOR FENCE ENCROACHMENT  
FOR PLACEMENT OF A FENCE WITHIN THE CITY RIGHTS-OF-WAY KNOWN AS SIMPSON  
AVENUE AND 20<sup>TH</sup> STREET ADJACENT TO THE PROPERTY LOCATED AT  
2001 SIMPSON AVENUE, LOT 8, BLOCK 2005.**

**WHEREAS**, David and Kimberly Banfield (hereinafter, “Licensees”) are the owners of the property shown as Lot 8, Block 2005 on the Official Tax Map of the City of Ocean City, also known as 2001 Simpson Avenue, and adjacent to which, within a portion of the City’s rights-of-way known as Simpson Avenue and 20<sup>th</sup> Street, the Licensees wish to construct a fence in order to enhance the safety of their front and side yards, in which their small children play; and,

**WHEREAS**, City officials have inspected the property and determined that placement of the fence on both street sides of this corner lot, along the edge of the existing sidewalks as shown on the drawing provided for same, can be performed in a manner that does not diminish public use of the rights-of-way, nor impede pedestrian, bicycle or vehicular traffic, nor interfere with sight triangles or sight lines; and,

**WHEREAS**, City officials are of the opinion that in this particular location, it would be preferable for the proposed fence to be installed along the edge of the existing sidewalks than along the property line of Lot 8, Block 2005; and,

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

**NOW, THEREFORE, BE IT RESOLVED** that the governing body of the City of Ocean City hereby authorizes the execution of a Revocable License For Fence Encroachment allowing the fence proposed to be installed by the owners of Lot 8, Block 2005 to encroach onto the City rights-of-way under the terms and conditions as set forth in the Agreement attached hereto and made a part hereof.

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

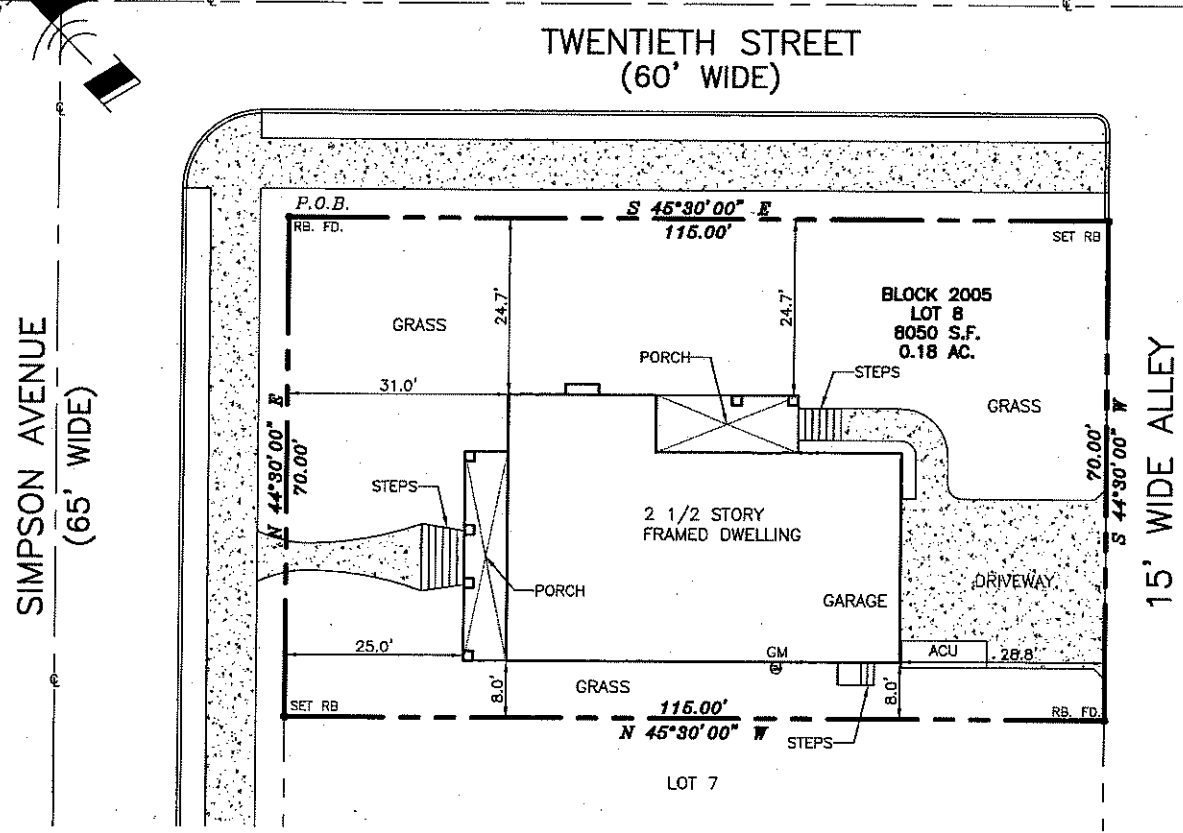
\_\_\_\_\_  
Peter V. Madden, Council President

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

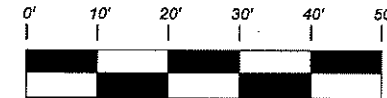
The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the ..... day of ..... 2019.

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

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



1. PROPERTY IN QUESTION WAS SURVEYED IN ACCORDANCE WITH A DESCRIPTION AS RECITED IN DEED BOOK 2734 PAGE 549 DATED 11-17-1997 AND RECORDED 11-18-1997. SUBJECT TO ANY RIGHTS, RESTRICTIONS, CLAIMS AGREEMENTS OR EASEMENTS THAT AN ACCURATE TITLE REPORT MAY FIND.
2. OFFSETS SHOWN ARE FOR REFERENCE ONLY AND ARE NOT TO BE USED FOR CONSTRUCTION PURPOSES.
3. UTILITIES NOT SHOWN.
4. THE SOLE PURPOSE OF THIS PLAN IS TO SHOW BUILDING COMPLIANCE.
5. ELEVATIONS SHOW HEREON ARE REFERENCED TO NAVD 1988.
6. ROOF RIDGE IS 31.9 FEET ABOVE ZFE 12.0.  
ROOF RIDGE ELEVATION IS 43.9 FEET.
7. TOP OF BLOCK ELEVATION IS 10.90 FEET.  
FIRST FLOOR ELEVATION IS 12.02 FEET.
8. BUILDING FOOTPRINT INCLUDING GARAGE AREA  
IS 1786 SF. = 22.2% COVERAGE.
9. INTERIOR WALLS ON SECOND FLOOR AND THIRD FLOOR ARE IN SUBSTANTIAL AGREEMENT WITH ARCHITECTS PLAN AND THEREFORE THE FOLLOWING APPEARS ACCURATE:  
F.A.R. = 0.46  
TOTAL STORIES = 2.39
10. LOT COVERAGE IS 3104 SF./8050 SF. = 38.56%



GRAPHIC SCALE IN FEET  
1"=20'

TO: *Freedom Title & Abstract Company of Ocean City  
OceanFirst Bank,  
its successors and/or assigns as their interest may appear,*  
in consideration of the mutual covenants and promises contained in the agreement between  
*DAVID and KIMBERLY BANFIELD*

and the undersigned, and in a consideration of the fee paid for making this survey (If no fee is paid, this certificate and the survey contained herein are invalid), the provisions of which are incorporated herein by reference, I declare that this plan is based on a field survey performed by this office under my immediate supervision, and to the best of my professional knowledge, information and belief, and in accordance with the commonly accepted procedures consistent with applicable standards of practice, and does not constitute a warranty or guarantee either expressed or implied, a) correctly represents the condition found as of the date of the field survey, except such easements, if any, below, above or on the surface of the lands and not visible; b) the boundary line of the subject property as shown on the plan are in substantial agreement with the legal description of record provided to this office, except as shown on the plan. This plan is made to provide information to the title insurer and the mortgage holder named above. This declaration is given solely to the named parties for this transaction only and is not transferable, except as provided herein.

4	CERTIFICATION ADDED	4/30/18	A/D
3	FINAL SURVEY	3/22/18	A/D
2	PER ZONING OFFICER COMMENT	8/13/18	A/D
1	PRELIMINARY SURVEY	8/07/18	A/D
No.	REVISION	DATE	BY

**WILLIAM P. McMANUS**  
PROFESSIONAL LAND SURVEYOR  
NEW JERSEY LICENSE No. 31660

**DUFFY · DOLCY · McMANUS & ROESCH**  
634 Lost Pine Way, Galloway, N.J. 08205 Phone: (609) 652-0105 Fax: (609) 652-2032

<b>FINAL SURVEY</b>			
Block 2005		Lot 8	
County of Cape May		State of New Jersey	
Scale: 1"=20'	Proj: 10187	Date: 06-11-16	Draw: 1 of 1
Drawn By: EDL	Chk. By: WPM	F.S. BLK. CM-07	File No.



## REVOCABLE LICENSE FOR FENCE ENCROACHMENT

Agreement made, effective as of \_\_\_\_\_, 2019, by and between THE CITY OF OCEAN CITY, a Municipal Corporation of the State of New Jersey, of 861 Asbury Avenue, Ocean City, NJ 08226 (hereinafter "City"), which is the owner of a certain 65' wide right-of-way known as Simpson Avenue and a 60' wide right-of-way known as 20<sup>th</sup> Street, and DAVID and KIMBERLY BANFIELD of 2001 Simpson Avenue, Ocean City, NJ 08226 (hereinafter collectively "LICENSEES").

### WITNESSETH:

A. LICENSEES are the owners of Lot 8, Block 2005, situated in the City of Ocean City, County of Cape May and State of New Jersey (hereinafter, the "Property"), and City is the owner of the 65' wide right-of-way comprising Simpson Avenue adjacent to the northwesterly side of the Property and the 60' wide right-of-way comprising 20<sup>th</sup> Street adjacent to the northeasterly side of the Property (see Survey by Duffy Dolcy McManus & Roesch, attached hereto as Exhibit A).

B. LICENSEES propose to install a fence enclosing the Property in order to enhance the safety of the yard and would like to install the fence at the adjacent edge of the existing sidewalk, rather than on the property line of the Property.

C. LICENSEES and City desire to create a revocable encroachment license over the area between the property line of the Property and the edge of the existing adjoining sidewalk and to permit LICENSEES to install a conforming, open fence along the adjacent edge of the existing sidewalk for the benefit of the Property, subject to the terms and conditions hereinafter set forth.

LICENSEES and City agree as follows:

A revocable license for the proposed conforming, open fence in favor of the LICENSEES' property is created over that portion of the City right-of-way adjacent to Lot 8, Block 2005 and located between the adjacent edge of the existing sidewalk and the property line of the Property as depicted on the attached Exhibit A. Any fence to be constructed along the adjacent 15' wide Alley and/or along the property line in common with Lot 7, Block 2005 is specifically excluded from this license agreement.

This revocable license agreement is specifically intended to and shall run with the land until (a) the fence to be installed in accordance herewith is demolished or removed, after which there shall be no license or other permission for the replacement or reconstruction of any improvements within the public sidewalk, street or right-of-way; or (b) until this revocable license

is revoked and extinguished by the City upon 90 days written notice to LICENSEES, or LICENSEES'S successor in title, after which the encroachment shall be completely removed and the public right-of-way restored in a manner consistent with the immediately surrounding area (be it grassed or concrete) at the sole expense of LICENSEES or LICENSEES' successor in title.

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

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

CITY OF OCEAN CITY, LICENSOR

By: \_\_\_\_\_

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

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

*Notary Public*

DAVID BANFIELD, LICENSEE

KIBERLY BANFIELD, LICENSEE

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

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

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*Notary Public*

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

# 7

**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 September 21, 2019 to October 4, 2019.

**NOW, THEREFORE, BE IT RESOLVED** that the attached bill list is approved for payment.

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

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

FILES/AUTHORIZING THE PAYMENT OF CLAIMS – 09.21.19 TO 10.04.19.doc

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

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

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

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

October 7, 2019  
10:26 AM

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

Page No: 1

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

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
18-00672	03/15/18	CALAFATI MICHAEL CALAFATI ARCHITECT,LLC	Bayside Ctr Architectural Srv	Open	1,375.00	0.00	
18-02692	09/24/18	STONE A.E. STONE, INC.		Open	246.76	0.00	B
18-03052	10/26/18	GIBSN GIBSON ASSOCIATES, P.A.	Reso #18-54-347	Open	10,395.00	0.00	B
19-00004	01/10/19	ACMJI ATLANTIC COUNTY MUNICIPAL JIF	2019 JOINT FUND INSURANCE	Open	530,326.00	0.00	
19-00167	01/17/19	UGIENERG UGI ENERGY SERVICES, LLC	2019 GAS SUPPLIER CHARGES	Open	702.07	0.00	B
19-00168	01/17/19	VERIZ VERIZON	2019 PHONE CHARGES	Open	170.39	0.00	B
19-00170	01/17/19	VERIZONL VERIZON ONLINE		Open	1,164.11	0.00	B
19-00171	01/17/19	AC ELECT ATLANTIC CITY ELECTRIC	2019 CITYWIDE ELECTRIC	Open	52,047.77	0.00	B
19-00172	01/17/19	NJAM3 NEW JERSEY-AMERICAN WATER CO.	2019 CITYWIDE WATER/SEWER	Open	58,676.58	0.00	B
19-00173	01/17/19	SJGAS SOUTH JERSEY GAS COMPANY	2019 GAS CHARGES	Open	1,682.18	0.00	B
19-00176	01/17/19	THOMASMI THOMAS G.SMITH, ESQ.	RES# 18-55-104 Tax Appeals	Open	1,170.55	0.00	B
19-00203	01/17/19	CAPEENVI CAPE ENVIRONMENTAL TESTING LAB		Open	360.00	0.00	B
19-00205	01/17/19	CHLORKIN CHLORKING INNOVATIONS, LLC		Open	1,485.00	0.00	B
19-00217	01/17/19	LINCS LINWOOD CLOCK SHOP		Open	285.00	0.00	B
19-00218	01/17/19	PROTECT PROTECTION ONE ALARM		Open	256.50	0.00	B
19-00219	01/17/19	SCHID SCHINDLER ELEVATOR CORPORATION		Open	1,660.01	0.00	B
19-00220	01/17/19	STETS B. W. STETSON & CO.		Open	42.25	0.00	B
19-00225	01/17/19	GEESE GEESE CHASERS SOUTH JERSEY	Professional Services	Open	1,111.37	0.00	B
19-00227	01/17/19	STETS B. W. STETSON & CO.	COFFEE SUPPLIES FOR 2019	Open	75.50	0.00	B
19-00307	01/23/19	CHOICE CHOICE ENVIR. SER. OF NJ, INC.	RESOLUTION #17-53-352	Open	60,048.58	0.00	B
19-00308	01/23/19	WASTM WASTE MANAGEMENT OF NJ INC.	Reso #17-53-352	Open	3,894.33	0.00	B
19-00310	01/23/19	RIGGI RIGGINS, INC.	Reso #19-55-132	Open	19,409.54	0.00	B
19-00311	01/23/19	BLAST APM BLAST TERMITE PEST CONTROL		Open	140.00	0.00	B
19-00312	01/23/19	CHOICE CHOICE ENVIR. SER. OF NJ, INC.	Reso #17-53-351	Open	60,048.58	0.00	B
19-00313	01/23/19	CHOICE CHOICE ENVIR. SER. OF NJ, INC.	Reso #17-53-352	Open	2,345.64	0.00	B
19-00317	01/23/19	BLAST APM BLAST TERMITE PEST CONTROL		Open	925.00	0.00	B
19-00320	01/23/19	ACUA ATLANTIC COUNTY UTILITY AUTHOR		Open	2,840.99	0.00	B
19-00347	01/30/19	ADP AUTOMATIC DATA PROCESSING	2019 PAYROLL SERVICE	Open	24,498.93	0.00	
19-00354	01/30/19	RUDERM RUDERMAN & ROTH, LLC	RESOLUTION# 19-55-151	Open	4,828.00	0.00	B
19-00358	02/01/19	SMBISHOP SHIRLEY M. BISHOP, P.P., LLC	COAH SERVICES-RES#18-54-264	Open	204.17	0.00	B
19-00382	02/01/19	TIX COM TIX, INC.	Resloution #19-55-148	Open	130.00	0.00	B
19-00385	02/05/19	STEIN MARK H. STEIN, ESQUIRE	PROFESSIONAL SERVICES FOR 2019	Open	1,360.00	0.00	
19-00402	02/06/19	STETS B. W. STETSON & CO.	CUSTOMER ACCOUNT# OCCITY	Open	89.00	0.00	B
19-00408	02/06/19	CAPRI CAPRIONI PORTABLE TOILETS, INC		Open	508.00	0.00	
19-00416	02/06/19	MODERGRO MODERN GROUP POWER SYSTEMS		Open	1,312.50	0.00	B
19-00423	02/06/19	AQUATREA AQUA-TREAT INC WATER MGMT.		Open	1,350.00	0.00	B
19-00426	02/06/19	BLAST APM BLAST TERMITE PEST CONTROL		Open	1,734.00	0.00	B
19-00450	02/13/19	SEASISLE CITY OF SEA ISLE CITY	Reso #18-55-032	Open	1,100.00	0.00	B
19-00512	02/22/19	NJTRS NJ TRANSIT	2019 BUS CARD & TICKET SALES	Open	8,402.97	0.00	
19-00604	03/05/19	MTI MUSIC THEATRE INTERNATIONAL	Reso #19-55-172	Open	7,903.35	0.00	
19-00619	03/05/19	WISERLIN WISER LINK ADVERTISING, INC		Open	1,079.84	0.00	B
19-00642	03/05/19	TRI-STAT TRI-STATE DIAGNOSTICS CORP.		Open	75.00	0.00	B
19-00734	03/12/19	DELMOPRO DELMOPRO LLC	OCNJ HALF MARATHON, 10 MILER	Open	6,558.79	0.00	
19-01002	03/27/19	PRESS THE PRESS	2019 ADVERTISING	Open	51.66	0.00	
19-01027	04/03/19	SEAIC SEA ISLE ICE COMPANY, INC.		Open	286.50	0.00	B
19-01052	04/05/19	CAPRI CAPRIONI PORTABLE TOILETS, INC	OCNJ HALF MARATHON/LABOR DAY	Open	850.00	0.00	
19-01098	04/12/19	TOALL LISA C TOAL		Open	192.00	0.00	B
19-01099	04/12/19	DTOAL DONALD A. TOAL JR		Open	282.00	0.00	B
19-01103	04/12/19	TACPRINT TAC PRINTING AND MARKETING		Open	2,675.00	0.00	
19-01159	04/24/19	CALAFATI MICHAEL CALAFATI ARCHITECT,LLC	19-55-253	Open	3,072.50	0.00	B

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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
19-01258	04/30/19	ECONSULT	ECONSULT SOLUTIONS, INC.	Open	6,250.00	0.00	B
19-01301	05/06/19	CAMPOJON	JONATHAN CAMPO	Open	906.63	0.00	B
19-01302	05/06/19	74JONES	DENNIS JONES	Open	788.67	0.00	B
19-01303	05/06/19	KEITHJOH	KEITH JOHNSON	Open	728.04	0.00	B
19-01355	05/13/19	SONJ1	STATE OF NEW JERSEY	Open	1,765.24	0.00	B
19-01356	05/13/19	SONJ1	STATE OF NEW JERSEY	Open	986.16	0.00	B
19-01439	05/23/19	NORTHST	NORTHSTAR APPRASIAL COMPANY	Open	6,900.00	0.00	
19-01441	05/23/19	AUSTN	AUSTIN'S SPORTS	Open	450.00	0.00	
19-01463	05/29/19	LANDTEK	THE LANDTEK GROUP, INC.	Open	1,967.00	0.00	B
19-01581	06/10/19	DEPOS	THE DEPOSITORY TRUST COMPANY	Open	230,727.77	0.00	
19-01877	06/20/19	CHOICE	CHOICE ENVIR. SER. OF NJ, INC.	Open	6,783.04	0.00	
19-01952	07/02/19	AQUATREA	AQUA-TREAT INC WATER MGMT.	Open	450.00	0.00	B
19-01964	07/02/19	TONYPSHO	TONY P'S HOUSE OF PIE	Open	110.00	0.00	
19-02100	07/08/19	RICHF	RICH FIRE PROTECTION	Open	5,615.00	0.00	
19-02101	07/08/19	HUBER	HUBER LOCKSMITHS, INC	Open	950.00	0.00	
19-02118	07/11/19	MARSH	MARSHALL & SWIFT PUBLICATION	Open	1,744.90	0.00	
19-02130	07/17/19	GTBM INC	G.T.B.M. INC.	Open	23,533.38	0.00	
19-02191	07/24/19	ARHASSOC	ARH ASSOCIATES, INC.	Open	1,736.00	0.00	
19-02224	07/29/19	CNSCLEAN	CNS CLEANING COMPANY	Open	5,179.00	0.00	B
19-02225	07/29/19	CNSCLEAN	CNS CLEANING COMPANY	Open	5,716.00	0.00	B
19-02381	07/31/19	TONYPSHO	TONY P'S HOUSE OF PIE	Open	72.00	0.00	
19-02461	08/16/19	77SNY	JEVON SNYDER	Open	55.00	0.00	
19-02478	08/22/19	AQUATURF	AQUA TURF LLC	Open	4,200.00	0.00	
19-02500	08/22/19	BOWMJ	JENNIFER BOWMAN	Open	159.56	0.00	
19-02507	08/27/19	TONYPSHO	TONY P'S HOUSE OF PIE	Open	507.00	0.00	
19-02662	08/29/19	AUSTN	AUSTIN'S SPORTS	Open	4,568.75	0.00	
19-02671	08/30/19	THIS	THIS & THAT UNIFORMS, LLC	Open	1,962.00	0.00	
19-02675	08/30/19	ARHASSOC	ARH ASSOCIATES, INC.	Open	201.00	0.00	
19-02683	09/05/19	SJCAA	SOUTH JERSEY COURT ADMIN ASSN.	Open	120.00	0.00	
19-02684	09/05/19	UNIVS	UNIVERSAL COMPUTING SERVICES	Open	699.50	0.00	
19-02686	09/05/19	THOMSONR	THOMSON REUTERS	Open	465.00	0.00	
19-02702	09/11/19	MCALKAIT	KAITLYN E. MCALISTER	Open	100.00	0.00	
19-02703	09/11/19	DANZIGER	DANZIGER & MARKHOFF LLP	Open	4,250.00	0.00	
19-02704	09/11/19	HECKSAUT	HECK'S AUTO	Open	1,655.00	0.00	
19-02710	09/13/19	HECKSAUT	HECK'S AUTO	Open	2,509.15	0.00	
19-02712	09/13/19	LETSPART	LET'S PARTY PAINTERS	Open	275.00	0.00	
19-02714	09/13/19	DEMARCOL	LOLA MARIE DEMARCO	Open	600.00	0.00	
19-02718	09/13/19	WAGNERO	SOPHIA WAGNER	Open	400.00	0.00	
19-02719	09/13/19	SPINN	SPINNING WHEEL FLORIST INC.	Open	475.56	0.00	
19-02720	09/13/19	AVALL	AVALON LIMOUSINE SERVICE	Open	356.40	0.00	
19-02721	09/13/19	VESPAJAN	JAYNE VESPA	Open	125.00	0.00	
19-02724	09/13/19	CITYOFAT	CITY OF ATLANTIC CITY	Open	800.00	0.00	
19-02728	09/13/19	STAND	STANDARD & POOR'S CORPORATION	Open	42,750.00	0.00	
19-02742	09/20/19	RICHF	RICH FIRE PROTECTION	Open	1,576.00	0.00	
19-02744	09/20/19	OCTHEATR	OCEAN CITY THEATRE CO.,PRODUCT	Open	8,000.00	0.00	
19-02746	09/20/19	MARIAFEH	MARIA EUGENIA FEHR, LLC	Open	99.28	0.00	
19-02747	09/20/19	NJSLOM	NJ STATE LEAGUE OF	Open	55.00	0.00	
19-02749	09/20/19	NJAPZ	N.J. ASSN OF PLANNING & ZONING	Open	210.00	0.00	
19-02754	09/20/19	CUMBERLA	CUMBERLAND FIRE PROTECTION LLC	Open	2,261.75	0.00	
19-02756	09/20/19	CMCLM	CAPE MAY COUNTY LEAGUE OF MUN.	Open	500.00	0.00	
19-02770	09/25/19	MACAISBR	BRETT MACAIS	Open	1,800.00	0.00	
19-02771	09/25/19	DOUBLEDT	DOUBLE 'D' TURF LLC	Open	1,345.00	0.00	
19-02774	09/26/19	FIRSS	FIRE & SAFETY SERVICES, LTD.	Open	1,172.55	0.00	
19-02777	09/26/19	TUCKAHOE	TUCKAHOE BIKE SHOP	Open	1,373.55	0.00	

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Bill List By P.O. Number

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
19-02780	09/26/19	BINSI	BERBEN INSIGNIA CO.	Open	251.00	0.00	
19-02781	09/26/19	FIRSS	FIRE & SAFETY SERVICES, LTD. 19-55-123	Open	7,250.00	0.00	
19-02784	09/26/19	SWILLOD	DOUGLAS SWILLO	Open	130.17	0.00	
19-02787	09/26/19	RALPH	V.E. RALPH, INC. ESCNJ-17/18-40	Open	159.60	0.00	
19-02790	09/26/19	NJSLOM	NJ STATE LEAGUE OF	Open	55.00	0.00	
19-02791	09/26/19	MCAA	MCAA OF NEW JERSEY	Open	120.00	0.00	
19-02792	09/26/19	GRANTST	GRANT STREET GROUP	Open	4,000.00	0.00	
19-02793	09/26/19	QUANT	QUANTUM INC.	Open	108.00	0.00	
19-02800	09/26/19	OIGAN	GANDHI, SHARAD REFUND 5409-11 CENTRAL AVENUE	Open	719.72	0.00	
19-02801	09/26/19	GEORGETT	GEORGETTI CONSTRUCTION INC. REFUND 4145-47 CENTRAL AVENUE	Open	500.00	0.00	
19-02802	09/26/19	GABRIEL	GABRIEL BLDG GROUP REFUND 6 E. NEW CASTLE ROAD	Open	475.00	0.00	
19-02803	09/26/19	CHORI	JOAN CHORIN REFUND 410 OCEAN AVENUE	Open	500.00	0.00	
19-02804	09/27/19	NAPAAUTO	SEAVILLE NAPA AUTO PARTS NJPA 031212 GPC	Open	997.65	0.00	
19-02805	09/27/19	NAPAAUTO	SEAVILLE NAPA AUTO PARTS NJPA 031212 GPC	Open	995.59	0.00	
19-02806	09/27/19	NAPAAUTO	SEAVILLE NAPA AUTO PARTS NJPA 031212 GPC	Open	995.42	0.00	
19-02807	09/30/19	ASH C	CHESTER ASHER REFUND 16 BAY ROAD	Open	500.00	0.00	
19-02808	09/30/19	ACHRISTA	ACHRISTAVEST REFUND 803 SEAVIEW ROAD	Open	500.00	0.00	
19-02809	10/01/19	ARROWJ	JOHN ARROW REFUND 117 W ATLANTIC BLVD	Open	425.00	0.00	
19-02810	10/01/19	RAMVPLLC	RAMVP, LLC REFUND 1 MARIANNA LANE	Open	30.00	0.00	
19-02811	10/01/19	BUNGALOW	BUNGALOW BOWLS BOARDWALK REFUND 816-820 BOARDWALK	Open	140.00	0.00	
19-02812	10/01/19	RAGGAZZO	EUGENE RAGAZZO REFUND 828-830 WESLEY AVENUE	Open	1,182.44	0.00	
19-02813	10/01/19	J CORCOR	JAMES CORCORAN REFUND 640 HAVEN AVENUE	Open	500.00	0.00	
19-02814	10/01/19	MANCINIF	FRANK & KAREN MANCINI REFUND 24 GRENADA LANE	Open	500.00	0.00	
19-02815	10/01/19	CHIUMENT	GARY C CHIUMENTO REFUND 39 W. 17TH STREET	Open	475.00	0.00	
19-02947	10/03/19	OCTHEATR	OCEAN CITY THEATRE CO., PRODUCT	Open	8,798.50	0.00	B
19-02955	10/04/19	ARLENES	ARLENE'S ON ASBURY	Open	1,920.00	0.00	
19-02960	10/04/19	ASCEN	ASCENT AVIATION GROUP INC. Reso 17-53-312	Open	31,017.94	0.00	
19-02969	10/04/19	ALFONSOG	GREGG ALFONSO	Open	375.00	0.00	
19-02970	10/04/19	SENTI	SENTINEL LEDGER	Open	588.00	0.00	

Total Purchase Orders:	133	Total P.O. Line Items:	0	Total List Amount:	1,334,623.82	Total Void Amount:	0.00
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October 2, 2019  
12:30 PM

CITY OF OCEAN CITY  
Check Register By Check Id

Page No: 1

*August P Cards*

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 11034 to 11146  
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
11034	10/02/19	BOAPCARD BANK OF AMERICA					4785
19-02829	1	1000BULBS.COM - Lighting (AFC)	421.47	9-01-26-830-259	Budget		1 1
				FACILITY MAINTENANCE - MINOR APPARATUS			
19-02829	2	1000BULBS.COM - Exit Lights-St	730.58	9-01-26-825-259	Budget		2 1
				CITY WIDE - MINOR APPARATUS			
			1,152.05				
11035	10/02/19	BOAPCARD BANK OF AMERICA					4785
19-02830	1	34TH STREET MARKET GARDEN - F	35.93	9-01-26-830-268	Budget		3 1
				FACILITY MAINTENANCE - GROUNDS KEEPING			
11036	10/02/19	BOAPCARD BANK OF AMERICA					4785
19-02831	1	ACCESS TOOLS - Purchase	43.91	9-01-25-740-233	Budget		4 1
				PS/POLICE-EQUIP MAINT&REPAIR			
11037	10/02/19	BOAPCARD BANK OF AMERICA					4785
19-02832	1	ACME #2649 - Purchase	73.11	9-01-20-040-221	Budget		5 1
				ADMIN/EMERGENCY MGMT-ADV & PROMO EXP.			
19-02832	2	ACME #2649 - Purchase	5.98	9-01-25-740-249	Budget		6 1
				PS/POLICE-OFFICE SUPPLIES			
19-02832	3	ACME #2649 - Purchase	17.82	T-12-56-173-033	Budget		7 1
				RECREATION TRUST PROGRAMS			
19-02832	4	ACME #2649 - Purchase	25.00	T-12-56-173-018	Budget		8 1
				RECREATION TRUST- SPECIAL EVENTS POPS			
19-02832	5	ACME #2649 - Purchase	32.94	T-12-56-173-033	Budget		9 1
				RECREATION TRUST PROGRAMS			
19-02832	6	ACME #2649 - Purchase	83.50	T-12-56-173-018	Budget		10 1
				RECREATION TRUST- SPECIAL EVENTS POPS			
19-02832	7	ACME #2649 - Purchase	231.19	T-12-56-173-018	Budget		11 1
				RECREATION TRUST- SPECIAL EVENTS POPS			
			469.54				
11038	10/02/19	BOAPCARD BANK OF AMERICA					4785
19-02833	1	AMZN Mktp US - Credit	13.90	9-01-20-101-259	Budget		12 1
				C/S-MUSIC PIER OPERATIONS MINOR APPRATUS			
19-02833	2	AMZN Mktp US MA2IT6861 - Purch	48.01	9-01-20-101-259	Budget		13 1
				C/S-MUSIC PIER OPERATIONS MINOR APPRATUS			
19-02833	3	AMZN MKTP US MO5WI0FS2 AM - Pu	93.62	9-01-20-101-259	Budget		14 1
				C/S-MUSIC PIER OPERATIONS MINOR APPRATUS			
19-02833	4	AMZN Mktp US MA4CU6VB0 - Purch	172.09	9-01-20-101-259	Budget		15 1
				C/S-MUSIC PIER OPERATIONS MINOR APPRATUS			
19-02833	5	AMZN Mktp US MA7IN25K2 - Purch	280.65	9-01-20-090-267	Budget		16 1
				C/S-PUBLIC RELATIONS & INFO CW PROMOTNS			
19-02833	6	AMZN Mktp US MA4XE9UG0 - Purch	27.98	9-01-25-745-265	Budget		17 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
19-02833	7	AMZN Mktp US MA2VD37C0 - Purch	28.99	9-01-25-740-249	Budget		18 1
				PS/POLICE-OFFICE SUPPLIES			
19-02833	8	AMZN Mktp US MA0UE8570 - Purch	31.39	9-01-25-740-249	Budget		19 1
				PS/POLICE-OFFICE SUPPLIES			



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PO #	Item	Description							
11038		BANK OF AMERICA							
		Continued							
19-02833	9	Amazon web services - Purchase	59.50	9-01-25-745-265	Budget		20	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
19-02833	10	AMZN Mktp US MO9NN2J32 - Purch	79.49	9-01-25-745-249	Budget		21	1	
				PS/INFO TECHNOLOGY-OFFICE SUPPLIES					
19-02833	11	AMZN Mktp US MO0KJ9371 - Purch	108.36	9-01-25-745-249	Budget		22	1	
				PS/INFO TECHNOLOGY-OFFICE SUPPLIES					
19-02833	12	AMAZON.COM MO6TW3471 AMZN - Pu	90.14	9-01-26-810-275	Budget		23	1	
				ADMINISTRATION - SAFETY EQUIPMENT					
19-02833	13	AMZN Mktp US MO9TF6592 - Poisi	198.18	9-01-26-830-268	Budget		24	1	
				FACILITY MAINTENANCE - GROUNDS KEEPING					
19-02833	14	AMAZON.COM MO0Z70F62 AMZN - Pu	270.42	9-01-26-810-275	Budget		25	1	
				ADMINISTRATION - SAFETY EQUIPMENT					
19-02833	15	AMAZON.COM MA8LW0M72 AMZN - Pu	360.56	9-01-26-810-275	Budget		26	1	
				ADMINISTRATION - SAFETY EQUIPMENT					
19-02833	16	AMZN Mktp US MA69872T1 - Purch	849.95	C-04-55-301-308	Budget		27	1	
				GENERAL					
			2,685.43						
11039	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02834	1	Amazon Prime - Purchase	13.85	9-01-26-880-211	Budget		28	1	
				FLEET MAINTENANCE - PROFESS SERVICES					
19-02834	2	Amazon Prime - Purchase	13.85	9-01-26-880-211	Budget		29	1	
				FLEET MAINTENANCE - PROFESS SERVICES					
			0.00						
11040	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02835	1	AUNT RUBYS PEANUTS - Purchase	46.75	9-01-20-025-249	Budget		30	1	
				HUMAN RESOURCES - OFFICE SUPPLIES					
11041	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02836	1	AUSTINS SPORTS CENTER - Purcha	453.15	T-12-56-173-033	Budget		31	1	
				RECREATION TRUST PROGRAMS					
19-02836	2	AUSTINS SPORTS CENTER - Purcha	262.35	T-12-56-173-033	Budget		32	1	
				RECREATION TRUST PROGRAMS					
19-02836	3	AUSTINS SPORTS CENTER - Purcha	1,144.80	T-12-56-173-033	Budget		33	1	
				RECREATION TRUST PROGRAMS					
19-02836	4	AUSTINS SPORTS CENTER - Purcha	1,311.55	T-12-56-173-033	Budget		34	1	
				RECREATION TRUST PROGRAMS					
19-02836	5	AUSTINS SPORTS CENTER - Purcha	2,991.00	T-12-56-173-033	Budget		35	1	
				RECREATION TRUST PROGRAMS					
			6,162.85						
11042	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02837	1	AUTO WASH MAINTENANCE - Purcha	355.34	9-01-26-880-259	Budget		36	1	
				FLEET MAINTENANCE - MINOR APPARATUS					
11043	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02838	1	B&H PHOTO MOTO - Purchase TC V	3,093.83	C-04-55-306-503	Budget		37	1	
				GENERAL COMMUNICATIONS - IT EQUIPMENT					

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PO #	Item	Description							
11044	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02839	1	MILLEVOI BEST TIRE INC - Purch	1,473.00	9-01-26-880-262	Budget		38	1	
				FLEET MAINTENANCE - TIRES					
19-02839	2	MILLEVOI BEST TIRE INC - Purch	2,198.08	9-01-26-880-262	Budget		39	1	
				FLEET MAINTENANCE - TIRES					
			3,671.08						
11045	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02840	1	BORN AVIATION PRODUCTS, I - Pu	448.30	9-01-20-650-258	Budget		40	1	
				FINANCIAL MGMT/REV COLLECTION-RESALE ITM					
11046	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02841	1	BPS EXPRESS - Purchase	16.14	9-01-26-880-259	Budget		41	1	
				FLEET MAINTENANCE - MINOR APPARATUS					
19-02841	2	BPS EXPRESS - Plumbing Parts-R	2.98	9-01-26-830-259	Budget		42	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
19-02841	3	BPS EXPRESS - Plumbing Parts-R	28.11	9-01-26-830-259	Budget		43	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
19-02841	4	BPS EXPRESS - Plumbing Parts-R	28.64	9-01-26-830-259	Budget		44	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
19-02841	5	BPS EXPRESS - Plumbing Parts-R	3.55	9-01-26-830-259	Budget		45	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
19-02841	6	BPS EXPRESS - Plumbing Parts-R	24.93	9-01-26-830-259	Budget		46	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
19-02841	7	BPS EXPRESS - Plumbing Parts-R	190.68	9-01-26-830-259	Budget		47	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
19-02841	8	BPS EXPRESS - Plumbing Parts-R	9.50	9-01-26-830-259	Budget		48	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
19-02841	9	BPS EXPRESS - Purchase	0.76	9-01-26-830-211	Budget		49	1	
				FACILITY MAINTENANCE - PROF SERVICES					
19-02841	10	BPS EXPRESS - Purchase	1.88	9-01-26-830-211	Budget		50	1	
				FACILITY MAINTENANCE - PROF SERVICES					
19-02841	11	BPS EXPRESS - Purchase	64.66	9-01-26-830-211	Budget		51	1	
				FACILITY MAINTENANCE - PROF SERVICES					
19-02841	12	BPS EXPRESS - Purchase	15.87	9-01-26-830-211	Budget		52	1	
				FACILITY MAINTENANCE - PROF SERVICES					
19-02841	13	BPS EXPRESS - Purchase	14.38	9-01-26-830-211	Budget		53	1	
				FACILITY MAINTENANCE - PROF SERVICES					
19-02841	14	BPS EXPRESS - Purchase	82.86	9-01-26-830-211	Budget		54	1	
				FACILITY MAINTENANCE - PROF SERVICES					
19-02841	15	BPS EXPRESS - Purchase	147.16	9-01-26-830-211	Budget		55	1	
				FACILITY MAINTENANCE - PROF SERVICES					
19-02841	16	BPS EXPRESS - Purchase	21.44	9-01-26-830-211	Budget		56	1	
				FACILITY MAINTENANCE - PROF SERVICES					
19-02841	17	BPS EXPRESS - Purchase	91.31	9-01-26-830-211	Budget		57	1	
				FACILITY MAINTENANCE - PROF SERVICES					
19-02841	18	BPS EXPRESS - Purchase	33.84	9-01-26-830-211	Budget		58	1	
				FACILITY MAINTENANCE - PROF SERVICES					
19-02841	19	BPS EXPRESS - Purchase	91.31	9-01-26-830-211	Budget		59	1	
				FACILITY MAINTENANCE - PROF SERVICES					
			802.32						

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11047	10/02/19	BOAPCARD BANK OF AMERICA					4785
19-02842	1	BRICKS R US - Purchase	15.00	C-04-55-299-201	Budget		60 1
				DOWNTOWN STREETSCAPES			
19-02842	2	BRICKS R US - Purchase	33.70	C-04-55-299-201	Budget		61 1
				DOWNTOWN STREETSCAPES			
19-02842	3	BRICKS R US - Purchase	36.20	C-04-55-299-201	Budget		62 1
				DOWNTOWN STREETSCAPES			
19-02842	4	BRICKS R US - Purchase	41.20	C-04-55-299-201	Budget		63 1
				DOWNTOWN STREETSCAPES			
19-02842	5	BRICKS R US - Purchase	41.20	C-04-55-299-201	Budget		64 1
				DOWNTOWN STREETSCAPES			
19-02842	6	BRICKS R US - Purchase	18.70	T-12-56-173-023	Budget		65 1
				RECREATION TRUST- CREATE A MEMORY			
19-02842	7	BRICKS R US - Purchase	23.70	T-12-56-173-023	Budget		66 1
				RECREATION TRUST- CREATE A MEMORY			
19-02842	8	BRICKS R US - Purchase	23.70	T-12-56-173-023	Budget		67 1
				RECREATION TRUST- CREATE A MEMORY			
19-02842	9	BRICKS R US - Purchase	33.70	T-12-56-173-023	Budget		68 1
				RECREATION TRUST- CREATE A MEMORY			
19-02842	10	BRICKS R US - Purchase	56.10	T-12-56-173-023	Budget		69 1
				RECREATION TRUST- CREATE A MEMORY			
			323.20				
11048	10/02/19	BOAPCARD BANK OF AMERICA					4785
19-02843	1	THE BROYHILL CO - Purchase	261.98	9-01-26-880-259	Budget		70 1
				FLEET MAINTENANCE - MINOR APPARATUS			
19-02843	2	THE BROYHILL CO - Purchase	375.09	9-01-26-880-259	Budget		71 1
				FLEET MAINTENANCE - MINOR APPARATUS			
19-02843	3	THE BROYHILL CO - Purchase	586.00	9-01-26-880-259	Budget		72 1
				FLEET MAINTENANCE - MINOR APPARATUS			
			1,223.07				
11049	10/02/19	BOAPCARD BANK OF AMERICA					4785
19-02844	1	CDW GOVT #TNM7292 - Purchase	147.04	9-01-25-745-259	Budget		73 1
				PS/INFO TECHNOLOGY-MINOR APPARATUS			
19-02844	2	CDW GOVT #TLC2696 - Purchase C	1,099.10	C-04-55-306-503	Budget		74 1
				GENERAL COMMUNITCATIONS - IT EQUIPMENT			
19-02844	3	CDW GOVT #TJN1840 - Purchase V	3,238.05	C-04-55-306-503	Budget		75 1
				GENERAL COMMUNITCATIONS - IT EQUIPMENT			
19-02844	4	CDW GOVT #TJN1840 - Purchase V	0.00	C-04-55-306-503	Budget		76 1
				GENERAL COMMUNITCATIONS - IT EQUIPMENT			
			4,484.19				
11050	10/02/19	BOAPCARD BANK OF AMERICA					4785
19-02845	1	CHAPMAN FORD LINCOLN MERC - Cr	247.06	9-01-26-880-259	Budget		77 1
				FLEET MAINTENANCE - MINOR APPARATUS			
19-02845	2	CHAPMAN FORD LINCOLN MERC - Cr	88.13	9-01-26-880-259	Budget		78 1
				FLEET MAINTENANCE - MINOR APPARATUS			
19-02845	3	CHAPMAN FORD LINCOLN MERC - Cr	80.00	9-01-26-880-259	Budget		79 1
				FLEET MAINTENANCE - MINOR APPARATUS			
19-02845	4	CHAPMAN FORD LINCOLN MERC - Pu	176.04	9-01-26-880-259	Budget		80 1
				FLEET MAINTENANCE - MINOR APPARATUS			

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11050		BANK OF AMERICA		Continued					
19-02845	5	CHAPMAN FORD LINCOLN MERC - Pu	176.66	9-01-26-880-259	Budget		81	1	
				FLEET MAINTENANCE - MINOR APPARATUS					
19-02845	6	CHAPMAN FORD LINCOLN MERC - Pu	247.06	9-01-26-880-259	Budget		82	1	
				FLEET MAINTENANCE - MINOR APPARATUS					
19-02845	7	CHAPMAN FORD LINCOLN MERC - Pu	333.77	9-01-26-880-259	Budget		83	1	
				FLEET MAINTENANCE - MINOR APPARATUS					
19-02845	8	CHAPMAN FORD LINCOLN MERC - Pu	369.26	9-01-26-880-259	Budget		84	1	
				FLEET MAINTENANCE - MINOR APPARATUS					
19-02845	9	CHAPMAN FORD LINCOLN MERC - Pu	1,144.02	9-01-26-880-259	Budget		85	1	
				FLEET MAINTENANCE - MINOR APPARATUS					
			2,031.62						
11051	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02846	1	CHEAP CYCLE PARTS - Purchase	218.94	9-01-26-880-259	Budget		86	1	
				FLEET MAINTENANCE - MINOR APPARATUS					
11052	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02847	1	CINTAS 100 - Purchase	94.42	9-01-25-740-233	Budget		87	1	
				PS/POLICE-EQUIP MAINT&REPAIR					
19-02847	2	CINTAS 100 - Purchase	144.30	9-01-25-740-233	Budget		88	1	
				PS/POLICE-EQUIP MAINT&REPAIR					
			238.72						
11053	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02848	1	CLEGG GARAGE INC. - Purchase	203.50	9-01-26-880-211	Budget		89	1	
				FLEET MAINTENANCE - PROFESS SERVICES					
11054	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02849	1	CODYS POWER EQUIPMENT - Purcha	68.97	9-01-26-820-259	Budget		90	1	
				SANITATION & RECEIVING - MINOR APPRATUS					
19-02849	2	CODYS POWER EQUIPMENT - Purcha	110.00	9-01-26-880-259	Budget		91	1	
				FLEET MAINTENANCE - MINOR APPARATUS					
19-02849	3	CODYS POWER EQUIPMENT - Purcha	751.09	C-04-55-308-212	Budget		92	1	
				GENERAL PROPERTY IMPROVEMENTS					
19-02849	4	CODYS POWER EQUIPMENT - Purcha	2,081.99	C-04-55-308-417	Budget		93	1	
				MOWERS (2)					
			3,012.05						
11055	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02850	1	COMCAST - Purchase	53.40	9-01-25-740-259	Budget		94	1	
				PS/POLICE-MINOR APPARATUS					
19-02850	2	COMCAST - Purchase	84.02	9-01-25-740-259	Budget		95	1	
				PS/POLICE-MINOR APPARATUS					
19-02850	3	COMCAST - Purchase	96.84	9-01-25-740-259	Budget		96	1	
				PS/POLICE-MINOR APPARATUS					
19-02850	4	COMCAST - Purchase	139.90	9-01-25-745-265	Budget		97	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
19-02850	5	COMCAST - Purchase	199.90	9-01-25-745-265	Budget		98	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
19-02850	6	COMCAST - Purchase	201.77	9-01-25-745-265	Budget		99	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					

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11055		BANK OF AMERICA							
		Continued							
19-02850	7	COMCAST - Purchase	219.90	9-01-25-745-265	Budget		100	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
19-02850	8	COMCAST - Purchase	219.90	9-01-25-745-265	Budget		101	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
19-02850	9	COMCAST - Purchase	219.90	9-01-25-745-265	Budget		102	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
19-02850	10	COMCAST - Purchase	239.90	9-01-25-745-265	Budget		103	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
19-02850	11	COMCAST - Purchase	248.28	9-01-25-745-265	Budget		104	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
19-02850	12	COMCAST - Purchase	249.90	9-01-25-745-265	Budget		105	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
19-02850	13	COMCAST - Purchase	379.62	9-01-25-745-265	Budget		106	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
19-02850	14	COMCAST - Purchase	478.66	9-01-25-745-265	Budget		107	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
19-02850	15	COMCAST - Purchase	479.70	9-01-25-745-265	Budget		108	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
19-02850	16	COMCAST - Purchase	503.85	9-01-25-745-265	Budget		109	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
19-02850	17	COMCAST - Purchase	515.94	9-01-25-745-265	Budget		110	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
19-02850	18	COMCAST - Purchase	515.94	9-01-25-745-265	Budget		111	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
19-02850	19	COMCAST - Purchase	1,261.99	9-01-25-745-265	Budget		112	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
			6,309.31						
11056	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02851	1	PAYPAL CORETEXPROD - Purchase	541.50	9-01-26-810-275	Budget		113	1	
				ADMINISTRATION - SAFETY EQUIPMENT					
11057	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02852	1	DISPLAY SALES CO - Flags (City	4,354.71	9-01-26-830-259	Budget		114	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
11058	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02853	1	DLT SOLUTIONS 703-773- - Purch	2,322.60	9-01-20-047-211	Budget		115	1	
				ADMIN/ENG&PROJECT PROFESSIONAL SERVICES					
11059	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02854	1	ECONO LODGE - NJ069 - Purchase	90.55	9-01-20-040-279	Budget		116	1	
				EXTRAORDINARY					
11060	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02855	1	ENTERCOM COMMUNICATIONS - Purc	400.00	9-01-20-090-221	Budget		117	1	
				C/S-PUBLIC RELATIONS & INFO AD & PROMO					
19-02855	2	ENTERCOM COMMUNICATIONS - Purc	4,600.00	9-01-20-090-221	Budget		118	1	
				C/S-PUBLIC RELATIONS & INFO AD & PROMO					
			5,000.00						

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11061	10/02/19	BOAPCARD BANK OF AMERICA					4785
19-02856	1	EVOGOV, INC. - Purchase	200.00	9-01-25-745-265	Budget		119 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
11062	10/02/19	BOAPCARD BANK OF AMERICA					4785
19-02857	1	EWING IRRIGATION PRD 221 - Pur	1,269.39	C-04-55-308-212	Budget		120 1
				GENERAL PROPERTY IMPROVEMENTS			
11063	10/02/19	BOAPCARD BANK OF AMERICA					4785
19-02858	1	NEW JERSEY E-ZPASS - Purchase	100.00	9-01-25-770-211	Budget		121 1
				PS/PROFESSIONAL SERVICES			
11064	10/02/19	BOAPCARD BANK OF AMERICA					4785
19-02859	1	FACEBK S4FKQMSCX2 - Purchase	9.10	9-01-20-090-221	Budget		122 1
				C/S-PUBLIC RELATIONS & INFO AD & PROMO			
19-02859	2	FACEBK FHYNFM2CX2 - Purchase	25.00	9-01-20-090-221	Budget		123 1
				C/S-PUBLIC RELATIONS & INFO AD & PROMO			
19-02859	3	FACEBK QJ6MFM2CX2 - Purchase	25.00	9-01-20-090-221	Budget		124 1
				C/S-PUBLIC RELATIONS & INFO AD & PROMO			
19-02859	4	FACEBK 38RTWMACX2 - Purchase	25.00	9-01-20-090-221	Budget		125 1
				C/S-PUBLIC RELATIONS & INFO AD & PROMO			
19-02859	5	FACEBK PTB7DMECX2 - Purchase	25.00	9-01-20-090-221	Budget		126 1
				C/S-PUBLIC RELATIONS & INFO AD & PROMO			
19-02859	6	FACEBK 39WN3NSCX2 - Purchase	25.00	9-01-20-090-221	Budget		127 1
				C/S-PUBLIC RELATIONS & INFO AD & PROMO			
19-02859	7	FACEBK QTPZ9NACX2 - Purchase	25.00	9-01-20-090-221	Budget		128 1
				C/S-PUBLIC RELATIONS & INFO AD & PROMO			
19-02859	8	FACEBK S5HVGNWBX2 - Purchase	25.00	9-01-20-090-221	Budget		129 1
				C/S-PUBLIC RELATIONS & INFO AD & PROMO			
			184.10				
11065	10/02/19	BOAPCARD BANK OF AMERICA					4785
19-02860	1	FASTENAL COMPANY 01NJATA - Sha	221.76	9-01-26-840-259	Budget		130 1
				FIELD OPERATIONS - MINOR APPARATUS			
19-02860	2	FASTENAL COMPANY 01NJATA - Har	950.38	9-01-26-840-259	Budget		131 1
				FIELD OPERATIONS - MINOR APPARATUS			
			1,172.14				
11066	10/02/19	BOAPCARD BANK OF AMERICA					4785
19-02861	1	FIN ATICS MARINE SUPPLY - Purc	16.83	T-12-56-173-033	Budget		132 1
				RECREATION TRUST PROGRAMS			
11067	10/02/19	BOAPCARD BANK OF AMERICA					4785
19-02862	1	FRO-ME-A-PARTY - Purchase	129.20	T-12-56-173-033	Budget		133 1
				RECREATION TRUST PROGRAMS			
11068	10/02/19	BOAPCARD BANK OF AMERICA					4785
19-02863	1	FUN EXPRESS - Purchase	91.25	T-12-56-173-033	Budget		134 1
				RECREATION TRUST PROGRAMS			
11069	10/02/19	BOAPCARD BANK OF AMERICA					4785
19-02864	1	Govt Finance Officers Ass - Pu	260.00	9-01-20-610-237	Budget		135 1
				FINANCIAL MGMT/ACCOUNTING PROF EMP RELTD			

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11070	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02865	1	GLOCK PROFESSIONAL INC - Purch	250.00	9-01-25-740-237	Budget		136	1	
				PS/POLICE-PROF EMPLOYEE RELATED					
11071	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02866	1	GRAINGER - Credit	50.82	9-01-20-098-259	Budget		137	1	
				C/S-AQUATIC & FITNESS MINOR APPARATUS					
19-02866	2	GRAINGER - Credit	24.28	9-01-20-098-259	Budget		138	1	
				C/S-AQUATIC & FITNESS MINOR APPARATUS					
19-02866	3	GRAINGER - Purchase	25.14	9-01-20-098-259	Budget		139	1	
				C/S-AQUATIC & FITNESS MINOR APPARATUS					
19-02866	4	GRAINGER - Purchase	313.13	9-01-20-098-259	Budget		140	1	
				C/S-AQUATIC & FITNESS MINOR APPARATUS					
19-02866	5	GRAINGER - Credit (Returned It	429.52	9-01-26-830-259	Budget		141	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
19-02866	6	GRAINGER - Parts-Repair (Fleet	64.08	9-01-26-830-259	Budget		142	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
19-02866	7	GRAINGER - Parts-Installation	78.56	9-01-26-830-259	Budget		143	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
19-02866	8	GRAINGER - Lighting (MP & 8th	93.00	9-01-26-830-259	Budget		144	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
19-02866	9	GRAINGER - Emergency Lighting-	105.50	9-01-26-825-259	Budget		145	1	
				CITY WIDE - MINOR APPARATUS					
19-02866	10	GRAINGER - Lighting (Citywide)	188.16	9-01-26-830-259	Budget		146	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
19-02866	11	GRAINGER - Safety/Work Gloves	310.32	9-01-26-830-259	Budget		147	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
19-02866	12	GRAINGER - Exit Signs-State Fi	333.12	9-01-26-825-259	Budget		148	1	
				CITY WIDE - MINOR APPARATUS					
19-02866	13	GRAINGER - Electrical Multi-me	629.99	C-04-55-297-611	Budget		149	1	
				4X4 MULE W/ & W/O EMERGENCY TRANSPORT					
19-02866	14	GRAINGER - Purchase	49.96	T-12-56-173-033	Budget		150	1	
				RECREATION TRUST PROGRAMS					
			1,686.34						
11072	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02867	1	GRANTURK EDMNT CO INC - Purch	154.53	9-01-26-880-259	Budget		151	1	
				FLEET MAINTENANCE - MINOR APPARATUS					
19-02867	2	GRANTURK EDMNT CO INC - Purch	305.25	9-01-26-880-259	Budget		152	1	
				FLEET MAINTENANCE - MINOR APPARATUS					
19-02867	3	GRANTURK EDMNT CO INC - Purch	308.09	9-01-26-880-259	Budget		153	1	
				FLEET MAINTENANCE - MINOR APPARATUS					
19-02867	4	GRANTURK EDMNT CO INC - Purch	418.15	9-01-26-880-259	Budget		154	1	
				FLEET MAINTENANCE - MINOR APPARATUS					
19-02867	5	GRANTURK EDMNT CO INC - Purch	478.78	9-01-26-880-259	Budget		155	1	
				FLEET MAINTENANCE - MINOR APPARATUS					
19-02867	6	GRANTURK EDMNT CO INC - Purch	660.14	9-01-26-880-259	Budget		156	1	
				FLEET MAINTENANCE - MINOR APPARATUS					
19-02867	7	GRANTURK EDMNT CO INC - Purch	1,124.57	9-01-26-880-259	Budget		157	1	
				FLEET MAINTENANCE - MINOR APPARATUS					
			3,449.51						

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PO #	Item	Description							
11073	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02868	1	F.W. WEBB - 106 - Purchase	482.72	9-01-26-830-259	Budget		158	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
19-02868	2	F.W. WEBB - 106 - Purchase	757.62	C-04-55-307-201	Budget		159	1	
				COMFORT STATION RENOVATIONS					
			1,240.34						
11074	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02869	1	GROFF TRACTOR NJ LLC - Purchas	874.58	9-01-26-880-259	Budget		160	1	
				FLEET MAINTENANCE - MINOR APPARATUS					
11075	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02870	1	HECKLER & KOCH DEFENSE - Purch	550.00	9-01-25-740-237	Budget		161	1	
				PS/POLICE-PROF EMPLOYEE RELATED					
11076	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02871	1	THE HOME DEPOT #0930 - Credit	15.97	9-01-20-650-259	Budget		162	1	
				FINANCIAL MGMT/REV COLLECTION-MINOR APP					
19-02871	2	THE HOME DEPOT #0930 - Purchas	130.23	9-01-20-650-259	Budget		163	1	
				FINANCIAL MGMT/REV COLLECTION-MINOR APP					
19-02871	3	THE HOME DEPOT #0975 - Lightin	59.97	9-01-26-830-259	Budget		164	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
19-02871	4	THE HOME DEPOT #0930 - Parts-R	61.97	9-01-26-830-259	Budget		165	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
19-02871	5	THE HOME DEPOT #0930 - HVAC Se	63.37	9-01-26-830-259	Budget		166	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
19-02871	6	THE HOME DEPOT #0930 - Smoke A	114.59	9-01-26-825-259	Budget		167	1	
				CITY WIDE - MINOR APPARATUS					
19-02871	7	THE HOME DEPOT #0975 - Buildin	145.73	9-01-26-840-259	Budget		168	1	
				FIELD OPERATIONS - MINOR APPARATUS					
19-02871	8	THE HOME DEPOT 930 - Electrica	225.35	9-01-26-830-259	Budget		169	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
19-02871	9	THE HOME DEPOT #0930 - Purchas	199.96	C-04-55-308-412	Budget		170	1	
				BEACH PATROL MISC EQUIPMENT					
			985.20						
11077	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02872	1	THE HUB II - Purchase	199.97	9-01-26-810-243	Budget		171	1	
				ADMINISTRATION - UNIFORMS					
19-02872	2	THE HUB II - Uniform Brandon-M	575.89	9-01-26-840-243	Budget		173	1	
				FIELD OPERATIONS - UNIFORMS					
19-02872	3	THE HUB II - Purchase	817.84	9-01-26-830-259	Budget		174	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
			1,593.70						
11078	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02873	1	SQ HUBER LOCKSMITH - Purchase	23.29	9-01-20-650-259	Budget		172	1	
				FINANCIAL MGMT/REV COLLECTION-MINOR APP					
11079	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02874	1	HUNTER TRUCK - 206 - Purchase	327.75	9-01-26-880-259	Budget		175	1	
				FLEET MAINTENANCE - MINOR APPARATUS					



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11080	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02875	1	IN BOCO GEAR - Purchase	1,608.00	T-12-56-173-033	Budget		176	1	
				RECREATION TRUST PROGRAMS					
11081	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02876	1	JESCO INC (MOUNT HOLLY) - Purc	328.25	9-01-26-880-259	Budget		177	1	
				FLEET MAINTENANCE - MINOR APPARATUS					
11082	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02877	1	JOHNSTONE SUPPLY 266 - HVAC Re	99.73	9-01-26-830-259	Budget		178	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
19-02877	2	JOHNSTONE SUPPLY 266 - HVAC Re	328.01	9-01-26-830-259	Budget		179	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
			427.74						
11083	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02878	1	KEYSTONE POLY PRODUC - Purchas	85.67	9-01-26-830-259	Budget		180	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
11084	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02879	1	LAWSON PRODUCTS - Purchase	369.88	9-01-26-880-259	Budget		181	1	
				FLEET MAINTENANCE - MINOR APPARATUS					
11085	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02880	1	LOGMEIN Central - Purchase	184.99	9-01-25-740-233	Budget		182	1	
				PS/POLICE-EQUIP MAINT&REPAIR					
11086	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02881	1	LOWES #01034 - Purchase	91.08	9-01-25-730-259	Budget		183	1	
				PS/LIFEGUARDS-MINOR APPARATUS					
11087	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02882	1	MAXIMUM MARINE AUTO & TRA - Pu	1,380.00	C-04-55-308-418	Budget		184	1	
				GENERAL DEPARTMENTAL EQUIPMENT					
11088	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02883	1	MOST DEPENDABLE FOUNTAINS - Pu	284.00	9-01-26-830-259	Budget		185	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
11089	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02884	1	METRO SWIM SHOP - Purchase	378.00	9-01-25-730-265	Budget		186	1	
				PS/LIFEGUARDS-EQUIP OUTLAY					
11090	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02885	1	MSFT E04008PN7M - Purchase	68.00	9-01-20-310-211	Budget		187	1	
				LAW/LEGAL-PROFESSIONAL SERVICES					
11091	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02886	1	MID-ATLANTIC WASTE SYSTEM - Pu	647.46	9-01-26-820-233	Budget		188	1	
				SANITATION & RECEIVING - EQUIP MAINT&REP					

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PO #	Item	Description							
11091		BANK OF AMERICA							
		Continued							
19-02886	2	MID-ATLANTIC WASTE SYSTEM - Pu	673.05	9-01-26-820-211	Budget		189	1	
				SANITATION & RECEIVING - PROF SERVICES					
			1,320.51						
11092	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02887	1	MUSIC THEATRE INTL - Purchase	275.00	T-12-56-173-018	Budget		190	1	
				RECREATION TRUST- SPECIAL EVENTS POPS					
11093	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02888	1	NIGP - IWEB - Purchase	273.00	9-01-20-035-237	Budget		191	1	
				PURCHASING - PROF EMPLOYEE RELATED					
11094	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02889	1	IN NEW JERSEY PLUMBING-H - Pu	2,445.00	9-01-26-830-211	Budget		192	1	
				FACILITY MAINTENANCE - PROF SERVICES					
11095	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02890	1	NJ BUSINESS SERVICES - Purchas	20.00	9-01-20-025-262	Budget		193	1	
				HUMAN RESOURCES - PHYSICALS & VACCIN					
11096	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02891	1	OCEAN COMPUTER GRP INC #2 - Pu	5,093.56	C-04-55-306-503	Budget		194	1	
				GENERAL COMMUNICATIONS - IT EQUIPMENT					
11097	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02892	1	OCEAN VIEW TRAILER SALES - Pur	40.94	9-01-26-880-259	Budget		195	1	
				FLEET MAINTENANCE - MINOR APPARATUS					
11098	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02893	1	ONE SOURCE OF NEW JERSEY - Pur	155.92	9-01-26-880-259	Budget		196	1	
				FLEET MAINTENANCE - MINOR APPARATUS					
11099	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02894	1	PARK ELECTRIC MOTOR CO - HVAC	710.12	C-04-55-301-304	Budget		197	1	
				AQUATIC & FITNESS CENTER					
11100	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02895	1	Patagonia US - Purchase	1,626.60	T-12-56-173-033	Budget		198	1	
				RECREATION TRUST PROGRAMS					
11101	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02896	1	PAYPAL FAUSTMEL - Purchase MG	2,000.00	9-01-25-745-265	Budget		199	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
11102	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02897	1	PEACH COUNTRY TRACTOR INC - Pu	99.98	9-01-26-880-259	Budget		200	1	
				FLEET MAINTENANCE - MINOR APPARATUS					
19-02897	2	PEACH COUNTRY TRACTOR INC - Pu	160.09	9-01-26-880-259	Budget		201	1	
				FLEET MAINTENANCE - MINOR APPARATUS					
			260.07						

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11103	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02898	1	PODS OF NEW JERSEY - Purchase	169.00	9-01-26-825-245	Budget		202	1	
				CITY WIDE - RENTALS					
11104	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02899	1	POINT TACKLE - Purchase	16.20	9-01-20-650-258	Budget		203	1	
				FINANCIAL MGMT/REV COLLECTION-RESALE ITM					
11105	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02900	1	USPS PO 3360750226 - Purchase	6.85	9-01-26-820-211	Budget		204	1	
				SANITATION & RECEIVING - PROF SERVICES					
11106	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02901	1	IN POWERPHONE, INC. - Purchas	458.00	9-01-25-740-237	Budget		205	1	
				PS/POLICE-PROF EMPLOYEE RELATED					
11107	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02902	1	PROGRESSIVE FENCE & RAIL - Em	2,150.00	C-04-55-308-210	Budget		206	1	
				FENCES					
19-02902	2	PROGRESSIVE FENCE & RAIL - Em	3,872.00	C-04-55-308-210	Budget		208	1	
				FENCES					
19-02902	3	PROGRESSIVE FENCE & RAIL - Em	950.00	C-04-55-308-210	Budget		209	1	
				FENCES					
			6,972.00						
11108	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02903	1	RISSY ROO'S - Purchase	684.00	T-12-56-173-033	Budget		207	1	
				RECREATION TRUST PROGRAMS					
11109	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02904	1	RR PRODUCTS INC - Purchase	240.26	9-01-26-830-259	Budget		210	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
19-02904	2	RR PRODUCTS INC - Purchase	278.10	9-01-26-830-259	Budget		211	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
			518.36						
11110	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02905	1	RU CGS - Purchase	977.00	9-01-20-035-237	Budget		212	1	
				PURCHASING - PROF EMPLOYEE RELATED					
11111	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02906	1	S&S WORLDWIDE, INC. - Purchase	54.07	T-12-56-173-033	Budget		213	1	
				RECREATION TRUST PROGRAMS					
11112	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02907	1	SAFETYSIGN.COM - Playground Sa	1,442.16	C-04-55-306-207	Budget		214	1	
				GENERAL PROPERTY IMPROVEMENTS					
11113	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02908	1	SAMSLUB #8144 - Purchase	312.94	T-12-56-173-033	Budget		215	1	
				RECREATION TRUST PROGRAMS					

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11114	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02909	1	IN SCHOPPY'S SINCE 1921 - Pur	805.20	9-01-25-730-265	Budget		216	1	
				PS/LIFEGUARDS-EQUIP OUTLAY					
19-02909	2	IN SCHOPPY'S SINCE 1921 - Pur	939.95	9-01-25-730-265	Budget		217	1	
				PS/LIFEGUARDS-EQUIP OUTLAY					
			1,745.15						
11115	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02910	1	SHEPPARD BUS SERVICE, INC - Pu	320.00	9-01-20-098-259	Budget		218	1	
				C/S-AQUATIC & FITNESS MINOR APPARATUS					
19-02910	2	SHEPPARD BUS SERVICE, INC - Pu	320.00	T-12-56-173-033	Budget		219	1	
				RECREATION TRUST PROGRAMS					
19-02910	3	SHEPPARD BUS SERVICE, INC - Pu	320.00	T-12-56-173-033	Budget		220	1	
				RECREATION TRUST PROGRAMS					
			960.00						
11116	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02911	1	SHERWIN WILLIAMS 705015 - Purc	11.53	9-01-20-670-259	Budget		221	1	
				FINANCIAL MGMT/PARKING REG-MINOR APPRTUS					
19-02911	2	SHERWIN WILLIAMS 705015 - Purc	58.18	9-01-20-670-259	Budget		222	1	
				FINANCIAL MGMT/PARKING REG-MINOR APPRTUS					
19-02911	3	SHERWIN WILLIAMS 705015 - Purc	114.76	9-01-20-670-259	Budget		223	1	
				FINANCIAL MGMT/PARKING REG-MINOR APPRTUS					
			184.47						
11117	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02912	1	SHOEMAKER LUMBER CO INC - Purc	7.58	9-01-20-670-259	Budget		224	1	
				FINANCIAL MGMT/PARKING REG-MINOR APPRTUS					
19-02912	2	SHOEMAKER LUMBER CO INC - Purc	44.23	9-01-20-099-259	Budget		225	1	
				C/S-RECREATIONAL PROGRAMS MINR APPARATUS					
19-02912	3	SHOEMAKER LUMBER CO INC - Purc	4.59	9-01-26-880-259	Budget		226	1	
				FLEET MAINTENANCE - MINOR APPARATUS					
19-02912	4	SHOEMAKER LUMBER CO INC - Purc	11.49	9-01-26-830-259	Budget		227	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
19-02912	5	SHOEMAKER LUMBER CO INC - Dri	23.14	9-01-26-840-259	Budget		228	1	
				FIELD OPERATIONS - MINOR APPARATUS					
19-02912	6	SHOEMAKER LUMBER CO INC - Purc	27.99	9-01-26-830-259	Budget		229	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
19-02912	7	SHOEMAKER LUMBER CO INC - Purc	114.98	9-01-26-830-259	Budget		230	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
19-02912	8	SHOEMAKER LUMBER CO INC - Purc	250.82	9-01-26-830-259	Budget		231	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
			484.82						
11118	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02913	1	SHOPRITE MARMORA S1 - Purchase	15.00	9-01-20-098-259	Budget		232	1	
				C/S-AQUATIC & FITNESS MINOR APPARATUS					
19-02913	2	SHOPRITE MARMORA S1 - Purchase	19.33	9-01-20-098-259	Budget		233	1	
				C/S-AQUATIC & FITNESS MINOR APPARATUS					
19-02913	3	SHOPRITE MARMORA S1 - Purchase	37.96	T-12-56-173-033	Budget		234	1	
				RECREATION TRUST PROGRAMS					
19-02913	4	SHOPRITE SOMERS PNT S1 - Purch	40.99	T-12-56-173-033	Budget		235	1	
				RECREATION TRUST PROGRAMS					

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11118		BANK OF AMERICA							
		Continued							
19-02913	5	SHOPRITE MARMORA S1 - Purchase	138.13	T-12-56-173-033	Budget		236	1	
				RECREATION TRUST PROGRAMS					
19-02913	6	SHOPRITE MARMORA S1 - Purchase	157.15	T-12-56-173-033	Budget		237	1	
				RECREATION TRUST PROGRAMS					
19-02913	7	SHOPRITE MARMORA S1 - Purchase	169.72	T-12-56-173-033	Budget		238	1	
				RECREATION TRUST PROGRAMS					
			578.28						
11119	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02914	1	SHORE TRUE VALUE - Purchase	89.91	9-01-26-880-259	Budget		239	1	
				FLEET MAINTENANCE - MINOR APPARATUS					
11120	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02915	1	ALLEN SHUFFLE BOARD CO - Purch	637.80	9-01-20-099-259	Budget		240	1	
				C/S-RECREATIONAL PROGRAMS MINR APPARATUS					
11121	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02916	1	SITEONE LANDSCAPE SUPPLY, - Pu	10.80	9-01-26-830-259	Budget		241	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
19-02916	2	SITEONE LANDSCAPE SUPPLY, - Pu	34.32	9-01-26-830-259	Budget		242	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
19-02916	3	SITEONE LANDSCAPE SUPPLY, - Pu	104.11	9-01-26-830-259	Budget		243	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
19-02916	4	SITEONE LANDSCAPE SUPPLY, - Pu	283.45	9-01-26-830-259	Budget		244	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
19-02916	5	SITEONE LANDSCAPE SUPPLY, - Pu	332.18	9-01-26-830-259	Budget		245	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
19-02916	6	SITEONE LANDSCAPE SUPPLY, - Pu	2,003.84	9-01-26-830-259	Budget		246	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
			2,768.70						
11122	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02917	1	S J OVERHEAD DOOR - Overhead D	686.25	9-01-26-825-211	Budget		247	1	
				CITY WIDE - PROFESSIONAL SERVICES					
11123	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02918	1	IN SPATIAL DATA LOGIC, I - Pu	2,500.00	C-04-55-306-503	Budget		248	1	
				GENERAL COMMUNITICATIONS - IT EQUIPMENT					
19-02918	2	IN SPATIAL DATA LOGIC, I - Pu	4,365.00	C-04-55-306-503	Budget		249	1	
				GENERAL COMMUNITICATIONS - IT EQUIPMENT					
			6,865.00						
11124	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02919	1	STANLEY STEEMERCARNEY - Purcha	450.00	9-01-26-810-211	Budget		250	1	
				ADMINISTRATION - PROFESSIONAL SERVICES					
11125	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02920	1	STAPLS7222944699000002 - Purch	21.59	9-01-20-099-249	Budget		251	1	
				C/S-RECREATIONAL PROGRAMS OFF SUPPLIES					
19-02920	2	STAPLS7223717392000001 - Purch	89.94	9-01-20-099-249	Budget		252	1	
				C/S-RECREATIONAL PROGRAMS OFF SUPPLIES					

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11125		BANK OF AMERICA					
		Continued					
19-02920	3	STAPLS7222944699000001 - Purch	125.67	9-01-20-099-249	Budget		253 1
				C/S-RECREATIONAL PROGRAMS OFF SUPPLIES			
19-02920	4	STAPLS7223126228000001 - Purch	84.69	9-01-25-740-249	Budget		254 1
				PS/POLICE-OFFICE SUPPLIES			
			321.89				
11126	10/02/19	BOAPCARD BANK OF AMERICA					4785
19-02921	1	STREAMHOSTER.COM - Purchase	30.00	9-01-20-040-211	Budget		255 1
				ADMIN/EMERGENCY MGMT-PROF. SERVICES			
11127	10/02/19	BOAPCARD BANK OF AMERICA					4785
19-02922	1	STREETCOP - Purchase	95.00	9-01-25-740-237	Budget		256 1
				PS/POLICE-PROF EMPLOYEE RELATED			
19-02922	2	STREETCOP - Purchase	199.00	9-01-25-740-237	Budget		257 1
				PS/POLICE-PROF EMPLOYEE RELATED			
19-02922	3	STREETCOP - Purchase	285.00	9-01-25-740-237	Budget		258 1
				PS/POLICE-PROF EMPLOYEE RELATED			
			579.00				
11128	10/02/19	BOAPCARD BANK OF AMERICA					4785
19-02923	1	STU STUMPS - Credit	57.91	T-12-56-173-033	Budget		259 1
				RECREATION TRUST PROGRAMS			
19-02923	2	STU STUMPS - Purchase	365.40	T-12-56-173-033	Budget		260 1
				RECREATION TRUST PROGRAMS			
			307.49				
11129	10/02/19	BOAPCARD BANK OF AMERICA					4785
19-02924	1	SUNOCO 0295059000 - Fuel-Aspha	11.71	9-01-26-840-259	Budget		261 1
				FIELD OPERATIONS - MINOR APPARATUS			
19-02924	2	SUNOCO 0295059000 - Fuel (Asph	12.24	9-01-26-840-259	Budget		262 1
				FIELD OPERATIONS - MINOR APPARATUS			
			23.95				
11130	10/02/19	BOAPCARD BANK OF AMERICA					4785
19-02925	1	SURRANS NURSERIES LLC - Purcha	122.00	9-01-26-830-259	Budget		263 1
				FACILITY MAINTENANCE - MINOR APPARATUS			
11131	10/02/19	BOAPCARD BANK OF AMERICA					4785
19-02926	1	THE HOME DEPOT PRO - Purchase	31.98	9-01-20-098-259	Budget		264 1
				C/S-AQUATIC & FITNESS MINOR APPARATUS			
19-02926	2	THE HOME DEPOT PRO - Purchase	33.08	9-01-20-101-259	Budget		265 1
				C/S-MUSIC PIER OPERATIONS MINOR APPRATUS			
19-02926	3	THE HOME DEPOT PRO - Purchase	48.98	9-01-20-098-259	Budget		266 1
				C/S-AQUATIC & FITNESS MINOR APPARATUS			
19-02926	4	THE HOME DEPOT PRO - Purchase	72.32	9-01-20-098-259	Budget		267 1
				C/S-AQUATIC & FITNESS MINOR APPARATUS			
19-02926	5	THE HOME DEPOT PRO - Purchase	106.52	9-01-20-101-259	Budget		268 1
				C/S-MUSIC PIER OPERATIONS MINOR APPRATUS			
19-02926	6	THE HOME DEPOT PRO - Purchase	109.00	9-01-20-101-259	Budget		269 1
				C/S-MUSIC PIER OPERATIONS MINOR APPRATUS			
19-02926	7	THE HOME DEPOT PRO - Purchase	313.47	9-01-20-101-259	Budget		270 1
				C/S-MUSIC PIER OPERATIONS MINOR APPRATUS			

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11131		BANK OF AMERICA							
		Continued							
19-02926	8	THE HOME DEPOT PRO - Purchase	1,108.82	9-01-20-098-259	Budget		271	1	
				C/S-AQUATIC & FITNESS MINOR APPARATUS					
19-02926	9	THE HOME DEPOT PRO - Purchase	111.24	9-01-26-825-259	Budget		272	1	
				CITY WIDE - MINOR APPARATUS					
19-02926	10	THE HOME DEPOT PRO - Purchase	137.46	9-01-26-825-259	Budget		273	1	
				CITY WIDE - MINOR APPARATUS					
19-02926	11	THE HOME DEPOT PRO - Purchase	223.81	9-01-26-810-259	Budget		274	1	
				ADMINISTRATION - MINOR APPARATUS					
19-02926	12	THE HOME DEPOT PRO - Purchase	297.65	9-01-26-810-259	Budget		275	1	
				ADMINISTRATION - MINOR APPARATUS					
19-02926	13	THE HOME DEPOT PRO - Purchase	404.80	9-01-26-825-259	Budget		276	1	
				CITY WIDE - MINOR APPARATUS					
19-02926	14	THE HOME DEPOT PRO - Purchase	1,453.83	9-01-26-825-259	Budget		277	1	
				CITY WIDE - MINOR APPARATUS					
19-02926	15	THE HOME DEPOT PRO - Purchase	4,408.14	9-01-26-825-259	Budget		278	1	
				CITY WIDE - MINOR APPARATUS					
19-02926	16	THE HOME DEPOT PRO - Purchase	4,602.78	9-01-26-825-259	Budget		279	1	
				CITY WIDE - MINOR APPARATUS					
19-02926	17	THE HOME DEPOT PRO - Purchase	4,910.16	9-01-26-825-259	Budget		280	1	
				CITY WIDE - MINOR APPARATUS					
19-02926	18	THE HOME DEPOT PRO - Purchase	5,014.37	9-01-26-825-259	Budget		281	1	
				CITY WIDE - MINOR APPARATUS					
19-02926	19	THE HOME DEPOT PRO - Purchase	5,386.80	9-01-26-825-259	Budget		282	1	
				CITY WIDE - MINOR APPARATUS					
19-02926	20	THE HOME DEPOT PRO - Purchase	5,823.75	9-01-26-825-259	Budget		283	1	
				CITY WIDE - MINOR APPARATUS					
19-02926	21	THE HOME DEPOT PRO - Purchase	0.00	9-01-26-825-259	Budget		284	1	
				CITY WIDE - MINOR APPARATUS					
			34,598.96						
11132	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02927	1	THE TURF TRADE - Paint Machine	1,500.00	C-04-55-308-212	Budget		285	1	
				GENERAL PROPERTY IMPROVEMENTS					
19-02927	2	THE TURF TRADE - Paint Machine	5,340.00	C-04-55-308-212	Budget		286	1	
				GENERAL PROPERTY IMPROVEMENTS					
			6,840.00						
11133	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02928	1	TLO TRANSUNION - Purchase	169.32	9-01-25-740-211	Budget		287	1	
				PS/POLICE-PROF SERVICES					
11134	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02929	1	TRI-DIM FILTER CORP - HVAC Fil	4,652.28	9-01-26-830-259	Budget		288	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
11135	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02930	1	UNIVERSAL LIFE CHURCH - Purcha	66.48	9-01-20-025-211	Budget		289	1	
				HUMAN RESOURCES - PROFESSIONAL SERVICES					
11136	10/02/19	BOAPCARD BANK OF AMERICA					4785		
19-02931	1	ULINE SHIP SUPPLIES - Purcha	539.55	9-01-26-830-268	Budget		290	1	
				FACILITY MAINTENANCE - GROUNDS KEEPING					

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11137	10/02/19	BOAPCARD BANK OF AMERICA					4785
19-02932	1	UNITED ROTARY BRUSH - Purchase	1,532.50	G-02-40-173-011 CLEAN COMM.-OP 2001-2019	Budget		291 1
11138	10/02/19	BOAPCARD BANK OF AMERICA					4785
19-02933	1	US TENNIS ASSOCIATION - Purchas	50.00	T-12-56-173-033 RECREATION TRUST PROGRAMS	Budget		292 1
11139	10/02/19	BOAPCARD BANK OF AMERICA					4785
19-02934	1	VERIZONWRLSS RTCCR VB - Purcha	1,353.37	9-01-20-626-223 TELEPHONE	Budget		293 1
19-02934	2	VERIZONWRLSS RTCCR VB - Purcha	3,202.12	9-01-20-626-223 TELEPHONE	Budget		294 1
19-02934	3	VERIZONWRLSS RTCCR VB - Purcha	4,182.85	9-01-20-626-223 TELEPHONE	Budget		295 1
			8,738.34				
11140	10/02/19	BOAPCARD BANK OF AMERICA					4785
19-02935	1	WALLACE TRUE VALUE HARDWA - Pu	0.74	9-01-20-098-259 C/S-AQUATIC & FITNESS MINOR APPARATUS	Budget		296 1
19-02935	2	WALLACE TRUE VALUE HARDWA - Pu	3.20	9-01-20-650-233 FINANCIAL MGMT/REV COLLECTION-MNT&REPAIR	Budget		297 1
19-02935	3	WALLACE TRUE VALUE HARDWA - Pu	21.98	9-01-20-098-259 C/S-AQUATIC & FITNESS MINOR APPARATUS	Budget		298 1
19-02935	4	WALLACE TRUE VALUE HARDWA - Pu	41.97	9-01-26-820-259 SANITATION & RECEIVING - MINOR APPRATUS	Budget		299 1
19-02935	5	WALLACE TRUE VALUE HARDWA - Pu	14.99	9-01-26-830-259 FACILITY MAINTENANCE - MINOR APPARATUS	Budget		300 1
19-02935	6	WALLACE TRUE VALUE HARDWA - Pu	105.92	9-01-26-830-259 FACILITY MAINTENANCE - MINOR APPARATUS	Budget		301 1
19-02935	7	WALLACE TRUE VALUE HARDWA - Pu	4.91	9-01-26-830-259 FACILITY MAINTENANCE - MINOR APPARATUS	Budget		302 1
19-02935	8	WALLACE TRUE VALUE HARDWA - Pu	5.79	9-01-26-830-259 FACILITY MAINTENANCE - MINOR APPARATUS	Budget		303 1
19-02935	9	WALLACE TRUE VALUE HARDWA - Pu	84.26	G-02-40-173-011 CLEAN COMM.-OP 2001-2019	Budget		304 1
			283.76				
11141	10/02/19	BOAPCARD BANK OF AMERICA					4785
19-02936	1	WB MASON - Credit	41.64	9-01-20-650-249 FINANCIAL MGMT/REV COLLECTION-OFC SUPP	Budget		305 1
19-02936	2	WB MASON - Credit	14.73	9-01-20-090-249 C/S-PUBLIC RELATIONS & INFO OFF SUPPLIES	Budget		306 1
19-02936	3	WB MASON - Credit	1.58	9-01-20-020-249 ADMIN/MUNICIPAL CODE,LIC & PZ OFF SUPP	Budget		307 1
19-02936	4	WB MASON - Purchase	1.58	9-01-20-020-249 ADMIN/MUNICIPAL CODE,LIC & PZ OFF SUPP	Budget		308 1
19-02936	5	WB MASON - Purchase	1.58	9-01-20-020-249 ADMIN/MUNICIPAL CODE,LIC & PZ OFF SUPP	Budget		309 1
19-02936	6	WB MASON - Purchase	6.54	9-01-20-047-249 ADMIN/ENG&PROJECTS OFFICE SUPPLIES	Budget		310 1
19-02936	7	WB MASON - Purchase	14.73	9-01-20-090-249 C/S-PUBLIC RELATIONS & INFO OFF SUPPLIES	Budget		311 1



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11141		BANK OF AMERICA							
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19-02936	8	WB MASON - Purchase	15.67	9-01-20-025-249	Budget		312	1	
				HUMAN RESOURCES - OFFICE SUPPLIES					
19-02936	9	WB MASON - Purchase	15.72	9-01-20-090-249	Budget		313	1	
				C/S-PUBLIC RELATIONS & INFO OFF SUPPLIES					
19-02936	10	WB MASON - Purchase	21.99	9-01-20-099-249	Budget		314	1	
				C/S-RECREATIONAL PROGRAMS OFF SUPPLIES					
19-02936	11	WB MASON - Purchase	22.43	9-01-20-025-249	Budget		315	1	
				HUMAN RESOURCES - OFFICE SUPPLIES					
19-02936	12	WB MASON - Purchase	42.02	9-01-20-096-249	Budget		316	1	
				C/S-NEIGHBORHOOD & SOC.SVCS-OFF SUPPLIES					
19-02936	13	WB MASON - Purchase	48.00	9-01-20-025-249	Budget		317	1	
				HUMAN RESOURCES - OFFICE SUPPLIES					
19-02936	14	WB MASON - Purchase	53.54	9-01-20-096-249	Budget		318	1	
				C/S-NEIGHBORHOOD & SOC.SVCS-OFF SUPPLIES					
19-02936	15	WB MASON - Purchase	60.66	9-01-20-090-249	Budget		319	1	
				C/S-PUBLIC RELATIONS & INFO OFF SUPPLIES					
19-02936	16	WB MASON - Purchase	69.13	9-01-20-015-249	Budget		320	1	
				ADMIN/BUS. ADMINISTRATION-OFFICE SUPPLIES					
19-02936	17	WB MASON - Purchase	84.89	9-01-20-025-249	Budget		321	1	
				HUMAN RESOURCES - OFFICE SUPPLIES					
19-02936	18	WB MASON - Purchase	86.50	9-01-20-410-249	Budget		322	1	
				STATUTORY/CITY CLERK-OFFICE SUPPLIES					
19-02936	19	WB MASON - Purchase	93.99	9-01-20-090-249	Budget		323	1	
				C/S-PUBLIC RELATIONS & INFO OFF SUPPLIES					
19-02936	20	WB MASON - Purchase	192.03	9-01-20-090-249	Budget		324	1	
				C/S-PUBLIC RELATIONS & INFO OFF SUPPLIES					
19-02936	21	WB MASON - Purchase	219.49	9-01-20-047-249	Budget		325	1	
				ADMIN/ENG&PROJECTS OFFICE SUPPLIES					
19-02936	22	WB MASON - Purchase	272.12	9-01-20-510-249	Budget		326	1	
				STATUTORY/MUNICIPAL COURT - OFFICE SUPPL					
19-02936	23	WB MASON - Purchase	356.89	9-01-20-650-249	Budget		327	1	
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP					
19-02936	24	WB MASON - Purchase	371.98	9-01-20-020-249	Budget		328	1	
				ADMIN/MUNICIPAL CODE,LIC & PZ OFF SUPP					
19-02936	25	WB MASON - Purchase	632.07	9-01-20-021-249	Budget		329	1	
				ADMINISTRATION/CONST CODE - OFF SUPPLIES					
19-02936	26	WB MASON - Purchase	822.02	9-01-20-020-249	Budget		330	1	
				ADMIN/MUNICIPAL CODE,LIC & PZ OFF SUPP					
19-02936	27	WB MASON - Purchase	36.80	9-01-25-740-249	Budget		331	1	
				PS/POLICE-OFFICE SUPPLIES					
19-02936	28	WB MASON - Purchase	78.19	9-01-25-730-249	Budget		332	1	
				PS/LIFEGUARDS-OFFICE SUPPLIES					
19-02936	29	WB MASON - Purchase	108.03	9-01-25-740-249	Budget		333	1	
				PS/POLICE-OFFICE SUPPLIES					
19-02936	30	WB MASON - Purchase	293.97	9-01-25-740-249	Budget		334	1	
				PS/POLICE-OFFICE SUPPLIES					
19-02936	31	WB MASON - Credit	39.50	9-01-26-810-249	Budget		335	1	
				ADMINISTRATION - OFFICE SUPPLIES					
19-02936	32	WB MASON - Purchase	34.82	9-01-26-810-249	Budget		336	1	
				ADMINISTRATION - OFFICE SUPPLIES					
19-02936	33	WB MASON - Purchase	39.50	9-01-26-810-249	Budget		337	1	
				ADMINISTRATION - OFFICE SUPPLIES					

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11141		BANK OF AMERICA					
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19-02936	34	WB MASON - Purchase	55.53	9-01-26-810-249	Budget		338 1
				ADMINISTRATION - OFFICE SUPPLIES			
19-02936	35	WB MASON - Purchase	61.91	9-01-26-810-249	Budget		339 1
				ADMINISTRATION - OFFICE SUPPLIES			
19-02936	36	WB MASON - Purchase	68.50	9-01-26-810-249	Budget		340 1
				ADMINISTRATION - OFFICE SUPPLIES			
19-02936	37	WB MASON - Purchase	229.23	9-01-26-810-249	Budget		341 1
				ADMINISTRATION - OFFICE SUPPLIES			
19-02936	38	WB MASON - Purchase	947.88	9-01-26-810-249	Budget		342 1
				ADMINISTRATION - OFFICE SUPPLIES			
			5,362.48				
11142	10/02/19	BOAPCARD BANK OF AMERICA					4785
19-02937	1	WE MAKE IT PERSONAL LLC - Purc	19.20	9-01-20-098-221	Budget		343 1
				C/S-AQUATIC & FITNESS ADV & PROMO EXPENS			
19-02937	2	WE MAKE IT PERSONAL LLC - Purc	101.60	T-12-56-173-033	Budget		344 1
				RECREATION TRUST PROGRAMS			
			120.80				
11143	10/02/19	BOAPCARD BANK OF AMERICA					4785
19-02938	1	WEST MARINE #106 - Purchase	17.56	9-01-25-730-265	Budget		345 1
				PS/LIFEGUARDS-EQUIP OUTLAY			
19-02938	2	WEST MARINE #106 - Purchase	87.92	9-01-25-730-265	Budget		346 1
				PS/LIFEGUARDS-EQUIP OUTLAY			
			105.48				
11144	10/02/19	BOAPCARD BANK OF AMERICA					4785
19-02939	1	WPSG- INC - Purchase	285.00	9-01-25-770-259	Budget		347 1
				PS/FIRE-MINOR APPARATUS			
11145	10/02/19	BOAPCARD BANK OF AMERICA					4785
19-02940	1	BSN SPORTS LLC - Purchase	198.00	9-01-26-830-259	Budget		348 1
				FACILITY MAINTENANCE - MINOR APPARATUS			
11146	10/02/19	BOAPCARD BANK OF AMERICA					4785
19-02941	1	BUDS OUTBOARD MARINE INC - Pur	82.54	9-01-25-740-291	Budget		349 1
				PS/POLICE/ MARINE UNIT			
19-02941	2	BUDS OUTBOARD MARINE INC - Pur	82.54	9-01-25-740-291	Budget		350 1
				PS/POLICE/ MARINE UNIT			
			165.08				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks: 113	0		175,304.56	0.00
Direct Deposit: 0	0		0.00	0.00
Total: 113	0		175,304.56	0.00

October 2, 2019  
12:30 PM

CITY OF OCEAN CITY  
Check Register By Check Id

Page No: 20

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	9-01	117,046.60	0.00	0.00	117,046.60
	C-04	43,441.11	0.00	0.00	43,441.11
	G-02	1,616.76	0.00	0.00	1,616.76
	T-12	13,200.09	0.00	0.00	13,200.09
Total of All Funds:		175,304.56	0.00	0.00	175,304.56

October 2, 2019  
03:09 PM

CITY OF OCEAN CITY  
Check Register By Check Id

Page No: 1

*Issued outside Bill List*

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 98221 to 98221  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
98221	10/02/19	FALCONS EAST COAST FALCONS, LLC	33,250.00		4786
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	33,250.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	33,250.00	0.00

**RESOLUTION**

**# 8**

**AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN THE CITY OF  
OCEAN CITY AND THE US ARMY CORP OF ENGINEERS (USACE) FOR THE  
INTRACOASTAL WATERWAY KNOWN AS BLOCK 5150 LOT 17,  
SITUATED IN THE CITY OF OCEAN CITY, COUNTY OF CAPE MAY,  
STATE OF NEW JERSEY**

**WHEREAS**, the City of Ocean City, in consideration for the benefits to be received from the successful implementation of the dredging of the New Jersey Intracoastal Waterway (NJIWW), does hereby give, grant, transfer and convey unto the US Army Corps of Engineers (USACE), an easement for a period of one year, for the use and purpose of depositing approximately 45,000 cy of sediment dredged from the Intracoastal Waterway into Confined Disposal Facility 83 (CDF 83); and

**WHEREAS**, together with the right of ingress and egress at all times over the land of the City of Ocean City described in Memorandum of Understanding (MOU to be drafted). In advance of the dredging and placement by USACE, the City of Ocean City also gives permission to the US Army Corps of Engineers the right to excavate drainage ditches, build, emplace and replace retaining embankments or walls and to rebuild the primary sluiceway per the agreed upon design drawing included in the MOU; and

**WHEREAS**, the work proposed by the US Army Corps of Engineers will repair/replace the sluice box and drainage pipe, accomplish berm and infield work within the CDF that will build capacity to approximately 105,000 cy of material, improve functionality of the CDF drainage and establish an area of the CDF where the City will have improved access to material for removal; and

**WHEREAS**, the Existing Capacity of CDF 83 is approximately 53,000 cubic yards per USACE's recent topographic survey. Post-CDF construction work to be conducted by USACE in Fall/Winter 2019 will increase capacity to 105,000 cubic yards. USACE will utilize approximately 45,000 cy in January/February 2020, leaving approximately 60,000 cy of capacity remaining for the City of Ocean City. Following the dredging and placement operation in 2020, the USACE will continue to partner with the City of Ocean City to evaluate and develop longer term strategies for beneficial use of dredged material from the NJIWW and adjacent channels; and

**NOW THEREFORE, BE IT RESOLVED** that the Mayor is authorized to execute any and all agreements required to accomplish the foregoing; and

**BE IT FURTHER RESOLVED** the Mayor is authorized to sign the aforementioned MOU moving forward.

\_\_\_\_\_  
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

STATE OF NEW JERSEY  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
NATURAL & HISTORIC RESOURCES  
DIVISION OF ENGINEERING & CONSTRUCTION  
BUREAU OF COASTAL ENGINEERING  
1510 HOOPER AVENUE  
TOMS RIVER, NEW JERSEY 08753

STANDARD DREDGE MATERIAL DISPOSAL AGREEMENT

(Attorney General 1/3/56; Revised 3/8/60, 1/26/04, 1/8/07)

THIS INDENTURE, made this 9<sup>th</sup> day of Sept, 2009 between Ocean City, residing at 861 Asbury Avenue, in the City of Ocean City, County of Cape May, State of New Jersey ("Grantor"), and the Department of Environmental Protection, State of New Jersey ("Grantee" or "State");

WITNESSETH: That Grantor, in consideration for the benefits to be received by the Grantor from the successful implementation of the dredging of the Intracoastal Waterway, does hereby for themselves, their heirs, assignees, devisees and other successors, give, grant, transfer and convey unto the Grantee, an easement for a period of 1 year, for the use and purpose of depositing all material excavated, dug or dredged from the Intracoastal Waterway, together with the right of ingress and egress at all times over the land of the Grantor described herein and without in any way limiting the foregoing, the right to excavate drainage ditches, build, emplace and replace retaining embankments or walls, sluiceways and spillways and every right, privilege and authority necessary incidental or in any way appertaining to the complete enjoyment of the privilege herein granted upon, over, under, through or across the following described premises:

All that tract or parcel of land situated in the City of Ocean City, County of Cape May, State of New Jersey, also known as Lot 17, Block 5150, as shown on the duly filed tax maps of the City of Ocean City and as outlined in red on the map attached hereto as Exhibit A and made a part hereof.

RESERVING however, to Grantor, for themselves, their heirs, assignees, devisees, and other successors, all such rights and privileges in said premises as may be used and enjoyed without interfering with or abridging the rights, easements and privileges hereby granted to the Grantee.

TO HAVE AND HOLD the said premises with all and singular the appurtenances unto the Grantee for the uses and purposes hereinabove set forth.

And the Grantor, for themselves, their heirs, assignees, devisees and other successors do, by this present, covenant and agree to and with the Grantee that it is lawfully seized of the aforegranted premises and it has full right and power to execute and grant the same as aforesaid

The Grantor agrees and covenants for themselves and their heirs, assignees, devisees and other successors in interest, however remote, that neither the execution nor solicitation of this agreement shall be deemed an admission of their title and that should any litigation ensue concerning title to the premises herein conveyed or any other premises, neither they nor their heirs, assignees, devisees, or other successors in interest will rely on this agreement or the solicitation of it to establish their title, and it is further agreed that this covenant shall run with the land; and the Grantor further agrees for themselves and their heirs, assignees, devisees, and other successors in interest, howsoever remote, that the fact that materials have been placed pursuant to this indenture, will not be relied upon by them to establish title to the premises herein conveyed and they further agree generally that this agreement (and the solicitation thereof) together with the work done thereunder shall in no way prejudice any right or claim of the State of New Jersey, it being distinctly understood that it is desirable that spoil areas be obtained forthwith without delay caused by any dispute over title.

Between the State and Grantor, the State, subject to the provisions of the New Jersey Tort Claims Act and the New Jersey Contractual Liability Act, shall be responsible for; and shall at its own expense, defend itself against any and all suits, claims, losses, demands or damages of whatsoever kind of nature, arising out of or in connection with any act or omission of the State, its employees, agents or contractors, in the performance of the obligations assumed by the State pursuant to this Easement. The State hereby releases Grantor from any and all liabilities, claims, losses, costs, expenses and demands of any kind or nature whatsoever, arising under state or federal law, out of or in connection with the State's performance of the obligations assumed by the State pursuant to this Easement.

Between the State and Grantor, Grantor shall be responsible for, and shall at its own expense, defend itself against any and all suits, claims, losses, demands or damages of whatsoever kind of nature, arising out of or in connection with any act or omission of Grantor, its employees, agents or contractors, in the performance of the obligations assumed by Grantor pursuant to this Easement. Grantor hereby releases the State from any and all liabilities, claims, losses, costs, expenses and demands of any kind or nature whatsoever, arising under state or federal law, out of or in connection with Grantor's performance of the obligations assumed by Grantor pursuant to this Easement.


The interpretation and performance of this agreement shall be governed by the laws of the State of New Jersey.

Nothing contained herein shall be construed so as to create rights in any third party.

This Easement contains the entire agreement of the parties, and may not be amended except by the written consent of the parties.

Accepted by the  
Property Owner, GRANTOR

Witnessed by:

  
GRANTOR City of Ocean City  
Sal Perillo, Mayor

  
NOTARY PUBLIC OF THE  
STATE OF NEW JERSEY

Date 9-9-09

Sworn and subscribed before  
me on this 9<sup>th</sup> day  
of Sept 2009

Accepted by the  
State of New Jersey, GRANTEE

Witnessed by:

BY: \_\_\_\_\_  
(Name of Official)

\_\_\_\_\_  
NOTARY PUBLIC OF THE  
STATE OF NEW JERSEY

Date \_\_\_\_\_

STATE OF NEW JERSEY, COUNTY OF \_\_\_\_\_ SS.:

I CERTIFY that on \_\_\_\_\_ 2009,

personally came before me and this person acknowledged under oath, to my satisfaction  
that this person (or if more than one, each person);

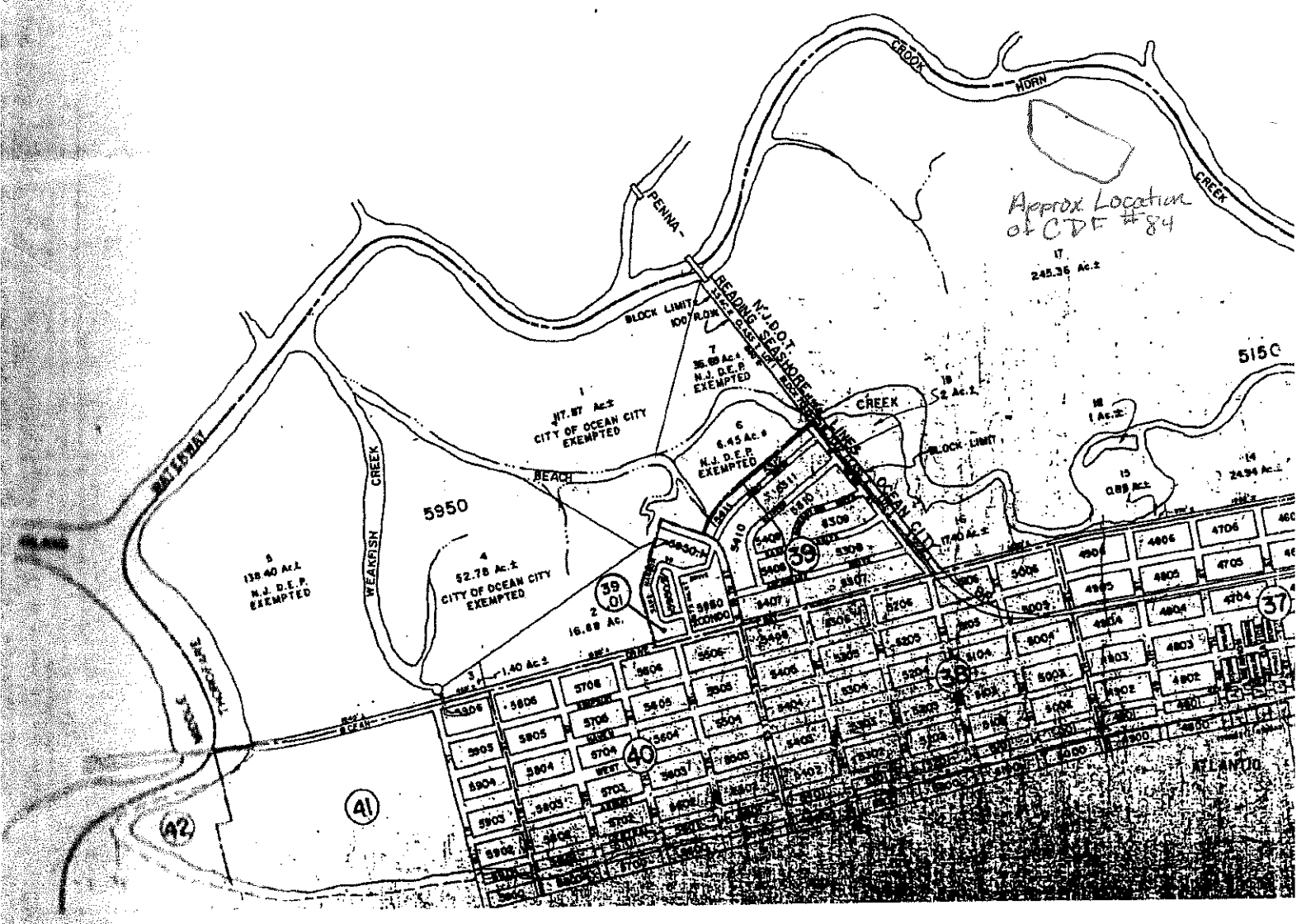
- 1) is named in and personally signed this Deed of Easement;
- 2) signed, sealed and delivered this Deed of Easement as his or her act and deed;
- 3) holds the requisite ownership interest and authority to execute this Deed of Easement;  
and
- 4) made this Deed of Easement for the full and actual consideration as set forth herein.

\_\_\_\_\_  
NOTARY PUBLIC OF THE  
STATE OF NEW JERSEY



REVISIONS		
DATE	BY	NO.
10/20/84	WALKER	10204
10/20/84	WALKER	10204
10/20/84	WALKER	10204
10/20/84	WALKER	10204
10/20/84	WALKER	10204
10/20/84	WALKER	10204
10/20/84	WALKER	10204
10/20/84	WALKER	10204
10/20/84	WALKER	10204
10/20/84	WALKER	10204

Exhibit A



Blackman Island

© 2009 Europa Technologies  
© 2009 Tele Atlas  
Image USDA Farm Service Agency

39°14'30.53" N 74°38'17.98" W elev 1 ft

1/26/09  
Google  
Eye alt 6347 ft