

RESOLUTION

**ADOPTING THE 2020 BUDGET OF THE
SPECIAL IMPROVEMENT DISTRICT OF THE CITY OF OCEAN CITY**

WHEREAS, as required by N.J.S.A. 40:56-84, the District Management Corporation shall submit a detailed annual budget for the approval by resolution of the governing body in an amount of \$328,698.00; and

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

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

WHEREAS, the attached statement of revenues and appropriations shall constitute the Special Improvement District Budget for year 2020. Said budget was published in the Ocean City Sentinel Ledger in the issue of December 25, 2019. A public hearing on the Special Improvement Budget was held in the Ocean City Council Chambers on January 9, 2020 at 7:00 p.m.

NOW THEREFORE BE IT RESOLVED, that the 2020 Budget for the Special Improvement District is hereby adopted.

CERTIFIED BY:

Frank Donato III
Chief Financial Officer

Peter V. Madden
Council President

Offered by Seconded by

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

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

2020 SPECIAL IMPROVEMENT DISTRICT

SID ZONES

	Boardwalk	Ninth Street	Asbury Avenue	TOTAL
	47.63%	8.42%	43.95%	

REVENUES

Total Levy by District	\$ 87,495	\$ 15,460	\$ 80,743	\$ 183,698
Tourism Partnerships	\$ -		\$ -	\$ -
Fund Raising Activities/Sponsorships	\$ 35,000		75,000	110,000
Utilization of Prior Year Reserve	\$ 25,000		10,000	35,000
TOTAL REVENUES	\$ 147,495	\$ 15,460	\$ 165,743	\$ 328,698

APPROPRIATIONS

Overhead Expenses

Overhead Expenses	\$ 14,000	\$ -	\$ 8,000	\$ 22,000
Office Supplies				-
Administrative Assistance				-
Promotion Administration	\$ 14,000		\$ 8,000	22,000
Conferences/Other Meetings				-
State Fees/Payments				-
subtotal to top	\$ 14,000	\$ -	\$ 8,000	22,000

Salaries+Benefits

Salaries+Benefits	\$ -	\$ -	\$ -	\$ -
Executive Director				-
Accountant				-
Maintenance Worker				-
Payroll Taxes+ Benefits				-
subtotal to top	-	-	-	-

Audit + Insurances

Audit + Insurances	\$ 5,477	\$ 968	\$ 5,055	\$ 11,500
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Promotions

Promotions	\$ 121,088		\$ 120,233	\$ 255,813
Advertising	11,000		50,000	61,000
Promotions	110,088	14,492	70,233	194,813
subtotal to top	121,088	14,492	120,233	255,813

Design & Maintenance Expenses

Design & Maintenance Expenses	3,000	-	15,000	18,000
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Debt Service:State Loan Payable

Debt Service:State Loan Payable	\$ 3,930	\$ -	\$ 17,455	\$ 21,385
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Reserved

Reserved				-
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Total Appropriations

Total Appropriations	\$ 147,495	\$ 15,460	\$ 165,743	\$ 328,698
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Introduction: 12/12/2019
 Advertisement 12/25/2019
 Public Hearing 1/9/2020
 Final Adoption 1/9/2020

BAND President

Frank Donato CFO #N0651

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

2

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR
CITY CONTRACT #20-02, VENDING MACHINE SERVICES FOR
THE CITY OF OCEAN CITY & THE OCEAN CITY FREE PUBLIC LIBRARY**

BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes the advertisement of specifications for City Contract #20-02, Vending Machine Services for the City of Ocean City & the Ocean City Free Public Library.

Peter V. Madden
Council President

Note: The legal advertisement will be placed in the Ocean City Sentinel on Wednesday, January 15, 2020 with the bid proposal opening scheduled on Thursday, February 3, 2020 and an anticipated date of award on Thursday, February 13, 2020.

Files: RAU 20-02 Vending Machine Services for the City of Ocean City & the Ocean City Free Public Library.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 2020

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

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

RESOLUTION

**AUTHORIZING THE AWARD OF A CONTRACT TO FIRE & SAFETY SERVICES, LTD
FOR WARRANTY, MAINTENANCE & SERVICE OF THE PIERCE FIRE TRUCKS FOR THE
DEPARTMENT OF FIRE & RESCUE SERVICES FOR THE 2020 CALENDAR YEAR**

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

WHEREAS, it is determined in the best interest of the City of Ocean City to have said Pierce fire trucks properly maintained in order to provide quality emergency services to the public; and

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

WHEREAS, Fire & Safety Services, LTD has performed various types of maintenance service and repairs for Pierce fire trucks; and

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

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

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

WHEREAS, the City of Ocean City may enter into an alternative non-advertised method of award contract pursuant to the provisions of N.J.S.A. 19:44A-20.55 & 40A11-5 (1) i; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that a alternative non-advertised contract with Fire & Safety Services, LTD be awarded as follows:

1. Maintenance service and repair of the Pierce fire trucks for the ongoing needs in the calendar year 2020.
2. Maintenance service and repair of the Pierce fire trucks during the contract period are subject to the actual needs as established by the City of Ocean City and the by the Ocean City Department of Fire & Rescue Services. As items are required, the City Purchasing Manager shall issue a Purchase Order for those items based on the availability of funds. No items shall be sent to the City without first obtaining a purchase order for said service.
3. A copy of this resolution and contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

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

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

The Director of Financial Management certifies that funds are contingent upon the adoption of the 2020 Local Municipal Budget and shall be charged to the appropriate accounts as Purchase Orders are issued. The estimated annual value of this contract is \$60,000.00.

CERTIFICATION OF FUNDS



Frank Donato III, CMFO
Director of Financial Management

Peter V. Madden
Council President

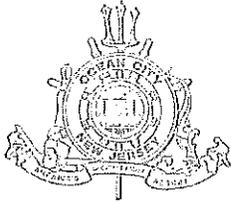
Files: RAW 20 Non-Advertised Contract Fire & Safety Services.docx

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 2020

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

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



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF FIRE & RESCUE SERVICES

Memo

#20-201

To: Joseph S. Clark, QPA

From: James P. Smith, Fire Chief

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

Date: January 3, 2020

Re: Memo of support for 2020 apparatus service contracts for the Department of Fire and Rescue Services

Sir,

The Department of Fire and Rescue Services is looking for support to have four (4) contracts put in place that will allow the following vendors to service the department's fleet for 2020.

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

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

Beeseley's Point Seadoo – 912 Route US 9 North, Marmora, NJ 08223

Atlantic City Cycle Shop – 1181 S. White Horse Pike, Hammonton, NJ 08037

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

Respectfully,

James P. Smith

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

4

**AUTHORIZING THE AWARD OF A CONTRACT TO
VCI, EMERGENCY VEHICLE SPECIALISTS FOR MAINTENANCE
& SERVICE OF THE DEPARTMENT OF FIRE & RESCUE SERVICES AMBULANCES
FOR THE 2020 CALENDAR YEAR**

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

WHEREAS, it is determined in the best interest of the City of Ocean City to have said ambulances properly maintained in order to provide quality emergency services to the public; and

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

WHEREAS, VCI, Emergency Vehicle Specialists has performed various types of maintenance service and repairs for the City of Ocean City, Department of Fire & Rescue Services ambulances; and

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

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

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

WHEREAS, the City of Ocean City may enter into an alternative non-advertised method of award contract pursuant to the provisions of N.J.S.A. 19:44A-20.55 & 40A11-5 (1) i; and

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

1. Maintenance service & repair of the ambulances for the ongoing needs in the calendar year 2020
2. Maintenance service & repair of the ambulances during the contract period are subject to the actual needs as established by the City of Ocean City and the by the Ocean City Department of Fire & Rescue Services. As items are required, the City Purchasing Manager shall issue a Purchase Order for those items based on the availability of funds. No items shall be sent to the City without first obtaining a Purchase Order for said service.
3. A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.
4. A copy of the Business Entity Certification, the Determination of Value and the Business Registration Certificate will be on file with the Purchasing Division.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

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

The Director of Financial Management certifies that funds are contingent upon the adoption of the 2020 Local Municipal Budget and shall be charged to the appropriate accounts as Purchase Orders are issued. The estimated annual contract value is \$35,000.00.

CERTIFICATION OF FUNDS



Frank Donato III, CMFO
Director of Financial Management

Peter V. Madden
Council President

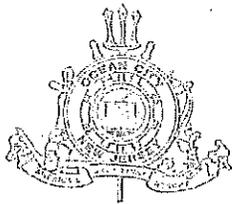
Files: RAW20 Non-advertised VCI Emergency Vehicle Specialists.docx

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 2020

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

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



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF FIRE & RESCUE SERVICES

Memo

#20-201

To: Joseph S. Clark, QPA

From: James P. Smith, Fire Chief

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

Date: January 3, 2020

Re: Memo of support for 2020 apparatus service contracts for the Department of Fire and Rescue Services

Sir,

The Department of Fire and Rescue Services is looking for support to have four (4) contracts put in place that will allow the following vendors to service the department's fleet for 2020.

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

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

Beeseley's Point Seadoo - 912 Route US 9 North, Marmora, NJ 08223

Atlantic City Cycle Shop - 1181 S. White Horse Pike, Hammonton, NJ 08037

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

Respectfully,

James P. Smith

550 ASBURY AVENUE, OCEAN CITY, NJ 08226

609 525-9182 FAX: 609 398-7447

www.ocnj.us

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

5

AUTHORIZING THE AWARD OF A CONTRACT BETWEEN THE CITY OF OCEAN CITY AND EDMUNDS AND ASSOCIATES, INC. FOR THE 2020 SOFTWARE MAINTENANCE CONTRACT FOR THE FINANCIAL MANAGEMENT SYSTEM

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

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

WHEREAS, it is determined in the best interest of the City of Ocean City to maintain the administration and financial management software systems; and

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

WHEREAS, Edmunds & Associates, Inc. have provided system upgrades and maintenance on a regular basis in the past for the City of Ocean City; and

WHEREAS, a contract with Edmunds & Associates, Inc. may be entered into without competitive bidding pursuant to N.J.S.A. 19:44A-205 & N.J.S.A. 40A:11-5(1)(dd); and

WHEREAS, Frank Donato III, Director of Financial Management; Benjamin M. Hurst, Director of IT; Jessica L. Baird, Purchasing Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the proposal and recommended that **Edmunds & Associates, Inc., 301 A Tilton Road, Northfield, NJ 08225** be awarded an alternative non-advertised method of award contract for the 2020 software maintenance agreement for the Administration and Financial Management systems as determined by the needs of the City of Ocean City; and

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

WHEREAS, Edmunds & Associates, Inc. has completed and submitted a Business Registration Certificate (BRC), a Business Entity Disclosure Certification and Sworn Statement by Professional Services Provider which certifies that Edmunds & Associates, Inc. has not made any contributions to a political or candidate committee for an elected office in the City of Ocean City, County of Cape May, New Jersey in the previous one (1) year period, and that the contract will prohibit Edmunds & Associates, Inc. from making any contributions through the term of the contract; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that an alternative method contract with Edmunds & Associates, Inc. be awarded as follows:

1. 2020 Software Maintenance Agreement to include Tax Collection, Financial Accounting, Electronic Requisitions, Escrow Billing & Utility Billing \$ 34,570.00
2. A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

Edmunds & Associates, Inc. (Continued)

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

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Mayor and the City Purchasing Manager are hereby authorized to enter into a contract agreement with Edmunds & Associates, Inc., 301 A Tilton Road, Northfield, NJ 08225 as listed and in accordance with this resolution.

The Director of Financial Management certifies that funds are contingent upon the adoption of the 2020 Local Municipal Budget and shall be charged to Operating Account #0-01-25-745-265 when the Purchase Order is issued.

CERTIFICATION OF FUNDS



Frank Donato III, CMFO
Director of Financial Management

Peter V. Madden
Council President

Files: RAW 20 Non-Advertised Contract Edmunds & Associates.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 2020

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

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



Edmunds GovTech
 301 Tilton Road
 Northfield, NJ 08225

INVOICE #
20-00496

INVOICE DATE: 10/01/19
 DUE DATE: 01/02/20

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

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

QUANTITY/UNIT	SERVICE ID	DESCRIPTION	UNIT PRICE	AMOUNT
2020 Software Maintenance				
1.0000	MHEAD	2020 Software Maintenance	0.000000	0.00
1.0000	M-NJ-TX3	SS Property Tax Billing III	14,060.000000	14,060.00
1.0000	M-NJ-FN3	SS Financial Accounting III	11,900.000000	11,900.00
1.0000	M-NJ-ER3	SS Electronic Requisitions III	4,005.000000	4,005.00
1.0000	M-NJ-DE1	SS Developers Escrow I	975.000000	975.00
1.0000	M-NJ-UB1	SS Utility Billing I	2,390.000000	2,390.00
		SID - PILOT Billing		
1.0000/YR	M-NJ-WPU	WIPP Utility Annual Fee	1,240.000000	1,240.00
			TOTAL DUE:	\$ 34,570.00

NOV 15 2019

Max 10-15-19

MCSJ License & Maintenance fees cover services from January 1, 2020 thru December 31, 2020.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

6

AUTHORIZING THE AWARD OF A CONTRACT BETWEEN THE CITY OF OCEAN CITY & CODY COMPUTER SERVICES, INC. FOR THE 2020 SOFTWARE MAINTENANCE CONTRACT FOR COMPUTER AIDED DISPATCH (CAD)/RECORDS MANAGEMENT SERVICES (RMS) FOR THE CITY OF OCEAN CITY

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

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

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

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

WHEREAS, Chief John Jay Prettyman, Police Chief; Benjamin M. Hurst, Director of IT; Chief James P. Smith, Director of Fire & Rescue Services; Jessica L. Baird, Purchasing Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the submitted proposal for the annual software support services CAD/RMS dispatch system and recommends that CODY Computer Services, Inc., 1005 East High Street, Pottstown, PA 19464 be awarded an alternative non-advertised method contract for the software support for the calendar year 2020; and

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

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

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

1. 2020 Annual Software Support of the City's CAD/RMS central dispatch system..... \$20,593.21
2. A copy of the Business Entity Certification, the Determination of Value & Business Registration Certificate (BRC) for CODY Computer Services, Inc. has been submitted and shall be placed on file in the City's Purchasing Division Office.
3. A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.
4. A copy of the Business Entity Certification, the Determination of Value and the Business Registration Certificate will be on file with the Purchasing Division.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

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

The Director of Financial Management certifies that funds are contingent upon the adoption of the 2020 Municipal Budget and shall be charged to account #0-01-25-745-265 upon the issuance of a Purchase Order.

CERTIFICATION OF FUNDS



Frank Donato III, CMFO
Director of Financial Management

Peter V. Madden
Council President

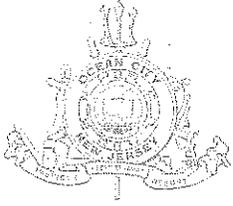
Files: RAW 20 Non-Advertised Contract CODY Computer Maintenance.docx

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 2020

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

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



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

C20-013

INFORMATION TECHNOLOGY DIVISION

TO: Joe Clark, Purchasing Manager
FROM: Max Hurst, Director of IT
DATE: January 3, 2020
SUBJECT: Purchase Justification – Cody Computer Annual Software Agreement

Attached for your review and consideration please find Cody Invoice Number 8727 in the amount of \$20,593.21 (2019 contract was \$19,763.16), which describes the purchase of an annual software maintenance agreement from Cody Computer. Cody Computer is the proprietary author of the Police Department's Computer Aided Dispatch (CAD) and Records Management System (RMS).

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

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

Funds for this purchase are allocated in the 2020 Citywide IT operating account (265).

CODY Systems

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



Data Driven.

Invoice

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

DATE	INVOICE #
10/1/2019	8727

DUE DATE
1/1/2020

DESCRIPTION	AMOUNT
Agreement to provide Annual Support for the period (1/1/2020 - 12/31/2020)	20,593.21

Due Prior to Jan. 1st

Total	\$20,593.21
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CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

7

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

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

WHEREAS, it is determined in the best interest of the City of Ocean City to have said Sea Doo's in order to provide quality emergency water rescues & services to the public; and

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

WHEREAS, Beesley's Point Sea Doo has performed various types of maintenance service and repairs for the City of Ocean City's Sea Doo's; and

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

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

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

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that an alternative non-advertised contract with Beesley's Point Sea Doo be awarded as follows:

1. Acquisition, maintenance service and repair of the Sea Doo's for the ongoing needs in the calendar year 2020
2. Acquisition, maintenance service and repair of the Sea Doo's during the contract period are subject to the actual needs as established by the City of Ocean City's using Departments. As items are required, the City Purchasing Manager shall issue a Purchase Order for those items based on the availability of funds. No items shall be sent to the City without first obtaining a Purchase Order for said service.
3. A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.
4. A copy of the Business Entity Certification, the Determination of Value and the Business Registration Certificate will be on file with the Purchasing Division.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

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

The Director of Financial Management certifies that funds are contingent upon the adoption of the 2020 Local Municipal Budget and shall be charged to the appropriate accounts as Purchase Orders are issued. The estimated annual contract value is \$35,000.00.

CERTIFICATION OF FUNDS



Frank Donato III, CMFO
Director of Financial Management

Peter V. Madden
Council President

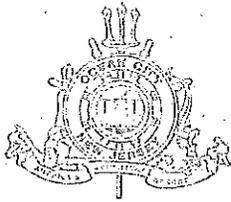
Files: RAW 20 Non-advertised Beesley's Point Sea Doo.docx

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 2020

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

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Melissa G. Rasner, City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF FIRE & RESCUE SERVICES

Memo

#20-201

To: Joseph S. Clark, QPA

From: James P. Smith, Fire Chief

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

Date: January 3, 2020

Re: Memo of support for 2020 apparatus service contracts for the Department of Fire and Rescue Services

Sir,

The Department of Fire and Rescue Services is looking for support to have four (4) contracts put in place that will allow the following vendors to service the department's fleet for 2020.

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

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

Beeseley's Point Seadoo – 912 Route US 9 North, Marmora, NJ 08223

Atlantic City Cycle Shop – 1181 S. White Horse Pike, Hammonton, NJ 08037

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

Respectfully,

James P. Smith

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

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

WHEREAS, it is determined in the best interest of the City of Ocean City to have said Polaris vehicles properly maintained in order to provide quality services to the public; and

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

WHEREAS, Atlantic City Cycle Center has performed various types of maintenance service and repairs for the City of Ocean City's Polaris vehicles; and

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

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

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

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

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

1. Acquisition, maintenance service and repair of the Polaris vehicles for the ongoing needs in the calendar year 2020
2. Acquisition, maintenance service and repair of the Polaris vehicles during the contract period are subject to the actual needs as established by the City of Ocean City's using Departments. As items are required, the City Purchasing Manager shall issue a Purchase Order for those items based on the availability of funds. No items shall be sent to the City without first obtaining a Purchase Order for said service.
3. A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.
4. A copy of the Business Entity Certification, the Determination of Value and the Business Registration Certificate will be on file with the Purchasing Division.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

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

The Director of Financial Management certifies that funds are contingent upon the adoption of the 2020 Local Municipal Budget and shall be charged to the appropriate accounts as Purchase Orders are issued. The estimated annual contract value is \$35,000.00.

CERTIFICATION OF FUNDS



Frank Donato III, CMFO
Director of Financial Management

Peter V. Madden
Council President

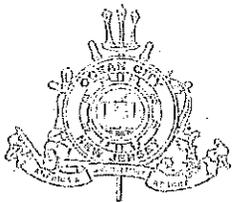
Files: RAW 20 Non-advertised Atlantic City Cycle Center.docx

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 2020

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

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



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF FIRE & RESCUE SERVICES

Memo

#20-201

To: Joseph S. Clark, QPA

From: James P. Smith, Fire Chief

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

Date: January 3, 2020

Re: Memo of support for 2020 apparatus service contracts for the Department of Fire and Rescue Services

Sir,

The Department of Fire and Rescue Services is looking for support to have four (4) contracts put in place that will allow the following vendors to service the department's fleet for 2020.

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

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

Beeseley's Point Seadoo - 912 Route US 9 North, Marmora, NJ 08223

Atlantic City Cycle Shop - 1181 S. White Horse Pike, Hammonton, NJ 08037

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

Respectfully,

James P. Smith

550 ASBURY AVENUE, OCEAN CITY, NJ 08226

609 525-9182 FAX: 609 398-7447

www.ocnj.us

RESOLUTION

AUTHORIZING THE AWARD OF A CONTRACT BETWEEN GOLD TYPE BUSINESS MACHINE, INC. (GTBM) AND THE CITY OF OCEAN CITY FOR ETICKETING & RADIO COMMUNICATIONS EQUIPMENT

WHEREAS, the City of Ocean City has a need to for acquisition, maintenance and service of the City's communication, computer & electronic ticketing system (ETicketing); and

WHEREAS, it is determined in the best interest of the City of Ocean City to have said equipment and services performed to maintain the City's daily operations; 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, Gold Type Business Machine, Inc. (GTBM) has provided various types of maintenance service and repairs for the City of Ocean City's communication, computer & electronic ticketing system; and

WHEREAS, Benjamin M. Hurst, Director of IT, Chief John Jay Prettyman, Police Chief; Chief James P. Smith, Director of Fire & Rescue Services; Frank Donato, Director of Financial Management; Jessica L. Baird, Purchasing Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the required acquisition, maintenance and service schedules for the various items and recommend that **Gold Type Business Machine, Inc. (GTBM), P.O. Box 305, 351 Patterson Avenue, East Rutherford, NJ 07073** be awarded as an alternative non-advertised contract for the ongoing acquisition, maintenance service and repair of the various communication, computer & electronic ticketing system items; and

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

WHEREAS, Gold Type Business Machine, Inc. (GTBM) has submitted a Business Entity Disclosure Certification which certifies that Gold Type Business Machine, Inc. (GTBM) has not made any contributions to a political or candidate committee for an elected office in the City of Ocean City, County of Cape May, New Jersey in the previous one (1) year period, and that the contract will prohibit Gold Type Business Machine, Inc. (GTBM) 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-20.55 & 40A11-5 (1) dd; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that an alternative non-advertised contract with Gold Type Business Machine, Inc. (GTBM) be awarded as follows:

1. Software upgrades & licensing, maintenance service and repair of the various computer, communication & electronic ticketing system items for the ongoing needs in the calendar year 2020
2. Acquisition, maintenance service and repair of the various computer, communication & electronic ticketing system items during the contract period are subject to the actual needs as established by the City of Ocean City's using Departments. As items are required, the City Purchasing Manager shall issue a Purchase Order for those items based on the availability of funds. No items shall be sent to the City without first obtaining a Purchase Order for said service.
3. A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.
4. A copy of the Business Entity Certification, the Determination of Value and the Business Registration Certificate will be on file with the Purchasing Division.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Purchasing Manager is hereby authorized to execute a purchase order with Gold Type Business Machine, Inc. (GTBM), P.O. Box 305, 351 Patterson Avenue, East Rutherford, NJ 07073 in accordance with this resolution.

The Director of Financial Management certifies that funds are contingent upon the adoption of the 2020 Local Municipal Budget and shall be charged to the appropriate accounts as Purchase Orders are issued. The estimated annual contract value is \$45,000.00.

CERTIFICATION OF FUNDS

 Frank Donato III, CMFO
 Director of Financial Management

 Peter V. Madden
 Council President

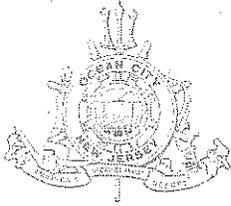
Files: RAW 20 Non Advertised GTBM.docx

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 2020

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

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



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

C20-020

INFORMATION TECHNOLOGY DIVISION

TO: Joe Clark, Purchasing Manager
FROM: Max Hurst, Director of IT
DATE: January 5, 2020
SUBJECT: Pay-2-Play Resolution – G.T.B.M.

The Police Department utilizes GTBM for various services, licensing and hardware including InfoCop, eTicketing, mobile printers, handheld printers and related services.

Based on our previous experience and the nature of the products / services provided by GTBM, we may exceed the established Pay-2-Play threshold in 2020.

Funds for anticipated purchases are allocated in the 2020 Citywide IT operating account (265) and various capital related accounts.

RESOLUTION

AUTHORIZING THE USAGE OF CONTRACTS WITH CERTAIN APPROVED STATE CONTRACT VENDORS FOR CONTRACTING UNITS PURSUANT TO N.J.S.A. 40A:11-12(a) & N.J.A.C. 5:34-7.29(c) FOR THE CALENDAR YEAR 2020

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

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

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

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

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

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

BE IT FURTHER RESOLVED that the duration of the contracts between the City of Ocean City and the referenced State Contract Vendors shall be for the time period beginning on January 1, 2020 and continuing through December 31, 2020 or until the expiration of the referenced vendors' New Jersey State Contract, whichever shall occur first.

Peter V. Madden
Council President

Files: RES SC2020.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 2020

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

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

2020 New Jersey State Contract Vendors

<u>Index # / Master Blanket P.O. & Name</u>	<u>Vendor Name</u>	<u>Vendor/P.O. #</u>	<u>Exp. Date</u>
TSU01 State Use Products – Various	State of NJ Deptcor State Use	49131	06/30/22
M0002 Industrial MRO Supplies & Equipment	Fastenal Company W.W. Grainger, Inc.	45389/19-FLEET-00678 79875/19-FLEET-00677	06/30/23
T0002 Bottled Water/Cooler Rental	W.B. Mason	V00001705/18-FOOD-00424	07/22/21
M0003 Software License & Related Service	SHI International Corporation CDW Government, LLC Dell Marketing LP Insight Public Sector Inc. PCMG, Inc.	89851 89849 89850 89853 89854	06/30/20
T0052 Office Supplies & Recycled Copy Paper	W.B. Mason Company, Inc.	88839	05/06/20
M0053 New Jersey Cost Per Copy	Canon USA, Inc. Ricoh Americas Corporation Sharp Electronics Corporation Toshiba America Business Solutions, Inc. Xerox Corp	82707 82709 82710 82711 82703	12/31/20
T0076 Flares, Traffic	Standard Fusee Corporation/Orion Safety Products	88448	01/31/20
T0083 Gasoline, Automotive	Major Petroleum Industries Majestic Oil Company, Inc. Rachles Michele Oil Company Allied Oil, LLC Petroleum Traders Corp Mansfield Oil Co. Taylor Oil Co, Inc. Pedroni Fuel Riggins, Inc. East River Energy	80911 80912 80913 80914 80915 80916 80917 80910 80909 80908	10/31/24
T0084 Automotive Glass & Windshield Repair	ABS Auto Glass, LLC Tycar Automotive, LLC American Mobile Glass Normans Auto Services Quality Auto Glass, Inc.	40177 40172 40175 40174 40176	10/31/20
T0085 Snow Plow Parts & Grader & Loader Blades	Chemung Supply Corp. H.A. DeHart & Son, Inc. Tony Sanchez Ltd VanDineMotorsInc. Cliffside Body Corp G.K. Yedihalian Inc D/B/A GKY Industries Valk Manufacturing Company	88262 88264 88271 88270 88268 88267 88263	01/19/20
T0097 Automotive Lubricants: Engine/Gear Oils, Greases, ATF, Tractor Fluid & Hydraulic Oils	Consolidated Motor Oils, Inc. Craft Oil Corporation D/B/A Petrochoice David Weber Oil Company PPC Lubricants, Inc.	81517 81514 81519 81515	01/29/20
T0103 Park & Playground Equipment, Parts & Installation	Ben Shaffer & Associates, Inc. BSN Sports Fibar Group, LLC General Recreation, Inc. Kompan, Inc. Landscape Forms, Inc. Liberty Parks & Playground, Inc. Marturano Recreation Company Picerno Giordano Construction, LLC Recreation Resource USA, LLC Rubbercycle, LLC Playpower LT Farmington, Inc. Deschamps Mat Systems Play and Park Structures Designed for Fun, Inc. AccessRec, LLC Mid-Atlantic Products, Inc.	81415/16-FLEET-00135 81413/16-FLEET-00138 81410/16-FLEET-00128 81422/16-FLEET-00130 81434/16-FLEET-00125 81429/16-FLEET-00132 81432/16-FLEET-00139 81411/16-FLEET-00121 81418/16-FLEET-00126 81423/16-FLEET-00120 81417/16-FLEET-00131 16-FLEET-00285 16-FLEET-00143 16-FLEET-00142 16-FLEET-00141 16-FLEET-00140 16-FLEET-00137	05/30/20

2020 New Jersey State Contract Vendors

<u>Index # / Master Blanket P.O. & Name</u>	<u>Vendor Name</u>	<u>Vendor/P.O. #</u>	<u>Exp. Date</u>
T0103 Park & Playground Equipment, Parts & Installation (cont'd)	Playworld Systems, Inc.	16-FLEET-00136	05/30/20
	BCI Burke Company, LLC	16-FLEET-00134	
	Commercial Recreation Specialists	16-FLEET-00133	
	American Ramp Company	16-FLEET-00129	
	Safety Down Under, Inc.	16-FLEET-00127	
	Whirl Corporation, Inc.	16-FLEET-00124	
	Anthony F. Ramondo & Son, Inc.	16-FLEET-00123	
	Beckers School Supplies	16-FLEET-00119	
Keystone Ridge Designs, Inc.	16-FLEET-00118		
T0106 Police & Homeland Security Equipment & Supplies - Statewide			05/14/23
	AramSCO, Inc.	17-FLEET-00729	
	Beyer Fleet, LLC	17-FLEET-00728	
	RBA, Inc. D/B/A Phoenix Distributors	17-FLEET-00797	
	Umarex USA	17-FLEET-00796	
	Eagle Point		
	/T. J. Morris & Son	17-FLEET-00721	
	Emergency Accessories & Installation, Inc.	17-FLEET-00748	
	General Sales Administration	17-FLEET-00760	
	Lawmen Supply Company NJ, Inc.	17-FLEET-00740	
	SF Mobile-Vision, Inc.	17-FLEET-00731	
	Municipal Equipment Enterprises, LLC	17-FLEET-00758	
	Point Blank Enterprise, Inc.	17-FLEET-00754	
	Pro Gard	17-FLEET-00768	
	Streamlight, Inc.	17-FLEET-00764	
	M.L. Kishigo Mfg. Co, LLC	17-FLEET-00794	
	Turn Out Fire & Safety, Inc.	17-FLEET-00752	
	WatchGuard Video	17-FLEET-00793	
	Whelen Engineer	17-FLEET-00761	
	All Fleet Solutions, LLC	17-FLEET-00792	
	PepperBall	17-FLEET-00791	
	Strong Suit, Inc.	17-FLEET-00790	
	Rigaku Analytical Devices, Inc.	17-FLEET-00789	
	Safariland, LLC	17-FLEET-00787	
	Global Environmental Enterprises/MBT	17-FLEET-00786	
	Rockland Custom Products	17-FLEET-00785	
	Draeger, Inc.	17-FLEET-00784	
	The Gun Shop	17-FLEET-00783	
	Deployed Logix	17-FLEET-00782	
	VOTI USA, Inc.	17-FLEET-00781	
	Armament Systems & Procedures, Inc.	17-FLEET-00780	
	Adani Systems, Inc.	17-FLEET-00779	
	GH Armor Systems, Inc.	17-FLEET-00778	
	All Traffic Solutions, Inc.	17-FLEET-00776	
	CEIA USA	17-FLEET-00775	
	Kustom Signals, Inc.	17-FLEET-00774	
	Badge Company of New Jersey, LLC	17-FLEET-00773	
	JC Emergency Lighting, LLC	17-FLEET-00771	
	American Aluminum Accessories	17-FLEET-00770	
	Survival Armor, Inc.	17-FLEET-00769	
	Witmer Public Safety Group, Inc.	17-FLEET-00767	
	Armor Express	17-FLEET-00763	
	Smith's Detection, Inc.	17-FLEET-00756	
MPH Industries	17-FLEET-00755		
LAURUS Systems, Inc.	17-FLEET-00753		
5.11, Inc.	17-FLEET-00751		
Atlantic Nuclear Corporation	17-FLEET-00750		
Elite Emergency Lights, LLC	17-FLEET-00749		
AutoClear, LLC	17-FLEET-00747		
All Hands Fire Equipment	17-FLEET-00746		
Island Tech Services	17-FLEET-00744		
1075 Emergency Lighting	17-FLEET-00743		
ICOR Technology, Inc.	17-FLEET-00742		
Thermo Scientific Portable Analytical Instruments, Inc.	17-FLEET-00741		
Axon Enterprises, Inc.	17-FLEET-00738		
W.S. Acquisition, LLC	17-FLEET-00737		
Televare Systems	17-FLEET-00736		
American Diving Supply	17-FLEET-00735		
FireFighter One, LLC	17-FLEET-00734		
Lanigan Associates, Inc.	17-FLEET-00733		
Atlantic Tactical, Inc.	17-FLEET-00732		
Atlantic Communications Electronics, Inc.	17-FLEET-00730		

2020 New Jersey State Contract Vendors

<u>Index # & Name</u>	<u>Vendor Name</u>	<u>Vendor/P.O. #</u>	<u>Exp. Date</u>
T0106 Law Enforcement Firearms Equipment and Supplies (cont'd)	Mine Safety Appliances Company, LLC	17-FLEET-00727	05/14/23
	Laser Technology, Inc.	17-FLEET-00725	
	Major Automotive Installations/ Spectrum Communications	17-FLEET-00724	
	Tactical Public Safety, LLC	17-FLEET-00723	
	Gen-El Safety & Industrial	17-FLEET-00722	
	DM Radio Service Corp	17-FLEET-00720	
	Havis, Inc.	17-FLEET-00719	
	Bob Barker Company, Inc.	17-FLEET-00718	
	West Trenton Hardware, LLC	17-FLEET-00717	
	Gold Type Business Machines	17-FLEET-00716	
T0108 Gas, Propane	Suburban Propane Gas Corporation	79926	05/31/20
T0109 Radio Communications Equipment & Accessories	Eventide Inc.	83891	04/30/20
	Harris Corporation RF Division Tactical Public Safety, LLC (Distributor)	83932/83911/83924/83927	
	Icom America, Inc.	83923	
	Motorola Solutions, Inc.	83909	
	Nice Systems	83921	
	Zetron, Inc.	83924	
	Tactical Public Safety, LLC (Distributor)		
	Procomm Systems, Inc.	83931	
	Kenwood USA Corp	83927	
	VESTA Solutions of NJ, Inc.	83925	
	Xybix Systems, Inc.	83922	
	Aviat Networks	83920	
	Pinnacle Wireless	83918	
	Atlantic Communications	83917	
	West Safety Solutions Corp	83916	
	EF Johnson Company	83911	
	Value Added Voice Solutions	83908	
	R. F. Design & Integrations	83907	
	Kova Corp	83906	
	Electronic Service Solutions, Inc.	83905	
	Gold Type Business Machines, Inc.	83904	
	KML Technology, Inc.	83903	
	Allcomm Technologies	83902	
	Philip M. Casciano Associates, Inc.	83900	
	New Jersey Business Systems, Inc.	83899	
	Northeast Communications, Inc.	83898	
	D.M. Radio Service Corp.	83897	
	Office Business Systems Holdings, Inc.	83896	
	Essential Management Solutions	83895	
	Mutualink, Inc.	83894	
	Goosetown Enterprises, Inc.	83892	
	AAT Communications Systems Corp	83890	
	Queues Enforth Development, Inc.	83889	
T0114 Library & School Supplies	S&S Worldwide	17-FOOD-00253	08/30/21
	Clarus Glassboards, LLC	17-FOOD-00269	
	Acorn Naturalists	17-FOOD-00268	
	Nasco	17-FOOD-00267	
	KeyboardConsultants, Inc.	17-FOOD-00266	
	Educatement	17-FOOD-00265	
	The Library Store, Inc.	17-FOOD-00264	
	American Institute for History Education, LLC	17-FOOD-00263	
	United Supply Corp.	17-FOOD-00262	
	Lightspeed Technologies of Oregon	17-FOOD-00261	
	BMI Educational Services, Inc.	17-FOOD-00260	
	Paper Clips, Inc.	17-FOOD-00259	
	EAI Education Eric Armin, Inc.	17-FOOD-00258	
	Monmouth Paper Company	17-FOOD-00257	
	Tele-Measurements, Inc.	17-FOOD-00256	
	Premier Office Supply	17-FOOD-00255	
	Blick Art Materials, LLC	17-FOOD-00254	
	CMF Business Supplies, Inc.	17-FOOD-00252	
	Discount School Supply	17-FOOD-00251	
	Lakeshore Learning Materials	17-FOOD-00250	
	Beckers School Supplies	17-FOOD-00249	
	Kaplan Early Learning Company	17-FOOD-00248	
	Kurtz Bros	17-FOOD-00247	
	Demco, Inc.	17-FOOD-00246	
	Steps to Literacy, LLC	17-FOOD-00245	

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<u>Index # & Name</u>	<u>Vendor Name</u>	<u>Vendor/P.O. #</u>	<u>Exp. Date</u>	
T0114	Library & School Supplies (cont'd)	Troxell Communications, Inc. Cascade School Supplies School Specialty, Inc.	17-FOOD-00244 17-FOOD-00243 17-FOOD-00242	08/30/21
T0118	Sporting Goods – Statewide	Leisure Unlimited, Inc. Stan's Sport Center, Inc.	40743 40751	04/30/20
T0121	Break-A-Way U-Post Sign Support	Garden State Highway Products, Inc. Transpo Industries, Inc.	87100 87101	03/30/20
T0126	OEM & Non-OEM Maintenance & Repair Services for Light/Medium Duty Vehicles (15,000 lbs. GVWR or Less)	Chapman Ford Sales, Inc. Dejana Truck Equipment of Greater Philadelphia Gentilini Ford, Inc. H.A. DeHart & Son, Inc. Lilliston Ford Orchards Hydraulic Service, Inc.	40811 40821 40797 40816 40809 40824	08/22/21
T0136	Sign Blanks – Aluminum	Garden State Highway Products, Inc.	86462	06/30/20
T0142	Road & Highway Building Materials: Crushed Stone, Sand & Gravel	DAT, LLC Cape Mining & Recycling, LLC R.E. Pierson Material Eastern Concrete Materials, Inc. Seashore Asphalt Corporation South State, Inc. RWV Land & Livestock Tilcon New York	87744 87747 87741 87732 87745 87731 87743 87740	06/30/20
T0148	Catch Basin Castings, Inlets & Manholes	Campbell Foundry Company	84205	09/30/22
T0155	Hot Mixed Asphalt (HMA) Pick-Up	Stavola Asphalt Company, Inc. American Asphalt Company Trap Rock Industries, LLC Richard E Pierson Materials Corp South State Materials, LLC Seashore Asphalt Corp Tilcon New York, Inc. A. E. Stone	V00001611 V00001670 V00001674 V00000871 V00013645 V00000652 V00000509 V00004503	01/31/22
T0167	Electrical Equipment & Supplies North, Central & South Regions	Franklin Giffith Jewel Electric Supply Company Keer Electrical Supply Company, Inc. Linden Electric Wholesalers Inc. Pemberton Electrical Supply Co., LLC United Electric Supply Company	85580 85578 85583 85582 85579 85581	10/31/20
T0170	Fertilizer: Farm, Lawn & Garden Use	Integrated Turf Management, Inc. Plant Food Company, Inc. Reed & Perrine Sales, Inc. Site One Landscape Supply	89406 89405 89408 89407	07/31/20
T0200	Mailroom Equipment & Maintenance	Francotyp Postalia, Inc. NeoPost Pitney Bowes, Inc. Prior Nami Business Systems TimeTrak Systems, Inc. Bell & Howell, LLC RR Donnelley Garden State Office Systems Widmer Time Recorder Jersey Mail Systems, LLC	41263 41267 41258 41259 41264 41266 41262 41261 41260 00680	04/19/20
T0208	Portable Sanitation Units	ARF Rental Services, Inc.	86580	01/31/20
T0213	Rock Salt & Treated Salt for Roadways Statewide	East Coast Salt Distributor, Inc. Morton Salt, Inc. Atlantic Salt, Inc.	40200 40201 40199	04/30/20
T216A	Wireless Devices & Services	AT&T Mobility Verizon Wireless American Messaging Services	82584 82583 82585	02/29/20

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<u>Index # & Name</u>	<u>Vendor Name</u>	<u>Vendor/P.O. #</u>	<u>Exp. Date</u>
T0220 Metals: Steel & Aluminum, Various	Fox Steel Products, LLC	84213	02/29/20
	Samson Metal Service	84216	
	Joseph Fazzio, Inc.	84215	
T0465 Tree: Trimming, Pruning & Removal Services	Tuff Greens, LLC	V00004501	12/31/21
	Peters Todd, Inc.	V00004289	
	Independence Constructors Corp of NJ	V00016090	
	Midhurst Tree Care LLC	V00005845	
	Beckers Tree Service, Inc.	V00004016	
	Rich Tree Service, Inc.	V00003986	
M0483 NASPO Valuepoint Computer	Dell Marketing, LP	89967	03/31/20
	HP, Inc.	89974	
G0520 Dorm & Residential Furniture	Blockhouse Company, Inc.	82208	07/31/20
	Modu Form, Inc.	82211	
	New England Woodcraft, Inc.	82212	
	RT Landon	82213	
	Savoy Contract Furniture	82210	
T0537 Heating, Ventilation and Air Conditioning Repair Parts	Charles F. Connolly Dist. Company	41607	05/31/20
	CAPP USA	41609	
	T&T Supply Company D/B/A/		
	Johnstone Supply	41608	
	WJC Electronics & Appliance	41606	
T0551 Concrete Patch Material, Quick Setting	Wharton Hardware & Supply Corporation	88926	04/30/20
18GNSV 200552 Fire Extinguisher Maintenance	FYR Fyter Sales & Service, Inc.	V00000753	09/30/21
T0640 Fence: Chain Link, Rock Fall, Wooden, Vinyl & Ornamental (Install & Replace)	Consolidated Steel & Aluminum (Primary)	88680	02/29/20
	EB Fence, LLC	88679	
T0731 Roadside Maintenance Herbicides & Chemical – Statewide	Arborchem Products Company	87465	08/31/20
	SiteOne Landscape Supply	87466	
T0790 Firefighter Protective Clothing & Equipment	Continental Fire & Safety, Inc.	80956	06/14/22
	Draeger Safety, Inc.	80962	
	ESI Equipment, Inc.	80967	
	Fire Dex, LLC	80946	
	Nat Alexander Company (Distributor)		
	Firefighter One, LLC	80949	
	Globe Manufacturing Company, LLC	80945	
	Continental Fire Safety (Distributor)		
	N.J. Fire Equipment Company (Distributor)		
	Lion Apparel	80947	
	Turn Out Fire & Safety, Inc. (Distributor)		
	Witmer Public Safety Group, Inc. (Distributor)		
	Majestic Fire Apparel, Inc.	80955	
	Witmer Public Safety Group, Inc. (Distributor)		
	Tempest Technology Corporation	80974	
	Continental Fire & Safety (Distributor)		
	Witmer Public Safety Group, Inc. (Distributor)		
	1 st Choice Safety Equipment, LLC	00836	
	Elkhart Brass	00834	
	Avon Protection	00830	
Quaker Safety Products	00821		
All Hands Fire Equipment	00812		

2020 New Jersey State Contract Vendors

<u>Index # & Name</u>	<u>Vendor Name</u>	<u>Vendor/P.O. #</u>	<u>Exp. Date</u>
T0849 Aboveground Fuel Tanks: Installation, Removal, Repair, & Related Equipment	Aurora Environmental, Inc.	42274	08/28/20
	A&J Construction, Co.	42268	
	Oxford Engineering Co.	42270	
T0896 Asphaltic Oil & Aggregate Surface Treatment – Statewide	Morris Asphalt Company, Inc. Asphalt Paving Systems	83583 00862	08/31/22
T0963 Antifreeze & Windshield Washer Fluid	David Weber Oil Company Troil Enterprises, LLC	80762 80761	01/24/20
T0969 Marine Craft: Boat, Motor, Trailer (Parts/Repairs/Accessories & Purchases)	Atlantic Coastal Welding	86340	04/30/20
	Cummins Power Systems, LLC	86342	
	Brys Marine, LLC	86337	
	Yank Marine Services, LLC	86336	
G1219 Classroom & Library Furniture	Virco, Inc.	83753	04/11/20
	PS Furniture, Inc	83751	
	LIAT, LLC	83742	
	Jasper Seating Company, Inc	83741	
	Brodart Company	83737	
	BioFit Engineered Products	83735	
T1297 Voice Communications Network Services	AT&T Corporation	85016	10/01/20
	Broadview Networks	85017	
T1307 Hot Pour Crack Filler, Detackifier & Application Tools	Crafco, Inc.	87011	02/01/20
T1343 Overhead/Rolling Doors & Operators, Repair/Replace, DOT & Other Agencies	Jammer Doors	85294	04/30/20
	Merchantville Overhead Door Co.	85293	
T1372 HVAC, Refrigeration & Boiler Services – Statewide	George S. Hall	88696	02/29/20
	Core Mechanical, Inc.	88697	
	Limbach Company, LLC	88689	
	Marlee Contractors	88692	
	Multi Temp Mechanical	88695	
	General Asphalt Paving Co. Of Philadelphia	88694	
T1413 Drug Screen Services, Statewide SAMHSA Controlled Substance Guidelines	Energetix Corporation	40682	02/29/20
T1529 Traffic Signals, Poles, Controls, Electrical Equipment & LED Devices	Flagpoles, Inc.	40308	12/14/20
	Flemington Aluminum & Brass	40307	
	GKY Industries	40312	
	Signal Control Products	40305	
	Trastar, Inc.	40311	
	Greg Anixter	40310	
	Intelligent Traffic Supply Products	40304	
	Marbelite Co., Inc.	40499	
T1654 Purchasing Card for the State of NJ & ICC Agencies	FIA Card Services, NA, A Bank of America Company	84675	08/07/20
T1776 Data Communications Network Services	AT&T Corp	85944	02/10/20
	Carousel Industries of North America, Inc.	85946	
	Lighttower Fiber Networks I, LLC	85945	
	Verizon Business Network Services, Inc.	85943	
T1778 Cabling Products & Services; Data Center Management Solutions	Anixter, Inc.	85153	10/09/20
	GM Data Communications, Inc.	85154	
	Graybar Electric Company, Inc.	85151	
	Johnston G.P., Inc.	85152	
T1786 Equipment Acquisition & Installation for Unmarked & Unmarked Police Vehicles	Charles S. Winner, Inc. D/B/A Winner Ford	81165	04/01/20

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<u>Index # & Name</u>	<u>Vendor Name</u>	<u>Vendor/P.O. #</u>	<u>Exp. Date</u>
T1841 Geographic Information Systems Services Term Contract	Civil Solutions a Division of Adams, Rehmann & Heggan Associates	83668	06/18/23
	Cybertech Systems & Software, Inc.	83881	
	Michael Baker International	83666	
	Aerial Info Systems	83669	
	Applied Geographics	83664	
T1845 Ultra Low Sulfur Diesel & Biodiesel Fuel	Pedroni Fuel	82764	03/31/20
	Riggins, Inc.	82763	
	Rachles/Micheles Oil Company	82769	
	National Fuel Oil, Inc.	82768	
	Majestic Oil Co, Inc.	82767	
	Major Petroleum Industries	82766	
	Taylor Oil Company	82765	
Griffith-Allied Trucking, LLC	00613		
T1956 LED Signal Indications & Warning Devices	General Highway Products, Inc.	87153	07/14/20
	Signal Control Products	87152	
	Intelligent Traffic Supply Products	87154	
G2004 Furniture: Office, Lounge	Affordable Interior Systems	81705	04/30/20
	Bush Industries	81707	
	BioFit Engineered Products	81611	
	Concord Products Company, LLC	81614	
	The Gunlocke Company, LLC	81715	
	Darran Furniture	81708	
	Datum Storage Solutions	00615	
	Jasper Seating Company, Inc.	81718	
	Erg International	81618	
	Exemplis Corporation	81711	
	Encore Seating, Inc.	81710	
	Groupe Lacasse, LLC	81714	
	Haworth, Inc.	81619	
	Herman Miller, Inc.	81620	
	High Point Furniture Industries, Inc.	81621	
	Indiana Furniture Industries	81622	
	Kimball Office, Inc.	81628	
	Knoll, Inc.	81629	
	Krueger International	81720	
	MetalWorks Inc	81631	
	National Office Furniture	81721	
	Nevers Industries, Inc.	81634	
	OFS Brands, Inc.	81635	
	Safco Products Company	81729	
	W.S. Goff Company, Inc. (Dealer)		
Steelcase, Inc.	81639		
W.S. Goff Company, Inc. (Dealer)			
Teknion LLC	81640		
Trinity Furniture	81910		
Trendway Corporation	81642		
G2005 Carpet/Flooring Supply & Install	Forbo Flooring, Inc.	81749	06/30/20
	Interface America	81756	
	Mannington Mills, Inc.	81751	
	Mohawk Group	81753	
	Shaw Contract Flooring Service	81754	
	Tandus Centiva US, LLC	81755	
T2018 Retroreflective Fluorescent Roll-Up Warning Signs	S&S Signs & Safety Equipment, Inc.	87473	03/31/20
T2046 Rental, Daily/Weekly/Monthly/Yearly, Truck/Tractor/Trailer w/ or w/o Driver	Miller Truck Leasing Company	85942	02/28/20
T2075 GSA/FSS Reprographics Schedule Use	Canon USA, Inc.	51144	12/31/20
	Konica Minolta Business Solutions USA, Inc.	52046	
	Ricoh Americas Corporation	51464/65	
	Lexmar International, Inc.	83437	
	Kyocera Document Solutions	53090	
	Xerox Corporation	51145	
	Sharp Electrical Corporation	51143	

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T2085 Automotive Parts for Heavy Duty Vehicles (Class 5 or Higher, Over 15,000 Lb Gvwr)	Bayview Bearing & Supply, LLC	42095	08/09/20
	Chapman Ford Sales, Inc.	42072	
	Charles A Michel D/B/A C A M Co.	42089	
	General Spring and Alignment Service	42120	
	H.A. Dehart & Son, Inc.	42122	
	Hoover Truck Centers, Inc.	42068	
	Johnson & Towers, Inc.	42098	
	Lawson Products, Inc.	42111	
	CSTK East	42129	
	Transaxle, LLC	42090	
	Vineland Auto Electric, Inc.	42084	
	Kimball Midwest	42128	
	Trenton A Z Auto Radiator, Inc.	42127	
	Creston Hydraulics, Inc.	42125	
	D&W Diesel, Inc.	42124	
	Davis Brake & Equipment Corp	42121	
	One Source of New Jersey, LLC	42119	
	Fastener Tool Supply, LLC	42115	
	Trius, Inc.	42108	
	Allied Diesel Service Co	42107	
T2108 Maintenance & Repair for Heavy Duty Vehicles (Class 5 or Higher, Over 15,000 lbs. GVWR)	BCI Truck, Inc.	89268	07/20/20
	Beyer Ford, LLC	89263	
	Bucks County Intl., Inc.	89266	
	Buds Auto & Truck Repair, Inc.	89286	
	Creston Hydraulics, Inc.	89297	
	Delaware Valley Truck Services	89289	
	Discount Hydraulics	89301	
	H.A. DeHart & Son, Inc.	89272	
	Houpert Truck Service	89275	
	Joes Auto Service	89294	
	Pioneer Truck Sales	89292	
	Robert H Hoover & Sons	89257	
	S&J Diesel Repair, LLC	89296	
	T2187 Parts & Repairs for Lawn & Grounds Equipment	Central Jersey Equipment, LLC	
Charles A Michel D/B/A C A M Company		43026	
Cherry Valley Tractor Sales		43022	
Farm Rite Incorporated		43035	
Laurel Lawnmower Service		43029	
Lawson Products, Inc.		43023	
Peach Country Ford Tractor		43028	
Storr Tractor Company		43038	
Montage Enterprises		43041	
Weavers Equipment Sales		43040	
Power Place, Inc.		43039	
Harter Equipment, Inc.		43036	
Hoffman Equipment		43034	
AC Equipment		43033	

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T2188 Parts & Repairs for Road Maintenance Equipment	Foley Incorporated	85846	01/29/20
	Norcia Corp	85864	
	Granturk Equipment Company, Inc.	85858	
	Lawson Products, Inc.	85850	
	Charles A. Michel D/B/A CAM Company	85852	
	Transaxle, LLC	85849	
	Trius, Inc.	85856	
	United Rotary Brush Corp	85860	
	Golden Equipment	85859	
	W.E. Timmerman Company	85857	
	Discount Hydraulics Corp	85855	
	Binder Machinery Company	85854	
	N E Auto & Truck Parts	85853	
	T2189 Parts & Repairs for Spraying, Dusting & Fogging Equipment	Cliffside Body Corporation	
Fingers Radiator Hospital, Inc.		89253	
Greelco, Inc.		89251	
Norcia Corporation		89252	
Trius, Inc.		89249	
T2311 Online Legal Research Services	Relx, Inc. Lexis Nexis	83362	01/31/20
T2419 Electrical Equipment & Supplies: Luminaries w/Associated Lamps	Franklingriffith	88957	04/30/20
	Pemberton Electrical Supply Company	88955	
T2476 Rabies Vaccine, Household Pets	Merial, Inc.	88890	04/14/20
T2581 Auctioneering Services: Internet Auctions to Sell Surplus Property	Municibid	00696	04/30/22
T2622 Enclosed Trailers, Single Axle/ Double Axle, Up to 7,000 lbs. GVWR	FDR Hitches	82779	06/27/22
	Stephan L. Green Trailers	00880	
T2732 Maintenance/Repair & Replacement Portable Commercial Mobile Generator	Emergency Equipment Sales	40274	11/30/20
	Energy Smarts Mechanical, LLC	40275	
	Warshauer Generator, LLC	40273	
	SBP Industries	40272	
T2761 Non-OEM Automotive Parts & Accessories for Light Duty Vehicles	Kimball Midwest	86013	02/25/20
	Chapman Ford Sales, Inc.	86006	
	Eastern Warehouse Distributors	86011	
	Quality Automotive Company	86010	
	Vineland Auto Electric, Inc.	86001	
	Freehold Ford, Inc.	86005	
	Tonsa Automotive Corp	86004	
	GSAC Corp	86003	
	PML INC. dba Politi Auto	86002	
	Automotive Brake Company	86000	
	Superior Distributors Company	85999	
	United Motor Parts, Inc.	85998	
	Auto Plus Auto Parts	85996	
	Fred Beans Parts Inc.	85995	
	Burlington County Auto Parts	85994	
National Parts Supply Company	85993		
Samuels, Inc.	85992		
T2784 Skid Steer Loader, with Quick-Detatch Bucket, Various Attachments & Trailer	Cherry Valley Tractor Sales	78905	06/08/20
T2846 State Health	Horizon Healthcare Services, Inc.	82736	02/25/20
	Aetna Life Insurance	82728	
T2848 Preventive Maintenance & Testing of Emergency Standby Generators	EMR Power Systems, LLC	81474	03/31/20
	FM Generator, Inc.	81473	
T2946 Elevator Maintenance, Repair, Testing & Inspection Services	Atlas Elevator, Inc.	85648	02/29/20
	Schindler Elevator Corporation	85649	
	Tec Elevator, Inc.	85646	
	Slade Industries, Inc.	85647	
T3008 Land Debris Removal for Disasters	Ashbritt, Inc.	89511	07/15/20
	Crowder Gulf	89510	

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T3027 Plumbing & Heating Supplies/ Equipment-Statewide	Atlantic Plumbing Supply Corporation	89798	10/30/20
	Raritan Group, Inc.	89801	
	Harry's Supply, LLC	89800	
	Central Jersey Supply Company	89796	
	Crosstown Plumbing Supply	41501	
M7000 Data Communications Equipment	Cisco Systems, Inc.	87720	05/31/20
	Dell Marketing LP	88796	
	Hewlett Packard Enterprise Company	88130	
	Mitel Business Systems	87725	
	EMC Corporation	88793	
	F5 Networks	88536	
	Juniper Networks US, Inc.	87927	
	Fujitsu Network Communications	87724	
	Extreme Networks	87722	
	Brocade Communications Systems	87718	
Palo Alto Networks	41210		
M8000 Tires, Tubes & Services	Bridgestone Americas, Inc.	82528	03/31/24
	American Tire & Auto Care (Distributor)		
	McCarthy Tire Services of Philadelphia (Distributor)		
M8001 Walk-in Building Supplies	Home Depot, Inc.	83930/18-Fleet-000234	12/31/21
	Lowe's Home Centers, LLC	82951/18-Fleet-000235	07/31/22
G8039 Inspection of Fire Suppression	Johnson Controls Fire Protection LP	83717	10/23/20
G8049 Electronic Monitoring Service	BI Incorporated	84242	06/30/20
	Sentinel Offender Services	84243	
G8057 Beach Cleaner	H. Barber & Sons, Inc.	86414	04/30/20
G9005 Electronic Survey Equipment	Leica Geosystems, Inc.	85383	11/14/20

SEPARATE RESOLUTION MUST BE PROCESSED FOR CONTRACTS LISTED BELOW

<u>Index # & Name</u>	<u>Vendor Name</u>	<u>Vendor/P.O. #</u>	<u>Exp. Date</u>
T0099 Vehicles, Automobiles, Sedans/Crossover	Charles S. Winner, Inc.		09/02/21
	D/B/A Winner Ford	86921	
	Hertrich Fleet Services	86922	
T2006 Vehicles, Passenger Vans, 8/12/15 Passenger	Mall Chevrolet, Inc.	88229	06/02/20
	Hertrich Fleet Services	88230	
	Beyer Ford, LLC	88231	
T2007 Sport Utility Vehicles, Full Size ½ Ton, 2WD and 4WD	Hertrich Fleet Services	88780	03/23/20
T2100 Vehicles, Trucks, Class 2, Pickup/ Utility w/ Snow Plow Option	Beyer Ford, LLC	88727	03/25/20
	Charles S. Winner, Inc.		
	D/B/A Winner Ford	88726	
T2101 Vehicles, Trucks, Class 3, Pickup/ Utility/Dump, w/ Snow Plow Option	Chas S. Winner, Inc.		03/18/20
	D/B/A Winner Ford	88758	
	Hertrich Fleet Services	88759	
T2102 Vehicles, Trucks, Class 4, Utility/Dump, w/ Snow Plow Option	Beyer Ford, LLC	88214	08/11/20
	Chas S. Winner, Inc.		
	D/B/A Winner Ford	88215	
T2103 Vehicles, Cargo Vans, Class 1/2/3/, Regular/Extended	Beyer of Morristown	88212	04/01/20
	DFFLM LLC T/A		
	Ditschman Flemington Ford	88211	
	Mall Chevrolet	88213	
T2187 Parts & Repairs for Lawn and Grounds Equipment	Hoffman International, Inc.	43034	02/16/20
	Central Jersey Equipment, LLC	43037	
	Cherry Valley Tractor Sales	43022	
	Power Place, Inc.	43039	
	Storr Tractor Company	43038	
	Harter Equipment Inc	43036	
	Farm Rite, Inc	43035	

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SEPARATE RESOLUTION MUST BE PROCESSED FOR CONTRACTS LISTED BELOW

<u>Index # & Name</u>	<u>Vendor Name</u>	<u>Vendor/P.O. #</u>	<u>Exp. Date</u>
T2289 Stake Truck, 15,000 lbs. GVWR 12' Body w/Sign Storage Compartments & Accessories	Route 23 Auto Mall	83025	07/01/20
T2776 Police Vehicles: Sport Utility Vehicles, ½ Ton, 4WD	Beyer of Morristown, LLC Beyer Ford LLC Hertrich Fleet Services Chas S. Winner Gentilini Chevrolet, LLC	43022 88731 88730 88729 88728	03/15/20
T2809 Dump Truck, 68,000 lbs. GVWR Cab/Chassis w/12 Cubic Yard Conveyor Body & Accessories	Beyer Brothers Corporation	83470	01/29/20
T2877 Utility Truck, 29,000 lbs. GVWR C&C w/11' Body, 41' W.H. Hyd. Platform Lift & Accessories	Franks Truck Center, Inc.	83797	04/15/20
T2959 Utility Truck, 10,600 lbs. GVWR, Ext. Cab SRW, Gas Powered, 4WD, 9' Body & Accessories	Route 23 Auto Mall	40321	12/15/20
G8035 Fire Fighting Vehicles	Kovatch Mobile Equipment Ferrara Fire Apparatus, Inc. Pierce Manufacturing, Inc. Sutphen Corporation PL Custom Body & Equipment	83151 83183 83457 86453 86443	11/30/20

Key:

- The contracts are near or they have expired and no additional information is currently being posted by the State Division of Purchase & Property
- No additional information on the renewal of this contract has been listed or provided by the State as of this date.
- All State Contracts have officially been moved over to the NJ Start website (www.njstart.gov); Contract & Bid Search

Cc. M. Allegretto
J. Baird
R. Ballezzi
V. Ballezzi
T. Beakley
V. Bekier
L. Bradley
K. Caraballo
S. Cottrell
J. Clark
F. Davocato
V. DiMarco
F. Donato
M. Dress
T. Dwyer
J. Fenton
K. Fenton
C. Fulton
T. Graff
C. Gundersen
D. Hartman
M. Hartman
W. Hollingsworth

B. Hopely
B. Hurst
M. Jamieson
D. King
D. Korup
A. Kuperstein
S. Longo
K. Mahar
J. Miletta
T. Miller
C. Moyer
J. Prettyman
S. Pretz
R. Rinck
M. Rossbach
L. Rumer
G. Savastano
D. Schmitt
J. Smith
L. Sopko
E. Woods

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

11

ESTABLISHING OCEAN CITY'S "GREEN TEAM" FOR THE CALENDAR YEAR 2020

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

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

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

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

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

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

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

Core Team Members	Position/Affiliation
Michael J. Allegretto	Director of Community Services
Lee Douglas Bergen, Jr.	City Public Information Officer
Joseph S. Clark, Jr.	City Purchasing Manager & Ocean City Shade Tree Committee Chairman
Jessica M. Fenton	Assistant Zoning Officer
Justin X. Juliano	City Green Fair Coordinator
Martin A. Mozzo, Jr.	Ocean City Utility Advisory Commission Vice-Chairman & Secretary
Michael Rossbach	Manager of Environmental Operations & City Recycling Coordinator
Benny R. Tafoya	GIS/CRS Applications Specialist & Sustainable Jersey Coordinator

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

NOW THEREFORE BE IT RESOLVED, that to focus attention and effort within the City of Ocean City on matters of sustainability, the City of Ocean City does hereby establish Ocean City's Green Team for the calendar year 2020 and encourage them to develop initiatives supporting sustainable local governmental practices; and

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

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

Pete V. Madden
Council President

Files: RES 2020 Green Team Members.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 2020

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

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

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

12

RESOLUTION

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

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

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

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

WHEREAS, the City of Ocean City recommends the appointments of Joseph S. Clark, QPA, RPPO, CPPB, City Purchasing Manager as Ocean City's Public Agency Compliance Office (P.A.C.O.) for the 2020 calendar year; and

NOW THEREFORE BE IT RESOLVED, that the City Council of the City of Ocean City does hereby appoint Joseph S. Clark, QPA, RPPO, CPPB, City Purchasing Manager as Ocean City's Public Agency Compliance Office (P.A.C.O.) beginning on January 1, 2020 through December 31, 2020; and

BE IT FURTHER RESOLVED, Joseph S. Clark, QPA, RPPO, CPPB, City Purchasing Manager has been designated by the Mayor and City Council of Ocean City is hereby appointed as Ocean City's Public Agency Compliance Officer for 2020 in accordance with N.J.A.C. 17:27-3.2.

Peter V. Madden
Council President

Files: RES PACO 2020.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 2020

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

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

RESOLUTION

**AUTHORIZING AN AGREEMENT FOR SUBSTITUTE MUNICIPAL PROSECUTORS
FOR THE OCEAN CITY MUNICIPAL COURT FOR THE 2020 CALENDAR YEAR**

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

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

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

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

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

1. The following named persons who serve as municipal prosecutors in the Municipal Courts referred to below are designated to act as a municipal prosecutor in the Ocean City Municipal Court in those situations where Douglas K. Walker, Esq. is unable for any reason to act and in situations in which a second municipal prosecutor is required by law for the calendar year 2020:

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

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

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

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

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

CERTIFICATION OF FUNDS



Frank Donato III, CMFO
Director of Financial Management

Peter V. Madden
Council President

Files: RES 2020 Substitute Municipal Prosecutors.docx

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 2020

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

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

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

14

AUTHORIZING THE EXECUTION OF A SHARED SERVICE AGREEMENT BETWEEN THE CITY OF OCEAN CITY AND THE CITY OF SEA ISLE CITY, CAPE MAY COUNTY, NEW JERSEY FOR ELECTRIC SUB-CODE AND INSPECTION SERVICES

WHEREAS, the City of Ocean City desires to enter into a Shared Service Agreement with the City of Sea Isle City for shared services for the administration and inspection of electric sub-code related work and other electric sub-code duties; and

WHEREAS, a mutually advantageous agreement has been negotiated between the City of Ocean City and the City of Sea Isle City which would enable each city to provide professional services to the other on an as needed basis for electric sub-code; and

WHEREAS, it has been determined that the execution of a Shared Services Agreement between the City of Ocean City and the City of Sea Isle City is in the public good and in the best long term interests of both municipalities, their residents and taxpayers; and

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, *et. seq.* permits local units to enter into an agreement to provide or receive any service that each local unit participating in the agreement is empowered to provide or receive within its own jurisdiction, and Sea Isle City and the City of Ocean City desire to do same; and

WHEREAS, Dorothy F. McCrosson, Esq., City Solicitor has reviewed the agreement and recommends that the agreement be authorized; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it hereby authorizes a Shared Services Agreement with the City of Sea Isle and will accept reimbursement as stated in the attached agreement and as follows:

1. Ocean City accepts approves the Shared Services Agreement for electric sub-code and inspection services to be entered into with Sea Isle City, a true copy of which will be on file at the office of the Clerk of Ocean City and can be reviewed by the public during normal business hours.
2. The Mayor, the Purchasing Manager and City Clerk are hereby authorized to execute any and all necessary documents in order to implement this Agreement & Resolution.

Peter V. Madden
Council President

Offered by Seconded by

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

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

.....
City Clerk

**SHARED SERVICES AGREEMENT FOR UNIFORM
CONSTRUCTION CODE SERVICES**

(Electric Sub-Code and Inspection)

This Agreement for the provision of Uniform Construction Code electric sub-code review and inspections is made as of this __9th__ day of __January, 2020, by and between the City of Sea Isle City , a New Jersey Municipal Corporation, the mailing address for which is __JFK Boulevard, Sea Isle City, NJ 08243, (hereinafter “Sea Isle City”) and the City of Ocean City, a New Jersey Municipal Corporation, the mailing address for which is 861 Asbury Avenue, Ocean City, NJ 08226, (hereinafter “Ocean City) and the parties state:

WHEREAS, Sea Isle City has a need for electric sub-code plan review and inspection services; and,

WHEREAS, Ocean City has the ability to provide such plan reviews and inspections by qualified sub-code officials upon the request of Sea Isle City; and,

WHEREAS, Ocean City and Sea Isle City agree that such services can be provided by Ocean City; and,

WHEREAS, it is in the mutual interests of the cities of Ocean City and Sea Isle City to maintain a cooperative relationship and assist each other when possible;

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, *et seq.* permits local units to enter into an agreement to provide or receive any service that each local unit participating in the agreement is empowered to provide or receive within its own jurisdiction, and Sea Isle City and the City of Ocean City desire to do same; and,

WHEREAS, sub-code plan review and inspection services are services which both Ocean City and Sea Isle City are empowered to provide or receive within their own respective jurisdictions;

NOW, THEREFORE, Sea Isle City and the City of Ocean City hereby agree as follows:

SECTION 1.

The above recitals are incorporated herein and made a part hereof.

SECTION 2.

Ocean City will provide Uniform Construction Code electric sub-code and inspection services to Sea Isle City. The following are general procedures to be followed for provision of electric sub-code and inspection services by Ocean City to Sea Isle City:

1. The Sea Isle City construction office will notify the Ocean City electric sub-code official and inspector upon receipt of permit application requiring electric sub-code review and inspection services.
2. The Ocean City electric sub-code official and inspector will coordinate directly with the Sea Isle City Construction Office to arrange for plan review and inspection. The sub-code official and inspector will coordinate with applicants for plan related issues and inspections.
3. Upon satisfactory completion of sub-code work, the Ocean City electric sub-code official inspector will provide required documentation to the Sea Isle City Construction Office for sign-off by the Sea Isle City construction official.
4. All UCC fees to be handled by the Sea Isle City Construction Office.
5. Ocean City will invoice Sea Isle City quarterly for cost of services provided, at the rate of **\$20,000 per year.**

SECTION 3. EFFECTIVE DATE, DURATION OF CONTRACT, AMENDMENT AND TERMINATION

A. Effective Date

This Agreement shall become effective and binding upon passage of a resolution by the governing body of each of the municipalities party to this agreement accepting and the agreement and authorizing its execution.

B. Duration

This Agreement shall remain in effect for the balance of 2019 and terminate December 31, 2020.

C. Amendment

This Agreement may be amended at any time by mutual agreement of the parties, provided that such amendment is reduced to writing, executed by the Business Administrator of each party and specifies the date the provisions of such amendment shall be effective.

D. Termination

Either participating municipality may terminate its participation herein by providing written notice to the other party. Upon termination, all fees incurred by Ocean City hereunder shall be paid in full.

SECTION 4. CONSTRUCTION OF THIS AGREEMENT; VENUE

The parties acknowledge that this Agreement was prepared under New Jersey Law and shall therefore be interpreted under the Laws of the State of New Jersey. The Parties agree that any litigation which may ensue shall be instituted in the Superior Court of the State of New Jersey venued in Cape May County.

SECTION 5. DISPUTE RESOLUTION

The parties agree to work as partners in effecting the purposes of this agreement and to attempt to resolve any dispute that may arise during the course of this joint undertaking by way of mediation with the use of a mutually agreeable mediator, with each party being responsible for its own costs and fees and equally sharing the cost and fees of the mediator.

SECTION 6. SEVERABILITY

If any clause, sentence, paragraph, section or part of this Agreement shall be adjudged to be invalid by any court of competent jurisdiction, such judgment shall not affect, impair or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, section or part thereof directly involved in the controversy in which such judgment shall have rendered.

SECTION 7. NOTICES

Any notices issued under or pursuant to this agreement shall be effective upon receipt by the party's respective City Clerks, with copy to the party's respective City Solicitors, at the following addresses:

City of Ocean City:

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

Dorothy McCrosson, Esq.
Solicitor, City of Ocean City
200 Asbury Ave.
Ocean City, NJ 08226

City of Sea Isle City City:

Clerk, Sea Isle City
4400 New Jersey Ave.
City of Sea Isle City City, NJ 08260

Paul J. Baldini, Esq.
Solicitor, Sea Isle City
8405 E. Landis Ave.
Sea Isle City, NJ 08243

SIGNATURES:

The City of Ocean City

Melissa G. Bovera, RMC
City Clerk

Jay A. Gillian
Mayor

The City of Sea Isle City

Shannon Romano, RMC
City Clerk

Leonard C. Desiderio
Mayor

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

15

**REAPPOINTING TERENCE GRAFF AS
CITY OF OCEAN CITY TAX COLLECTOR**

WHEREAS, Terence Graff currently serves as Tax Collector; and

WHEREAS, Terence Graff has completed his first 4-year term as the Tax Collector for the City of Ocean City; and

WHEREAS, the Mayor and City Council of the City of Ocean City wishes to reappoint Terence Graff to continue as Tax Collector; and

WHEREAS, N.J.S.A. 40A:9-142 states that every municipal Tax Collector hold his office for a term of four (4) years from the first day of January next following his appointment.

NOW, THEREFORE, BE IT RESOLVED on this 9th day of January, 2020, by the Mayor and City Council of the City of Ocean City, County of Cape May, State of New Jersey, that:

1. It hereby agrees with the reappointment of Terence Graff as the Tax Collector for the City of Ocean City for a second term that begins January 1, 2020, and who shall acquire tenure, and who shall hold that position during good behavior, efficiency and compliance with the requirements of law.
2. The continued appointment is contingent upon the filling of a financial disclosure form with the Municipal Clerk.

Peter V. Madden
Council President

Offered by Seconded by

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

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

.....
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

16

**APPROVING TAX OVERPAYMENT REFUND
2020-1 THRU 2020-2**

WHEREAS, the Tax Collector has certified and issued refund vouchers to the following tax payers who overpaid their taxes.

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Ocean City that authorization for refund be approved as per the attached schedule.

DESCRIPTION

<u>VOUCHER</u>	<u>NAME</u>	<u>BLOCK/LOT/QUAL.</u>	<u>AMOUNT</u>	<u>YEAR</u>
2020-1	DIRADO, ANTHONY & VIRGINIA	600.01/10	\$1,819.08	2019
2020-2	DELUISI, JOHN & NANCY	715/2/C728	\$634.64	2019

Total \$2,453.72

Peter V. Madden
Council President

Offered by Seconded by

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

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

.....
City Clerk

RESOLUTION

ESTABLISHING INTEREST RATES FOR DELINQUENT TAX PAYMENTS AND OTHER MUNICIPAL CHARGES

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

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

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

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

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

1. The City shall charge no interest if payment of any tax installment is made within ten (10) days after the date upon which the tax becomes payable.
2. The rate of interest charged upon the first \$1,500.00 of the delinquency shall be set at eight per cent (8%) per annum and eighteen per cent (18%) per annum on any amount in excess of \$1,500.00 and if the total delinquency is in excess of \$10,000.00 and remains in arrears beyond December 31st, an additional penalty of 6% shall be charged against the delinquency, said interest calculation reverts back to the date of the tax payment.
3. The effective date of said rates shall be January 1, 2020.
4. This resolution shall also apply to assessments within the Special Improvement District (SID). The February 2020 S.I.D. payment will be due (25) days from the date the Tax Collector certifies the mailing of the 2020 S.I.D. billing. All subsequent quarterly tax installments will be due and payable as stated on the S.I.D. bill.
5. This Resolution shall also apply to all municipal charges.
6. A copy of this resolution shall be available for inspection in the Ocean City Clerk's Office. A copy of this resolution shall be published on two occasions in the Ocean City Sentinel Ledger.

Peter V. Madden
Council President

Offered by Seconded by

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

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

.....
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

18

RESOLUTION

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

WHEREAS, by directive of the County Board of Taxation, under Resolution 18:12A 1.6 (C), that any and all tax appeals for the increase or decrease of assessments submitted to this Board by the Tax Collector and/or Tax Assessor on behalf of the City of Ocean City for the year 2020 are hereby authorized by this governing body for disposition by the County Board of Taxation; and

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

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

Peter V. Madden
Council President

Offered by Seconded by

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

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

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City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

19

**AUTHORIZING A CASH MANAGEMENT PLAN
FOR THE CITY OF OCEAN CITY**

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

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

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

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

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

Peter V. Madden
Council President

Offered by Seconded by

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

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

.....
City Clerk

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

I. STATEMENT OF PURPOSE

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

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

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

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

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

IV. DESIGNATION OF DEPOSITORY

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

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

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

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

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

VI. AUTHORIZED INVESTMENTS

- A. Except as otherwise specifically provided for herein, the Designated Official is hereby authorized to invest the public funds covered by this Plan, to the extent not otherwise held in Deposits, in the following Permitted Investments:
- (1) Bonds or other obligations of the United States of America or obligations guaranteed by the United States of America;
 - (2) Government money market mutual funds;
 - (3) Any obligation that a federal agency or a federal instrumentality has issued in accordance with an act of Congress, which security has a maturity date not greater than 397 days from the date of purchase, provided

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

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

Government Money Market Mutual Fund

An investment company or investments trust:

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

Local Government Investment Pool

An investment pool:

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

- B. Notwithstanding the above authorization, the monies on hand in the following funds and accounts shall be further limited as to maturates, specific investments or otherwise as follows:
Consistent with State Statue/Rules & Regulations as promulgated by the Department of Community Affairs.

VII. SAFEKEEPING CUSTODY PAYMENT AND ACKNOWLEDGEMENT OF RECEIPT OF PLAN

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

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

VIII. REPORTING REQUIREMENTS

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

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

IX. FACSIMILE SIGNATURES

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

X. TERM OF PLAN

This Plan shall be in effect from January 1, 2020 to December 31, 2020. Attached to this Plan is a resolution of the governing body of the City of Ocean City approving this Plan for such period of time. The Plan may be amended from time to time. To the extent that any amendment is adopted by the Council, the Designated Official is directed to supply copies of the amendments to all of the parties who otherwise have received the copy of the originally approved Plan, which amendment shall be acknowledged in writing in the same manner as the original Plan was so acknowledged.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

20

DEFERRING SCHOOL TAX TO 2020

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

WHEREAS, 50% of the school tax levy of the City of Ocean City school district is \$12,769,661.00.

NOW, THEREFORE, BE IT RESOLVED that the governing body of the City of Ocean City desires to defer school taxes to the year 2020 in the amount of \$12,769,661.00.

Frank Donato III
Chief Financial Officer

Peter V. Madden
Council President

Offered by Seconded by

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

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

.....
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

22

**AUTHORIZING EXECUTION OF A COLLECTIVE BARGAINING
AGREEMENT WITH THE COMMUNICATION WORKERS OF AMERICA
AFL-CIO, LOCAL NO. 1078**

WHEREAS, the Communications Workers of America, AFL-CIO, Local No. 1078 and the City of Ocean City have completed collective bargaining and have formulated the terms of a four year agreement January 1, 2019 through December 31, 2022; and

WHEREAS, the Communications Workers of America, AFL-CIO, Local No. 1078 has voted to accept the terms of the agreement as negotiated by their representatives; and

WHEREAS, the City negotiating team members have briefed the full City Council on the terms of the proposed agreement.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that the Mayor and City Clerk be authorized to execute the collective bargaining agreement as negotiated with the Communications Workers of America, AFL-CIO, Local No. 1078 for a four year period from January 1, 2019 through December 31, 2022.

Peter V. Madden
Council President

Offered by Seconded by

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

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

.....
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

21

**PROVIDING FOR A TEMPORARY BUDGET FOR THE CITY OF
OCEAN CITY, NEW JERSEY FOR FISCAL YEAR 2020**

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

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

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Ocean City, Cape May County, that a Temporary Budget be established for the City of Ocean City for the fiscal year of 2020 and;

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

Peter V. Madden
Council President

FILES/TEMPORARY BUDGET FISCAL YEAR 2020. -1.09.20

Offered by Seconded by

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

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

.....
City Clerk

CITY OF OCEAN CITY

2020 Temporary Appropriations

			2019	2020
			FINAL	TEMPORARY
control	Description	Classification	BUDGET	BUDGET
1	MAYOR'S OFFICE	S&W	20,600.00	5,550.00
2	MAYOR'S OFFICE	OE	2,400.00	500.00
3	CITY ADMINISTRATOR	S&W	361,000.00	67,350.00
4	CITY ADMINISTRATOR	OE	160,200.00	40,000.00
5	HUMAN RESOURCES	S&W	710,000.00	195,200.00
6	HUMAN RESOURCES	OE	164,400.00	43,000.00
7	PURCHASING	S&W	240,000.00	66,500.00
8	PURCHASING	OE	8,250.00	2,000.00
9	EMERGENCY MGT	S&W	15,000.00	3,750.00
10	EMERGENCY MGT	OE	20,000.00	15,000.00
11	PUBLIC RELATIONS & INFORMATION	S&W	906,000.00	267,000.00
12	PUBLIC RELATIONS & INFORMATION	OE	270,000.00	60,000.00
13	NEIGHBORHOOD & SOCIAL SERVICES	S&W	100,000.00	26,500.00
14	NEIGHBORHOOD & SOCIAL SERVICES	OE	1,500.00	350.00
15	AQUATIC & FITNESS CENTER	S&W	1,128,000.00	316,500.00
16	AQUATIC & FITNESS CENTER	OE	80,000.00	21,000.00
17	RECREATION LEISURE PROGRAMS	S&W	460,000.00	82,500.00
18	RECREATION LEISURE PROGRAMS	OE	20,300.00	5,500.00
23	MUSIC PIER OPERATIONS	S&W	465,000.00	126,600.00
24	MUSIC PIER OPERATIONS	OE	30,900.00	8,000.00
25	OPERATIONS & ENGINEERING ADMIN	S&W	698,000.00	193,600.00
26	OPERATIONS & ENGINEERING ADMIN	OE	16,000.00	4,000.00
27	ENGINEERING	S&W	351,000.00	95,600.00
28	ENGINEERING	OE	9,000.00	9,000.00
29	MUNICIPAL CODE & LICENSING P&Z	S&W	706,000.00	216,000.00
30	MUNICIPAL CODE & LICENSING P&Z	OE	81,250.00	21,000.00
31	HISTORICAL COMMISSION	OE	2,800.00	700.00
32	PLANNING BOARD	OE	24,500.00	6,000.00
33	ZONING BOARD	OE	4,800.00	1,200.00
34	FACILITY MANAGEMENT	S&W	905,000.00	249,050.00
35	FACILITY MANAGEMENT	OE	275,500.00	65,000.00
36	ENVIRONMENTAL OPERATIONS	S&W	1,150,000.00	326,600.00
37	ENVIRONMENTAL OPERATIONS	OE	73,200.00	18,000.00
38	ENVIRONMENTAL OPERATIONS - ALL TRASH	OE	2,853,500.00	734,000.00
39	FIELD OPERATIONS	S&W	1,381,900.00	373,000.00
40	FIELD OPERATIONS	OE	93,000.00	22,000.00
41	FLEET MAINTENANCE	S&W	380,000.00	105,000.00
42	FLEET MAINTENANCE	OE	252,500.00	68,000.00
43	CONSTRUCTION CODE	S&W	514,000.00	140,900.00
44	CONSTRUCTION CODE	OE	202,700.00	20,000.00
45	LEGAL DIVISION	S&W	182,000.00	49,600.00
46	LEGAL DIVISION:	OE	348,000.00	65,000.00
47	LEGAL DIVISION:Public Defender	OE	49,500.00	13,000.00
48	CITY CLERK	S&W	204,000.00	57,300.00
49	CITY CLERK	OE	59,150.00	7,000.00
50	CITY COUNCIL	S&W	73,600.00	19,825.00
51	CITY COUNCIL	OE	14,400.00	3,500.00
52	MUNICIPAL COURT	S&W	622,000.00	174,775.00
53	MUNICIPAL COURT	OE	33,150.00	6,000.00
54	TREASURER'S OFFICE:AUDIT	OE	39,000.00	10,000.00
55	TREASURER'S OFFICE:OTHER AGENCIES	OE	171,000.00	-
56	ACCOUNTING DIVISION	S&W	454,000.00	123,600.00
57	ACCOUNTING DIVISION	OE	12,500.00	2,000.00
58	TAX ASSESSMENT	S&W	310,000.00	85,500.00
59	TAX ASSESSMENT	OE	27,900.00	5,000.00
60	TAX COLLECTION	S&W	200,000.00	56,000.00
61	TAX COLLECTION	OE	10,800.00	2,500.00
62	REVENUE COLLECTION	S&W	494,000.00	141,100.00
63	REVENUE COLLECTION	OE	168,200.00	44,000.00
64	BEACH FEE	S&W	347,000.00	10,000.00
65	BEACH FEE	OE	71,500.00	18,000.00
66	OFFICE OF PARKING REGULATIONS	S&W	215,000.00	10,000.00

			2019	2020
			FINAL	TEMPORARY
			BUDGET	BUDGET
control	Description	Classification		
67	OFFICE OF PARKING REGULATIONS	OE	157,750.00	30,000.00
68	RESCUE SERVICES	S&W	314,000.00	84,600.00
69	RESCUE SERVICES	OE	99,400.00	26,000.00
70	LIFEGUARDS	S&W	1,470,000.00	10,000.00
71	LIFEGUARDS	OE	90,500.00	25,000.00
72	POLICE PROTECTION	S&W	8,007,000.00	2,200,700.00
73	POLICE PROTECTION	OE	274,200.00	57,000.00
74	POLICE PROTECTION:VEHICLES	OE	100,000.00	110,000.00
75	POLICE INFORMATION TECHNOLOGY	S&W	277,000.00	77,300.00
76	POLICE INFORMATION TECHNOLOGY	OE	279,200.00	70,000.00
77	FIRE PROTECTION	S&W	6,990,000.00	2,187,500.00
78	FIRE PROTECTION	OE	218,700.00	58,000.00
79	HUMAN RESOURCES	OE:HEALTH INS.	6,325,000.00	1,581,250.00
80	HUMAN RESOURCES	S&W:HEALTH INS. WAVIERS	125,000.00	50,000.00
81	HUMAN RESOURCES	OE:INSURANCE	1,956,000.00	600,000.00
82	CITY WIDE OPERATIONS:625:FINANCE	OE	597,000.00	120,000.00
83	CITY WIDE OPERATIONS:825:PUBLIC WORKS	OE	850,900.00	175,000.00
84	CITY WIDE OPERATIONS:626:220:ELECTRIC	OE	670,000.00	170,000.00
85	CITY WIDE OPERATIONS:626:225:GAS	OE	300,000.00	75,000.00
86	CITY WIDE OPERATIONS:626:226:WATER	OE	936,000.00	204,000.00
87	CITY WIDE OPERATIONS:626:227:STREET LIGHTING	OE	411,000.00	118,000.00
88	CITY WIDE OPERATIONS:626:228"SJGAS	OE	171,000.00	42,000.00
89	CITY WIDE OPERATIONS:020:200:TELEPHONE	OE	321,000.00	75,000.00
90	SPECIAL IMPROVEMENT DISTRICT/LOAN PAYOFF	OE	22,000.00	-
91	STATUTORY: PENSIONS:PERS	OE:PENSIONS	1,649,219.00	-
92	STATUTORY: PENSIONS:DCRP	OE:PENSIONS	75,000.00	15,000.00
93	STATUTORY: FICA	OE	1,430,100.00	370,000.00
94	STATUTORY: PENSIONS:PFRS	OE:PENSIONS	3,529,652.00	-
95	LOCAL:LIFEGUARD PENSION FUND	OE	220,000.00	-
96	STATUTORY: UNEMPLOYMENT	OE	125,000.00	27,000.00
97	MANDATED: OC LIBRARY	OE:LIBRARY	4,166,577.00	1,088,687.00
98	RESERVE	OE	-	-
	SUBTOTAL OF IN THE CAP ITEMS		61,403,098.00	14,572,187.00
			-	-
99	MATCHING FUNDS FOR GRANTS	OE:GRANTS	40,100.00	-
100	GRANTS IN BUDGET	OE:GRANTS	292,569.06	-
	2017 SUSTAINABLE JERSEY SMALL GRANT	OE:GRANTS	-	-
	NJSP/FEMA GRANT	OE:GRANTS	-	-
	MUNICIPAL ALLIANCE	OE:GRANTS	-	-
101	GRANTS ADDED AFTER BUDGET (159s)		-	-
102	CIF-DOWNPAYMENT	OE:CIF	800,000.00	-
103	DEBT SERVICE: PAYMENT OF NOTES	OE:DEBT	-	-
104	DEBT SERVICE: PRINCIPAL	OE:DEBT	10,515,000.00	-
105	DEBT SERVICE: INTEREST BONDS	OE:DEBT	1,642,312.50	1,450,568.75
106	DEBT SERVICE: INTEREST NOTES	OE:DEBT	2,808,812.58	-
107	DEBT SERVICE: PAYMENT:DCFT:CAPITAL	OE:DEBT:DCFT	145,325.00	-
108	DEBT SERVICE: GREEN ACRES	OE:DEBT	38,709.04	-
109	RESERVE FOR UNCOLLECTED TAXES	OE:RUT	1,150,000.00	-
110	EMERGENCY APPROPRIATION:FLEET MAINTENANCE	OE:EMER.	-	-
111	EMERGENCY - HURRICANE SANDY	OE:EMER.	-	-
112	SPECIAL EMERG APPRO-CIF	OE:EMER.	-	-
	SUBTOTAL OF OUTSIDE THE CAP ITEMS		17,432,828.18	1,450,568.75
	TOTAL FINAL ADOPTED BUDGET:		78,835,926.18	16,022,755.75

RESOLUTION

23

AUTHORIZING THE PAYMENT OF CLAIMS

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

WHEREAS, the attached bill list represent claims against the municipality for period including December 25, 2019 to January 3, 2020

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

Frank Donato III
Chief Financial Officer

Peter V. Madden,
Council President

FILES/AUTHORIZING THE PAYMENT OF CLAIMS -- 12.25.19 TO 01.03.20.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

1/6/2020

City of Ocean City
Bill List Report - JANUARY 09, 2020

Vendor Name	Description	Amount
COOCH	JANUARY HEALTH PREMIUMS	575,000.00
DEPOST	DESPOSITORY TRUST - DEBT SERVICE	41,250.00
OCBOE	SCHOOL TAX PAYABLE	2,128,276.00
OCPAYROLL 01/10/20	PYRLL #1 2020~	1,270,836.00
OCSPE 01/10/20	SS/MED PYRLL #1 2020~	57,200.00
OCPET	OCEAN CITY PETTY CASH 2020	800.00
BILL LIST 2019 ITEMS:		<u>4,073,362.00</u>

PENDING APPROVAL OF 2020 TEMPORARY BUDGET

BILL LIST 1-9-20 MEETING

<u>PURCHASE ORDER #</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>
19-00167	UGI ENERGY SERVICES, LLC	1,952.66
19-00168	VERIZON	156.22
19-00170	VERIZON ONLINE	1,164.30
19-00171	ATLANTIC CITY ELECTRIC	71,218.89
19-00172	NEW JERSEY AMERICAN WATER CO	54,302.83
19-00173	SOUTH JERSEY GAS COMPANY	3,261.70
19-00182	KEEN COMPRESSED	21.19
19-00202	SPINNING WHEEL FLORIST INC	162.00
19-00307	CHOICE	60,024.95
19-00308	WASTE MANAGEMENT	3,894.33
19-00309	ATLANTIC SALT	8,410.41
19-00312	CHOICE	60,024.95
19-00313	CHOICE	2,344.72
19-00315	ACTION SUPPLY	25.00
19-00320	ACUA	1,179.29
19-00382	TIX, INC	3,427.25
19-00385	MARK H STEIN ESQUIRE	1,496.00
19-00388	SCHEULE PLANNING SOLUTIONS LLC	5,610.00
19-00398	CITY OF SEA ISLE CITY	3,000.00
19-00450	CITY OF SEA ISLE CITY	1,375.00
19-01158	WILLIAM MCLEES ARCHITECTURE	2,500.00
19-01318	ATLANTICARE PHYSICIANS GROUP, PA	60.00
19-01366	DOWNTOWN DECORATIONS	98,959.00
19-02224	CNS CLEANING	6,459.00
19-02225	CNS CLEANING	4,622.00
19-02382	HENRY HENGCHUA ARCHITECT, PC	6,468.75
19-02727	CARLIN & WARD ATTORNEYS AT LAW	3,120.00
19-02954	FRED M SCHIAVONE CONST, INC	134,959.72
19-02992	BRP US, INC	25,444.63
19-03207	EMSAR NEW JERSEY	571.65
19-03253	ATLANTIC TACTICAL, LLC	11.20
19-03303	GRANTURK	174.20
19-03304	ERCO	3,575.00
19-03331	SEAVILLE NAPA	1,898.40
19-03336	SPARK ELECTRIC	2,780.00
19-03492	PYROTECNICO FIREWORKS, INC	6,377.00
19-03496	JB SPORTS TIMING LLC	2,382.50
19-03579	CRUZAN	589.14
19-03726	SARAH SMITH	50.00
19-03727	MCMANIMON, SCOTLAND & BAUMANN	70,304.59
	TOTAL	<u>654,358.47</u>

December 30, 2019
10:25 AM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 1

Issued Outside Bill List

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 99001 to 99023
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
99001	12/30/19	AC ELECT ATLANTIC CITY ELECTRIC	12,807.90		4854
99002	12/30/19	ARSEN ARSENAL SOUND, L.L.C.	1,450.00		4854
99003	12/30/19	BOSTONCE BOSTON CELEBRATIONS, INC.	250.00		4854
99004	12/30/19	DEARBORN DEARBORN NATIONAL LIFE INSURAN	1,278.40		4854
99005	12/30/19	DEVLN EDMUND F.X. DEVLIN, ESQ.	3,291.66		4854
99006	12/30/19	GUNDERSE CHRISTINE D GUNDERSEN	558.66		4854
99007	12/30/19	HORIZOND HORIZON BS BC OF NEW JERSERY	3,385.87		4854
99008	12/30/19	JUSTINTI JUST IN TIMING LLC	970.00		4854
99009	12/30/19	LOWERTOW LOWER TOWNSHIP RECREATIION	500.00		4854
99010	12/30/19	MCMAH MCMAHON AGENCY INC.	200.00		4854
99011	12/30/19	NATIONAL NATIONAL VISION ADMIN, LLC	264.60		4854
99012	12/30/19	NJAM3 NEW JERSEY-AMERICAN WATER CO.	26,295.80		4854
99013	12/30/19	NJSLOM NJ STATE LEAGUE OF	115.00		4854
99014	12/30/19	PRESS THE PRESS	26.88		4854
99015	12/30/19	QUANT QUANTUM INC.	252.00		4854
99016	12/30/19	SCIARRIL FRANK SCIARRILLO	24.00		4854
99017	12/30/19	SJGAS SOUTH JERSEY GAS COMPANY	5,552.59		4854
99018	12/30/19	SONJ1 STATE OF NEW JERSEY	2,751.40		4854
99019	12/30/19	STETS B. W. STETSON & CO.	49.00		4854
99020	12/30/19	T BURGOS TONIO BURGOS & ASSOC OF NJ LLC	5,000.00		4854
99021	12/30/19	THOMSONR THOMSON REUTERS	297.53		4854
99022	12/30/19	VERIZ VERIZON	14.36		4854
99023	12/30/19	WEBPAGE WEBPAGEFX, INC	8,722.60		4854

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	23	0	74,058.25	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	23	0	74,058.25	0.00

December 30, 2019
03:08 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: 99025 to 99026
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
99025	12/30/19	MCGINNIS KAREN & DENNIS MCGINNIS	126,492.18		4857
99026	12/30/19	PETTC PETTY CASH	41.50		4858

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	126,533.68	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	126,533.68	0.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

24

**AUTHORIZING A CLOSED EXECUTIVE SESSION FOR THE PURPOSE OF DISCUSSING
SAFETY PROCEDURES IN COUNCIL CHAMBERS DURING
CITY COUNCIL MEETING AND LITIGATION
(Update in the Matter of Strunk v. Ocean City)**

WHEREAS, the Open Public Meetings Act provides for the closing of public meetings by way of Resolution under certain circumstances, as provided in that Act, and when the governing body determines that it is in the public interest to close said meeting; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, County of Cape May, New Jersey that this meeting shall be closed for the purposes of discussing the above mentioned title.

BE IT FURTHER RESOLVED, the minutes from this meeting as they pertain to Safety Procedures shall be made available to the public once they have been approved and adopted.

Peter V. Madden
Council President

Offered by Seconded by

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

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

.....
City Clerk