

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

# 01

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR  
CITY CONTRACT #20-24, REHABILITATION OF RUNWAY 06/24 ARTIFICIAL TURF – PHASE II  
AT THE OCEAN CITY MUNICIPAL AIRPORT 26N**

**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 #20-24, Rehabilitation of Runway 06/24 Artificial Turf at the Ocean City Municipal Airport 26N.

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

Note: The legal advertisement will be placed in the Ocean City Sentinel on Wednesday, April 15, 2020 with the bid proposal opening scheduled on Tuesday, May 5, 2020 and an anticipated date of award on Thursday, May 14, 2020.

Files: RAU 20-24 Rehabilitation of Runway 06/24 Artificial Turf – Phase II at the Ocean City Municipal Airport 26N.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

DIVISIONS OF  
REVENUE COLLECTION & PARKING REGULATIONS

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To: George Savastano, Business Administrator

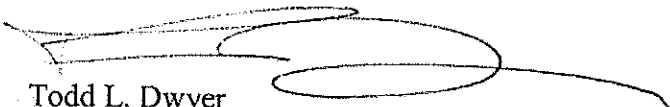
Through: Frank Donato III, CFO – Director of Financial Management

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

Re: Artificial Turf Installation at the Ocean City Municipal Airport along the Runway side of the infield, Phase II.

Date: 01 April 2020

I am requesting approval to install Artificial Turf along the City side of the infield extending approximately 30' from the Runway edge at the Ocean City Municipal Airport. The previous phase was the installation of turf along the bayside of the runway extending 15 ft from the edge as well as 45' from the North and South ends. It is for the purposes of controlling erosion as well as control wildlife hazards that impede the safety of aeronautical activity. Hazards include but are not limited to a number of different species of birds, in particular Geese. They are a serious safety concern to all General Aviation pilots as well as any Military and Medivac Aircraft that land here regularly. The FAA has a Discretionary Grant that would pay at least 90% of the cost to purchase and install the turf for this project.



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

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

**RESOLUTION**

# 02

**AUTHORIZING THE AWARD OF CITY CONTRACT 20-04,  
MAINTENANCE OF CITY OWNED GROUNDS & GARDEN PLOTS**

**WHEREAS**, the contract was authorized for advertisement by Resolution #19-56-018 on Thursday, August 22, 2019 for City Contract #20-04, Maintenance of City Owned Grounds & Garden Plots; and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, February 26, 2020, the Notice to Bidders was posted on the City of Ocean City's website, [www.ocnj.us](http://www.ocnj.us) and the specifications were distributed to seven (7) prospective bidder(s); and

**WHEREAS**, bid proposals were opened for City Contract #20-04, Maintenance of City Owned Grounds & Garden Plots on Tuesday, March 17, 2020 and one (1) bid proposal was received per the attached Summary of Bid Proposals; and

**WHEREAS**, Vincent S. Bekier, Director of Community Operations & Engineering; Steven Longo, Manager of Buildings & Grounds; Jessica L. Baird, Purchasing Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposal and specifications and recommend that the City Contract #20-04, Maintenance of City Owned Grounds & Garden Plots be awarded to A. Guzzo Landscaping, LLC the lowest responsible bidder; and

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

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City that City Contract #20-04, Maintenance of City Owned Grounds & Garden Plots be and is hereby awarded to the following lowest responsible bidder:

<b>A. Guzzo Landscaping, LLC P.O. Box 8303 Turnersville, NJ 08012</b>
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**Group A - Central/South Locations**

Item	Description	Quantity	Weekly Cost	Total Cost 1st Year - 2020
1.	16 <sup>th</sup> Street & Bay Avenue, 1609/1 Plot (1 plot)	31 Weeks	\$ 40.00	\$ 1,240.00
2.	106 West 17 <sup>th</sup> Street, NO ID # Plot (1 plot)	31 Weeks	\$ 22.00	\$ 682.00
3.	17 <sup>th</sup> & 18 <sup>th</sup> Street, 1610/1, 1712/1, 1712/1 Bay Avenue Plots (3 plots), 88' x 90' x 108 '	31 Weeks	\$ 50.00	\$ 1,550.00
4.	Barbados Lane Plot, 2011/1, 252' x 43'	31 Weeks	\$ 52.00	\$ 1,612.00
5.	Leyte Lane Plot, 2117/1, 200' x 210' x 110'	31 Weeks	\$ 65.00	\$ 2,015.00
6.	Bayshore Drive Plot, 1810.01/1, 230' x 225' x 340'	31 Weeks	\$ 90.00	\$ 2,790.00
7.	20 <sup>th</sup> to 24 <sup>th</sup> Street & Haven Avenue, 71.00/1, 2,100' x 4'	31 Weeks	\$ 78.00	\$ 2,418.00
8.	34 <sup>th</sup> Street & Roosevelt Blvd from Bay Avenue to the 34 <sup>th</sup> Street Bridge	31 Weeks	\$ 105.00	\$ 3,255.00

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

**RESOLUTION**

**A. Guzzo Landscaping, LLC (Continued)**

**Group A - Central/South Locations (Continued)**

<b>Item</b>	<b>Description</b>	<b>Quantity</b>	<b>Weekly Cost</b>	<b>Total Cost</b> <b>1st Year - 2020</b>
9.	<b>33<sup>rd</sup> Street &amp; Bay Avenue - Sq. Footage: 10,249</b> (Former County Senior Citizens Building & Grounds area along the roadway from building to the 34th Street corner)	31 Weeks	\$ 35.00	\$ 1,085.00
10.	<b>34<sup>th</sup> Street Bridge Base Area</b>	31 Weeks	\$ 48.00	<u>\$ 1,488.00</u>
<b>Total Amount for Group A – Central/South Locations for the Year 2020</b>				<b>\$ 18,135.00</b>

**Group B - North End Locations**

1.	<b>Battersea Road, Plot 70.75/1,</b> 160' x 25'	31 Weeks	\$ 42.00	\$ 1,302.00
2.	<b>Cardiff Road &amp; Belfast Road, Plot 70.70/1,</b> 141' x 240' x 150'.	31 Weeks	\$ 40.00	\$ 1,240.00
3.	<b>Gardens Parkway Plots (16 plots),</b> 12' x 202'	31 Weeks	\$ 200.00	\$ 6,200.00
4.	<b>Gardens Parkway Plot, 70.72/1, Atlantic Blvd.</b> <b>&amp; Dundee Road Plot (small triangle)</b> 80' x 86' x 45' N.W. side East	31 Weeks	\$ 35.00	\$ 1,085.00
5.	<b>Gardens Parkway S.E. Side East Atlantic Blvd.</b> <b>Plot, 70.71/1 (large triangle),</b> 88' x 92' x 120'	31 Weeks	\$ 42.00	\$ 1,302.00
6.	<b>Longport Beach &amp; New Castle Road Plot,</b> <b>70.63/1,</b> 107' x 145'	31 Weeks	\$ 40.00	\$ 1,240.00
7.	<b>Lagoon Road, 70.13/6,</b> 64' x 24'	31 Weeks	\$ 35.00	\$ 1,085.00
8.	<b>Crescent Road &amp; West Inlet Road,</b> Size: 123' x 48'	31 Weeks	\$ 45.00	\$ 1,395.00
9.	<b>3rd Street &amp; Haven Avenue</b> (Northwest corner - vacant lot)	31 Weeks	\$ 39.00	\$ 1,209.00
10.	<b>212 Simpson Avenue, Sq. Footage 4,720</b> (Vacant lot in residential neighborhood)	31 Weeks	\$ 30.00	<u>\$ 930.00</u>
<b>Total Amount for Group B – North End Locations for Year 2020</b>				<b>\$ 16,988.00</b>

**Group C – 9<sup>th</sup> Street & NJ Rt. 52 Corridor Locations**

1.	<b>Ocean City Welcome Center,</b> (Access available from NJ Rt. 52 only eastbound lane), 15,648 sq. ft.	31 Weeks	\$ 85.00	\$ 2,635.00
2.	<b>NJ Rt. 52 Bridge Southside Grass Areas,</b> (Adjacent to eastbound lanes & west of the Welcome Center) 16,250 sq. ft.	31 Weeks	\$ 80.00	\$ 2,480.00
3.	<b>NJ Rt. 52 Bridge U-turn Grass Areas,</b> (Adjacent to eastbound lanes & west of the Welcome Center), 4,690 sq. ft.	31 Weeks	\$ 18.00	\$ 558.00

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

**RESOLUTION**

**A. Guzzo Landscaping, LLC (Continued)**

**Group C – 9<sup>th</sup> Street & NJ Rt. 52 Corridor Locations (Continued)**

<b>Item</b>	<b>Description</b>	<b>Quantity</b>	<b>Weekly Cost</b>	<b>Total Cost 1st Year – 2020</b>
4.	NJ Rt. 52 Bridge Planter Bed, between the east & westbound lanes, 1,620 sq. ft.	31 Weeks	\$ 18.00	\$ 558.00
5.	Grass Areas Around the Trees on the south side of 9 <sup>th</sup> Street between Bay & West Avenues, 1,960 sq. ft.	31 Weeks	\$ 72.00	\$ 2,232.00
6.	9 <sup>th</sup> Street Park at 9 <sup>th</sup> Street & West Avenue	31 Weeks	\$ 49.00	\$ 1,519.00
7.	City Hall, 861 Asbury Avenue, 9,170 sq. ft.	31 Weeks	\$ 38.00	\$ 1,178.00
<b>Total Amount for Group C – 9<sup>th</sup> Street &amp; NJ Rt. 52 Corridor Locations for Year 2020</b>				<b>\$ 11,160.00</b>

**Group D – Organically Managed Landscaped Garden Plot Locations**

1.	16 <sup>th</sup> Street & Pleasure Avenue Plot, 1609/1 (1 Plot), 85' x 114' x 170'	31 Weeks	\$ 40.00	\$ 1,240.00
2.	Walnut Road Plot, 1918/1, 97' x 104' x 166'	31 Weeks	\$ 40.00	\$ 1,240.00
3.	Ocean City Dog Park, 45 <sup>th</sup> Street (Bi-Weekly Basis)	16 Weeks	\$ 133.75	\$ 2,140.00
4.	West Atlantic Blvd. & North Point Road, Plot 70.73/1, 90' x 99' x 90'	31 Weeks	\$ 42.00	\$ 1,302.00
5.	North Point Road & Harbor Road, Plot 70.74/1, 48' x 72'	31 Weeks	\$ 30.00	\$ 930.00
6.	Bayside Center-Grounds, 514-528 Bay Avenue, 508/2	31 Weeks	\$ 82.00	\$ 2,542.00
7.	Open Space Park, formerly gas stations North of NJ Rt. 52 & westbound lane, 29,400 sq. ft.	31 Weeks	\$ 84.00	\$ 2,604.00
8.	Mark Soifer Park, 9 <sup>th</sup> Street & Asbury Avenue, 8,625 sq. ft.	31 Weeks	\$ 72.00	\$ 2,232.00
<b>Total Amount for Group D - Organically Managed Landscaped Garden Plot Locations for Year 2020</b>				<b>\$ 14,230.00</b>

<b>Total Dollar Amount of City Contract #20-04, Maintenance of City Owned Grounds &amp; Garden Plots – Groups A, B, C &amp; D</b>	<b>\$ 60,513.00</b>
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<b>Total Number of Items Bid on in Groups A, B, C &amp; D</b>	<b>(35)</b>
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CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

**BE IT FURTHER RESOLVED** that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract with A. Guzzo Landscaping, LLC, P.O. Box 8303, Turnersville, NJ 08012 as listed and in accordance with the contract specifications and the submitted bid proposal forms.

The Director of Financial Management certifies that funds are contingent upon the adoption of the 2020 Local Municipal Budget and will be charged to Operating Account # 0-01-20-265-268.

CERTIFICATION OF FUNDS

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

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

Files: RAW 20-04 Garden Plots.docx

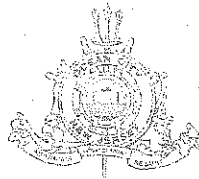
Offered by ..... Seconded by .....

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

NAME	AYE	NAY	ABSENT	ABSTAINED	
Barr	_____	_____	_____	_____	
Bergman	_____	_____	_____	_____	
DeVlieger	_____	_____	_____	_____	
Hartzell	_____	_____	_____	_____	
Madden	_____	_____	_____	_____	
Wilson	_____	_____	_____	_____	..... Melissa G. Rasner, City Clerk

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

Name, Address & Bid Proposal of Each Bidder			A. Guzzo Landscaping, LLC P.O. Box 8303 Turnersville, NJ 08012 C: Anthony Guzzo P: 856.629.9502 F: 856.629.9503 E: guzzolandscaping@aol.com							
Item	Description	Qty.	Weekly Cost	Total 1st Year Cost	Weekly Cost	Total 1st Year Cost	Weekly Cost	Total 1st Year Cost	Weekly Cost	Total 1st Year Cost
<b>GROUP C - MIDTOWN LOCATIONS</b>										
1.	Ocean City Welcome Center	31 Weeks	\$ 85.00	\$ 2,635.00						
2.	NJ Rt-52 Bridge Southside Grass Areas	31 Weeks	\$ 80.00	\$ 2,480.00						
3.	NJ Rt-52 Bridge U-turn Grass Areas	31 Weeks	\$ 18.00	\$ 558.00						
4.	NJ Rt-52 Bridge Planter Bed	31 Weeks	\$ 18.00	\$ 558.00						
5.	Grass Areas Around the Tress on South Side of 9th Street between Bay & West Avenue	31 Weeks	\$ 72.00	\$ 2,232.00						
6.	9th Street Park at 9th Street & West Avenue	31 Weeks	\$ 49.00	\$ 1,519.00						
7.	City Hall, 861 Asbury Avenue	31 Weeks	\$ 38.00	\$ 1,178.00						
<b>TOTAL BID GROUP C - MIDTOWN LOCATIONS</b>				<b>\$ 11,160.00</b>		<b>\$ -</b>		<b>\$ -</b>		<b>\$ -</b>
<b>TOTAL NUMBER OF ITEMS BID ON IN GROUP C</b>				<b>7</b>						
<b>GROUP D - ORGANICALLY MANAGED LANDSCAPED GARDEN PLOT LOCATIONS</b>										
1.	16th Street & Pleasure Avenue, Plot 1609/1	31 Weeks	\$ 40.00	\$ 1,240.00						
2.	Walnut Road, Plot 1918/1	31 Weeks	\$ 40.00	\$ 1,240.00						
3.	Ocean City Dog Park, 45th Street	16 Weeks	\$ 133.75	\$ 2,140.00						
4.	West Atlantic & North Point Road, Plot 70.73/1	31 Weeks	\$ 42.00	\$ 1,302.00						
5.	North Point Road & Harbor Road, Plot 70.74/1	31 Weeks	\$ 30.00	\$ 930.00						
6.	Bayside Center - Grounds 514-528 Bay Avenue, Plot 508/2	31 Weeks	\$ 82.00	\$ 2,542.00						
7.	Open Space Park	31 Weeks	\$ 84.00	\$ 2,604.00						
8.	Mark Soifer Park	31 Weeks	\$ 72.00	\$ 2,232.00						
<b>TOTAL BID GROUP D - ORGANICALLY MANAGED LOCATIONS</b>				<b>\$ 14,230.00</b>		<b>\$ -</b>		<b>\$ -</b>		<b>\$ -</b>
<b>TOTAL NUMBER OF ITEMS BID ON IN GROUP D</b>				<b>8</b>						
<b>TOTAL DOLLAR AMOUNT BID FOR GROUPS A, B, C &amp; D</b>				<b>\$ 60,513.00</b>		<b>\$ -</b>		<b>\$ -</b>		<b>\$ -</b>
<b>TOTAL NUMBER OF ITEMS BID ON IN GROUPS A, B, C &amp; D</b>				<b>35</b>						
<b>Required Information</b>										
Required Number of Copies (2):			Yes / No	Y (2)	Yes / No		Yes / No		Yes / No	
Bid Deposit/Bond:			Yes / No	N/A	Yes / No	N/A	Yes / No	N/A	Yes / No	N/A
Consent of Surety:			Yes / No	N/A	Yes / No	N/A	Yes / No	N/A	Yes / No	N/A
Right to Extend - Time for Award:			Yes / No	Y	Yes / No		Yes / No		Yes / No	
Statement of Ownership Disclosure:			Yes / No	Y	Yes / No		Yes / No		Yes / No	
Non-Collusion Affidavit:			Yes / No	Y	Yes / No		Yes / No		Yes / No	
Mandatory Equal Opportunity Language:			Yes / No	Y	Yes / No		Yes / No		Yes / No	
Acknowledge of Receipt of Addenda:			Yes / No	Y	Yes / No		Yes / No		Yes / No	
NJ Affirmative Action Regulation Compliance Notice:			Yes / No	Y	Yes / No		Yes / No		Yes / No	
Disclosure of Investment Activities in Iran Statement - Two Part Form:			Yes / No	Y	Yes / No		Yes / No		Yes / No	
Required Subcontractors Listing:			Yes / No	N/A	Yes / No	N/A	Yes / No	N/A	Yes / No	N/A
NJ Business Registration Certificate (BRC):			Yes / No	Y	Yes / No		Yes / No		Yes / No	
NJ Business Registration Certificate for Subcontractors (BRC):			Yes / No	N/A	Yes / No	N/A	Yes / No	N/A	Yes / No	N/A
NJ Public Works Contractors Registration Act Certificate:			Yes / No	N/A	Yes / No	N/A	Yes / No	N/A	Yes / No	N/A
NJ Public Works Contractors Registration Act Certificate for Subcontractors:			Yes / No	N/A	Yes / No	N/A	Yes / No	N/A	Yes / No	N/A
Statement of Authority:			Yes / No	Y	Yes / No		Yes / No		Yes / No	
W-9 Form:			Yes / No	Y	Yes / No		Yes / No		Yes / No	
Reference List:			Yes / No	Y	Yes / No		Yes / No		Yes / No	
Equipment List:			Yes / No	Y	Yes / No		Yes / No		Yes / No	



PURCHASING DIVISION  
Summary of Bid Proposals

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

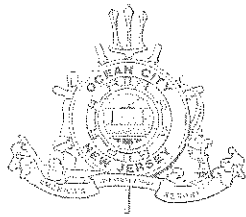
# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

Date Received: Tuesday, March 17, 2020 at 2:00 PM  
City Contract #: 20-04  
Contract Name: Maintenance of City Owned Grounds & Garden Plots

Name, Address & Bid Proposal of Each Bidder			A. Guzzo Landscaping, LLC P.O. Box 8303 Turnersville, NJ 08012 C: Anthony Guzzo P: 856.629.9502 F: 856.629.9503 E: guzzolandscaping@aol.com							
Key: Apparent Low Bidder										
Item	Description	Qty.	Weekly Cost	Total 1st Year Cost	Weekly Cost	Total 1st Year Cost	Weekly Cost	Total 1st Year Cost	Weekly Cost	Total 1st Year Cost
GROUP A - SOUTH/CENTRAL LOCATIONS										
1.	16th and Bay Avenue, 1609/1	31 Weeks	\$ 40.00	\$ 1,240.00						
2.	106 West 17th Street, NO ID #	31 Weeks	\$ 22.00	\$ 682.00						
3.	17th & 18th Street, 1610/1 1712/1, 1712/1 Bay Avenue Plots, (3 plots)	31 Weeks	\$ 50.00	\$ 1,550.00						
4.	Barbados Lane Plot, 2011/1	31 Weeks	\$ 52.00	\$ 1,612.00						
5.	Leyte Lane Plot, 2117/1	31 Weeks	\$ 65.00	\$ 2,015.00						
6.	Bayshore Drive Plot, 1810.01/1	31 Weeks	\$ 90.00	\$ 2,790.00						
7.	20th to 24th Street & Haven Plot, 71/1	31 Weeks	\$ 78.00	\$ 2,418.00						
8.	34th Street & Roosevelt Blvd. from Bay Avenue to 34th Street Bridge	31 Weeks	\$ 105.00	\$ 3,255.00						
9.	33rd Street & Bay Avenue	31 Weeks	\$ 35.00	\$ 1,085.00						
10.	34th Street Bridge Base Area	31 Weeks	\$ 48.00	\$ 1,488.00						
TOTAL BID GROUP A - SOUTH/CENTRAL LOCATIONS				\$ 18,135.00		\$ -		\$ -		\$ -
TOTAL NUMBER OF ITEMS BID ON IN GROUP A				10						
GROUP B - NORTH END LOCATIONS										
1.	Battersea Road, Plot 70.75/1	31 Weeks	\$ 42.00	\$ 1,302.00						
2.	Cardiff Road & Belfast Road, Plot: 70.70/1	31 Weeks	\$ 40.00	\$ 1,240.00						
3.	Gardens Parkway Plots, 16 plots	31 Weeks	\$ 200.00	\$ 6,200.00						
4.	Gardens Parkway, Plot 70.72/1, Atlantic Blvd. & Dundee Road Plot	31 Weeks	\$ 35.00	\$ 1,085.00						
5.	Gardens Parkway S.E. Side East Atlantic Blvd., Plot 70.71/1	31 Weeks	\$ 42.00	\$ 1,302.00						
6.	Longport Beach & New Castle Road, Plot 70.63/1	31 Weeks	\$ 40.00	\$ 1,240.00						
7.	Lagoon Road, Plot 70.13/1	31 Weeks	\$ 35.00	\$ 1,085.00						
8.	Crescent Road & W. Inlet Road	31 Weeks	\$ 45.00	\$ 1,395.00						
9.	3rd Street & Haven Avenue	31 Weeks	\$ 39.00	\$ 1,209.00						
10.	212 Simpson Avenue	31 Weeks	\$ 30.00	\$ 930.00						
TOTAL BID GROUP B - NORTH END LOCATIONS				\$ 16,988.00		\$ -		\$ -		\$ -
TOTAL NUMBER OF ITEMS BID ON IN GROUP B				10						





# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF PUBLIC WORKS

## MEMORANDUM

TO: JOSEPH S. CLARK, QPA, PURCHASING MANAGER  
FROM: STEVEN LONGO, MANAGER  
DATE: MARCH 24, 2020  
RE: CITY CONTRACT #20-04 MAINTENANCE OF CITY OWNED GROUNDS & GARDEN PLOTS

Assistance is being sought to advance a resolution to City Council for the award of City Contract #20-04 Maintenance of City Owned Grounds & Garden Plots. The agreement provides landscape maintenance services for three sectors of the City that include northern, and central/south locations, in addition to the 9<sup>th</sup> Street corridor. The northern area contains ten (10) properties, the central/south area also has ten (10) locations and the 9<sup>th</sup> Street territory has seven (7) sites. The contract is updated and now includes both non-organic and organic landscape care and there are a total of eight (8) properties to be cared for organically and of the eight (8) sites, three are in each of the northern and central/south areas and there are two additional in the 9<sup>th</sup> Street zone.

The working definition of an organic lawn care program is a lawn managed without synthetic fertilizers or pesticides. A chemical fertilizer is defined as any inorganic material of wholly or partially synthetic origin that is added to soil to sustain plant growth. Organic fertilizers are substances that are derived from the remains or byproducts of natural organisms which contain the essential nutrients for plant growth. The advantages and disadvantages to both approaches are many. Organic fertilizers are beneficial to the environment, provide slow and consistent nutrient release and provide controlled growth. Organic disadvantages include being more expensive, limited availability and slower release of nutrients. The advantages of chemical fertilizers include being readily available, fast acting and inexpensive in multiple forms. Disadvantages include environmental concerns with chemical run-off, excessive growth and plant damage from improper use. There are many more pros and cons of the two lawn care approaches and the debates are many, but the City has decided that it is important to incorporate organic lawn care into its landscape contract services in an effort to properly determine the most sensible approach moving forward.

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

The dollars required to fund the professional services will be included in the 2020 Operating Budget. Please let me know if there are any additional questions.

Thank you for the time and assistance in this matter.

SL  
C: V. Bekier

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

# 03

**AUTHORIZING THE AWARD OF CITY CONTRACT #20-05, FURNISHING, INSTALLATION & MAINTENANCE OF LEASE COIN OPERATED BINOCULAR VIEWING MACHINES FOR THE CITY OF OCEAN CITY & 251COCCPS MEMBERS**

**WHEREAS**, the contract was authorized for advertisement by Resolution No. 20-56-225 on February 13, 2020 for City Contract #20-05, Furnishing, Installation & Maintenance of Lease Coin Operated Binocular Viewing Machines for the City of Ocean City & 251COCCPS Members; and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, February 19, 2020, the Notice to Bidders was posted on the City of Ocean City’s website @ [www.ocnj.us](http://www.ocnj.us) and the Invitation to Bid Proposals was distributed to one (1) prospective bidder; and

**WHEREAS**, bid proposals were opened for City Contract #20-05, Furnishing, Installation & Maintenance of Lease Coin Operated Binocular Viewing Machines for the City of Ocean City & 251COCCPS Members on Tuesday, March 10, 2020 and one (1) bid proposal was received per the attached Summary of Bid Proposals; and

**WHEREAS**, Frank Donato, III, Director of Finance; Jessica L. Baird, Purchasing Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposal and specifications and recommended that City Contract #20-05, Furnishing, Installation & Maintenance of Lease Coin Operated Binocular Viewing Machines for the City of Ocean City & 251COCCPS Members be awarded to The Tower Optical Company, Inc., the highest responsible bidder; and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey, that City Contract #20-05, Furnishing, Installation & Maintenance of Lease Coin Operated Binocular Viewing Machines for the City of Ocean City & 251COCCPS Members be and is hereby awarded to the following highest responsible bidder:

**The Tower Optical Company, Inc.**  
**275 East Avenue**  
**Norwalk, CT 06856**

<u>Item</u>	<u>Description</u>		
1.	Percentage of revenue that is to be paid to the City for use of the five (5) City locations and the placement of eight (8) binocular viewing machines as listed in Section 16.0	30%	
1a.	Coin operated binocular viewer cost per view	cents	\$ 0.25
1b.	Coin operated binocular viewer minutes per view	minutes	2.5 minutes

**BE IT FURTHER RESOLVED** that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract with The Tower Optical Company, Inc., 275 East Avenue, Norwalk, CT 06856 for a period of two (2) years beginning on April 1, 2020 and continuing through March 31, 2022 with an option to extend for an additional year for City Contract #20-05, Furnishing, Installation & Maintenance of Lease Coin Operated Binocular Viewing Machines for the City of Ocean City & 251COCCPS Members as listed and in accordance with the contract specifications and the bid proposal form.

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

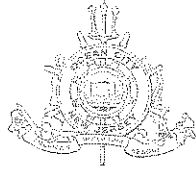
Files: RAW 20-05, Leased Binocular Viewers.docx

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

**PURCHASING DIVISION  
SUMMARY OF BID PROPOSALS**

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

**Date Received: Tuesday, March 10, 2020 @ 2:00 PM**  
**City Contract #: 20-05**  
**Proposal Name: Furnishing, Installation & Maintenance of Leased Coin Operated Binocular Viewing Machines for the City of Ocean City & 251COCCPS Members**

Name, Address & Bid of Each Bidder		The Tower Optical Company, Inc. 275 East Avenue Norwalk, CT 06855 C: Greg Rising P: 203.866.4535 F: 203.866.2467 E: gprising@toweropticalco.com							
Key: Apparent High Bidder									
Item	Description	Amount	Unit	Amount	Unit	Amount	Unit	Amount	Unit
1.	Percentage to be paid to the City	30%	Percentage		Percentage		Percentage		Percentage
1a.	Coin operated binocular viewer, cost per view	\$0.25	Cents		Cents		Cents		Cents
1b.	Coin operated binocular viewer, minutes per view	2.5	Minutes		Minutes		Minutes		Minutes
2.	Percentage to be paid to 251COCCPS Members	30%	Percentage		Percentage		Percentage		Percentage
2a.	Coin operated binocular viewer, cost per view	\$0.25	Cents		Cents		Cents		Cents
2b.	Coin operated binocular viewer, minutes per view	2.5	Minutes		Minutes		Minutes		Minutes
Document Checklist									
Required Number of Copies (2):		Y/N		Y/N		Y/N		Y/N	
Bid Deposit/Bond:		Y/N	n/a	Y/N	n/a	Y/N	n/a	Y/N	n/a
Consent of Surety:		Y/N	n/a	Y/N	n/a	Y/N	n/a	Y/N	n/a
Buy American Certification:		Y/N	n/a	Y/N	n/a	Y/N	n/a	Y/N	n/a
Right to Extend - Time for Award:		Y/N		Y/N		Y/N		Y/N	
Statement of Ownership Disclosure:		Y/N		Y/N		Y/N		Y/N	
Non-Collusion Affidavit:		Y/N		Y/N		Y/N		Y/N	
Mandatory Equal Employment Opportunity Language:		Y/N		Y/N		Y/N		Y/N	
NJ Affirmative Action Regulation Compliance Notice:		Y/N		Y/N		Y/N		Y/N	
Required Subcontractors Listing:		Y/N	n/a	Y/N	n/a	Y/N	n/a	Y/N	n/a
Acknowledge of Receipt of Addenda:		Y/N	None	Y/N	None	Y/N	None	Y/N	None
Disclosure of Investment Activities in Iran Statement-Two Part Form:		Y/N		Y/N		Y/N		Y/N	
NJ Business Registration Certificate (BRC):		Y/N		Y/N		Y/N		Y/N	
NJ Business Registration Certificate for Subcontractors (BRC):		Y/N	n/a	Y/N	n/a	Y/N	n/a	Y/N	n/a
NJ Public Works Contractors Registration Act Certificate:		Y/N	n/a	Y/N	n/a	Y/N	n/a	Y/N	n/a
NJ Public Works Contractors Registration Act Certificate for Subcontractors:		Y/N	n/a	Y/N	n/a	Y/N	n/a	Y/N	n/a
Statement of Authority:		Y/N		Y/N		Y/N		Y/N	
W-9 form:		Y/N		Y/N		Y/N		Y/N	

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

**RESOLUTION**

**# 04**

**AUTHORIZING THE AWARD OF CITY CONTRACT #20-07,  
SUPPLY & DELIVERY OF UNIFORMS & SPORTSWEAR APPAREL**

**WHEREAS**, the contract was authorized for advertisement by Resolution No. 19-56-136 on December 12, 2019 for City Contract #20-07, Supply & Delivery of Uniforms & Sportswear Apparel; and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, January 29, 2020, the Notice to Bidders was posted on the City of Ocean City's website @ [www.ocnj.us](http://www.ocnj.us) and the Invitation for Bid Proposals was distributed to twelve (12) prospective bidders; and

**WHEREAS**, bid proposals were opened for City Contract #20-07, Supply & Delivery of Uniforms & Sportswear Apparel on Tuesday, February 25, 2020 and four (4) bid proposals were received per the Summary of Bid Proposals; and

**WHEREAS**, Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and specifications and recommended that the contract be awarded to Austin Sports Center; Cintas Corporation & Sports Specialties; and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey, that City Contract #20-07, Supply & Delivery of Uniforms & Sportswear Apparel be and is hereby awarded to the following lowest responsible bidders:

<b>Austin Sports Center 2103 Mac Dade Blvd Holmes, PA 19043</b>
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<u>Item</u>	<u>Description</u>	<u>Size</u>	<u>2020/2021 Unit Prices</u>	<u>2021/2022 Unit Prices</u>
<b><u>Group D - Parking Regulations &amp; Revenue Collection Uniforms &amp; Sportswear</u></b>				
1.0	Polo Shirt – Gildan Ultra Blend #8800 Band: Gildan Item #: 8800	S-XL 2XL-5XL	\$ 8.95 \$ 10.95	\$ 8.95 \$ 10.95
2.0	T-Shirts – Gildan Ultra Cotton #2000 & #20001 Brand: Gildan Item #: 2000-20001	S-XL 2XL-5XL	\$ 5.95 \$ 7.95	\$ 5.95 \$ 7.95
3.0	Baguette Waist Apron – Topper #9420 Brand: Topper Item #: 9420	One Size	\$ 4.25	\$ 4.25
4.0	Visor, Toppers Gen-X Sandwich Sport Visor #3904 Brand: Toppers Item #: 3904	One Size	\$ 8.50	\$ 8.50
5.0	Hat – Big Accessories, Inc., Outlander #HCO Brand: Big Accessories, Inc Item #: HCO	One Size	\$ 13.50	\$ 13.50
6.0	Hat - V-Flex Fit Cotton Twill #5001 Brand: Flex Fit Item #: 5001	One Size	\$ 12.95	\$ 12.95
7.0	T-Shirts - Gildan Ultra Blend # 8000 & #8000B Brand: Gildan Item #: 8000-8000B	S-XL 2XL-5XL	\$ 6.25 \$ 8.25	\$ 6.25 \$ 8.25
8.0	Shorts – Dickie’s Women’s 9” Relaxed Front Shorts #FR221 Brand: Dickie Item #: FR221	4-18	\$ 19.25	\$ 19.25

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

# RESOLUTION

**Austin Sport Center (Continued)**

<b><u>Item</u></b>	<b><u>Description</u></b>	<b><u>Size</u></b>	<b><u>2020/2021 Unit Prices</u></b>	<b><u>2021/2022 Unit Prices</u></b>
<b><u>Group D - Parking Regulations &amp; Revenue Collection Uniforms &amp; Sportswear (Continued)</u></b>				
9.0	Shorts – Dickie’s Men’s 8” Traditional Flat Front Shorts #42234FF Brand: Dickie’s Item #: 42234FF	One Size	\$ 26.95	\$ 26.95
10.0	3 in 1 Parka - Colorado #9100 Brand: Colorado Item #: 9100	S-XL 2XL-5XL	\$ 95.00 \$ 98.00	\$ 95.00 \$ 98.00
11.0	Work Boots - Carhartt #6371 Brand: Carhartt Item #: 6371	8.5-14	\$ 140.00	\$ 140.00
12.0	Work Boots - Wolverine #100323 (3719) Brand: Wolverine Item #: 100323	8.5-14	\$ 175.00	\$ 175.00
13.0	Jacket - Devon & Jones Weathercept #D780 & #D780W Brand: Devon & Jones Item #: D780 - D780W	S-XL XXL-4XL	\$ 41.95 \$ 43.95	\$ 41.95 \$ 43.95

**Total Number of Line Items Awarded in Group D - Parking Regulations & Revenue  
Collection Uniforms & Sportswear** (13)

**Group F - Public Relations Uniforms & Sportswear**

1.0	T-Shirts - Gildan Ultra Cotton #2000 & #2000L Brand: Gildan Item #: 2000 - 2000L	S-XL 2XL-4XL	\$ 7.75 \$ 8.95	\$ 7.75 \$ 8.95
2.0	T-Shirts - Gildan Ultra Cotton #2400 & 2400L Brand: Gildan Item #: 2400 - 2400L	S-XL 2XL-4XL	\$ 9.95 \$ 11.25	\$ 9.95 \$ 11.25
3.0	Long Sleeve T-Shirt - Gildan Ultra Cotton #8400 & #8400L Brand: Gildan Item #: 8400 - 8400L	S-XL 2XL-3XL	\$ 9.95 \$ 11.25	\$ 9.95 \$ 11.25
4.0	Polo Shirts - Ultra Club Egyptian Interlock Polo #8505 & #8507 Brand: Ultra Club Item #: 8505 - 8507	S-XL 2XL-4XL	\$ 18.95 \$ 20.95	\$ 18.95 \$ 20.95
5.0	Polo Shirts - Ultra Club Micro-Pima Patterned Polo #8582 & #8583 Brand: Ultra Club Item #: 8582 - 8583	S-XL 2XL-3XL	\$ 15.95 \$ 17.25	\$ 15.95 \$ 17.25
6.0	Polo Shirts - Ultra Club Cool-N-Dry #8405 & #8407 Brand: Ultra Club Item #: 8405 - 8407	S-XL 2XL-6XL	\$ 18.95 \$ 20.50	\$ 18.95 \$ 20.50
7.0	Polo Shirts - Ultra Cool-N-Dry #8425 & #8425L Brand: Ultra Club Item #: 8425 - 8425L	S-XL 2XL-4XL	\$ 15.95 \$ 17.25	\$ 15.95 \$ 17.25
8.0	Polo Shirts - Ultra Club Classic Pique #8534 Brand: Ultra Club Item #: 8534	S-XL 2XL-4XL	\$ 21.95 \$ 23.95	\$ 21.95 \$ 23.95

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

**RESOLUTION**

**Austin Sport Center (Continued)**

<b><u>Item</u></b>	<b><u>Description</u></b>	<b><u>Size</u></b>	<b><u>2020/2021 Unit Prices</u></b>	<b><u>2021/2022 Unit Prices</u></b>
<b>Group F - Public Relations Uniforms &amp; Sportswear</b>				
9.0	Dress Shirts Long Sleeve Performance Pinpoint - Ultra Club #8360 & #836L			
	Brand: Ultra Club	S-XL	\$ 27.95	\$ 27.95
	Item #: 8360 - 8361	2XL-3XL	\$ 29.95	\$ 29.95
10.0	Sweatshirts - Gildan Ultra Blend #12000			
	Brand: Gildan	S-XL	\$ 13.95	\$ 13.95
	Item #: 12000	2XL-3XL	\$ 15.95	\$ 15.95
11.0	Jacket Hooded Fleece Lined - Ultra Club #8915			
	Brand: Ultra Club	S-XL	\$ 33.50	\$ 33.50
	Item #: 8915	2XL-4XL	\$ 35.50	\$ 35.50
12.0	Jacket - Luna Pier Coach Jacket #BB9515			
	Brand: Luna Pier	S-XL	\$ 17.50	\$ 17.50
	Item #: BB9515	2XL-4XL	\$ 19.50	\$ 19.50
13.0	Work Pants - Dickies Original #874			
	Brand: Dickies			
	Item #: 875	28-48	\$ 26.95	\$ 26.95
14.0	Jacket - Port Authority Merge 3 in 1 Jacket #J338			
	Brand: Port Authority	XS-1XL		
	Item #: J338	2XL-4XL	\$ 63.95	\$ 63.95
15.0	Hat - Big Accessories, Inc., Outlander #HCO			
	Brand: Big Accessories, Inc	One Size	\$ 13.50	\$ 13.50
	Item #: HCO			
16.0	Beach Towel - Port Authority Beach Towel #PT44			
	Brand: Port Authority	One Size	\$ 21.95	\$ 21.95
	Item #: PT44			
<b>Total Number of Line Items Awarded In Group F - Public Relations Division Uniforms &amp; Sportswear</b>				<b>(16)</b>

**Group G - Recreation Division Uniforms & Sportswear**

**Staff Uniforms & Sportswear**

1.0	T-Shirts - Gildan Ultra Cotton #2000 & #2000L			
	Brand: Gildan			
	Item #: 2000 - 2000L	S-XL	\$ 7.50	\$ 7.50
2.0	T-Shirts - Gildan Ultra Cotton #2000 & #2000L			
	Brand: Gildan	S-XL	\$ 7.50	\$ 7.50
	Item #: 2000 - 2000L	2XL-4XL	\$ 8.95	\$ 8.95
3.0	T-Shirts - Gildan Ultra Cotton #2400 & #2400L			
	Brand: Gildan	S-XL	\$ 10.50	\$ 10.50
	Item #: 2400 - 2400L	2XL-4XL	\$ 11.25	\$ 11.25
4.0	Shooter Shirt - Augusta #203			
	Brand: Augusta	S-XL	\$ 11.50	\$ 11.50
	Item #: 203	2XL-4XL	\$ 12.75	\$ 12.75
	Price Upcharge for 8-Color City Logo/Per Unit		\$ 3.00	\$ 3.00
5.0	V-Neck T-Shirts - Anvil #652			
	Brand: Anvil			
	Item #: 652	S-XL	\$ 8.95	\$ 8.95
	Price Upcharge for 8-Color City Logo/Per Unit		\$ 2.00	\$ 2.00

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

**RESOLUTION**

**Austin Sport Center (Continued)**

<u>Item</u>	<u>Description</u>	<u>Size</u>	<u>2020/2021</u>		<u>2021/2022</u>	
			<u>Unit Prices</u>		<u>Unit Prices</u>	
Group G - Recreation Division Uniforms & Sportswear (Continued)						
Basketball Program						
6.0	T-Shirts - Gildan Ultra Blend #8000 & #8000B Brand: Gildan Item #: 8000 - 8000B Without City Logo & Setup for Basketball Logo	Youth S-L Adult S-XL	\$	4.95 4.95	\$	4.95 4.95
	With City Logo & Setup for Basketball Logo	Youth S-L Adult S-XL	\$	6.75 6.75	\$	6.75 6.75
7.0	T-Shirts - Gildan Ultra Cotton #2000 & #2000B Brand: Gildan Item #: 2000 - 2000B Without City Logo & Setup for Basketball Logo	Youth S-L Adult S-XL	\$	5.65 5.65	\$	5.65 5.65
	With City Logo & Setup for Basketball Logo	Youth S-L Adult S-XL	\$	7.50 7.50	\$	7.50 7.50
8.0	T-Shirts - Gildan Ultra Cotton #2000 & #2000B Brand: Gildan Item #: 2000 - 2000B	S-XL 2XL-4XL	\$	6.25 7.95	\$	6.25 7.95
9.0	T-Shirts - Gildan Ultra Cotton #2000 & #2000B Brand: Gildan Item #: 2000 - 2000B	S-XL 2XL-4XL	\$	6.25 7.95	\$	6.25 7.95
10.0	T-Shirts - Gildan Ultra Cotton #2000B Brand: Gildan Item #: 2000B Without City Logo & Setup for Basketball Logo	Youth S-L Adult S-XL	\$	3.95 3.95	\$	3.95 3.95
	With City Logo & Setup for Basketball Logo	Youth S-L Adult S-XL	\$	6.15 6.15	\$	6.15 6.15
11.0	Shooter Shirt - Augusta #203 & #204 Brand: Augusta Item #: 203 - 204 Without City Logo & Setup for Basketball Logo	Youth S-L Adult S-XL Adult 2XL-3-XL	\$	7.75 8.50 9.50	\$	7.75 8.50 9.50
	With City Logo & Setup for Basketball Logo	Youth S-L Adult S-XL Adult 2XL-3-XL	\$	10.25 11.00 12.00	\$	10.25 11.00 12.00
Field Hockey Program						
12.0	T-Shirts - Gildan Ultra Cotton #2000 Brand: Gildan Item #: 2000 Without City Logo & Setup for Field Hockey Logo	S-XL	\$	4.85	\$	4.85
	With City Logo & Setup for Field Hockey Logo	S-XL	\$	6.85	\$	6.85

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

# RESOLUTION

**Austin Sport Center (Continued)**

<b><u>Item</u></b>	<b><u>Description</u></b>	<b><u>Size</u></b>	<b><u>2020/2021 Unit Prices</u></b>	<b><u>2021/2022 Unit Prices</u></b>
<b>Group G - Recreation Division Uniforms &amp; Sportswear (Continued)</b>				
<b>Hockey Program</b>				
13.0	Jerseys - Venus Knitting Mills/VKM Air Knit Mesh Jersey #A570 & #Y570 Brand: Venus Knitting Mills (VKM) Item #: A570 & Y570			
	Without City Logo & Setup for Hockey Logo	Youth M-L	\$ 11.95	\$ 11.95
		Adult S-XL	\$ 11.95	\$ 11.95
	With City Logo & Setup for Hockey Logo	Youth M-L	\$ 14.25	\$ 14.25
		Adult S-XL	\$ 14.25	\$ 14.25
<b>Soccer Program</b>				
14.0	T-Shirts - Fruit of the Loom #5930R & #5930BR Brand: Fruit of the Loom Item #: 5930R - 5930BR			
	Without City Logo & Setup for Soccer Logo	Youth M-L	\$ 5.50	\$ 5.50
		Adult S-XL	\$ 5.50	\$ 5.50
	With City Logo & Setup for Soccer Logo	Youth M-L	\$ 7.50	\$ 7.50
		Adult S-XL	\$ 7.50	\$ 7.50
15.0	T-Shirts - Gildan Ultra Cotton #2000 & #2000B Brand: Gildan Item #: 2000 - 2000B			
	Without City Logo & Setup for Soccer Logo	Youth M-L	\$ 4.85	\$ 4.85
		Adult S-XL	\$ 4.85	\$ 4.85
	With City Logo & Setup for Soccer Logo	Youth M-L	\$ 6.85	\$ 6.85
		Adult S-XL	\$ 6.85	\$ 6.85
16.0	T-Shirts - Gildan Ultra Cotton #2000 Brand: Gildan Item #: 2000			
	Without City Logo & Setup for Soccer Logo	Youth M-L	\$ 5.50	\$ 5.50
		Adult S-XL	\$ 5.50	\$ 5.50
	With City Logo & Setup for Soccer Logo	Youth M-L	\$ 7.50	\$ 7.50
		Adult S-XL	\$ 7.50	\$ 7.50
<b>Softball Program</b>				
17.0	T-Shirts - Gildan Ultra Cotton #2000 Brand: Gildan Item #: 2000			
	Without City Logo & Setup for Softball Logo	S-XL	\$ 6.25	\$ 6.25
		2XL-3XL	\$ 7.95	\$ 7.95
	With City Logo & Setup for Softball Logo	S-XL	\$ 8.25	\$ 8.25
		2XL-3XL	\$ 9.95	\$ 9.95
<b>Little Miss Ocean City Pageant &amp; Junior Miss Ocean City Pageant</b>				
18.0	T-Shirts - Gildan Ultra Blen #8000 & #8000B Brand: Gildan Item #: 8000 - 8000B			
		Youth S-L	\$ 6.50	\$ 6.50
		Adult S-XL	\$ 6.50	\$ 6.50
19.0	Shorts - Badger Sports #2202 & #7202 Cheer Shorts Brand: Badger Item #: 2202 - 7202			
		Youth S-L	\$ 7.95	\$ 7.95
		Adult S-XL	\$ 7.95	\$ 7.95
20.0	Shorts - Soffee #M307 Cheer Shorts Brand: Soffee Item #: M307			
		Junior S-L	\$ 7.95	\$ 7.95
		Adult S-XL	\$ 7.95	\$ 7.95



CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

Austin Sport Center (Continued)

<u>Item</u>	<u>Description</u>	<u>Size</u>	<u>2020/2021 Unit Prices</u>	<u>2021/2022 Unit Prices</u>
<b>Group G - Recreation Division Uniforms &amp; Sportswear (Continued)</b>				
<b>Arts &amp; Craft Program</b>				
21.0	T-Shirts - Gildan Ultra Blend #8000B Brand: Gildan Item #: 8000B	Youth S-L	\$ 4.35	\$ 4.35
<b>Morning Sports Program</b>				
22.0	T-Shirts - Gildan Ultra Blend #8000 & #8000B Brand: Gildan Item #: 8000 - 8000B	Youth S-L	\$ 4.35	\$ 4.35
<b>Lifeguard Camp Program</b>				
23.0	Polo Shirts - Ultra Club Cool N Dry #8435 & #8436 Brand: Ultra Club Item #: 8435 - 8436	Adult S-XL	\$ 16.50	\$ 16.50
24.0	Polo Shirts - Gildan #3800 Brand: Gildan Item #: 3800	Adult S-XL	\$ 11.75	\$ 11.75
25.0	T-Shirts - Gildan Ultra Cotton #2000 Brand: Gildan Item #: 2000	Youth S-L Adult S-XL	\$ 5.15 \$ 5.15	\$ 5.15 \$ 5.15
<b>Police Camp Program</b>				
26.0	T-Shirts - Gildan Ultra Cotton #2000 Brand: Gildan Item #: 2000	Youth S-L Adult S-XL	\$ 6.50 \$ 6.50	\$ 6.50 \$ 6.50
27.0	Shorts - Soffee #M036 Brand: Soffee Item #: M036	Adult S-L	\$ 7.95	\$ 7.95
28.0	T-Shirts - Soffee #B345 & #M305 Brand: Soffee Item #: B345 - M305	Youth S-L Adult S-L	\$ 4.65 \$ 4.65	\$ 4.65 \$ 4.65
29.0	Baseball Style Hat - Flexfit Style #6777 & #6777Y Brand: Flexfit Item #: 6777 - 6777Y	Youth One Size Adult One Size	\$ 10.95 \$ 10.95	\$ 10.95 \$ 10.95
<b>Firefighter Camp Program</b>				
30.0	T-Shirts - Gildan Ultra Cotton #2000 & 2000B Brand: Gildan Item #: 2000 - 2000B	Youth S-L Adult S-XL	\$ 6.15 \$ 6.15	\$ 6.15 \$ 6.15
31.0	Baseball Cap - Yupoong Flexfit Baseball Caps #6997 Brand: Yupoong Item #: 6997	Youth One Size Adult One Size	\$ 10.75 \$ 10.75	\$ 10.75 \$ 10.75
<b>Tennis Camp Program</b>				
32.0	T-Shirts - Gildan Ultra Cotton #2000 & #2000B Brand: Gildan Item #: 2000 - 2000B Without City Logo & Setup for Tennis Logo	Youth S-L Adult S-XL	\$ 4.65 \$ 4.65	\$ 4.65 \$ 4.65
	With City Logo & Setup for Tennis Logo	Youth S-L Adult S-XL	\$ 6.95 \$ 6.95	\$ 6.95 \$ 6.95

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

**RESOLUTION**

**Austin Sport Center (Continued)**

<u><b>Item</b></u>	<u><b>Description</b></u>	<u><b>Size</b></u>	<u><b>2020/2021 Unit Prices</b></u>	<u><b>2021/2022 Unit Prices</b></u>
<b>Group G - Recreation Division Uniforms &amp; Sportswear (Continued)</b>				
<b>Tennis Championship Program</b>				
33.0	T-Shirts - Gildan Ultra Cotton #2000 Brand: Gildan Item #: 2000 Without City Logo & Setup for Tennis Logo	S-XL 2XL-3XL	\$ 4.65 \$ 4.65	\$ 4.65 \$ 4.65
	With City Logo & Setup for Tennis Logo	S-XL 2XL-3XL	\$ 6.95 \$ 6.95	\$ 6.95 \$ 6.95
34.0	V-Neck T-Shirts - Anvil #652 & #652L Brand: Anvil Item #: 652 - 652L Without City Logo & Setup for Tennis Logo	S-XL	\$ 6.40	\$ 6.40
	With City Logo & Setup for Tennis Logo	S-XL	\$ 8.75	\$ 8.75
<b>Theatre Camp Program</b>				
35.0	T-Shirts - Gildan Ultra Cotton #2000 & #2000B Brand: Gildan Item #: 2000 - 2000B Without City Logo & Setup for Theater Camp Logo	Youth S-L Adult S-XL Adult 2XL-3XL	\$ 4.95 \$ 4.95 \$ 6.25	\$ 4.95 \$ 4.95 \$ 6.25
	With City Logo & Setup for Theater Camp Logo	Youth S-L Adult S-XL Adult 2XL-3XL	\$ 6.65 \$ 6.65 \$ 7.95	\$ 6.65 \$ 6.65 \$ 7.95
<b>Football Camp Program</b>				
37.0	T-Shirts - Gildan Ultra Cotton #2000 & #2000B Brand: Gildan Item #: 2000 – 2000B Without City Logo & Setup for Football Logo	Youth S-L Adult S-XL	\$ 4.25 \$ 4.25	\$ 4.25 \$ 4.25
	With City Logo & Setup for Football Logo	Youth S-L Adult S-XL	\$ 7.25 \$ 7.25	\$ 7.25 \$ 7.25
<b>Beachwalk Program</b>				
38.0	T-Shirts - Gildan Ultra Cotton #2000 & #2000B Brand: Gildan Item #: 2000 – 2000B Without City Logo & Setup for Beachwalk Camp Logo	Adult S-XL	\$ 6.50	\$ 6.50
	With City Logo & Setup for Beachwalk Camp Logo	Adult S-XL	\$ 8.25	\$ 8.25
<b>Pamper Scamper Event</b>				
39.0	Infant Pull Over Towel Bib - L.A.T. Sportswear Inc., Rabbit Skins #1000 Brand: Rabbit Skins Item #: 1000	One Size	\$ 4.35	\$ 4.35
<b>Weird Week Event</b>				
40.0	T-Shirts - Gildan Ultra Cotton #2000 & #2000B Brand: Gildan Item #: 2000 – 2000B	Youth S-L Adult S-XL	\$ 6.25 \$ 6.25	\$ 6.25 \$ 6.25

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

Austin Sport Center (Continued)

<u>Item</u>	<u>Description</u>	<u>Size</u>	<u>2020/2021 Unit Prices</u>	<u>2021/2022 Unit Prices</u>
<b>Group L - Emergency Management Uniforms &amp; Sportswear</b>				
1.0	Polo Shirts - Corner Stone #CS410 Snag Proof Tactical Polo Short & Long Sleeve Brand: Corner Stone Item #: CS410	S-XL 2XL-5XL	\$ 24.95 \$ 26.95	\$ 24.95 \$ 26.95
2.0	T-Shirts - Gildan Ultra Cotton #2000 & #2000L Brand: Gildan Item #: 2000 & 2000L	S-XL 2XL-5XL	\$ 5.75 \$ 7.75	\$ 5.75 \$ 7.75
3.0	Knit Hat - Carhartt Acrylic Watch Hat Brand: Carhartt	One Size	\$ 15.50	\$ 15.50
4.0	Watch Cap - 5.11 and/or Approved Equal Brand: 5.11	One Size	\$ 3.95	\$ 3.95
5.0	T-Shirts-Gildan Ultra Cotton #2400 & #2400L Brand: Gildan Item #: 2400 & 2400L	S-XL 2XL-5XL	\$ 7.95 \$ 9.95	\$ 7.95 \$ 9.95
<b>Total Number of Line Items Awarded in Group L - Emergency Management Uniforms &amp; Sportswear</b>				<b>(5)</b>
<b>TOTAL NUMBER OF LINE ITEMS AWARDED TO AUSTIN SPORT CENTER</b>				<b>(73)</b>

Cintas Corporation  
95 Milton Drive  
Aston, PA 19014

<u>Item</u>	<u>Description</u>	<u>Size</u>	<u>2020/2021 Unit Prices</u>	<u>2020/2021 Unit Price</u>
<b>Group H - Public Works Department Sportswear</b>				
1.0	T-Shirts - Gildan Dry Blend #8000 Brand: Gildan Item #: 8000	S-XL 2XL-5XL	\$ 5.50 \$ 6.95	\$ 5.50 \$ 6.95
2.0	Polo Shirts - Ultra Club Cool-N-Dry Shirt #8210 Brand: Utlra Club Item #: 8210	S-XL 2XL-5XL	\$ 10.95 \$ 12.95	\$ 10.95 \$ 12.95
3.0	Scrub Pants - Landau Classic Fit Pant #8320 Brand: Landau Item #: 8320	S-XL 2XL-5XL	\$ 14.00 \$ 16.00	\$ 14.00 \$ 16.00
4.0	Work Pants - Dickies Original #874 Brand: Dickies Item #: 874	28-48	\$ 20.00	\$ 20.00
5.0	Hat - Big Accessories, Inc. – Outlander #HCO Brand: Big Accessories, Inc Item #: HCO	One Size	\$ 7.49	\$ 7.49
<b>Total Number of Line Items Awarded in Group H - Public Works Department Uniforms &amp; Sportswear</b>				<b>(5)</b>

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

**RESOLUTION**

**Cintas Corporation (Continued)**

<u>Item</u>	<u>Description</u>	<u>Size</u>	<u>2020/2021 Unit Prices</u>	<u>2020/2021 Unit Price</u>
<b>Group I - Public Works Department – Grounds Division Sportswear</b>				
1.0	T-Shirts - Gildan Ultra Cotton #2000			
	Brand: Gildan	S-XL	\$ 6.95	\$ 6.95
	Item #: 2000	2XL-5XL	\$ 8.25	\$ 8.25
2.0	Polo Shirt - Gildan Ultra Cotton #3800			
	Brand: Gildan	S-XL	\$ 9.85	\$ 9.85
	Item #: 3800	2XL-5XL	\$ 11.95	\$ 11.95
3.0	Polo Shirt - Gildan Ultra Blend #8800			
	Brand: Gildan	S-XL	\$ 11.25	\$ 11.25
	Item #: 8800	2XL-5XL	\$ 13.50	\$ 13.50
4.0	Jacket - Luna Pier Coach Jacket #BB9515 & M775			
	Brand: Luna Pier - Harriton Snap Jack	S-XL	\$ 17.00	\$ 17.00
	Item #: BB9515 - M775	2XL-4XL	\$ 19.00/20.00/21.00	\$ 19.00/20.00/21.00
5.0	Baseball Style Hat - Flexfit Style #6777 & #6777Y			
	Brand: Flexfit			
	Item #: 6277 - 6277Y	One Size	\$ 9.95	\$ 9.95
6.0	Work Pants - Dickies Original #874			
	Brand: Dickies			
	Item #: 874	28-48	\$ 20.00	\$ 20.00

**Total Number of Line Items Awarded In Group I - Public Works Department - Grounds Division Uniforms & Sportswear** (6)

**Group K - Citywide Sportswear Items**

1.0	3-in-1 Jackets - Core 365 by North End - Men's #88205			
	Brand: Core 365			
	Item #: 88205	S-XL	\$ 63.00	\$ 63.00
		2XL	\$ 66.00	\$ 66.00
		3XL	\$ 69.00	\$ 69.00
		4XL	\$ 71.00	\$ 71.00
		5XL	\$ 74.00	\$ 74.00
2.0	3-in-1 Jackets - Core 365 by North End - Ladies' #78205			
	Brand: Core 365			
	Item #: 78205	S-XL	\$ 63.00	\$ 63.00
		2XL	\$ 66.00	\$ 66.00
		3XL	\$ 69.00	\$ 69.00
		4XL	\$ 71.00	\$ 71.00
		5XL	\$ 74.00	\$ 74.00
3.0	Work Shirt – Dickies Men's Short Sleeve Work Shirt #1575			
	Brand: Dickies			
	Item #: 1575	S-XL	\$ 20.00	\$ 20.00
		2XL	\$ 21.00	\$ 21.00
		3XL	\$ 22.00	\$ 22.00
		4XL	\$ 23.00	\$ 23.00
		5xl	\$ 24.00	\$ 24.00
4.0	Work Shirt – Dickies Men's Long Sleeve Work Shirt #575			
	Brand: Dickies			
	Item #: 575	S-Xl	\$ 20.00	\$ 20.00
		2XL	\$ 22.00	\$ 22.00
		3XL	\$ 24.00	\$ 24.00
		4XL	\$ 24.00	\$ 24.00
		5XL	\$ 25.00	\$ 25.00

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

Cintas Corporation (Continued)

<u>Item</u>	<u>Description</u>	<u>Size</u>	<u>2020/2021 Unit Prices</u>	<u>2020/2021 Unit Price</u>
Group K- Citywide Uniforms & Sportswear Items (Continued)				
5.0	Work Pants – Carhartt Relaxed Fit Flannel Lined Jean Style #B172 Brand: Carhartt Item #: B172	30-38” W/ 32-34” L	\$ 32.40	\$ 34.05
	Larger Size Upcharge		\$ 32.40	\$ 34.05
6.0	Work Pants – Carhartt Relaxed Fit Jean Style #B17 Brand: Carhartt Item #: B17	30-38” W /32-34” L	\$ 25.00	\$ 25.00
	Larger Size Upcharge		\$ 28.00	\$ 28.00
7.0	Work Pants – Carhartt Straight/Traditional Fit Tapered-Leg Jean Style #B18 Brand: Carhartt Item #: B18	30-38” W /32-34” L	\$ 24.00	\$ 24.00
	Larger Size Upcharge		\$ 25.00	\$ 25.00
8.0	Summer Jacket – Carhartt Sandstone Active Jacket/Quilted Flannel Lined #J130 Brand: Carhartt Item #: J130	S-XL 2XL 3XL 4XL 5XL	\$ 72.00 \$ 73.00 \$ 79.00 \$ 79.00 \$ 79.00	\$ 72.00 \$ 73.00 \$ 79.00 \$ 79.00 \$ 79.00
9.0	Winter Jacket – Carhartt Active Jacket/ Quilted Flannel Lined Cotton Duck #J140 Brand: Carhartt Item #: J140	S-XL 2XL 3XL 4XL 5XL	\$ 72.00 \$ 73.00 \$ 79.00 \$ 79.00 \$ 79.00	\$ 72.00 \$ 73.00 \$ 79.00 \$ 79.00 \$ 79.00
10.0	Knit Hat – Carhartt Acrylic Watch Hat Brand: Carhartt	One Size	\$ 6.75	\$ 6.75
11.0	Boots Men’s Waterproof Steel Toe – Wolverine Durashock Water Proof Insulate Steel Toe 6” Boot Brand: Wolverine	7-14 M 7-14 EW	\$ 120.00 \$ 120.00	\$ 120.00 \$ 120.00
12.0	Boots Men’s 6” Waterproof Broad Composite Toe Work Boot – Carolina #CA5520 Brand: Carolina Item #: CA5520	7-12D 13-16E 7-12 2E 13-16 2E 7.12 4E 13-16 4E	\$ 139.00 \$ 139.00 \$ 139.00 \$ 139.00 \$ 139.00 \$ 139.00	\$ 139.00 \$ 139.00 \$ 139.00 \$ 139.00 \$ 139.00 \$ 139.00

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

Cintas Corporation (Continued)

<u>Item</u>	<u>Description</u>	<u>Size</u>	<u>2020/2021 Unit Prices</u>	<u>2020/2021 Unit Price</u>
<b>Group K- Citywide Uniforms &amp; Sportswear Items (Continued)</b>				
13.0	Boots Men's 6" Smooth Sole Waterproof Steel Toe Work Boot – Carolina #CA6544 Brand: Carolina Item #: CA6544	7-12D 13-16D 7-12 2E 13-16 2E 7-12 4E 13-16 4E	\$ 99.00 \$ 99.00 \$ 99.00 \$ 99.00 \$ 99.00 \$ 99.00	\$ 99.00 \$ 99.00 \$ 99.00 \$ 99.00 \$ 99.00 \$ 99.00
14.0	Boots Men's 10" Waterproof Pull On Carhartt Force #CMA1310 & Force #CME1355 Brand: Carhartt Item #: CMA1310 & CME1355	8-14 M 8-15 W	\$ 155.00 \$ 155.00	\$ 155.00 \$ 155.00

Total Number of Items Awarded in Group K - Citywide Uniforms & Sportswear Items (14)

TOTAL NUMBER OF LINE ITEMS AWARDED TO CINTAS CORPORATION (25)

Sport Specialties 50 S. Glenwood Avenue Clifton Heights, PA 19018
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<u>Item</u>	<u>Description</u>	<u>Size</u>	<u>2020/2021 Unit Prices</u>	<u>2021/2022 Unit Prices</u>
<b>Group A – Administration Uniforms &amp; Sportswear</b>				
1.0	Polo Shirts - Ping Pima Pique Shirts #P305 & #LP305 Brand: Ping Item #: P305-LP305	S-XL XXL-4XL	\$ 19.50 \$ 21.00	\$ 19.50 \$ 21.00
2.0	Polo Shirts - Ping Collection Dry Fiber Dynamics #P501 & #LP501 Brand: Ping Item #: P501 - LP501	S-XL 2XL-4XL	\$ 19.50 \$ 21.00	\$ 19.50 \$ 21.00
3.0	Nike Golf Shirts - Dri fit Pique Polo Shirts #452885 & #443119 Brand: Nike Item #: 452885 - 443119	S-XL 2XL 3XL	\$ 36.50 \$ 38.50 \$ 40.00	\$ 36.50 \$ 38.50 \$ 40.00
4.0	Broadcloth Shirt - Devon & Jones - Crown Collection Solid Broadcloth Shirts #D620W & #D620 Brand: Devon & Jones Item #: D620 - D620W	S-XL 2XL 3XL	\$ 28.00 \$ 30.00 \$ 32.00	\$ 28.00 \$ 30.00 \$ 32.00
5.0	Polo Shirts - Adidas Climalite Pique Polo #A170 Brand: Adidas Item #: A130, A170 or Nike 267020	S-XL 2XL 3XL	\$ 27.50 \$ 29.50 \$ 31.50	\$ 27.50 \$ 29.50 \$ 31.50
6.0	Polo Shirts Nike Dri Fit Long Sleeve Polo #604940 Brand: Nike Item #: 604940	S-XL 2XL 3XL	\$ 37.50 \$ 39.50 \$ 41.50	\$ 37.50 \$ 39.50 \$ 41.50

Total Number of Line Items Awarded in Group A – Administration Uniforms & Sportswear (6)

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

Sport Specialties (Continued)

<u>Item</u>	<u>Description</u>	<u>Size</u>	<u>2020/2021 Unit Prices</u>	<u>2021/2022 Unit Prices</u>
<b>Group B - Aquatic &amp; Fitness Center Uniforms &amp; Sportswear</b>				
1.0	Pull-Over - Augusta Drop Ship Intensify Navy Heather Quarter Zip Pullover #2955 & #295 Brand: Augusta Item #: 2955 & 295			
	Adult Embroidered	S-XL	\$ 24.00	\$ 24.00
		2XL-4XL	\$ 26.00	\$ 26.00
	Adult Silkscreen	S-XL	\$ 22.00	\$ 22.00
		2XL-4XL	\$ 24.00	\$ 24.00
2.0	Indoor Jacket - District Women's medal Full-Zip Hoodie #DT565 & #DT665 Brand: District Item #: DT565 & DT665			
	Adult Embroidered	S-XL	\$ 23.00	\$ 23.00
		2XL-4XL	\$ 26.00	\$ 26.00
	Adult Silkscreen	S-XL	\$ 21.00	\$ 21.00
		2XL-4XL	\$ 24.00	\$ 24.00
3.0	District Very Important Tee-Shirts - Staff/Race Shirts #DT6000 & #DT65001 Brand: District Item #: DT6000 & DT65001			
	Adult Embroidered	S-XL	\$ 8.80	\$ 8.80
		2XL-4XL	\$ 10.80	\$ 10.80
	Adult Silkscreen	S-XL	\$ 7.00	\$ 7.00
		2XL-4XL	\$ 9.00	\$ 9.00
4.0	Bella + Canvas Unisex Jersey Tank - Lifeguard/Staff/Race #B6008, #3480 & #6488 Brand: Bella Item #: B6008, 3480 & 6488			
	Adult Embroidered	S-XL	\$ 6.40	\$ 6.40
		2XL-4XL	\$ 8.70	\$ 8.70
	Adult Silkscreen	S-XL	\$ 6.40	\$ 6.40
		2XL-4XL	\$ 8.70	\$ 8.70
5.0	District Perfect Tri Long Sleeve Tee - Staff/Race Gear #DM132 Brand: District Item #: DM132			
	Adult Embroidered	S-XL	N/A	N/A
		2XL-4XL	N/A	N/A
	Adult Silkscreen	S-XL	\$ 9.80	\$ 9.80
		2XL-4XL	\$ 12.75	\$ 12.75
6.0	Sport-Tek Posicharge Electric Heather Polo - Staff #ST590 & #LS590 Brand: Sport-Tek Item #: ST590 & LS590			
	Adult Embroidered	S-XL	\$ 18.00	\$ 18.00
		2XL-4XL	\$ 21.00	\$ 21.00
	Adult Silkscreen	S-XL	\$ 16.00	\$ 16.00
		2XL-4XL	\$ 19.00	\$ 19.00

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

Sport Specialties (Continued)

<u>Item</u>	<u>Description</u>	<u>Size</u>	<u>2020/2021 Unit Prices</u>	<u>2021/2022 Unit Prices</u>
<b>Group B - Aquatic &amp; Fitness Center Uniforms &amp; Sportswear (Continued)</b>				
7.0	Next Level Adult PCH Pullover Hoody - Staff/Race Gear #9300			
	Brand: Next Level			
	Item #: 9300			
	Adult Embroidered	S-XL	\$ 21.50	\$ 21.50
		2XL-4XL	\$ 23.00	\$ 23.00
	Adult Silkscreen	S-XL	\$ 20.00	\$ 20.00
		2XL-4XL	\$ 21.50	\$ 21.50

**Total Number of Line Items Awarded in Group B - Aquatic & Fitness Center Uniforms & Sportswear** (7)

**Group C - Beach Fee Division Uniforms & Sportswear**

1.0	Tank Top - Augusta #180			
	Brand: Augusta	S-XL	\$ 6.90	\$ 6.90
	Item #: 180			
2.0	Polo Shirts - Anvil #4600			
	Brand: Anvil			
	Item #: 4600 or Gildan #G880 50/50	S-XL	\$ 8.70	\$ 8.70
3.0	Polo Shirt - Ultra Club Collection #8535 & #8530			
	Brand: Ultra Club	S-XL	\$ 12.70	\$ 12.70
	Item #: 8535-8530	2XL-3XL	\$ 14.70	\$ 14.70
4.0	T-Shirt - Hanes Heavyweight #5250			
	Brand: Hanes			
	Item #: 5250	S-XL	\$ 4.80	\$ 4.80
5.0	T-Shirts Long Sleeve - Gildan Ultra Cotton #2400 & #2400L			
	Brand: Gildan	S-XL	\$ 6.40	\$ 6.40
	Item #: 2400 - 2400L			
6.0	Hat - Big Accessories, Inc., Qutlander #HCO			
	Brand: Outlander	One size	\$ 8.70	\$ 8.70
	Item #: HCO			
7.0	Packaway Jackets – Hooded Pullover ¼ Zip, Ultra Club #8925			
	Brand: Ultra Club	S-XL	\$ 24.00	\$ 24.00
	Item #: 8925	2XL-4XL	\$ 28.00	\$ 28.00
8.0	Hat - Ultra Club Headwear #8105			
	Brand: Ultra Club	One size	\$ 4.20	\$ 4.20
	Item #: 8105			



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

Sport Specialties (Continued)

<u>Item</u>	<u>Description</u>	<u>Size</u>	<u>2020/2021 Unit Prices</u>	<u>2021/2022 Unit Prices</u>
Group C - Beach Fee Division Uniforms & Sportswear (Continued)				
9.0	Baguette Waist Apron – Topper #9420 Brand: Toppers Item #: 9420	One size	\$ 3.49	\$ 3.49
Total Number of Line Items Awarded in Group C - Beach Fee Division Uniforms & Sportswear				(9)
TOTAL NUMBER OF LINE ITEMS AWARDED TO SPORT SPECIALTIES				(22)

**BE IT FURTHER RESOLVED** that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contracts with Austin Sports Center; Cintas Corporation & Sports Specialties for a period of two (2) years beginning on March 1, 2020 and continuing through February 28, 2022 with an option to extend for an additional one (1) year period for City Contract #20-07, Supply & Delivery of Uniforms & Sportswear Apparel as listed and in accordance with the specifications and the bid proposal form(s).

The Director of Financial Management certifies that funds are contingent upon the adoption of the 2020, 2021 & 2022 Local Municipal Budgets and will be charged to the appropriate account numbers when the Purchase Orders are issued.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO  
Director of Financial Management

Peter V. Madden  
Council President

Files: RAW 20-07 Sportswear.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



## PURCHASING DIVISION SUMMARY OF BIDS

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

DATE RECEIVED: Tuesday, February 25, 2020 @ 2:00 PM, EST  
CITY CONTRACT #: 20-07  
PROPOSAL NAME: Supply & Delivery of Uniforms & Sportswear  
Apparel

Back up for  
Resolution 4  
Resolutions to follow

	NAME, ADDRESS AND BID OF EACH BIDDER		Austin's Sports Center 2103 MacDade Blvd Holmes, PA 19063 C: Joseph Austin, President P: 610.237.1551 F: 610.532.8286 E: austins@rcn.com			Cintas Corporation 95 Milton Drive Aston, PA 19014 C: Natalie Cooper P: 610.364.2325 F: 610.364.7871 E: coopern@cintas.com			Sports Specialties 50 S. Glenwood Ave Clifton Heights, PA 19108 C: Richard Dominico P: 484.802.3369 F: N/A E: rdominico55@yahoo.com			WB Mason Co., inc. 350 Commerce Drive Egg Harbor, NJ 08234 C: Daniel Orr, Jr., Senior VP P: 888.926.2766 F: 800.232.2611 E: dan.macdonald@wbmason.com		
	Different brand then listed in item													
ITEM	DESCRIPTION	SIZE	2020/2021	2021/2022	2022/2023	2020/2021	2021/2022	2022/2023	2020/2021	2021/2022	2020/2021	2021/2022	2022/2023	2018/2019
GROUP A-ADMINISTRATION														
1.0	Polo Shirts-Ping Pima Pique Shirts #P305 & LP305	S-XL	\$21.25	\$21.25	\$21.25	\$18.95	\$18.95	\$18.95	\$ 19.50	\$ 19.50	\$ 20.00	17.95-Pesux 1975	\$ 17.95	\$ 17.95
	Brand: Ping	XXL-4XL	\$23.25	\$23.25	\$23.25	\$20.00	\$20.00	\$20.00	\$ 21.00	\$ 21.00	\$ 22.00	\$ 19.95	\$ 19.95	\$ 19.95
	Item #: P305-LP305						18.95- Port Authority							
2.0	Polo Shirts-Ping Collection Dry Fiber Dynamics #P501 & LP501	S-XL	\$21.25	\$21.25	\$21.25	\$18.95	\$18.95	\$18.95	\$ 19.50	\$ 19.50	\$ 20.00	17.95-Devon Jones	\$ 17.95	\$ 17.95
	Brand: Ping	2XL-4XL	\$23.25	\$23.25	\$23.25	\$20.50	\$20.50	\$20.50	\$ 21.00	\$ 21.00	\$ 22.00	\$ 19.95	\$ 19.95	\$ 19.95
	Item #: P501-LP501						18.95-Port Authority							
3.0	Nike Golf Shirts - Dri fit Pique Polo Shirts #452885 & #443119	S-XL	\$40.95	\$40.95	\$40.95	\$35.00	\$35.00	\$35.00	\$ 36.50	\$ 36.50	\$ 36.50	\$ 36.90	\$ 36.90	\$ 36.90
	Brand: Nike	2XL	\$41.95	\$41.95	\$41.95	\$38.00	\$38.00	\$38.00	\$ 38.50	\$ 38.50	\$ 38.50	\$ 38.90	\$ 38.90	\$ 38.90
	Item #: 452885-443119	3XL	\$42.95	\$42.95	\$42.95	\$38.50	\$38.50	\$38.50	\$ 40.00	\$ 40.00	\$ 40.00	\$ 39.90	\$ 39.90	\$ 39.90
							35.00-Pebble Text							
4.0	Devon & Jones-Crown Collection Solid Broadcloth Shirts #D620W													
	& D620	S-XL	\$31.95	\$31.95	\$31.95	\$27.00	\$27.00	\$27.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 26.95	\$ 26.95	\$ 26.95
	Brand: Devon & Jones	2XL	\$32.95	\$32.95	\$32.95	\$27.00	\$27.00	\$27.00	\$ 30.00	\$ 30.00	\$ 30.00	\$ 27.95	\$ 27.95	\$ 27.95
	Item #: D620-D620W	3XL	\$33.95	\$33.95	\$33.95	\$29.00	\$29.00	\$29.00	\$ 32.00	\$ 32.00	\$ 32.00	\$ 28.95	\$ 28.95	\$ 28.95
5.0	Adidas Climalite Pique Polo #A170	S-XL	\$31.95	\$31.95	\$31.95	\$20.00	\$20.00	\$20.00	\$ 27.50	\$ 27.50	\$ 27.50	29.95-Nike 363807	\$ 29.95	\$ 29.95
	Brand: Adidas A170	2XL	\$32.95	\$32.95	\$32.95	\$22.00	\$22.00	\$22.00	\$ 29.50	\$ 29.50	\$ 29.50	\$ 30.95	\$ 30.95	\$ 30.95
	Item #: A170	3XL	\$33.95	\$33.95	\$33.95	\$25.00	\$25.00	\$25.00	\$ 31.50	\$ 31.50	\$ 31.50	\$ 32.95	\$ 32.95	\$ 32.95
							20.00- Core 365			27.5 A130 also Nike 267020				
6.0	Nike Dri Fit Long Sleeve Polo #604940	S-XL	\$40.50	\$40.50	\$40.50	\$36.95	\$36.95	\$36.95	\$ 37.50	\$ 37.50	\$ 37.50	\$ 36.90	\$ 36.90	\$ 36.90
	Brand: Nike	2XL	\$41.50	\$41.50	\$41.50	\$37.95	\$37.95	\$37.95	\$ 39.50	\$ 39.50	\$ 39.50	\$ 37.90	\$ 37.90	\$ 37.90
	Item #: 604940	3XL	\$42.50	\$42.50	\$42.50	\$39.95	\$39.95	\$39.95	\$ 41.50	\$ 41.50	\$ 41.50	\$ 39.90	\$ 39.90	\$ 39.90
							36.95-466364 Nike							
TOTAL NUMBER OF LINE ITEMS BID IN GROUP A-ADMINISTRATION			6	6	6	6	6	6	6	6	6			

ITEM	NAME, ADDRESS AND BID OF EACH BIDDER  Different brand then listed in item	Austin's Sports Center 2103 MacDade Blvd Holmes, PA 19063 C: Joseph Austin, President P: 610.237.1551 F: 610.532.8286 E: austins@rcn.com				Cintas Corporation 95 Milton Drive Aston, PA 19014 C: Natalie Cooper P: 610.364.2325 F: 610.364.7871 E: coopern@cintas.com			Sports Specialties 50 S. Glenwood Ave Clifton Heights, PA 19108 C: Richard Dominico P: 484.802.3369 F: N/A E: rdominico55@yahoo.com			WB Mason Co., Inc. 350 Commerce Drive Egg Harbor, NJ 08234 C: Daniel Orr, Jr., Senior VP P: 888.926.2766 F: 800.232.2611 E: dan.macdonald@wbmason.com				
		2020/2021	2021/2022	2022/2023	2020/2021	2021/2022	2022/2023	2020/2021	2021/2022	2020/2021	2021/2022	2020/2021	2021/2022	2022/2023	2018/2019	
		GROUP B-AQUATIC & FITNESS														
		1.0	Pull-Over -Augusta Drop ship Intensify Navy Heather Quarter Zip Pullover #2955 &2957													
			Adult Embroidered	S-XL	\$ 25.95	\$ 25.95	\$ 25.95	\$ 15.88	\$ 15.88	\$ 15.88	24. - 2908	\$ 24.00	\$ 24.00	15.49-sportek ST39	\$ 15.49	\$ 18.49
		2XL-4XL	\$ 27.95	\$ 27.95	\$ 27.95	\$ 19.95	\$ 19.95	\$ 19.95	\$ 26.00	\$ 26.00	\$ 26.00	\$ 18.49	\$ 15.49	\$ 15.95		
	Adult Silkscreen	S-XL	\$ 21.95	\$ 21.95	\$ 21.95	\$ 14.53	\$ 14.53	\$ 14.53	\$ 22.00	\$ 22.00	\$ 22.00	\$ 16.49	\$ 17.95	\$ 14.95		
		2XL-4XL	\$ 23.95	\$ 23.95	\$ 23.95	\$ 18.10	\$ 18.10	\$ 18.10	\$ 24.00	\$ 24.00	\$ 24.00	\$ 14.95	\$ 16.49	\$ 17.95		
2.0	Indoor Jacket-District Women's medal Full-Zip Hoodie #DT565 & DT665						15.88-Sport Tek Posi									
	Adult Embroidered	S-XL	\$ 22.95	\$ 22.95	\$ 22.95	\$ 16.25	\$ 16.25	\$ 16.25	\$ 23.00	\$ 23.00	\$ 23.00	\$ 16.49	\$ 16.49	\$ 16.49		
		2XL-4XL	\$ 24.95	\$ 24.95	\$ 24.95	\$ 20.45	\$ 20.45	\$ 20.45	\$ 26.00	\$ 26.00	\$ 26.00	\$ 19.49	\$ 19.49	\$ 19.49		
	Adult Silkscreen	S-XL	\$ 18.95	\$ 18.95	\$ 18.95	\$ 14.72	\$ 14.72	\$ 14.72	\$ 21.00	\$ 21.00	\$ 21.00	\$ 15.49	\$ 15.49	\$ 15.49		
		2XL-4XL	\$ 20.95	\$ 20.95	\$ 20.95	\$ 18.50	\$ 18.50	\$ 18.50	\$ 24.00	\$ 24.00	\$ 24.00	\$ 18.49	\$ 18.49	\$ 18.49		
3.0	District Very Important Tee-Shirts-Staff/Race Shirts #DT6000 & DT65001															
	Adult Embroidered	S-XL	\$ 10.95	\$ 10.95	\$ 10.95	\$ 12.66	\$ 12.66	\$ 12.66	\$ 8.80	\$ 8.80	\$ 8.80	\$ 6.75	\$ 6.75	\$ 6.75		
		2XL-4XL	\$ 12.95	\$ 12.95	\$ 12.95	\$ 13.90	\$ 13.90	\$ 13.90	\$ 10.80	\$ 10.80	\$ 10.80	\$ 6.95	\$ 6.95	\$ 6.95		
	Adult Silkscreen	S-XL	\$ 6.95	\$ 6.95	\$ 6.95	\$ 10.22	\$ 10.22	\$ 10.22	\$ 7.00	\$ 7.00	\$ 7.00	\$ 5.75	\$ 5.75	\$ 5.75		
		2XL-4XL	\$ 8.95	\$ 8.95	\$ 8.95	\$ 11.50	\$ 11.50	\$ 11.50	\$ 9.00	\$ 9.00	\$ 9.00	\$ 5.95	\$ 5.95	\$ 5.95		
4.0	Bella + Canvas Unisex Jersey Tank-Lifeguard/Staff/Race #B6008,3480,6488															
	Adult Embroidered	S-XL				\$ 9.30	\$ 9.30	\$ 9.30	\$ 6.40	\$ 6.40	\$ 6.40	\$ 6.95	\$ 6.95	\$ 6.95		
		2XL-4XL				\$ 10.75	\$ 10.75	\$ 10.75	\$ 8.70	\$ 8.70	\$ 8.70	\$ 6.95	\$ 6.95	\$ 6.95		
	Adult Silkscreen	S-XL	\$ 9.95	\$ 9.95	\$ 9.95	\$ 9.30	\$ 9.30	\$ 9.30	\$ 6.40	\$ 6.40	\$ 6.40	\$ 8.95	\$ 8.95	\$ 8.95		
		2XL-4XL	\$ 11.95	\$ 11.95	\$ 11.95	\$ 10.75	\$ 10.75	\$ 10.75	\$ 8.70	\$ 8.70	\$ 8.70	\$ 8.95	\$ 8.95	\$ 8.95		
5.0	District Perfect Tri Long Sleeve Tee- STAFF/Race Gear #DM132															
	Adult Embroidered	S-XL														
		2XL-4XL														
	Adult Silkscreen	S-XL	\$ 10.95	\$ 10.95	\$ 10.95	\$ 12.80	\$ 12.80	\$ 12.80	\$ 9.80	\$ 9.80	\$ 9.80	\$ 8.49	\$ 8.49	\$ 8.49		
		2XL-4XL	\$ 12.95	\$ 12.95	\$ 12.95	\$ 16.35	\$ 16.35	\$ 16.35	\$ 12.75	\$ 12.75	\$ 12.75	9.49/11.94	9.49/11.94	9.49/11.94		
6.0	Sport-Tek Posicharge Electric Heather Polo-Staff #ST590 & LS590															
	Adult Embroidered	S-XL	\$ 21.95	\$ 21.95	\$ 21.95	\$ 16.00	\$ 16.00	\$ 16.00	\$ 18.00	\$ 18.00	\$ 18.00	\$ 13.95	\$ 13.95	\$ 13.95		
		2XL-4XL	\$ 23.95	\$ 23.95	\$ 23.95	\$ 20.00	\$ 20.00	\$ 20.00	\$ 21.00	\$ 21.00	\$ 21.00	\$ 16.95	\$ 16.95	\$ 16.95		
	Adult Silkscreen	S-XL	\$ 15.95	\$ 15.95	\$ 15.95	\$ 12.50	\$ 12.50	\$ 12.50	\$ 16.00	\$ 16.00	\$ 16.00	\$ 13.50	\$ 13.50	\$ 13.50		
		2XL-4XL	\$ 17.95	\$ 17.95	\$ 17.95	\$ 16.00	\$ 16.00	\$ 16.00	\$ 19.00	\$ 19.00	\$ 19.00	\$ 16.50	\$ 16.50	\$ 16.50		
7.0	Next Level Adult PCH Pullover Hoody-Staff/Race Gear #9300															
	Adult Embroidered	S-XL	\$ 25.95	\$ 25.95	\$ 25.95	\$ 19.96	\$ 19.96	\$ 19.96	\$ 21.50	\$ 21.50	\$ 21.50	\$ 18.75	\$ 18.75	\$ 18.75		
		2XL-4XL	\$ 27.95	\$ 27.95	\$ 27.95	\$ 22.00	\$ 22.00	\$ 22.00	\$ 23.00	\$ 23.00	\$ 23.00	\$ 20.49	\$ 20.49	\$ 20.49		
	Adult Silkscreen	S-XL	\$ 21.95	\$ 21.95	\$ 21.95	\$ 17.75	\$ 17.75	\$ 17.75	\$ 20.00	\$ 20.00	\$ 20.00	\$ 18.25	\$ 18.25	\$ 18.25		
		2XL-4XL	\$ 23.95	\$ 23.95	\$ 23.95	\$ 19.50	\$ 19.50	\$ 19.50	\$ 21.50	\$ 21.50	\$ 21.50	\$ 20.00	\$ 20.00	\$ 20.00		
TOTAL NUMBER OF LINE ITEMS BID IN GROUP B-AQUATIC & FITNESS			7	7	7	7	7	7	7	7	7	N/A	N/A	N/A		

	NAME, ADDRESS AND BID OF EACH BIDDER		Austin's Sports Center			Cintas Corporation			Sports Specialties			WB Mason Co., Inc.		
	Different brand then listed in item		2103 MacDade Blvd			95 Milton Drive			50 S. Glenwood Ave			350 Commerce Drive		
			Holmes, PA 19063			Aston, PA 19014			Clifton Heights, PA 19108			Egg Harbor, NJ 08234		
			C: Joseph Austin, President			C: Natalie Cooper			C: Richard Dominico			C: Daniel Orr, Jr., Senior VP		
			P: 610.237.1551			P: 610.364.2325			P: 484.802.3369			P: 888.926.2766		
			F: 610.532.8286			F: 610.364.7871			F: N/A			F: 800.232.2611		
			E: austins@rcn.com			E: coopern@cintas.com			E: rdominico55@yahoo.com			E: dan.macdonald@wbmason.com		
ITEM	DESCRIPTION	SIZE	2020/2021	2021/2022	2022/2023	2020/2021	2021/2022	2022/2023	2020/2021	2021/2022	2020/2021	2021/2022	2022/2023	2018/2019
GROUP C-BEACH FEE														
1.0	Tank Top-Augusta #180													
	Brand: Augusta	S-XL	\$ 6.95	\$ 6.95	\$ 6.95	\$ 5.90	\$ 5.90	\$ 5.90	\$ 6.90	\$ 6.90	\$ 6.90	\$ 7.45	\$ 7.45	\$ 7.45
	Item #: 180						5.90- District Concert							
2.0	Polo Shirts-Anvil #4600													
	Brand: Anvil	S-XL	\$ 9.75	\$ 9.75	\$ 9.75	\$ 8.80	\$ 8.80	\$ 8.80	\$ 8.70	\$ 8.70	\$ 8.70	6.75-JERZEE 437M	\$ 6.75	\$ 6.75
	Item #: 4600						8.80-Port & CoKP55			8.7-Gildan G880 50/50				
3.0	Polo Shirt-Ultra Club Collection #8535 & 8530													
	Brand: Ultra Club	S-XL	\$ 13.75	\$ 13.75	\$ 13.75	\$ 14.80	\$ 14.80	\$ 14.80	\$ 12.70	\$ 12.70	\$ 12.70	\$ 10.50	\$ 10.50	\$ 10.50
	Item #: 8535-8530	2XL-3XL	\$ 15.75	\$ 15.75	\$ 15.75	\$ 15.00	\$ 15.00	\$ 15.00	\$ 14.70	\$ 14.70	\$ 14.70	\$ 12.50	\$ 12.50	\$ 12.50
4.0	T-Shirt -Hanes Heavyweight #5250													
		S-XL	\$ 5.65	\$ 5.65	\$ 5.65	\$ 2.94	\$ 2.94	\$ 2.94	\$ 4.80	\$ 4.80	\$ 4.80	\$ 2.90	\$ 2.90	\$ 2.90
							2.94-Hanes core PC 54							
5.0	T-Shirts Long Sleeve -Gildan Ultra Cotton #2400 & 2400L													
	Brand: Gildan	S-XL	\$ 7.95	\$ 7.95	\$ 7.95	\$ 5.70	\$ 5.70	\$ 5.70	\$ 6.40	\$ 6.40	\$ 6.40	\$ 4.25	\$ 4.25	\$ 4.25
	Item #: 2400-2400L													
6.0	Hat -Big Accessories, Inc. Outlander HCO													
	Brand	one size	\$ 7.50	\$ 7.50	\$ 7.50	\$ 12.50	\$ 12.50	\$ 12.50	\$ 8.70	\$ 8.70	\$ 8.70	\$ 7.40	\$ 7.40	\$ 7.40
	Item #													
7.0	PACKAWAY JACKETS – ULTRA CLUB #8925 HOODED PULLOVER ¼ ZIP													
	Brand: Ultra Club	S-XL	\$ 25.95	\$ 25.95	\$ 25.95	\$ 20.00	\$ 20.00	\$ 20.00	\$ 24.00	\$ 24.00	\$ 24.00	\$ 19.75	\$ 19.75	\$ 19.75
	Item #: 8925	2XL-4XL	\$ 27.95	\$ 27.95	\$ 27.95	\$ 23.00	\$ 23.00	\$ 23.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 23.85	\$ 23.85	\$ 23.85
8.0	Hat-Ultra Club Headwear #8105													
	Brand: Ultra Club	one size	\$ 8.25	\$ 8.25	\$ 8.25	\$ 3.15	\$ 3.15	\$ 3.15	\$ 4.20	\$ 4.20	\$ 4.20	\$ 3.30	\$ 3.30	\$ 3.30
	Item #: 8105													
9.0	BAGUETTE WAIST APRON – TOPPER #9420													
	Brand: Toppers	one size	\$ 4.25	\$ 4.25	\$ 4.25	\$ 3.60	\$ 3.60	\$ 3.60	\$ 3.49	\$ 3.49	\$ 3.49	3.70-Port authority	\$ 3.70	\$ 3.70
	Item #: 9420													
TOTAL NUMBER OF LINE ITEMS BID IN GROUP C-BEACH FEE			9	9	9	9	9	9	8	8	8			

ITEM	NAME, ADDRESS AND BID OF EACH BIDDER	SIZE	Austin's Sports Center 2103 MacDade Blvd Holmes, PA 19063 C: Joseph Austin, President P: 610.237.1551 F: 610.532.8286 E: austins@rcn.com			Cintas Corporation 95 Milton Drive Aston, PA 19014 C: Natalie Cooper P: 610.364.2325 F: 610.364.7871 E: coopern@cintas.com			Sports Specialties 50 S. Glenwood Ave Clifton Heights, PA 19108 C: Richard Dominico P: 484.802.3369 F: N/A E: rdominico55@yahoo.com			WB Mason Co., Inc. 350 Commerce Drive Egg Harbor, NJ 08234 C: Daniel Orr, Jr., Senior VP P: 888.926.2766 F: 800.232.2611 E: dan.macdonald@wbmason.com		
			2020/2021	2021/2022	2022/2023	2020/2021	2021/2022	2022/2023	2020/2021	2021/2022	2020/2021	2021/2022	2022/2023	2018/2019
<b>GROUP D-PARKING REGULATIONS &amp; REVENUE COLLECTION</b>														
1.0	POLO SHIRT – GILDAN ULTRA BLEND #8800 Brand: Gildan Item #: 8800	S-XL 2XL-5XL	\$ 8.95 \$ 10.95	\$ 8.95 \$ 10.95	\$ 8.95 \$ 10.95	\$ 7.00 \$ 9.25	\$ 7.00 \$ 9.25	\$ 7.00 \$ 9.25	\$ 8.60 \$ 11.70	\$ 8.60 \$ 11.70	\$ 8.60 \$ 11.70	\$ 5.95 \$ 8.95	\$ 5.95 \$ 8.95	\$ 5.95 \$ 8.95
2.0	T-SHIRTS – GILDAN ULTRA COTTON #2000 & 2000L Brand: Gildan Item #: 2000-2000L	S-XL 2XL-5XL	\$ 5.95 \$ 7.95	\$ 5.95 \$ 7.95	\$ 5.95 \$ 7.95	\$ 4.00 \$ 6.50	\$ 4.00 \$ 6.50	\$ 4.00 \$ 6.50	\$ 5.40 \$ 7.90	\$ 5.40 \$ 7.90	\$ 5.40 \$ 7.90	\$ 3.85 \$ 5.85	\$ 3.85 \$ 5.85	\$ 3.85 \$ 5.85
3.0	BAGUETTE WAIST APRON – TOPPER #9420 Brand: Topper Item #: 9420	one size	\$ 4.25	\$ 4.25	\$ 4.25	\$ 3.60	\$ 3.60	\$ 3.60	\$ 3.49	\$ 3.49	\$ 3.49	\$ 3.70	\$ 3.70	\$ 3.70
4.0	VISOR, TOPPERS GEN-X SANDWICH SPORT VISOR #3904 Brand: Toppers Item #: 3904	one size	\$ 8.50	\$ 8.50	\$ 8.50	\$ 6.50	\$ 6.50	\$ 6.50	\$ 6.50	\$ 6.50	\$ 6.50	\$ 7.50	\$ 7.50	\$ 7.50
5.0	HAT – BIG ACCESSORIES, INC., OUTLANDER HCO Brand Item #	one size	\$ 13.50	\$ 13.50	\$ 13.55	\$ 12.50	\$ 12.50	\$ 12.50	\$ 11.00	\$ 11.00	\$ 11.00	\$ 11.75	\$ 11.75	\$ 11.75
6.0	HAT V-FLEX FIT COTTON TWILL #5001 Brand: Flex Fit Item #: 5001	one size	\$ 12.95	\$ 12.95	\$ 12.95	\$ 10.70	\$ 10.70	\$ 10.70	\$ 10.70	\$ 10.70	\$ 10.70	\$ 10.00	\$ 10.00	\$ 10.00
7.0	T-SHIRTS - GILDAN ULTRA BLEND # 8000 & 8000B Brand: Gildan Item #: 8000-8000B	S-XL 2XL-5XL	\$ 6.25 \$ 8.25	\$ 6.25 \$ 8.25	\$ 6.25 \$ 8.25	\$ 4.40 \$ 7.00	\$ 4.40 \$ 7.00	\$ 4.40 \$ 7.00	\$ 5.50 \$ 9.50	\$ 5.50 \$ 9.50	\$ 5.50 \$ 9.50	\$ 4.25 \$ 6.25	\$ 4.25 \$ 6.25	\$ 4.25 \$ 6.25
8.0	SHORTS – DICKIE'S WOMEN'S 9" RELAXED FRONT SHORTS #FR221 Brand: Dickie Item #: FR221	4-18	\$ 19.25	\$ 19.25	\$ 19.25	\$ 18.40	\$ 18.40	\$ 18.40	\$ 18.00	\$ 18.00	\$ 18.00	\$ 13.75	\$ 13.75	\$ 13.75
9.0	SHORTS – DICKIE'S MEN'S 8" TRADITIONAL FLAT FRONT SHORTS #42234FF Brand Item #	one size	\$ 26.95	\$ 26.95	\$ 26.95	\$ 13.80	\$ 13.80	\$ 13.80	\$ 14.20	\$ 14.20	\$ 14.20	NO BID	NO BID	NO BID

	NAME, ADDRESS AND BID OF EACH BIDDER		Austin's Sports Center 2103 MacDade Blvd Holmes, PA 19063 C: Joseph Austin, President P: 610.237.1551 F: 610.532.8286 E: austins@rcn.com			Cintas Corporation 95 Milton Drive Aston, PA 19014 C: Natalie Cooper P: 610.364.2325 F: 610.364.7871 E: coopern@cintas.com			Sports Specialties 50 S. Glenwood Ave Clifton Heights, PA 19108 C: Richard Dominico P: 484.802.3369 F: N/A E: rdominico55@yahoo.com			WB Mason Co., Inc. 350 Commerce Drive Egg Harbor, NJ 08234 C: Daniel Orr, Jr., Senior VP P: 888.926.2766 F: 800.232.2611 E: dan.macdonald@wbmason.com		
ITEM	DESCRIPTION	SIZE	2020/2021	2021/2022	2022/2023	2020/2021	2021/2022	2022/2023	2020/2021	2021/2022	2020/2021	2021/2022	2022/2023	2018/2019
10.0	3 IN 1 PARKA - COLORADO #9100													
	Brand: Colorado	S-XL	\$ 95.00	\$ 95.00	\$ 95.00	\$ 97.00	\$ 97.00	\$ 97.00	\$ 114.00	\$ 114.00	\$ 114.00	\$ 95.00	\$ 95.00	\$ 95.00
	Item #: 9100	2XL-5XL	\$ 98.00	\$ 98.00	\$ 98.00	\$ 99.00	\$ 99.00	\$ 99.00	\$ 118.00	\$ 118.00	\$ 118.00	\$ 98.00	\$ 98.00	\$ 98.00
11.0	WORK BOOTS - CARHARTT #6371													
	Brand: Carhartt	8.5-14	\$ 140.00	\$ 140.00	\$ 140.00	\$ 102.00	\$ 102.00	\$ 102.00	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
	Item #:/6371													
12.0	WORK BOOTS - WOLVERINE #100323 (3719)													
	Brand: Wolverine	8.5-14	\$ 175.00	\$ 175.00	\$ 175.00	\$ 110.00	\$ 110.00	\$ 110.00	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
	Item #: 100323													
13.0	JACKET - DEVON & JONES WEATHERCEPT #D780 & #D780W													
	Brand: Devon & Jones	S-XL	\$ 41.95	\$ 41.95	\$ 41.95	\$ 32.00	\$ 32.00	\$ 32.00	NO BID-BEING	NO BID	NO BID	21.- Port authority	\$ 21.00	\$ 21.00
	Item #: D780-D780W	XXL-4XL	\$ 43.95	\$ 43.95	\$ 43.95	\$ 37.00	\$ 37.00	\$ 37.00	NO BID	NO BID	NO BID	\$ 24.00	\$ 24.00	\$ 24.00
TOTAL NUMBER OF LINE ITEMS BID IN GROUP D-PARKING REG. & REVENUE COLLECTION			13	13	13	13	13	13	10	10	10			
GROUP E-PLANNING & ENGINEERING DEPARTMENT														
1.0	POLO SHIRTS – CHESTNUT HILLS PERFORMANCE PLUS PIQUE POLO POCKET #CH100P & CH100W													
		S-XL	\$ 20.50	\$ 20.50	\$ 20.50	\$ 32.00	\$ 32.00	\$ 32.00	NO BID	NO BID	NO BID	11.95-port authority	\$ 11.95	\$ 11.95
		2XL-4XL	\$ 22.50	\$ 22.50	\$ 22.50	\$ 35.00	\$ 35.00	\$ 35.00	NO BID	NO BID	NO BID	\$ 12.95	\$ 12.95	\$ 12.95
2.0	POLO SHIRTS -CHESTNUT HILLS PERFORMANACE PLUS PIQUE POCKET #							32:-ultra club 8534						
		S-XL	\$ 20.50	\$ 20.50	\$ 20.50	\$ 32.00	\$ 32.00	\$ 32.00	NO BID	NO BID	NO BID	16.95-Port Authority	\$ 16.95	\$ 16.95
		2XL-4XL	\$ 22.50	\$ 22.50	\$ 22.50	\$ 35.00	\$ 35.00	\$ 35.00	NO BID	NO BID	NO BID	\$ 17.95	\$ 17.95	\$ 17.95
3.0	SWEATSHIRTS – SPORT TEK PULLOVER HOODED SWEATSHIRT #F281							32:-ultra club 8534						
	Brand: Sport Tek	S-XL	\$ 29.95	\$ 29.95	\$ 29.95	\$ 27.70	\$ 27.70	\$ 27.70	NO BID	NO BID	NO BID	\$ 26.98	\$ 26.98	\$ 26.98
	Item #: F281	2XL-4XL	\$ 31.95	\$ 31.95	\$ 31.95	\$ 29.70	\$ 29.70	\$ 29.70	NO BID	NO BID	NO BID	\$ 28.50	\$ 28.50	\$ 28.50
4.0	3 IN 1 JACKETS-CORE 365 BY NORTH END-MEN'S #88205													
		S-XL	\$ 68.00	\$ 68.00	\$ 68.00	\$ 63.00	\$ 63.00	\$ 63.00	\$ 68.00	\$ 68.00	\$ 68.00	\$ 63.95	\$ 63.95	\$ 63.95
		2XL	\$ 70.00	\$ 70.00	\$ 70.00	\$ 66.00	\$ 66.00	\$ 66.00	\$ 71.00	\$ 71.00	\$ 71.00	\$ 65.95	\$ 65.95	\$ 65.95
		3XL	\$ 72.00	\$ 72.00	\$ 72.00	\$ 69.00	\$ 69.00	\$ 69.00	\$ 72.50	\$ 72.50	\$ 72.50	\$ 66.95	\$ 66.95	\$ 66.95
		4XL	\$ 74.00	\$ 74.00	\$ 74.00	\$ 71.00	\$ 72.00	\$ 72.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 67.95	\$ 67.95	\$ 67.95
		5XL	\$ 76.00	\$ 76.00	\$ 76.00	\$ 74.00	\$ 74.00	\$ 74.00	\$ 76.00	\$ 76.00	\$ 76.00	\$ 69.95	\$ 69.95	\$ 69.95
TOTAL NUMBER OF LINE ITEMS IN GROUP E-PLANNING & ENGINEERING DEPARTMENT			4	4	4	4	4	4	2	2	2			

	NAME, ADDRESS AND BID OF EACH BIDDER		Austin's Sports Center 2103 MacDade Blvd Holmes, PA 19063 C: Joseph Austin, President P: 610.237.1551 F: 610.532.8286 E: austins@rcn.com			Cintas Corporation 95 Milton Drive Aston, PA 19014 C: Natalie Cooper P: 610.364.2325 F: 610.364.7871 E: coopern@cintas.com			Sports Specialties 50 S. Glenwood Ave Clifton Heights, PA 19108 C: Richard Dominico P: 484.802.3369 F: N/A E: rdominico55@yahoo.com			WB Mason Co., Inc. 350 Commerce Drive Egg Harbor, NJ 08234 C: Daniel Orr, Jr., Senior VP P: 888.926.2766 F: 800.232.2611 E: dan.macdonald@wbmason.com		
ITEM	DESCRIPTION	SIZE	2020/2021	2021/2022	2022/2023	2020/2021	2021/2022	2022/2023	2020/2021	2021/2022	2020/2021	2021/2022	2022/2023	2018/2019
GROUP F-PUBLIC RELATIONS														
1.0	T-SHIRTS-GILDAN ULTRA COTTON #2000 & 2000L													
	Brand: Gildan	S-XL	\$ 7.75	\$ 7.75	\$ 7.75	\$ 4.00	\$ 4.00	\$ 4.00	\$ 6.80	\$ 6.80	\$ 6.80	\$ 3.85	\$ 3.85	\$ 3.85
	Item #: 2000-2000L	2XL-4XL	\$ 8.95	\$ 8.95	\$ 8.95	\$ 6.50	\$ 6.50	\$ 6.50	\$ 9.80	\$ 9.80	\$ 9.80	\$ 5.85	\$ 5.85	\$ 5.85
2.0	T-SHIRTS-GILDAN ULTRA COTTON #2400 & 2400L													
	Brand: Gildan	S-XL	\$ 9.95	\$ 9.95	\$ 9.95	\$ 6.80	\$ 6.80	\$ 6.80	\$ 8.90	\$ 8.90	\$ 8.90	\$ 6.70	\$ 6.70	\$ 6.70
	Item #: 2400-2400L	2XL-4XL	\$ 11.25	\$ 11.25	\$ 11.25	\$ 7.80	\$ 7.80	\$ 7.80	\$ 11.90	\$ 11.90	\$ 11.90	\$ 8.20	\$ 8.20	\$ 8.20
3.0	LONG SLEEVE T-SHIRT-GILDAN ULTRA COTTON #8400 & 8400L													
	Brand: Gildan	S-XL	\$ 9.95	\$ 9.95	\$ 9.95	8.33-5400	\$ 8.33	\$ 8.33	\$ 7.70	\$ 7.70	\$ 7.70	\$ 6.70	\$ 6.70	\$ 6.70
	Item #: 8400-8400L	2XL-3XL	\$ 11.25	\$ 11.25	\$ 11.25	\$ 11.00	\$ 11.00	\$ 11.00	\$ 9.70	\$ 9.70	\$ 9.70	\$ 8.75	\$ 8.75	\$ 8.75
4.0	POLO SHIRTS-ULTRA CLUB EGYPTIAN INTERLOCK POLO #8505 & 8507													
	Brand: Ultra Club	S-XL	\$ 18.95	\$ 18.95	\$ 18.95	22-extreme 85032	\$ 22.00	\$ 22.00	\$ 19.70	\$ 19.70	\$ 19.70	\$ 8.25	\$ 8.25	\$ 8.25
	Item #: 8505-8507	2XL-4XL	\$ 20.95	\$ 20.95	\$ 20.95	\$ 26.00	\$ 26.00	\$ 26.00	\$ 22.70	\$ 22.70	\$ 22.70	\$ 8.25	\$ 8.25	\$ 8.25
5.0	POLO SHIRTS-ULTRA CLUB MICRO-PIMA PATTERNED POLO #8582 & 8583													
	Brand: Ultra Club	S-XL	\$ 15.95	\$ 15.95	\$ 15.95	18.-Port Auth K583	\$ 18.00	\$ 18.00	17.4- 8540/82	\$ 17.40	\$ 17.40	10.9-ultra Club cool	10.90	\$ 10.90
	Item #: 8582-8583	2XL-3XL	\$ 17.25	\$ 17.25	\$ 17.25	\$ 19.00	\$ 19.00	\$ 19.00	\$ 20.40	\$ 20.40	\$ 20.40	\$ 12.90	\$ 12.90	\$ 12.90
6.0	POLO SHIRTS-ULTRA CLUB COOL N DRY #8405 & 8407													
	Brand: Ultra Club	S-XL	\$ 18.95	\$ 18.95	\$ 18.95	\$ 19.00	\$ 19.00	\$ 19.00	\$ 18.70	\$ 18.70	\$ 18.70	\$ 17.25	\$ 17.25	\$ 17.25
	Item #: 8405-8407	2XL-6XL	\$ 20.50	\$ 20.50	\$ 20.50	20/21/22/25	20/21/22/25	20/21/22/25	\$ 21.70	\$ 21.70	\$ 21.70	\$ 19.25	\$ 19.25	\$ 19.25
7.0	POLO SHIRTS-ULTRA COOL N DRY #8425 & 8425L													
	Brand: Ultra Club	S-XL	\$ 15.95	\$ 15.95	\$ 15.95	\$ 17.60	\$ 17.60	\$ 17.60	\$ 15.75	\$ 15.75	\$ 15.75	\$ 14.50	\$ 14.50	\$ 14.50
	Item #: 8425-8425L	2XL-4XL	\$ 17.25	\$ 17.25	\$ 17.25	\$ 18.60	\$ 18.60	\$ 18.60	\$ 18.75	\$ 18.75	\$ 18.75	\$ 16.50	\$ 16.50	\$ 16.50
8.0	POLO SHIRTS-ULTRA CLUB CLASSIC PIQUE #8534													
	Brand: Ultra Club	S-XL	\$ 21.95	\$ 21.95	\$ 21.95	\$ 19.40	\$ 19.40	\$ 19.40	\$ 18.75	\$ 18.75	\$ 18.75	\$ 17.95	\$ 17.95	\$ 17.95
	Item #: 8534	2XL-4XL	\$ 23.95	\$ 23.95	\$ 23.95	21/22/23	21/22/23	21/22/23	\$ 20.75	\$ 20.75	\$ 20.75	\$ 19.95	\$ 19.95	\$ 19.95
9.0	DRESS SHIRTS LONG SLEEVE PERFORMANANCE PINPOINT-ULTRA CLUB #8360 & 8361													
	Brand: Ultra Club	S-XL	\$ 27.95	\$ 27.95	\$ 27.95	\$ 24.70	\$ 24.70	\$ 24.70	\$ 22.00	\$ 22.00	\$ 22.00	\$ 16.95	\$ 16.95	\$ 16.95
	Item #: 8360-8361	2XL-3XL	\$ 29.95	\$ 29.95	\$ 29.95	\$ 27.00	\$ 27.00	\$ 27.00	\$ 24.80	\$ 24.80	\$ 24.80	\$ 16.95	\$ 16.95	\$ 16.95
10.0	SWEATSHIRTS-GILDAN ULTRA BLEND #12000													
	Brand: Gildan	S-XL	\$ 13.95	\$ 13.95	\$ 13.95	\$ 14.00	\$ 14.00	\$ 14.00	\$ 12.80	\$ 12.80	\$ 12.80	\$ 14.25	\$ 14.25	\$ 14.25
	Item #: 12000	2XL-3XL	\$ 15.95	\$ 15.95	\$ 15.95	\$ 17.00	\$ 17.00	\$ 17.00	\$ 14.80	\$ 14.80	\$ 14.80	\$ 16.25	\$ 16.25	\$ 16.25
11.0	JACKET HOODED FLEECE LINED-ULTRA CLUB #8915													
	Brand: Ultra Club	S-XL	\$ 33.50	\$ 33.50	\$ 33.50	\$ 28.50	\$ 28.50	\$ 28.50	\$ 29.50	\$ 29.50	\$ 29.50	\$ 27.90	\$ 27.90	\$ 27.90
	Item #: 8915	2XL-4XL	\$ 35.50	\$ 35.50	\$ 35.50	31/33.5/35.5	31/33.5/35.5	31/33.5/35.5	\$ 32.00	\$ 32.50	\$ 32.50	\$ 29.90	\$ 29.90	\$ 29.90
12.0	JACKET-LUNA PIER COACH JACKET #BB9515													
	Brand: Luna Pier	S-XL	\$ 17.50	\$ 17.50	\$ 17.50	\$ 17.00	\$ 17.00	\$ 17.00	\$ 23.70	\$ 23.70	\$ 23.70	15.75-Augusta 3100	\$ 15.75	\$ 15.75
	Item #: BB9515	2XL-4XL	\$ 19.50	\$ 19.50	\$ 19.50	19/20/21	19/20/21	19/20/21	\$ 26.70	\$ 26.70	\$ 26.70	\$ 19.25	\$ 19.25	\$ 19.25
13.0	WORK PANTS-DICKIES ORIGINAL #874													
	Brand: Dickies													
	Item #: 875	28-48	\$ 26.95	\$ 26.95	\$ 26.95	\$ 18.70	\$ 18.70	\$ 18.70	\$ 18.55	\$ 18.55	\$ 18.55	\$ 20.85	\$ 20.85	\$ 20.85
14.0	Port Authority Merge 3 in 1 Jacket #J338													
		XS-1XL							\$ 58.00	\$ 58.00	\$ 58.00	\$ 56.99	\$ 56.99	\$ 56.99
		2XL-4XL	\$ 63.95	\$ 63.95	\$ 63.95				\$ 60.00	\$ 60.00	\$ 60.00	\$ 57.99	\$ 57.99	\$ 57.99
15.0	HAT-BIG ACCESSORIES, INC. OUTLANDER HCO													
		ONE SIZE	\$ 13.50	\$ 13.50	\$ 13.50	\$ 12.50	\$ 12.50	\$ 12.50	\$ 11.50	\$ 11.50	\$ 11.50	\$ 7.40	\$ 7.40	\$ 7.40
16.0	PORT AUTHORITY BEACH TOWEL #PT44													
		ONE SIZE	\$ 21.95	\$ 21.95	\$ 21.95	\$ 8.50	\$ 8.50	\$ 8.50	\$ 14.75	\$ 14.75	\$ 14.75	\$ 10.50	\$ 10.50	\$ 10.50
TOTAL NUMBER OF LINE ITEMS IN GROUP F-PUBLIC RELATIONS			16	16	16	16	16	16	16	16	16			

	NAME, ADDRESS AND BID OF EACH BIDDER		Austin's Sports Center 2103 MacDade Blvd Holmes, PA 19063 C: Joseph Austin, President P: 610.237.1551 F: 610.532.8286 E: austins@rcn.com			Cintas Corporation 95 Milton Drive Aston, PA 19014 C: Natalie Cooper P: 610.364.2325 F: 610.364.7871 E: coopern@cintas.com			Sports Specialties 50 S. Glenwood Ave Clifton Heights, PA 19108 C: Richard Dominico P: 484.802.3369 F: N/A E: rdominico55@yahoo.com			WB Mason Co., Inc. 350 Commerce Drive Egg Harbor, NJ 08234 C: Daniel Orr, Jr., Senior VP P: 888.926.2766 F: 800.232.2611 E: dan.macdonald@wbmason.com		
ITEM	DESCRIPTION	SIZE	2020/2021	2021/2022	2022/2023	2020/2021	2021/2022	2022/2023	2020/2021	2021/2022	2020/2021	2021/2022	2022/2023	2018/2019
GROUP G-RECREATION DIVISION														
STAFF														
1.0	T-SHIRTS-GILDAN ULTRA COTTON #2000 & 2000L													
	Brand: Gildan													
	Item #: 2000-2000L	S-XL	\$ 7.50	\$ 7.50	\$ 7.50	\$ 5.00	\$ 5.00	\$ 5.00	\$ 7.80	\$ 7.80	\$ 7.80	\$ 5.65	\$ 5.65	\$ 5.65
2.0	T-SHIRTS-GILDAN ULTRA COTTON #2000 & 2000L													
	Brand: Gildan	S-XL	\$ 7.50	\$ 7.50	\$ 7.50	\$ 4.00	\$ 4.00	\$ 4.00	\$ 6.80	\$ 6.80	\$ 6.80	\$ 3.85	\$ 3.85	\$ 3.85
	Item #: 2000-2000L	2XL-4XL	\$ 8.95	\$ 8.95	\$ 8.95	\$ 6.50	\$ 6.50	\$ 6.50	\$ 9.80	\$ 9.80	\$ 9.80	\$ 5.85	\$ 5.85	\$ 5.85
3.0	T-SHIRTS-GILDAN ULTRA COTTON #2400 & 2400L													
	Brand: Gildan	S-XL	\$ 10.50	\$ 10.50	\$ 10.50	\$ 6.80	\$ 6.80	\$ 6.80	\$ 7.90	\$ 7.90	\$ 7.90	\$ 6.70	\$ 6.70	\$ 6.70
	Item #: 2400-2400L	2XL-4XL	\$ 11.25	\$ 11.25	\$ 11.25	\$ 7.80	\$ 7.80	\$ 7.80	\$ 10.90	\$ 10.90	\$ 10.90	\$ 10.20	\$ 10.20	\$ 10.20
4.0	SHOOTER SHIRT-AUGUSTA #203													
	Brand: Augusta	S-XL	\$ 11.50	\$ 11.50	\$ 11.50	\$ 10.20	\$ 10.20	\$ 10.20	\$ 9.80	\$ 9.80	\$ 9.80	\$ 8.20	\$ 8.20	\$ 8.20
	Item #: 203	2XL-4XL	\$ 12.75	\$ 12.75	\$ 12.75	\$ 11.40	\$ 11.40	\$ 11.40	\$ 11.80	\$ 11.80	\$ 11.80	\$ 11.20	\$ 11.20	\$ 11.20
	Price upcharge for 8-Color City Logo / per unit		\$ 3.00	\$ 3.00	\$ 3.00	\$ 0.50	\$ 0.50	\$ 0.50	\$ 3.00	\$ 3.00	\$ 3.00	\$ 2.95	\$ 2.95	\$ 2.95
5.0	V-NECK T-SHIRTS-ANVIL #652													
	Brand: Anvil													
	Item #: 652	S-XL	\$ 8.95	\$ 8.95	\$ 8.95	9.75-fruit of the loo	\$ 9.75	\$ 9.75	\$ 7.90	\$ 7.90	\$ 7.90	\$ 7.50	\$ 7.50	\$ 7.50
	Price upcharge for 8-Color City Logo / per unit		\$ 2.00	\$ 2.00	\$ 2.00	\$ 0.50	\$ 0.50	\$ 0.50	\$ 3.00	\$ 3.00	\$ 3.00	\$ 2.95	\$ 2.95	\$ 2.95
BASKETBALL														
6.0	T-SHIRTS-GILDAN ULTRA BLEND #8000 & 8000B													
	Brand: Gildan													
	Item #: 8000-8000B													
	Without City Logo & setup for Basketball logo	Youth S-L	\$ 4.95	\$ 4.95	\$ 4.95	\$ 4.40	\$ 4.40	\$ 4.40	\$ 8.20	\$ 8.20	\$ 8.20	\$ 4.45	\$ 4.45	\$ 4.45
		Adult S-XL	\$ 4.95	\$ 4.95	\$ 4.95	\$ 7.00	\$ 7.00	\$ 7.00	\$ 8.20	\$ 8.20	\$ 8.20	\$ 4.45	\$ 4.45	\$ 4.45
	With City Logo & setup for Basketball logo	Youth S-L	\$ 6.75	\$ 6.75	\$ 6.75	\$ 7.50	\$ 7.50	\$ 7.50	\$ 11.20	\$ 11.20	\$ 11.20	\$ 7.45	\$ 7.45	\$ 7.45
		Adult S-XL	\$ 6.75	\$ 6.75	\$ 6.75	\$ 7.50	\$ 7.50	\$ 7.50	\$ 11.20	\$ 11.20	\$ 11.20	\$ 7.45	\$ 7.45	\$ 7.45
7.0	T-SHIRTS-GILDAN ULTRA COTTON #2000 & 2000B													
	Brand: Gildan													
	Item #: 2000-2000B													
	Without City Logo & setup for Basketball logo	Youth S-L	\$ 5.65	\$ 5.65	\$ 5.65	\$ 4.75	\$ 4.75	\$ 4.75	\$ 8.20	\$ 8.20	\$ 8.20	\$ 2.85	\$ 2.85	\$ 2.85
		Adult S-XL	\$ 5.65	\$ 5.65	\$ 5.65	\$ 4.75	\$ 4.75	\$ 4.75	\$ 8.20	\$ 8.20	\$ 8.20	\$ 2.85	\$ 2.85	\$ 2.85
	With City Logo & setup for Basketball logo	Youth S-L	\$ 7.50	\$ 7.50	\$ 7.50	\$ 7.75	\$ 7.75	\$ 7.75	\$ 11.20	\$ 11.20	\$ 11.20	\$ 7.70	\$ 7.70	\$ 7.70
		Adult S-XL	\$ 7.50	\$ 7.50	\$ 7.50	\$ 7.75	\$ 7.75	\$ 7.75	\$ 11.20	\$ 11.20	\$ 11.20	\$ 7.70	\$ 7.70	\$ 7.70
8.0	T-SHIRTS-GILDAN ULTRA COTTON #2000 & 2000B													
	Brand: Gildan	S-XL	\$ 6.25	\$ 6.25	\$ 6.25	\$ 4.75	\$ 4.75	\$ 4.75	\$ 7.20	\$ 7.20	\$ 7.20	\$ 4.15	\$ 4.15	\$ 4.15
	Item #: 2000-2000B	2XL-4XL	\$ 7.95	\$ 7.95	\$ 7.95	\$ 6.75	\$ 6.75	\$ 6.75	\$ 9.80	\$ 9.80	\$ 9.80	\$ 6.05	\$ 6.05	\$ 6.05
9.0	T-SHIRTS-GILDAN ULTRA COTTON #2000 & 2000B													
	Brand: Gildan	S-XL	\$ 6.25	\$ 6.25	\$ 6.25	\$ 4.30	\$ 4.30	\$ 4.30	\$ 6.80	\$ 6.80	\$ 6.80	\$ 4.05	\$ 4.05	\$ 4.05
	Item #: 2000-2000B	2XL-4XL	\$ 7.95	\$ 7.95	\$ 7.95	\$ 5.75	\$ 5.75	\$ 5.75	\$ 9.80	\$ 9.80	\$ 9.80	\$ 6.05	\$ 6.05	\$ 6.05



	NAME, ADDRESS AND BID OF EACH BIDDER		Austin's Sports Center 2103 MacDade Blvd Holmes, PA 19063 C: Joseph Austin, President P: 610.237.1551 F: 610.532.8286 E: austins@rcn.com			Cintas Corporation 95 Milton Drive Aston, PA 19014 C: Natalie Cooper P: 610.364.2325 F: 610.364.7871 E: coopern@cintas.com			Sports Specialties 50 S. Glenwood Ave Clifton Heights, PA 19108 C: Richard Dominico P: 484.802.3369 F: N/A E: rdominico55@yahoo.com			WB Mason Co., Inc. 350 Commerce Drive Egg Harbor, NJ 08234 C: Daniel Orr, Jr., Senior VP P: 888.926.2766 F: 800.232.2611 E: dan.macdonald@wbmason.com		
	Different brand then listed in item													
ITEM	DESCRIPTION	SIZE	2020/2021	2021/2022	2022/2023	2020/2021	2021/2022	2022/2023	2020/2021	2021/2022	2020/2021	2021/2022	2022/2023	2018/2019
10.0	T-SHIRTS-GILDAN ULTRA COTTON #2000B													
	Brand													
	Item #													
	Without City Logo & setup for Basketball logo	Youth S-L	\$ 3.95	\$ 3.95	\$ 3.95	\$ 3.75	\$ 3.75	\$ 3.75	\$ 5.80	\$ 5.80	\$ 5.80	\$ 3.70	\$ 3.70	\$ 3.70
		Adult S-XL	\$ 3.95	\$ 3.95	\$ 3.95	\$ 3.75	\$ 3.75	\$ 3.75	\$ 5.80	\$ 5.80	\$ 5.80	\$ 3.70	\$ 3.70	\$ 3.70
	With City Logo & setup for Basketball logo	Youth S-L	\$ 6.15	\$ 6.15	\$ 6.15	\$ 6.75	\$ 6.75	\$ 6.75	\$ 8.80	\$ 8.80	\$ 8.80	\$ 6.70	\$ 6.70	\$ 6.70
		Adult S-XL	\$ 6.15	\$ 6.15	\$ 6.15	\$ 6.75	\$ 6.75	\$ 6.75	\$ 8.80	\$ 8.00	\$ 8.80	\$ 6.70	\$ 6.70	\$ 6.70
11.0	SHOOTER SHIRT-AUGUSTA #203 & 204													
	Brand: Augusta													
	Item #: 203-204													
	Without City Logo & setup for Basketball logo	Youth S-L	\$ 7.75	\$ 7.75	\$ 7.75	\$ 8.25	\$ 8.25	\$ 8.25	\$ 8.80	\$ 8.80	\$ 8.80	\$ 7.15	\$ 7.15	\$ 7.15
		Adult S-XL	\$ 8.50	\$ 8.50	\$ 8.50	\$ 8.25	\$ 8.25	\$ 8.25	\$ 8.80	\$ 8.80	\$ 8.80	\$ 7.35	\$ 7.35	\$ 7.35
		Adult 2XL-3-XL	\$ 9.50	\$ 9.50	\$ 9.50	\$ 10.25	\$ 10.25	\$ 10.25	\$ 10.40	\$ 10.40	\$ 10.40	\$ 8.45	\$ 8.45	\$ 8.45
	With City Logo & setup for Basketball logo	Youth S-L	\$ 10.25	\$ 10.25	\$ 10.25	\$ 11.25	\$ 11.25	\$ 11.25	\$ 11.80	\$ 11.80	\$ 11.80	\$ 8.70	\$ 8.70	\$ 8.70
		Adult S-XL	\$ 11.00	\$ 11.00	\$ 11.00	\$ 11.25	\$ 11.25	\$ 11.25	\$ 11.80	\$ 11.80	\$ 11.80	\$ 8.70	\$ 8.70	\$ 8.70
		Adult 2XL-3-XL	\$ 12.00	\$ 12.00	\$ 12.00	\$ 13.25	\$ 13.25	\$ 13.25	\$ 13.40	\$ 13.40	\$ 13.40	\$ 9.70	\$ 9.70	\$ 9.70
FIELD HOCKEY														
12.0	T-SHIRTS-GILDAN ULTRA COTTON #2000													
	Brand: Gildan													
	Item #: 2000													
	Without City Logo & set up for Field Hockey logo	S-XL	\$ 4.85	\$ 4.85	\$ 4.85	\$ 4.20	\$ 4.20	\$ 4.20	\$ 7.80	\$ 7.80	\$ 7.80	\$ 3.00	\$ 3.00	\$ 3.00
	With City Logo & set up for Field Hockey logo	S-XL	\$ 6.85	\$ 6.85	\$ 6.85	\$ 7.20	\$ 7.20	\$ 7.20	\$ 10.80	\$ 10.80	\$ 10.80	\$ 5.75	\$ 5.75	\$ 5.75
HOCKEY														
13.0	JERSEYS-VENUS KNITTING MILLS/VKM AIR KINT MESH JERSEY #A570 & Y570													
	Brand													
	Item #													
	Without City Logo & setup for Hockey logo	Youth M-L	\$ 11.95	\$ 11.95	\$ 11.95	\$ 20.00	\$ 20.00	\$ 20.00	\$ 9.80	\$ 9.80	\$ 9.80	5.99-Sport tek YST	\$ 5.99	\$ 5.99
		Adult S-XL	\$ 11.95	\$ 11.95	\$ 11.95	\$ 20.00	\$ 20.00	\$ 20.00	\$ 9.80	\$ 9.80	\$ 9.80	\$ 9.99	\$ 9.99	\$ 9.99
	With City Logo & setup for Hockey logo	Youth M-L	\$ 14.25	\$ 14.25	\$ 14.25	\$ 23.00	\$ 23.00	\$ 23.00	\$ 12.80	\$ 12.80	\$ 12.80	\$ 7.49	\$ 7.49	\$ 7.49
		Adult S-XL	\$ 14.25	\$ 14.25	\$ 14.25	\$ 23.00	\$ 23.00	\$ 23.00	\$ 12.80	\$ 12.80	\$ 12.80	\$ 11.49	\$ 11.49	\$ 11.49
							20.-S&S Active wear							

	NAME, ADDRESS AND BID OF EACH BIDDER		Austin's Sports Center			Cintas Corporation			Sports Specialties			WB Mason Co., Inc.		
	Different brand then listed in item		2103 MacDade Blvd			95 Milton Drive			50 S. Glenwood Ave			350 Commerce Drive		
			Holmes, PA 19063			Aston, PA 19014			Clifton Heights, PA 19108			Egg Harbor, NJ 08234		
			C: Joseph Austin, President			C: Natalie Cooper			C: Richard Dominico			C: Daniel Orr, Jr., Senior VP		
			P: 610.237.1551			P: 610.364.2325			P: 484.802.3369			P: 888.926.2766		
			F: 610.532.8286			F: 610.364.7871			F: N/A			F: 800.232.2611		
			E: austins@rcn.com			E: coopern@cintas.com			E: rdominico55@yahoo.com			E: dan.macdonald@wbmason.com		
ITEM	DESCRIPTION	SIZE	2020/2021	2021/2022	2022/2023	2020/2021	2021/2022	2022/2023	2020/2021	2021/2022	2020/2021	2021/2022	2022/2023	2018/2019
SOCCER														
14.0	T-SHIRTS-FRUIT OF THE LOOM #5930R & 5930BR													
	Brand: Fruit of the Loom													
	Item #: 5930R-5930BR													
	Without City Logo & setup for Soccer logo	Youth M-L	\$ 5.50	\$ 5.50	\$ 5.50	\$ 5.15	\$ 5.15	\$ 5.15	\$ 5.80	\$ 5.80	\$ 5.80	4.95-Jerzees Dri Po	\$ 4.95	\$ 4.95
		Adult S-XL	\$ 5.50	\$ 5.50	\$ 5.50	\$ 5.15	\$ 5.15	\$ 5.15	\$ 5.80	\$ 5.80	\$ 5.80	\$ 4.95	\$ 4.95	\$ 4.95
	With City Logo & setup for Soccer logo	Youth M-L	\$ 7.50	\$ 7.50	\$ 7.50	\$ 8.15	\$ 8.15	\$ 8.15	\$ 8.80	\$ 8.80	\$ 8.80	\$ 7.95	\$ 7.95	\$ 7.95
		Adult S-XL	\$ 7.50	\$ 7.50	\$ 7.50	\$ 8.15	\$ 8.15	\$ 8.15	\$ 8.80	\$ 8.80	\$ 8.80	\$ 7.95	\$ 7.95	\$ 7.95
15.0	T-SHIRTS-GILDAN ULTRA COTTON #2000 & 2000B													
	Brand: Gildan													
	Item #: 2000-2000B													
	Without City Logo & setup for Soccer logo	Youth M-L	\$ 4.85	\$ 4.85	\$ 4.85	\$ 4.25	\$ 4.25	\$ 4.25	\$ 5.80	\$ 5.80	\$ 5.80	\$ 2.70	\$ 2.75	\$ 2.75
		Adult S-XL	\$ 4.85	\$ 4.85	\$ 4.85	\$ 4.25	\$ 4.25	\$ 4.25	\$ 5.80	\$ 5.80	\$ 5.80	\$ 2.75	\$ 2.75	\$ 2.75
	With City Logo & setup for Soccer logo	Youth M-L	\$ 6.85	\$ 6.85	\$ 6.85	\$ 7.25	\$ 7.25	\$ 7.25	\$ 8.80	\$ 8.80	\$ 8.80	\$ 5.75	\$ 5.75	\$ 5.75
		Adult S-XL	\$ 6.85	\$ 6.85	\$ 6.85	\$ 7.25	\$ 7.25	\$ 7.25	\$ 8.80	\$ 8.80	\$ 8.80	\$ 5.75	\$ 5.75	\$ 5.75
16.0	T-SHIRTS-GILDAN ULTRA COTTON #2000													
	Brand: Gildan													
	Item #: 2000													
	Without City Logo & setup for Soccer logo	Youth M-L	\$ 5.50	\$ 5.50	\$ 5.50	\$ 4.50	\$ 4.50	\$ 4.50	\$ 5.80	\$ 5.80	\$ 5.80	\$ 2.70	\$ 2.75	\$ 2.75
		Adult S-XL	\$ 5.50	\$ 5.50	\$ 5.50	\$ 4.50	\$ 4.50	\$ 4.50	\$ 5.80	\$ 5.80	\$ 5.80	\$ 2.75	\$ 2.75	\$ 2.75
	With City Logo & setup for Soccer logo	Youth M-L	\$ 7.50	\$ 7.50	\$ 7.50	\$ 7.70	\$ 7.70	\$ 7.70	\$ 8.80	\$ 8.80	\$ 8.80	\$ 5.80	\$ 5.80	\$ 5.80
		Adult S-XL	\$ 7.50	\$ 7.50	\$ 7.50	\$ 7.70	\$ 7.70	\$ 7.70	\$ 8.80	\$ 8.80	\$ 8.80	\$ 5.80	\$ 5.80	\$ 5.80
SOFTBALL														
17.0	GILDAN ULTRA COTTON #2000													
	Brand: Gildan													
	Item #: 2000													
	Without City Logo & setup for Softball logo	S-XL	\$ 6.25	\$ 6.25	\$ 6.25	\$ 9.95	\$ 9.95	\$ 9.95	\$ 7.20	\$ 7.20	\$ 7.20	\$ 2.75	\$ 2.75	\$ 2.75
		2XL-3XL	\$ 7.95	\$ 7.95	\$ 7.95	\$ 11.75	\$ 11.75	\$ 11.75	\$ 9.80	\$ 9.80	\$ 9.80	\$ 4.35	\$ 4.35	\$ 4.35
	With City Logo & setup for Softball logo	S-XL	\$ 8.25	\$ 8.25	\$ 8.25	\$ 13.00	\$ 13.00	\$ 13.00	\$ 10.20	\$ 10.20	\$ 10.20	\$ 5.75	\$ 5.75	\$ 5.75
		2XL-3XL	\$ 9.95	\$ 9.95	\$ 9.95	\$ 15.00	\$ 15.00	\$ 15.00	\$ 13.80	\$ 13.80	\$ 13.80	\$ 8.45	\$ 8.45	\$ 8.45

	NAME, ADDRESS AND BID OF EACH BIDDER		Austin's Sports Center			Cintas Corporation			Sports Specialties			WB Mason Co., Inc.		
	Different brand then listed in item		2103 MacDade Blvd			95 Milton Drive			50 S. Glenwood Ave			350 Commerce Drive		
			Holmes, PA 19063			Aston, PA 19014			Clifton Heights, PA 19108			Egg Harbor, NJ 08234		
			C: Joseph Austin, President			C: Natalie Cooper			C: Richard Dominico			C: Daniel Orr, Jr., Senior VP		
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			F: 610.532.8286			F: 610.364.7871			F: N/A			F: 800.232.2611		
			E: austins@rcn.com			E: coopern@cintas.com			E: rdominico55@yahoo.com			E: dan.macdonald@wbmason.com		
ITEM	DESCRIPTION	SIZE	2020/2021	2021/2022	2022/2023	2020/2021	2021/2022	2022/2023	2020/2021	2021/2022	2020/2021	2021/2022	2022/2023	2018/2019
LITTLE MISS OCEAN CITY PAGAENT & JUNIOR MISS OCEAN CITY PAGEANT														
18.0	T-SHIRTS-GILDAN ULTRA BLEN #8000 & 8000b													
	Brand: Gildan	Youth S-L	\$ 6.50	\$ 6.50	\$ 6.50	\$ 6.50	\$ 6.50	\$ 6.50	\$ 5.80	\$ 5.80	\$ 5.80	\$ 4.85	\$ 4.85	\$ 4.85
	Item #: 8000-8000B	Adult S-XL	\$ 6.50	\$ 6.50	\$ 6.50	\$ 6.50	\$ 6.50	\$ 6.50	\$ 5.80	\$ 5.80	\$ 5.80	\$ 4.85	\$ 4.85	\$ 4.85
LITTLE MISSOCEAN CITY PAGEANT & JUNIOR MISS OCEAN CITY PAGEANT														
19.0	SHORTS-BADGER SPORTS 2202 & 7202 CHEER SHORTS													
	Brand: Badger	Youth S-L	\$ 7.95	\$ 7.95	\$ 7.95	\$ 6.85	\$ 6.85	\$ 6.85	\$ 7.80	\$ 7.80	\$ 7.80	\$ 11.99	\$ 11.99	\$ 11.99
	Item #: 2202-7202	Adult S-XL	\$ 7.95	\$ 7.95	\$ 7.95	\$ 6.85	\$ 6.85	\$ 6.85	\$ 7.80	\$ 7.80	\$ 7.80	\$ 11.99	\$ 11.99	\$ 11.99
20.0	SHORTS-SOFFEE #M307 CHEER SHORTS						6.85-Augusta jersey short							
	Brand: Soffee	Junior S-L	\$ 7.95	\$ 7.95	\$ 7.95	\$ 6.85	\$ 6.85	\$ 6.85	\$ 6.80	\$ 6.80	\$ 6.80	NO BID	NO BID	NO BID
	Item #: M307	Adult S-XL	\$ 7.95	\$ 7.95	\$ 7.95	\$ 6.85	\$ 6.85	\$ 6.85	\$ 6.80	\$ 6.80	\$ 6.80	NO BID	NO BID	NO BID
							6.85-Augusta jersey short							
ARTS & CRAFT PROGRAM														
21.0	T-SHIRTS-GILDAN ULTRA BLEND #8000B													
	Brand: Gildan	Youth S-L	\$ 4.35	\$ 4.35	\$ 4.35	\$ 4.10	\$ 4.10	\$ 4.10	\$ 4.90	\$ 4.90	\$ 4.90	\$ 3.95	\$ 3.95	\$ 3.95
	Item #: 800B													
MORNING SPORTS PROGRAM														
22.0	T-SHIRTS-GILDAN ULTRA BLEND #8000 & 8000B													
	Brand: Gildan	Youth S-L	\$ 4.35	\$ 4.35	\$ 4.35	\$ 4.10	\$ 4.10	\$ 4.10	\$ 4.90	\$ 4.90	\$ 4.90	\$ 3.95	\$ 3.95	\$ 3.95
	Item #: 8000-8000B	Adult S-XL				\$ 4.10	\$ 4.10	\$ 4.10	\$ 4.90	\$ 4.90	\$ 4.90	\$ 3.95	\$ 3.95	\$ 3.95
LIFEGUARD CAMP														
23.0	POLO SHIRTS-ULTRA CLUB COOL N DRY #8435 & 8436													
	Brand: Ultra Club													
	Item #: 8435-8436	Adult S-XL	\$ 16.50	\$ 16.50	\$ 16.50	\$ 19.95	\$ 19.95	\$ 19.95	\$ 18.80	\$ 18.80	\$ 18.80	11.89-Port Authority	\$ 11.89	\$ 11.89
24.0	POLO SHIRTS-GILDAN #3800													
	Brand: Gildan													
	Item #: 3800	Adult S-XL	\$ 11.75	\$ 11.75	\$ 11.75	\$ 14.50	\$ 14.50	\$ 14.50	\$ 13.80	\$ 13.80	\$ 13.80	\$ 11.99	\$ 11.99	\$ 11.99
25.0	T-SHIRTS-GILDAN ULTRA COTTON #2000													
	Brand: Gildan	Youth S-L	\$ 5.15	\$ 5.15	\$ 5.15	\$ 4.45	\$ 4.45	\$ 4.45	\$ 4.80	\$ 4.80	\$ 4.80	\$ 4.40	\$ 4.40	\$ 4.40
	Item #: 2000	Adult S-XL	\$ 5.15	\$ 5.15	\$ 5.15	\$ 4.45	\$ 4.45	\$ 4.45	\$ 4.80	\$ 4.80	\$ 4.80	\$ 4.40	\$ 4.40	\$ 4.40

	NAME, ADDRESS AND BID OF EACH BIDDER		Austin's Sports Center			Cintas Corporation			Sports Specialties			WB Mason Co., Inc.		
			2103 MacDade Blvd Holmes, PA 19063 C: Joseph Austin, President P: 610.237.1551 F: 610.532.8286 E: austins@rcn.com			95 Milton Drive Aston, PA 19014 C: Natalie Cooper P: 610.364.2325 F: 610.364.7871 E: coopern@cintas.com			50 S. Glenwood Ave Clifton Heights, PA 19108 C: Richard Dominico P: 484.802.3369 F: N/A E: rdominico55@yahoo.com			350 Commerce Drive Egg Harbor, NJ 08234 C: Daniel Orr, Jr., Senior VP P: 888.926.2766 F: 800.232.2611 E: dan.macdonald@wbmason.com		
ITEM	DESCRIPTION	SIZE	2020/2021	2021/2022	2022/2023	2020/2021	2021/2022	2022/2023	2020/2021	2021/2022	2020/2021	2021/2022	2022/2023	2018/2019
<b>POLICE CAMP</b>														
26.0	T-SHIRTS-GILDAN ULTRA COTTON #2000													
	Brand: Gildan	Youth S-L	\$ 6.50	\$ 6.50	\$ 6.50	\$ 4.15	\$ 4.15	\$ 4.15	\$ 4.80	\$ 4.80	\$ 4.80	\$ 4.80	\$ 4.80	DOCUMENTS NOT SUBMITTED
	Item #: 2000	Adult S-XL	\$ 6.50	\$ 6.50	\$ 6.50	\$ 4.15	\$ 4.15	\$ 4.15	\$ 4.80	\$ 4.80	\$ 4.80	\$ 4.80	\$ 4.80	DOCUMENTS NOT SUBMITTED
27.0	SHORTS-SOFFEE #M036													
	Brand: Softee													
	Item #: M036	Adult S-L	\$ 7.95	\$ 7.95	\$ 7.95	\$ 11.00	\$ 11.00	\$ 11.00	\$ 8.50	\$ 8.50	\$ 8.50	\$ 8.50	\$ 8.50	DOCUMENTS NOT SUBMITTED
								11-Augusta training shorts						
28.0	T-SHIRTS-SOFFEE #B345 & M305													
	Brand: Softee	Youth S-L	\$ 4.65	\$ 4.65	\$ 4.65	\$ 4.50	\$ 4.50	\$ 4.50	\$ 7.40	\$ 7.40	\$ 7.40	\$ 7.40	\$ 7.40	DOCUMENTS NOT SUBMITTED
	Item #: B345-M305	Adult S-L	\$ 4.65	\$ 4.65	\$ 4.65	\$ 4.50	\$ 4.50	\$ 4.50	\$ 7.40	\$ 7.40	\$ 7.40	\$ 7.40	\$ 7.40	DOCUMENTS NOT SUBMITTED
								4.50-fruit of the loom 3931						
29.0	BASEBALL STYLE HAT-FLEXFIT STYLE #6777 7 6777Y													
	Brand: FlexFit	outh One Size	\$ 10.95	\$ 10.95	\$ 10.95	\$ 9.30	\$ 9.30	\$ 9.30	\$ 9.90	\$ 9.90	\$ 9.90	\$ 9.90	\$ 9.90	DOCUMENTS NOT SUBMITTED
	Item #: 6777-6777Y	Adult One Size	\$ 10.95	\$ 10.95	\$ 10.95	\$ 9.30	\$ 9.30	\$ 9.30	\$ 9.90	\$ 9.90	\$ 9.90	\$ 9.90	\$ 9.90	DOCUMENTS NOT SUBMITTED
<b>FIREFIGHTER CAMP</b>														
30.0	T-SHIRTS-GILDAN ULTRA COTTON #2000													
	Brand: Gildan	Youth S-L	\$ 6.15	\$ 6.15	\$ 6.15	\$ 4.75	\$ 4.75	\$ 4.75	\$ 4.80	\$ 4.80	\$ 4.80	\$ 4.80	\$ 4.80	DOCUMENTS NOT SUBMITTED
	Item #: 2000-2000B	Adult S-XL	\$ 6.15	\$ 6.15	\$ 6.15	\$ 4.75	\$ 4.75	\$ 4.75	\$ 4.80	\$ 4.80	\$ 4.80	\$ 4.80	\$ 4.80	DOCUMENTS NOT SUBMITTED
31.0	YUPOONG FLEXFIT BASEBALL CAPS #6997													
	Brand: Yupoong	outh One Size	\$ 10.75	\$ 10.75	\$ 10.75	\$ 9.50	\$ 9.50	\$ 9.50	\$ 9.90	\$ 9.90	\$ 9.90	\$ 9.90	\$ 9.90	DOCUMENTS NOT SUBMITTED
	Item #: 6997	Adult One Size	\$ 10.75	\$ 10.75	\$ 10.75	\$ 9.50	\$ 9.50	\$ 9.50	\$ 9.90	\$ 9.90	\$ 9.90	\$ 9.90	\$ 9.90	DOCUMENTS NOT SUBMITTED
<b>TENNIS CAMP</b>														
32.0	T-SHIRTS-GILDAN ULTRA COTTON #2000 & 2000B													
	Brand: Gildan													
	Item #: 2000-2000B													
	Without City Logo & setup for Tennis logo	Youth S-L	\$ 4.65	\$ 4.65	\$ 4.65	\$ 3.65	\$ 3.65	\$ 3.65	\$ 5.80	\$ 5.80	\$ 5.80	\$ 5.80	\$ 5.80	DOCUMENTS NOT SUBMITTED
		Adult S-XL	\$ 4.65	\$ 4.65	\$ 4.65	\$ 3.65	\$ 3.65	\$ 3.65	\$ 5.80	\$ 5.80	\$ 5.80	\$ 5.80	\$ 5.80	DOCUMENTS NOT SUBMITTED
	With City Logo & setup for Tennis logo	Youth S-L	\$ 6.95	\$ 6.95	\$ 6.95	\$ 6.65	\$ 6.65	\$ 6.65	\$ 8.80	\$ 8.80	\$ 8.80	\$ 8.80	\$ 8.80	DOCUMENTS NOT SUBMITTED
		Adult S-XL	\$ 6.95	\$ 6.95	\$ 6.95	\$ 6.65	\$ 6.65	\$ 6.65	\$ 8.80	\$ 8.80	\$ 8.80	\$ 8.80	\$ 8.80	DOCUMENTS NOT SUBMITTED
<b>TENNIS CHAMPIONSHIP</b>														
33.0	T-SHIRTS-GILDAN ULTRA COTTON #2000													
	Brand: Gildan													
	Item #: 2000													
	Without City Logo & setup for Tennis logo	S-XL	\$ 4.65	\$ 4.65	\$ 4.65	\$ 3.65	\$ 3.65	\$ 3.65	\$ 5.80	\$ 5.80	\$ 5.80	\$ 5.80	\$ 5.80	DOCUMENTS NOT SUBMITTED
		2XL-3XL	\$ 4.65	\$ 4.65	\$ 4.65	\$ 3.65	\$ 3.65	\$ 3.65	\$ 8.80	\$ 8.80	\$ 8.80	\$ 8.80	\$ 8.80	DOCUMENTS NOT SUBMITTED
	With City Logo & setup for Tennis logo	S-XL	\$ 6.95	\$ 6.95	\$ 6.95	\$ 6.65	\$ 6.65	\$ 6.65	\$ 8.80	\$ 8.80	\$ 8.80	\$ 8.80	\$ 8.80	DOCUMENTS NOT SUBMITTED
		2XL-3XL	\$ 6.95	\$ 6.95	\$ 6.95	\$ 6.65	\$ 6.65	\$ 6.65	\$ 11.80	\$ 11.80	\$ 11.80	\$ 11.80	\$ 11.80	DOCUMENTS NOT SUBMITTED
34.0	V-NECK T-SHIRTS-ANVIL #652 & 652L													
	Brand: Anvil													
	Item #: 652-652L													
	Without City Logo & setup for Tennis logo	S-XL	\$ 6.40	\$ 6.40	\$ 6.40	\$ 6.75	\$ 6.75	\$ 6.75	\$ 6.80	\$ 6.80	\$ 6.80	\$ 6.80	\$ 6.80	DOCUMENTS NOT SUBMITTED
	With City Logo & setup for Tennis logo	S-XL	\$ 8.75	\$ 8.75	\$ 8.75	\$ 9.75	\$ 9.75	\$ 9.75	\$ 9.80	\$ 9.80	\$ 9.80	\$ 9.80	\$ 9.80	DOCUMENTS NOT SUBMITTED
								6.75 -fruit of the loom 39vr				6.8- 982		

	NAME, ADDRESS AND BID OF EACH BIDDER		Austin's Sports Center 2103 MacDade Blvd Holmes, PA 19063 C: Joseph Austin, President P: 610.237.1551 F: 610.532.8286 E: austins@rcn.com			Cintas Corporation 95 Milton Drive Aston, PA 19014 C: Natalie Cooper P: 610.364.2325 F: 610.364.7871 E: coopern@cintas.com			Sports Specialties 50 S. Glenwood Ave Clifton Heights, PA 19108 C: Richard Dominico P: 484.802.3369 F: N/A E: rdominico55@yahoo.com			WB Mason Co., Inc. 350 Commerce Drive Egg Harbor, NJ 08234 C: Daniel Orr, Jr., Senior VP P: 888.926.2766 F: 800.232.2611 E: dan.macdonald@wbmason.com		
ITEM	DESCRIPTION	SIZE	2020/2021	2021/2022	2022/2023	2020/2021	2021/2022	2022/2023	2020/2021	2021/2022	2020/2021	2021/2022	2022/2023	2018/2019
THEATRE CAMP														
35.0	T-SHIRTS-GILDAN ULTRA COTTON #2000 & 2000B													
	Brand: Gildan													
	Item #: 2000-2000B													
	Without City Logo & setup for Theater Camp logo	Youth S-L	\$ 4.95	\$ 4.95	\$ 4.95	\$ 4.65	\$ 4.65	\$ 4.65	\$ 4.80	\$ 4.80	\$ 4.80		DOCUMENTS NOT SUBMITTED	
		Adult S-XL	\$ 4.95	\$ 4.95	\$ 4.95	\$ 4.65	\$ 4.65	\$ 4.65	\$ 4.80	\$ 4.80	\$ 4.80		DOCUMENTS NOT SUBMITTED	
		Adult 2XL-3XL	\$ 6.25	\$ 6.25	\$ 6.25	\$ 6.65	\$ 6.65	\$ 6.65	\$ 7.80	\$ 7.80	\$ 7.80		DOCUMENTS NOT SUBMITTED	
	With City Logo & setup for Theater Camp logo	Youth S-L	\$ 6.65	\$ 6.65	\$ 6.65	\$ 8.00	\$ 8.00	\$ 8.00	\$ 7.80	\$ 7.80	\$ 7.80		DOCUMENTS NOT SUBMITTED	
		Adult S-XL	\$ 6.65	\$ 6.65	\$ 6.65	\$ 8.00	\$ 8.00	\$ 8.00	\$ 7.80	\$ 7.80	\$ 7.80		DOCUMENTS NOT SUBMITTED	
		Adult 2XL-3XL	\$ 7.95	\$ 7.95	\$ 7.95	\$ 6.65	\$ 6.65	\$ 6.65	\$ 10.80	\$ 10.80	\$ 10.80		DOCUMENTS NOT SUBMITTED	
FOOTBALL CAMP														
37.0	T-SHIRTS-GILDAN ULTRA COTTON #2000 & 2000B													
	Brand: Gildan													
	Item #: 2000													
	Without City Logo & setup for Football logo	Youth S-L	\$ 4.25	\$ 4.25	\$ 4.25	\$ 4.10	\$ 4.10	\$ 4.10	\$ 5.40	\$ 5.40	\$ 5.40		DOCUMENTS NOT SUBMITTED	
		Adult S-XL	\$ 4.25	\$ 4.25	\$ 4.25	\$ 4.10	\$ 4.10	\$ 4.10	\$ 5.40	\$ 5.40	\$ 5.40		DOCUMENTS NOT SUBMITTED	
	With City Logo & setup for Football logo	Youth S-L	\$ 7.25	\$ 7.25	\$ 7.25	\$ 7.95	\$ 7.95	\$ 7.95	\$ 8.40	\$ 8.40	\$ 8.40		DOCUMENTS NOT SUBMITTED	
		Adult S-XL	\$ 7.25	\$ 7.25	\$ 7.25	\$ 7.95	\$ 7.95	\$ 7.95	\$ 8.40	\$ 8.40	\$ 8.40		DOCUMENTS NOT SUBMITTED	
BEACHWALK														
38.0	T-SHIRTS-GILDAN ULTRA COTTON #2000 & 2000B													
	Brand: Gildan													
	Item #: 2000													
	Without City Logo & setup for Beachwalk Camp logo	Adult S-XL	\$ 6.50	\$ 6.50	\$ 6.50	\$ 4.95	\$ 4.95	\$ 4.95	\$ 5.80	\$ 5.80	\$ 5.80		DOCUMENTS NOT SUBMITTED	
	With City Logo & setup for Beachwalk Camp logo	Adult S-XL	\$ 8.25	\$ 8.25	\$ 8.25	\$ 8.95	\$ 8.95	\$ 8.95	\$ 8.80	\$ 8.80	\$ 8.80		DOCUMENTS NOT SUBMITTED	
PAMPER SCAMPER EVENTS														
39.0	INFANT PULL OVER TOWEL BIB-L.A.T. SPORTSWEAR INC.-RABBIT SKINS #1000													
	Brand: Rabbit Skins													
	Item #: 1000	One Size	\$ 4.35	\$ 4.35	\$ 4.35	\$ 3.90	\$ 3.90	\$ 3.90	4.9-Lat 1000	\$ 4.90	\$ 4.90		DOCUMENTS NOT SUBMITTED	
WEIRD WEEK														
40.0	T-SHIRTS-GILDAN ULTRA COTTON #2000 & 2000B													
	Brand: Gildan	Youth S-L	\$ 6.25	\$ 6.25	\$ 6.25	\$ 5.75	\$ 5.75	\$ 5.75	\$ 6.80	\$ 6.80	\$ 6.80		DOCUMENTS NOT SUBMITTED	
	Item #: 2000	Adult S-XL	\$ 6.25	\$ 6.25	\$ 6.25	\$ 5.75	\$ 5.75	\$ 5.75	\$ 6.80	\$ 6.80	\$ 6.80		DOCUMENTS NOT SUBMITTED	
TOTAL NUMBER OF LINE ITEMS IN GROUP G-RECREATION			40	40	40	40	40	40	40	40	40			

	NAME, ADDRESS AND BID OF EACH BIDDER		Austin's Sports Center 2103 MacDade Blvd Holmes, PA 19063 C: Joseph Austin, President P: 610.237.1551 F: 610.532.8286 E: austins@rcn.com			Cintas Corporation 95 Milton Drive Aston, PA 19014 C: Natalie Cooper P: 610.364.2325 F: 610.364.7871 E: coopern@cintas.com			Sports Specialties 50 S. Glenwood Ave Clifton Heights, PA 19108 C: Richard Dominico P: 484.802.3369 F: N/A E: rdominico55@yahoo.com			WB Mason Co., Inc. 350 Commerce Drive Egg Harbor, NJ 08234 C: Daniel Orr, Jr., Senior VP P: 888.926.2766 F: 800.232.2611 E: dan.macdonald@wbmason.com		
	Different brand then listed in item													
ITEM	DESCRIPTION	SIZE	2020/2021	2021/2022	2022/2023	2020/2021	2021/2022	2022/2023	2020/2021	2021/2022	2020/2021	2021/2022	2022/2023	2018/2019
GROUP H-PUBLIC WORKS DEPARTMENT														
1.0	T-SHIRTS-GILDAN DRY BLEND #8000													
	Brand: Gildan	S-XL	\$ 5.95	\$ 5.95	\$ 5.95	\$ 5.50	\$ 5.50	\$ 5.50	\$ 4.40	\$ 4.40	\$ 4.40	DOCUMENTS NOT SUBMITTED		
	Item #: 8000	2XL-5XL	\$ 7.95	\$ 7.95	\$ 7.95	\$ 6.95	\$ 6.95	\$ 6.95	\$ 7.40	\$ 7.40	\$ 7.40	DOCUMENTS NOT SUBMITTED		
2.0	POLO SHIRTS-ULTRA CLUB COOL N DRY SHIRT #8210													
	Brand: Ultra Club	S-XL	\$ 12.95	\$ 12.95	\$ 12.95	\$ 10.95	\$ 10.95	\$ 10.95	\$ 12.80	\$ 12.80	\$ 12.80	DOCUMENTS NOT SUBMITTED		
	Item # 8210	2XL-5XL	\$ 14.95	\$ 14.95	\$ 14.95	\$ 12.95	\$ 12.95	\$ 12.95	\$ 14.80	\$ 14.80	\$ 14.80	DOCUMENTS NOT SUBMITTED		
3.0	SCRUB PANTS-LANDAU CLASSIC FIT PANT #8320													
	Brand	S-XL	\$ 12.00	\$ 12.00	\$ 12.00	\$ 14.00	\$ 14.00	\$ 14.00	\$ 11.80	\$ 11.80	\$ 11.80	DOCUMENTS NOT SUBMITTED		
	Item #	2XL-5XL	\$ 15.00	\$ 15.00	\$ 15.00	\$ 16.00	\$ 16.00	\$ 16.00	\$ 13.80	\$ 13.80	\$ 13.80	DOCUMENTS NOT SUBMITTED		
4.0	WORK PANTS-DICKIES ORIGINAL #874									11.8-Harriton M898				
	Brand	28-48	\$ 31.95	\$ 31.95	\$ 31.95	\$ 20.00	\$ 20.00	\$ 20.00	\$ 18.80	\$ 18.80	\$ 18.80	DOCUMENTS NOT SUBMITTED		
	Item #													
5.0	HAT BIG ACCESSORIES, INC.-HCO OUTLANDER													
	Brand													
	Item #	One Size	\$ 7.50	\$ 7.50	\$ 7.50	\$ 7.49	\$ 7.49	\$ 7.49	\$ 8.70	\$ 8.70	\$ 8.70	DOCUMENTS NOT SUBMITTED		
TOTAL NUMBER OF LINE ITEMS IN GROUP H-PUBLIC WORKS DEPARTMENT			5	5	5	5	5	5	5	5	5			
GROUP I - PUBLIC WORKS-GROUNDS														
1.0	T-SHIRTS-GILDAN ULTRA COTTON #2000													
	Brand: Gildan	S-XL	\$ 6.25	\$ 6.25	\$ 6.25	\$ 6.95	\$ 6.95	\$ 6.95	\$ 6.80	\$ 6.80	\$ 6.80	DOCUMENTS NOT SUBMITTED		
	Item #: 2000	2XL-5XL	\$ 8.25	\$ 8.25	\$ 8.25	\$ 8.25	\$ 8.25	\$ 8.25	\$ 8.80	\$ 8.80	\$ 8.80	DOCUMENTS NOT SUBMITTED		
2.0	POLO SHIRT-GILDAN ULTRA COTTON #3800													
	Brand: Gildan	S-XL	\$ 11.50	\$ 11.50	\$ 11.50	\$ 9.85	\$ 9.85	\$ 9.85	\$ 10.80	\$ 10.80	\$ 10.80	DOCUMENTS NOT SUBMITTED		
	Item #: 3800	2XL-5XL	\$ 13.50	\$ 13.50	\$ 13.50	\$ 11.95	\$ 11.95	\$ 11.95	\$ 12.80	\$ 12.80	\$ 12.80	DOCUMENTS NOT SUBMITTED		
3.0	POLO SHIRT-GILDAN ULTRA BLEND #8800													
	Brand: Gildan	S-XL	\$ 9.50	\$ 9.50	\$ 9.50	\$ 11.25	\$ 11.25	\$ 11.25	\$ 9.80	\$ 9.80	\$ 9.80	DOCUMENTS NOT SUBMITTED		
	Item #: 8800	2XL-5XL	\$ 11.50	\$ 11.50	\$ 11.50	\$ 13.50	\$ 13.50	\$ 13.50	\$ 11.80	\$ 11.80	\$ 11.80	DOCUMENTS NOT SUBMITTED		
4.0	JACKET-LUNA PIER COACH JACKET #BB9515													
	Brand: Luna Pier	S-XL	\$ 20.95	\$ 20.95	\$ 20.95	\$ 17.00	\$ 17.00	\$ 17.00	\$ 22.80	\$ 22.80	\$ 22.80	DOCUMENTS NOT SUBMITTED		
	Item #: BB9515	2XL-4XL	\$ 23.95	\$ 23.95	\$ 23.95	\$ 21.00	19/20/21	19/20/21	\$ 24.80	\$ 24.80	\$ 24.80	DOCUMENTS NOT SUBMITTED		
5.0	BASEBALL STYLE HAT-FLEXFIT STYLE #6777 & 6777Y						17-Harriton Snap	Jack M775						
	Brand: Flex Fit													
	Item #: 6277-6277Y	One Size	\$ 11.50	\$ 11.50	\$ 11.50	\$ 9.95	\$ 9.95	\$ 9.95	\$ 9.80	\$ 9.80	\$ 9.80	DOCUMENTS NOT SUBMITTED		
6.0	WORK PANTS-DICKIES ORIGINAL #874													
	Brand													
	Item #	28-48	\$ 31.95	\$ 31.95	\$ 31.95	\$ 20.00	\$ 20.00	\$ 20.00	\$ 18.55	\$ 18.55	\$ 18.55	DOCUMENTS NOT SUBMITTED		
TOTAL NUMBER OF LINE ITEMS IN GROUP I-PUBLIC WORKS-GROUNDS			6	6	6	6	6	6	6	6	6			

NAME, ADDRESS AND BID OF EACH BIDDER			Austin's Sports Center 2103 MacDade Blvd Holmes, PA 19063 C: Joseph Austin, President P: 610.237.1551 F: 610.532.8286 E: austins@rcn.com			Cintas Corporation 95 Milton Drive Aston, PA 19014 C: Natalie Cooper P: 610.364.2325 F: 610.364.7871 E: coopern@cintas.com			Sports Specialties 50 S. Glenwood Ave Clifton Heights, PA 19108 C: Richard Dominico P: 484.802.3369 F: N/A E: rdominico55@yahoo.com			WB Mason Co., Inc. 350 Commerce Drive Egg Harbor, NJ 08234 C: Daniel Orr, Jr., Senior VP P: 888.926.2766 F: 800.232.2611 E: dan.macdonald@wbmason.com		
ITEM	DESCRIPTION	SIZE	2020/2021	2021/2022	2022/2023	2020/2021	2021/2022	2022/2023	2020/2021	2021/2022	2020/2021	2021/2022	2022/2023	2018/2019
GROUP K- CITYWIDE ITEMS														
1.0	3 IN 1 JACKETS-CORE 365 BY NORTH END-MEN'S #88205	S-XL	\$ 68.00	\$ 68.00	\$ 68.00	\$ 63.00	\$ 63.00	\$ 63.00	\$ 64.00	\$ 64.00	\$ 64.00	DOCUMENTS NOT SUBMITTED		
		2XL	\$ 70.00	\$ 70.00	\$ 70.00	\$ 66.00	\$ 66.00	\$ 66.00	\$ 66.50	\$ 66.50	\$ 66.50	DOCUMENTS NOT SUBMITTED		
		3XL	\$ 72.00	\$ 72.00	\$ 72.00	\$ 69.00	\$ 69.00	\$ 69.00	\$ 69.00	\$ 69.00	\$ 69.00	DOCUMENTS NOT SUBMITTED		
		4XL	\$ 74.00	\$ 74.00	\$ 74.00	\$ 71.00	\$ 71.00	\$ 71.00	\$ 70.50	\$ 70.50	\$ 70.50	DOCUMENTS NOT SUBMITTED		
		5XL	\$ 76.00	\$ 76.00	\$ 76.00	\$ 74.00	\$ 74.00	\$ 74.00	\$ 72.00	\$ 72.00	\$ 72.00	DOCUMENTS NOT SUBMITTED		
2.0	3 IN 1 JACKETS-CORE 365 BY NORTH END-LADIES' #78205	S-XL	\$ 68.00	\$ 68.00	\$ 68.00	\$ 63.00	\$ 63.00	\$ 63.00	\$ 64.00	\$ 64.00	\$ 64.00	DOCUMENTS NOT SUBMITTED		
		2XL	\$ 70.00	\$ 70.00	\$ 70.00	\$ 66.00	\$ 66.00	\$ 66.00	\$ 66.50	\$ 66.50	\$ 66.50	DOCUMENTS NOT SUBMITTED		
		3XL	\$ 72.00	\$ 72.00	\$ 72.00	\$ 69.00	\$ 69.00	\$ 69.00	\$ 69.00	\$ 69.00	\$ 69.00	DOCUMENTS NOT SUBMITTED		
		4XL	\$ 74.00	\$ 74.00	\$ 74.00	\$ 71.00	\$ 71.00	\$ 71.00	\$ 70.50	\$ 70.50	\$ 70.50	DOCUMENTS NOT SUBMITTED		
		5XL	\$ 76.00	\$ 76.00	\$ 76.00	\$ 74.00	\$ 74.00	\$ 74.00	\$ 72.00	\$ 72.00	\$ 72.00	DOCUMENTS NOT SUBMITTED		
3.0	WORK SHIRT – DICKIES MENS SHORT SLEEVE WORK SHIRT #1575	S-XL	\$ 23.95	\$ 23.95	\$ 23.95	\$ 20.00	\$ 20.00	\$ 20.00	\$ 17.80	\$ 17.80	\$ 17.80	DOCUMENTS NOT SUBMITTED		
		2XL	\$ 24.00	\$ 24.00	\$ 24.00	\$ 21.00	\$ 21.00	\$ 21.00	\$ 18.80	\$ 18.80	\$ 18.80	DOCUMENTS NOT SUBMITTED		
		3XL	\$ 25.50	\$ 25.50	\$ 25.50	\$ 22.00	\$ 22.00	\$ 22.00	\$ 19.80	\$ 19.80	\$ 19.80	DOCUMENTS NOT SUBMITTED		
		4XL	\$ 25.50	\$ 25.50	\$ 25.50	\$ 23.00	\$ 23.00	\$ 23.00	\$ 19.80	\$ 19.80	\$ 19.80	DOCUMENTS NOT SUBMITTED		
		5XL	\$ 25.50	\$ 25.50	\$ 25.50	\$ 24.00	\$ 24.00	\$ 24.00	\$ 19.80	\$ 19.80	\$ 19.80	DOCUMENTS NOT SUBMITTED		
4.0	WORK SHIRT – DICKIES MENS LONG SLEEVE WORK SHIRT #575	S-XL	\$ 25.50	\$ 25.50	\$ 25.50	\$ 20.00	\$ 20.00	\$ 20.00	\$ 19.80	\$ 19.80	\$ 19.80	DOCUMENTS NOT SUBMITTED		
		2XL	\$ 26.25	\$ 26.25	\$ 26.25	\$ 22.00	\$ 22.00	\$ 22.00	\$ 19.80	\$ 19.80	\$ 19.80	DOCUMENTS NOT SUBMITTED		
		3XL	\$ 28.00	\$ 28.00	\$ 28.00	\$ 24.00	\$ 24.00	\$ 24.00	\$ 20.80	\$ 20.80	\$ 20.80	DOCUMENTS NOT SUBMITTED		
		4XL	\$ 28.00	\$ 28.00	\$ 28.00	\$ 24.00	\$ 24.00	\$ 24.00	\$ 20.80	\$ 20.80	\$ 20.80	DOCUMENTS NOT SUBMITTED		
		5XL	\$ 28.00	\$ 28.00	\$ 28.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 20.80	\$ 20.80	\$ 20.80	DOCUMENTS NOT SUBMITTED		
5.0	WORK PANTS – CARHART RELAXED FIT FANNEL LINED JEAN STYLE #B172	30-38" W/32-34" L	No Bid	No Bid	No Bid	\$ 32.40	\$ 34.05	\$ 34.05	\$ 38.80	\$ 38.80	\$ 38.80	DOCUMENTS NOT SUBMITTED		
		Larger Size Upcharge	No Bid	No Bid	No Bid	\$ 32.40	\$ 34.05	\$ 34.05	\$ -	\$ -	\$ -	DOCUMENTS NOT SUBMITTED		
6.0	WORK PANTS – CARHART RELAXED FIT JEAN STYLE #B17	30-38" W/32-34" L	No Bid	No Bid	No Bid	\$ 25.00	\$ 25.00	\$ 25.00	\$ 32.00	\$ 32.00	\$ 32.00	DOCUMENTS NOT SUBMITTED		
		Larger Size Upcharge	No Bid	No Bid	No Bid	\$ 28.00	\$ 28.00	\$ 28.00	\$ -	\$ -	\$ -	DOCUMENTS NOT SUBMITTED		
7.0	WORK PANTS – CARHART STRAIGHT/TRADITIONAL FIT TAPERED-LEG JEAN STYLE #B18	30-38" W/32-34" L	No Bid	No Bid	No Bid	\$ 24.00	\$ 24.00	\$ 24.00	\$ 32.00	\$ 32.00	\$ 32.00	DOCUMENTS NOT SUBMITTED		
		Larger Size Upcharge	No Bid	No Bid	No Bid	\$ 25.00	\$ 25.00	\$ 25.00	\$ -	\$ -	\$ -	DOCUMENTS NOT SUBMITTED		
8.0	SUMMER JACKET – CARHART SANDSTONE ACTIVE JACKET/QUILTED FLANNEL LINED #J130	S-XL	No Bid	No Bid	No Bid	\$ 72.00	\$ 72.00	\$ 72.00	\$ 68.00	\$ 68.00	\$ 68.00	DOCUMENTS NOT SUBMITTED		
		2XL	No Bid	No Bid	No Bid	\$ 73.00	\$ 73.00	\$ 73.00	\$ 69.00	\$ 69.00	\$ 69.00	DOCUMENTS NOT SUBMITTED		
		3XL	No Bid	No Bid	No Bid	\$ 79.00	\$ 79.00	\$ 79.00	\$ 71.00	\$ 71.00	\$ 71.00	DOCUMENTS NOT SUBMITTED		
		4XL	No Bid	No Bid	No Bid	\$ 79.00	\$ 79.00	\$ 79.00	\$ 73.00	\$ 73.00	\$ 73.00	DOCUMENTS NOT SUBMITTED		
		5XL	No Bid	No Bid	No Bid	\$ 79.00	\$ 79.00	\$ 79.00	\$ 75.00	\$ 75.00	\$ 75.00	DOCUMENTS NOT SUBMITTED		

	NAME, ADDRESS AND BID OF EACH BIDDER	Austin's Sports Center 2103 MacDade Blvd Holmes, PA 19063 C: Joseph Austin, President P: 610.237.1551 F: 610.532.8286 E: austins@rcn.com			Cintas Corporation 95 Milton Drive Aston, PA 19014 C: Natalie Cooper P: 610.364.2325 F: 610.364.7871 E: coopern@cintas.com			Sports Specialties 50 S. Glenwood Ave Clifton Heights, PA 19108 C: Richard Dominic P: 484.802.3369 F: N/A E: rdominic55@yahoo.com			WB Mason Co., Inc. 350 Commerce Drive Egg Harbor, NJ 08234 C: Daniel Orr, Jr., Senior VP P: 888.926.2766 F: 800.232.2611 E: dan.macdonald@wbmason.com			
ITEM	DESCRIPTION	SIZE	2020/2021	2021/2022	2022/2023	2020/2021	2021/2022	2022/2023	2020/2021	2021/2022	2020/2021	2021/2022	2022/2023	2018/2019
9.0	WINTER JACKET – CARHART ACTIVE JACKET/QUILTED FLANNEL LINED COTTON DUCK #J140													
		S-XL	No Bid	No Bid	No Bid	\$ 72.00	\$ 72.00	\$ 72.00	\$ 77.00	\$ 77.00	\$ 77.00	DOCUMENTS NOT SUBMITTED		
		2XL	No Bid	No Bid	No Bid	\$ 73.00	\$ 73.00	\$ 73.00	\$ 77.00	\$ 77.00	\$ 77.00	DOCUMENTS NOT SUBMITTED		
		3XL	No Bid	No Bid	No Bid	\$ 79.00	\$ 79.00	\$ 79.00	\$ 82.00	\$ 82.00	\$ 82.00	DOCUMENTS NOT SUBMITTED		
		4XL	No Bid	No Bid	No Bid	\$ 79.00	\$ 79.00	\$ 79.00	\$ 82.00	\$ 82.00	\$ 82.00	DOCUMENTS NOT SUBMITTED		
		5XL	No Bid	No Bid	No Bid	\$ 79.00	\$ 79.00	\$ 79.00	\$ 82.00	\$ 82.00	\$ 82.00	DOCUMENTS NOT SUBMITTED		
10.0	KNIT HAT – CARHART ACRYLIC WATCH HAT													
		one size	No Bid	No Bid	No Bid	\$ 6.75	\$ 6.75	\$ 6.75	\$ 11.00	\$ 11.00	\$ 11.00	DOCUMENTS NOT SUBMITTED		
11.0	BOOTS MEN'S WATERPROOF STEEL TOE – WOLVERINE DURASHOCK WATER PROOF INSULATE STEEL TOE 6” BOOT													
		7-14 M	No Bid	No Bid	No Bid	\$ 120.00	\$ 120.00	\$ 120.00	NO BID	NO BID	NO BID	DOCUMENTS NOT SUBMITTED		
		7-14 EW	No Bid	No Bid	No Bid	\$ 120.00	\$ 120.00	\$ 120.00	NO BID	NO BID	NO BID	DOCUMENTS NOT SUBMITTED		
12.0	BOOTS MEN'S 6” WATERPROOF BROAD COMPOSITE TOE WORK BOOT – CAROLINA #CA5520													
		7-12D	No Bid	No Bid	No Bid	\$ 139.00	\$ 139.00	\$ 139.00	\$ 144.00	\$ 144.00	\$ 144.00	DOCUMENTS NOT SUBMITTED		
		13-16E	No Bid	No Bid	No Bid	\$ 139.00	\$ 139.00	\$ 139.00	\$ 144.00	\$ 144.00	\$ 144.00	DOCUMENTS NOT SUBMITTED		
		7-12 2E	No Bid	No Bid	No Bid	\$ 139.00	\$ 139.00	\$ 139.00	\$ 144.00	\$ 144.00	\$ 144.00	DOCUMENTS NOT SUBMITTED		
		13-16 2E	No Bid	No Bid	No Bid	\$ 139.00	\$ 139.00	\$ 139.00	\$ 148.00	\$ 148.00	\$ 148.00	DOCUMENTS NOT SUBMITTED		
		7-12 4E	No Bid	No Bid	No Bid	\$ 139.00	\$ 139.00	\$ 139.00	\$ 148.00	\$ 148.00	\$ 148.00	DOCUMENTS NOT SUBMITTED		
		13-16 4E	No Bid	No Bid	No Bid	\$ 139.00	\$ 139.00	\$ 139.00	\$ 148.00	\$ 148.00	\$ 148.00	DOCUMENTS NOT SUBMITTED		
12.0	BOOTS MEN'S 6” SMOOTH SOLE WATERPROOF STEEL TOE WORK BOOT – CAROLINA #CA6544													
		7-12D	No Bid	No Bid	No Bid	\$ 99.00	\$ 99.00	\$ 99.00	\$ 124.00	\$ 124.00	\$ 124.00	DOCUMENTS NOT SUBMITTED		
		13-16D	No Bid	No Bid	No Bid	\$ 99.00	\$ 99.00	\$ 99.00	\$ 129.00	\$ 129.00	\$ 129.00	DOCUMENTS NOT SUBMITTED		
		7-12 2E	No Bid	No Bid	No Bid	\$ 99.00	\$ 99.00	\$ 99.00	\$ 124.00	\$ 124.00	\$ 124.00	DOCUMENTS NOT SUBMITTED		
		13-16 2E	No Bid	No Bid	No Bid	\$ 99.00	\$ 99.00	\$ 99.00	\$ 129.00	\$ 129.00	\$ 129.00	DOCUMENTS NOT SUBMITTED		
		7-12 4E	No Bid	No Bid	No Bid	\$ 99.00	\$ 99.00	\$ 99.00	\$ 124.00	\$ 124.00	\$ 124.00	DOCUMENTS NOT SUBMITTED		
		13-16 4E	No Bid	No Bid	No Bid	\$ 99.00	\$ 99.00	\$ 99.00	\$ 129.00	\$ 129.00	\$ 129.00	DOCUMENTS NOT SUBMITTED		
13.0	BOOTS MEN'S 10” WATERPROOF PULL ON – CARHARTT FORCE #CMA1310													
		8-14 M	No Bid	No Bid	No Bid	\$ 155.00	\$ 155.00	\$ 155.00	\$ 145.00	\$ 145.00	\$ 145.00	DOCUMENTS NOT SUBMITTED		
		8-15 W	No Bid	No Bid	No Bid	\$ 155.00	\$ 155.00	\$ 155.00	\$ 145.00	\$ 145.00	\$ 145.00	DOCUMENTS NOT SUBMITTED		
	TOTAL NUMBER OF LINE ITEMS IN GROUP - CITYWIDE ITEMS		4	4	4	13	13	13	12	12	12			
GROUP L- EMERGENCY MANAGEMENT														
1.0	POLO SHIRTS CORNER STONE CS410 SNAG PROOF TACTICAL POLO Short & Long Sleeve													
		S-XL	\$ 24.95	\$ 24.95	\$ 24.95	\$ 22.00	\$ 22.00	\$ 22.00	\$ 26.70	\$ 26.70	\$ 26.70	DOCUMENTS NOT SUBMITTED		
		2XL-5XL	\$ 26.95	\$ 26.95	\$ 26.95	\$ 26.00	24/25/26	24/25/26	\$ 28.70	\$ 28.70	\$ 28.70	DOCUMENTS NOT SUBMITTED		
2.0	T-SHIRTS-GILDAN ULTRA COTTON #2000 & 2000L													
		S-XL	\$ 5.75	\$ 5.75	\$ 5.75	\$ 4.65	\$ 4.65	\$ 4.65	\$ 5.40	\$ 5.40	\$ 5.40	DOCUMENTS NOT SUBMITTED		
		2XL-5XL	\$ 7.75	\$ 7.75	\$ 7.75	\$ 6.65	\$ 6.65	\$ 6.65	\$ 7.80	\$ 7.80	\$ 7.80	DOCUMENTS NOT SUBMITTED		
3.0	KNIT HAT - CARHART ACRYLIC WATCH HAT													
		ONE SIZE	\$ 15.50	\$ 15.50	\$ 15.50	\$ 6.75	\$ 6.75	\$ 6.75	\$ 14.00	\$ 14.00	\$ 14.00	DOCUMENTS NOT SUBMITTED		
4.0	WATCH CAP - 5.11 AND OR APPORVED EQUAL													
		ONE SIZE	\$ 3.95	\$ 3.95	\$ 3.95	\$ 9.00	\$ 9.00	\$ 9.00	\$ 10.00	\$ 10.00	\$ 10.00	DOCUMENTS NOT SUBMITTED		
5.0	T-SHIRTS-GILDAN ULTRA COTTON #2400 & 2400L						9.-Cintas Cap 78079			10.-PORT AUTH C908				
		S-XL	\$ 7.95	\$ 7.95	\$ 7.95	\$ 6.80	\$ 6.80	\$ 6.80	\$ 6.80	\$ 6.80	\$ 6.80	DOCUMENTS NOT SUBMITTED		
		2XL-5XL	\$ 9.95	\$ 9.95	\$ 9.95	\$ 7.80	\$ 7.80	\$ 7.80	\$ 9.80	\$ 9.80	\$ 9.80	DOCUMENTS NOT SUBMITTED		
	TOTAL NUMBER OF LINE ITEMS IN GROUP L - EMERGENCY MANAGEMENT		5	5	5	5	5	5	5	5	5			



	NAME, ADDRESS AND BID OF EACH BIDDER		Austin's Sports Center 2103 MacDade Blvd Holmes, PA 19063 C: Joseph Austin, President P: 610.237.1551 F: 610.532.8286 E: auslins@rcn.com			Cintas Corporation 95 Milton Drive Aston, PA 19014 C: Natalie Cooper P: 610.364.2325 F: 610.364.7871 E: coopern@cintas.com			Sports Specialties 50 S. Glenwood Ave Clifton Heights, PA 19108 C: Richard Dominico P: 484.802.3369 F: N/A E: rdominico55@yahoo.com			WB Mason Co., Inc. 350 Commerce Drive Egg Harbor, NJ 08234 C: Daniel Orr, Jr., Senior VP P: 888.926.2766 F: 800.232.2611 E: dan.macdonald@wbmason.com		
ITEM	DESCRIPTION	SIZE	2020/2021	2021/2022	2022/2023	2020/2021	2021/2022	2022/2023	2020/2021	2021/2022	2020/2021	2021/2022	2022/2023	2018/2019
						123	123	123	107	107	107			
Required Information														
	Required Number of Copies (3):	YES/NO							YES/NO				YES/NO	
	Ownership Disclosure Certification:	YES/NO							YES/NO				YES/NO	
	Non-Collusion Affidavit:	YES/NO							YES/NO				YES/NO	
	Evidence of NJ Affirmative Action Compliance:	YES/NO							YES/NO				YES/NO	
	Acknowledge of Receipt of Addenda:	YES/NO							YES/NO				YES/NO	
	Disclosure of Investment Activities in Iran Statement-Two Part Form:	YES/NO							YES/NO				YES/NO	
	Right to Extend - Time for Award:	YES/NO							YES/NO				YES/NO	
	NJ Business Registration Certificate (BRC):	YES/NO							YES/NO				YES/NO	
	References:	YES/NO							YES/NO				YES/NO	
	Reference List of Customers:	YES/NO							YES/NO				YES/NO	
	W-9:	YES/NO							YES/NO				YES/NO	
	Statement of Authority:	YES/NO							YES/NO				YES/NO	

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

#5

**AUTHORIZING THE AWARD OF CITY CONTRACT # 20-21, FALCONRY BASED BIRD ABATEMENT  
(FBBA) SERVICES ON THE OCEAN CITY BOARDWALK &  
THE BEACHFRONT AREAS**

**WHEREAS**, specifications were authorized for advertisement by Resolution #20-56-226 on Thursday, February 13, 2020 for City Contract #20-21, Falconry Based Bird Abatement (FBBA) Services on the Ocean City Boardwalk & the Beachfront Areas; and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, February 19, 2020, the Notice to Bidders was posted on the City of Ocean City's website @ [www.ocnj.us](http://www.ocnj.us) and the specifications were distributed to three (3) prospective bidder(s); and

**WHEREAS**, bid proposals were opened for City Contract #20-21, Falconry Based Bird Abatement (FBBA) Services on the Ocean City Boardwalk & the Beachfront Areas on Tuesday, March 11, 2020 and three (3) bid proposals were received per attached Summary of Bid Proposals; and

**WHEREAS**, George J. Savastano, Business Administrator; Jessica L. Baird, Purchasing Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and recommend that City Contract #20-21, Falconry Based Bird Abatement (FBBA) Services on the Ocean City Boardwalk & the Beachfront Areas be awarded to Wildlife Control Specialists, LLC, the lowest responsible bidder; and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey, that City Contract #20-21, Falconry Based Bird Abatement (FBBA) Services on the Ocean City Boardwalk & the Beachfront Areas be and is hereby awarded to the following lowest responsible bidder:

<b>Wildlife Control Specialists, LLC</b> <b>1131 Route 31</b> <b>Lebanon, NJ 08833</b>
--

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Cost</u>
<b><u>Base Bid</u></b>			
1.	Base Contract – Annual Cost	1 Lump Sum	\$ 193,600.00
<b><u>Optional Pricing</u></b>			
2.	Unit Price Rates:		
2a.	Hourly Rate	1 Per Hour	\$ 200.00
2b.	Daily Rate	1 Per Day	\$ 1,600.00

**Total Amount of City Contract #20-21, Falconry Based Bird Abatement (FBBA)**  
**Services on the Ocean City Boardwalk & the Beachfront Areas..... \$ 193,600.00**

**BE IT FURTHER RESOLVED** that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract with Wildlife Control Specialists, LLC, 1131 Route 31, Lebanon, NJ 08833 for City Contract #20-21, Falconry Based Bird Abatement (FBBA) Services on the Ocean City Boardwalk & the Beachfront Areas as listed and in accordance with the specifications and the bid proposal form.

The Director of Financial Management certifies that funds are contingent upon adoption of the 2020 Local Municipal Budget and shall be charged to the appropriate account as the Purchase Orders are issued.

**CERTIFICATION OF FUNDS**

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

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

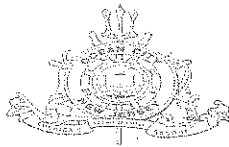
Files: RAW 20-21 Falconry Bird abatement.docx

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**

**PURCHASING DIVISION**

**SUMMARY OF BID PROPOSALS  
BY THE GOVERNING BODY OF THE CITY OF OCEAN CITY, NJ**

Date Received: Tuesday, March 10, 2020 @ 2:00 PM  
City Contract #: 20-21  
Bid Proposal Name: Falconry Based Bird Abatement (FBBA) Services on the  
Ocean City Boardwalk & Beachfront Areas

NAME, ADDRESS & BID OF EACH BIDDER				East Coast Falcons 53 Long Valley Road Lodi, NJ 07644 C: Erik Swanson P: 201.994.9683 E: swanson.erik1@gmail.com		Foster Falconry, LLC 429 Riddle Road Cossayuna, NY 12845 C: Leigh E. Foster P: 718.872.8911 E: lfoster5191@gmail.com		Wildlife Control Specialists, LLC 1131 Route 31 Lebanon, NJ 08833 C: Joseph Kosakowski P: 888.758.6572 E: joe@skunks-2.com			
Key: Apparent Low Bidder											
Item	Description	Qty.	Unit		Costs		Costs		Costs		
1.	Base Contract - Annual Cost (Not to Exceed)	1	LUMP SUM		\$ 212,480.00		\$ 280,000.00		\$ 193,600.00		\$ -
2.	Unit Price Rates - Optional										
2a.	Hourly Rate (Add/Delete)	1	Per Hour		\$ 160.00		\$ 201.00		\$ 200.00		\$ -
2b.	Daily Rate (Add/Delete)	1	Per Day		\$ 1,920.00		\$ 2,414.00		\$ 1,600.00		\$ -
Total Base Bid Amount, Item 1:					\$ 212,480.00		\$ 280,000.00		\$ 193,600.00		
Required Information											
Required Number of Copies (2):				Yes / No	Y (2)	Yes / No	Y (2)	Yes / No	Y (3)	Yes / No	
Bid Deposit/Bond:				Yes / No	N/A	Yes / No	N/A	Yes / No	N/A	Yes / No	N/A
Consent of Surety:				Yes / No	N/A	Yes / No	N/A	Yes / No	N/A	Yes / No	N/A
Right to Extend - Time for Award:				Yes / No	Y	Yes / No	Y	Yes / No	Y	Yes / No	
Statement of Ownership Disclosure:				Yes / No	Y	Yes / No	Y	Yes / No	Y	Yes / No	
Non-Collusion Affidavit:				Yes / No	Y	Yes / No	Y	Yes / No	Y	Yes / No	
Mandatory Equal Opportunity Language:				Yes / No	Y	Yes / No	Y	Yes / No	Y	Yes / No	
Acknowledge of Receipt of Addenda (None Issued):				Yes / No	Y	Yes / No	Y	Yes / No	Y	Yes / No	
NJ Affirmative Action Regulation Compliance Notice:				Yes / No	Y	Yes / No	Y	Yes / No	Y	Yes / No	
Disclosure of Investment Activities in Iran Statement - Two Part Form:				Yes / No	Y	Yes / No	Y	Yes / No	Y	Yes / No	
Required Subcontractors Listing:				Yes / No	N/A	Yes / No	N/A	Yes / No	N/A	Yes / No	
NJ Business Registration Certificate (BRC):				Yes / No	Y	Yes / No	Y - REGISTERED	Yes / No	Y	Yes / No	
NJ Business Registration Certificate for Subcontractors (BRC):				Yes / No	N/A	Yes / No	N/A	Yes / No	N/A	Yes / No	
NJ Public Works Contractors Registration Act Certificate:				Yes / No	N/A	Yes / No	N/A	Yes / No	N/A	Yes / No	N/A
NJ Public Works Contractors Registration Act Certificate for Subcontractors:				Yes / No	N/A	Yes / No	N/A	Yes / No	N/A	Yes / No	N/A
Statement of Authority:				Yes / No	Y	Yes / No	Y	Yes / No	Y	Yes / No	
W-9 Form:				Yes / No	Y	Yes / No	Y	Yes / No	Y	Yes / No	

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

**# 06**

**AUTHORIZING THE AWARD OF CITY CONTRACT #20-22,  
SUPPLY & DELIVERY OF LUMBER & PILING**

**WHEREAS**, the contract was authorized for advertisement by Resolution #20-56-260 on March 12, 2020 for City Contract #20-22, Supply & Delivery of Lumber & Piling; and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, March 18, 2020, the Notice to Bidders was posted on the City of Ocean City's website @ [www.ocnj.us](http://www.ocnj.us) and the Invitation for Bid Proposals was distributed to five (5) prospective bidder(s); and

**WHEREAS**, bid proposals were opened for City Contract #20-22, Supply & Delivery of Lumber & Piling on Tuesday, March 31, 2020 and one (1) bid proposal was received per the attached Summary of Bid Proposals; and

**WHEREAS**, Vincent S. Bekier, Director of Community Operations & Engineering; James P. Smith, Fire Chief; Mark Jamieson, Beach Patrol Operations Chief; Jessica L. Baird, Purchasing Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and specifications and recommended that City Contract #20-22, Supply & Delivery of Lumber & Piling Groups A-C and Group D Items 3,5 & 6 be awarded to Lumberman Associates, Inc., the lowest responsible bidder and that the remaining groups and items be rebid; and

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

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey, that City Contract #20-22, Supply & Delivery of Lumber & Piling be and is hereby awarded to the following lowest responsible bidder:

<b>Lumberman Associates, Inc.</b> <b>2101 Hunter Road, P.O. Box 720</b> <b>Bristol, PA 19007</b>
--

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Amount</u>
<b>Group A - 5/4" Southern Yellow Pine</b>				
1.	5/4" x 6" x 10', Southern Yellow Pine	0-1,500 pcs.	\$ 5.10	\$ 7,650.00
<b>Total Dollar Amount Group A</b>				<b>\$ 7,650.00</b>
<b>Total Number of Line Items Bid in Group A</b>				<b>(1)</b>
<b>Group B - 1" Southern Yellow Pine</b>				
1.	1" x 6" x 12', Southern Yellow Pine	0-150 pcs.	\$ 5.25	\$ 787.50
<b>Total Dollar Amount Group B</b>				<b>\$ 787.50</b>
<b>Total Number of Line Items Bid in Group B</b>				<b>(1)</b>
<b>Group C - 2" Southern Yellow Pine</b>				
1.	2" x 4" x 16', Southern Yellow Pine	0-350 pcs.	\$ 7.35	\$ 2,572.50
2.	2" x 6" x 12', Southern Yellow Pine	500-1,750 pcs.	\$ 8.15	\$ 13,855.00
3.	2" x 6" x 16', Southern Yellow Pine	1,280-2,500 pcs.	\$ 11.05	\$ 27,625.00
4.	2" x 6" x 20', Southern Yellow Pine	1,280-2,000 pcs.	\$ 17.30	\$ 34,600.00
<b>Total Dollar Amount Group C</b>				<b>\$ 78,652.50</b>
<b>Total Number of Line Items Bid in Group C</b>				<b>(4)</b>

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

**Lumberman Associates, Inc. (Continued)**

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Amount</u>
<b>Group D - 3" Southern Yellow Pine</b>				
3.	3" x 10" x 12', Southern Yellow Pine	50-1,000 pcs.	\$ 29.70	\$ 29,700.00
5.	3" x 12" x 20', Southern Yellow Pine	10-625 pcs.	\$ 73.20	\$ 45,750.00
6	3" x 12" x 24', Southern Yellow Pine	0-425 pcs.	\$ 96.50	<u>\$ 41,012.50</u>
<b>Total Dollar Amount Group D</b>				<b>\$ 116,462.50</b>
<b>Total Number of Line Items Bid in Group D</b>				<b>(3)</b>
<b>Grand Total Dollar Amount for All Groups - Groups A-D</b>				<b>\$ 203,552.50</b>
<b>Total Number of All Items Bid in All Groups – Groups A-D</b>				<b>(9)</b>

**BE IT FURTHER RESOLVED** that the City Purchasing Manager is hereby authorized to execute a purchase order with Lumberman Associates, Inc., 2101 Hunter Road, P.O. Box 720, Bristol, PA 19007 for City Contract #20-22, Supply & Delivery of Lumber & Piling for Groups A-C and Group D, Items 3, 5 & 6 as listed and in accordance with the specifications and the bid proposal forms.

The Director of Financial Management certifies that funds are available and shall be charged to Capital Account #C-04-55-301-203.

**CERTIFICATION OF FUNDS**

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

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

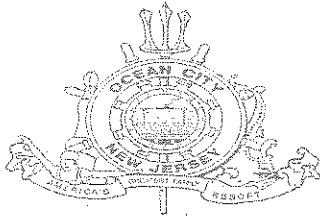
FILES: RAW 20-22 Lumber & Piling.doc

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 ..... 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

Date Received: Tuesday, March 31, 2020 @ 2:00 P.M., EST  
City Contract #: 20-22  
Contract Name: Supply & Delivery of Lumber & Piling

Summary of Bid Proposals  
By the Governing Body of the City of Ocean City, NJ

<div>NAME, ADDRESS &amp; BID OF EACH BIDDER</div> <div>Key: <div>Apparent Low Responsible Bidder</div></div>				Lumberman Associates, Inc.							
				2101 Hunter Road							
				P.O. Box #720							
				Bristol, PA 19007-0720							
				C: Thomas C. Coleman, VP							
				P: (215) 785-4600							
				E: tomc@lumbermanassoc.com							
ITEM	DESCRIPTION	EST QTY		UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST
GROUP A - 5/4" SOUTHERN YELLOW PINE											
1	5/4" x 6" x 10', Southern Yellow Pine	0- 1,500	pcs.	\$5.10	\$7,650.00						
Total Dollar Amount Group A					\$7,650.00						
Total Number of Line Items Bid in Group A		1			1						
GROUP B - 1" SOUTHERN YELLOW PINE											
1	1" x 6" x 12', Southern Yellow Pine	0- 150	pcs.	\$5.25	\$787.50						
Total Dollar Amount Group B					\$787.50						
Total Number of Line Items Bid in Group B		1			1						
GROUP C - 2" SOUTHERN YELLOW PINE											
1	2" x 4" x 16', Southern Yellow Pine	0- 350	pcs.	\$7.35	\$2,572.50						
2	2" x 6" x 12', Southern Yellow Pine	500 1,700	pcs.	\$8.15	\$13,855.00						
3	2" x 6" x 16', Southern Yellow Pine	1280 2,500	pcs.	\$11.05	\$27,625.00						
4	2" x 6" x 20', Southern Yellow Pine	1280 2,000	pcs.	\$17.30	\$34,600.00						
Total Dollar Amount Group C					\$78,652.50						
Total Number of Line Items Bid in Group C		4			4						
GROUP D - 3" SOUTHERN YELLOW PINE											
1	3" x 4" x 12', Southern Yellow Pine	0- 0	pcs.	N/A	N/A						
2	3" x 6" x 12', Southern Yellow Pine	0- 0	pcs.	N/A	N/A						
3	3" x 10" x 12', Southern Yellow Pine	50 1,000	pcs.	\$29.70	\$29,700.00						
4	3" x 10" x 14', Southern Yellow Pine	0- 0	pcs.	N/A	N/A						
5	3" x 12" x 20', Southern Yellow Pine	10 625	pcs.	\$73.20	\$45,750.00						
6	3" x 12" x 24', Southern Yellow Pine	0 425	pcs.	\$96.50	\$41,012.50						
Total Dollar Amount Group D					\$116,462.50						
Total Number of Line Items Bid in Group D		6			3						
GROUP E - 6" SOUTHERN YELLOW PINE											
1	6" x 6" x 8', Southern Yellow Pine	0- 0	pcs.	N/A	N/A						
Total Dollar Amount Group E					N/A						
Total Number of Line Items Bid in Group E		1			0						
GROUP F - FIR PLYWOOD											
1	1/2" x 4' x 8', AC Fir Plywood	0- 475	pcs.	N/B	N/B						
2	3/4" x 4' x 8', AC Fir Plywood	0- 250	pcs.	N/B	N/B						
3	3/8" x 4' x 8', AC Fir Plywood	0- 50	pcs.	N/B	N/B						
4	3/4" x 4' x 8', CDX, Fir Plywood	0- 500	pcs.	N/B	N/B						
5	1/2" x 4' x 8', CDX, 4 ply, Fir Sheathing Plywood	0- 500	pcs.	N/B	N/B						
Total Dollar Amount Group F					N/B						
Total Number of Line Items Bid in Group F		5			0						

**RESOLUTION**

**AUTHORIZING THE CHANGE ORDER #1, FINAL ACCEPTANCE & FINAL PAYMENT OF  
CITY CONTRACT #18-34 R-1, 2018 POOL IMPROVEMENTS**

**WHEREAS**, the contract was authorized for advertisement by Resolution #18-54-177 on Thursday, May 10, 2018 for City Contract #18-34, 2018 Pool Improvements; and

**WHEREAS**, the Notice to Bidders was advertised in the Press of Atlantic City on Friday, June 22, 2018, the Notice to Bidders and the specifications were posted on the City of Ocean City's website, [www.ocnj.us](http://www.ocnj.us) and the Invitation for Bid Proposals was distributed to eleven (11) prospective bidder(s) for City Contract #18-34, 2018 Pool Improvements; and

**WHEREAS**, bid proposals were opened for City Contract #18-34, 2018 Pool Improvements on Tuesday, July 10, 2018 and four (4) bid proposals were received; and

**WHEREAS**, Ben Hanbicki, E.I.T., Integrated Aquatics, Inc.; Arthur J. Chew, PE, PP, CFM, CME, CPWM, Assistant City Engineer; Michael Allegretto, Director of Community Services; Christine D. Gundersen, Manager of Capital Projects; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposal and specifications and recommend that the bid proposal be rejected due to a need to substantially revise the specifications in accordance to N.J.S.A. 40A:11-13.2 (d); and

**WHEREAS**, the City Council of Ocean City, New Jersey rejected City Contract #18-34, 2018 Pool Improvements on Thursday, July 26, 2018 per Resolution #18-54-283; and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, September 19, 2018, the Notice to Bidders and the specifications were posted on the City of Ocean City's website, [www.ocnj.us](http://www.ocnj.us) and the bid proposals were distributed to nine (9) prospective bidder(s) for City Contract #18-34 R-1, 2018 Pool Improvements; and

**WHEREAS**, bid proposals were opened for City Contract #18-34 R-1, 2018 Pool Improvements on Thursday, October 25, 2018 and four (4) bid proposals were received; and

**WHEREAS**, George J Savastano, PE, City Engineer; Michael Allegretto, Director of Community Services; Roger Rinck, Manager Engineering & Construction; Dorothy F. McCrosson, Esq., City Solicitor; Christine D. Gundersen, Manager of Capital Projects; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and specifications and recommended that City Contract #18-34 R-1, 2018 Pool Improvements be awarded to Midatlantic Construction & Design Associates, Inc. D/B/A Midatlantic Commercial Aquatics, the lowest responsible bidder; and

**WHEREAS**, the City Council of Ocean City, New Jersey awarded City Contract #18-34 R-1, 2018 Pool Improvements on November 8, 2018 by Resolution #18-55-025 to Midatlantic Construction & Design Associates, Inc. D/B/A Midatlantic Commercial Aquatics, 126 Lexington Street, Trenton, NJ 08611 in the amount of \$321,000.00; and

**WHEREAS**, George J Savastano, P.E, Business Administrator; Michael Allegretto, Director of Community Services; Vincent S. Bekier, Director of Community Operations & Engineering; Roger Rinck, Manager Engineering & Construction; Rachel N. Ballezzi, Project Coordinator; Dorothy F. McCrosson, Esq., City Solicitor; Christine D. Gundersen, Manager of Capital Projects; Jessica L. Baird, Purchasing Assistant; Darleen H Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed and certified Change Order #2 and that all work has been completed in accordance with the job specifications for all completed work and that the Maintenance Bond, Release of Liens, Application for Final Payment and Certified Payrolls have been submitted and are in proper order for City Contract #18-34 R-1, 2018 Pool Improvements is correct as follows:

**Change Order #1**

<b><u>Item</u></b>	<b><u>Description</u></b>	<b><u>Quantity</u></b>	<b><u>Amount</u></b>	<b><u>Total Amount</u></b>
<b>Decrease in Work</b>				
<b>Reduction in Total Contract Work</b>				
1.	Net Decrease to Contract Work	1 Lump Sum	\$175,803.06	(\$ 175,803.06)
<b>Total Amount of Reduction in Contract Work</b>				<b>(\$ 175,803.06)</b>
<b>Total Amount of Decreases including Reduction in Contract Work</b>				<b>(\$ 175,803.06)</b>
<b>Total Amount of Change Order #1 to City Contract # 18-34 R-1, Pool Improvements</b>				<b>(\$ 175,803.06)</b>
<b>Total Amount of City Contract #18-34 R-1, Pool Improvements Including Change Order #1</b>				<b>\$ 145,196.94</b>

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

WHEREAS, the newly adjusted contract cost including Change Order #1 is \$145,196.94 a decrease of (\$175,803.06) to the original contract and a 54.77% percent decrease in the total for City Contract #18-34 R-1, 2018 Pool Improvements; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, NJ that it authorizes Change Order #1 in the amount of (\$175,803.06), Final Acceptance & Final Payment in the amount of \$0.00 (P.O. #18-03166 Balance) for City Contract #18-34 R-1, 2018 Pool Improvements; and

BE IT FURTHER RESOLVED that the Director of Financial Management is authorized to process Change Order #1 in the net amount of (\$175,803.06), Final Acceptance & Final Payment in the amount of \$0.00 (PO #18-03166 Balance) for City Contract #18-34 R-1, 2018 Pool Improvements (P.O. #18-03166) to Midatlantic Construction & Design Associates, Inc. D/B/A Midatlantic Commercial Aquatics, 126 Lexington Street, Trenton, NJ 08611 to be charged to the following Capital Account # C-04-55-306-206.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO  
Director of Financial Management

Peter V. Madden  
Council President

Files: RESCO#1FAFP CC#18-34 R-1 2018 Pool Improvements.docx

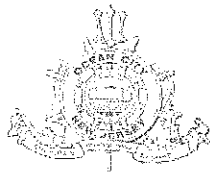
Offered by ..... Seconded by .....

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

### MEMORANDUM

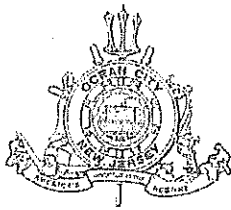
TO: Joseph Clark, Purchasing Manager  
FROM: Vince Bekier, Director of Operations & Engineering  
DATE: December 20, 2019  
RE: CHANGE ORDER NO. 1 & FINAL ACCEPTANCE AND CLOSE OUT  
2018 Pool Improvements  
Project #: 18-34 R-1

The above referenced contract is seeking Council's approval of Final CHANGE ORDER NO. 1  
and Final Acceptance to Close-Out on the December 30, 2019 City Council Agenda  
The attached memo from George Savastano, Business Administrator suspending work on original  
project as a result of the final payment previously made of \$145,196.94. The remaining funds for  
this project are to be unencumbered.

The Final Change Order illustrates all the increases and decreases in contract quantities, all the  
supplemental work items, and all decreases to reflect as-built quantities.

Original Contract	\$321,000.00
Net Decrease in Work Totaling (Change Order #1)	(\$175,803.06)
Total Adjusted Contract	\$145,196.94
Less Previous Payments	\$145,196.94
Total Due including Retainage & Final Change Order	0

Reductions and additions adjusted to meet as-builts of the contract for a net change of -54.77%



OFFICE OF THE ADMINISTRATOR

# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

March 29, 2019

Joseph Ramirez  
MCDA  
126 Lexington Street  
Trenton, NJ 80611

Re: City Contract #18-34 R-1  
2018 Pool Improvements

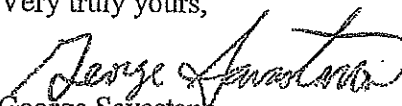
Dear Joe:

As you know, your work on the City's pool project has revealed previously unanticipated issues with some structural aspects of the pool. The City has retained an engineer to advise as to the best method of addressing these issues, however, based upon our preliminary discussions with the engineer it is clear that the issues cannot be fully addressed in time for the May 1, 2019 pool opening. Consequently, the City has determined that this project must be suspended indefinitely. We will re-visit the project after receipt of the full engineering report.

I understand that MCDA has purchased equipment and materials for this project, including ladders, starting blocks, ADA chair and tile, among others. Please deliver to the Public Works warehouse at 115 E. 12th Street all items you have purchased for this project. Please list these items and the unit cost for each as outlined in the Schedule of Values and forward same directly to me. Please include your invoice for your cost of mobilization and work completed to date. I will process same for payment.

Thank you for your attention.

Very truly yours,

  
George Savastano  
Business Administrator and  
City Engineer

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

# 08

**AUTHORIZING CHANGE ORDER #2 TO CITY CONTRACT #19-31, 2018 ROAD IMPROVEMENTS AT  
VARIOUS LOCATIONS 2018 NJDOT 12<sup>TH</sup> STREET NEIGHBORHOOD**

**WHEREAS**, the contract was authorized for advertisement by Resolution #19-56-037 on Thursday, September 12, 2019 for City Contract #19-31, 2018 Road Improvement at Various Locations – 2018 NJDOT 12<sup>th</sup> Street Neighborhood; and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, September 18, 2019, the Notice to Bidders was posted on the City of Ocean City's website @ [www.ocnj.us](http://www.ocnj.us) and the Invitation for Bid Proposals was distributed to seventeen (17) prospective bidder(s) for City Contract #19-31, 2018 Road Improvement at Various Locations – 2018 NJDOT 12<sup>th</sup> Street Neighborhood; and

**WHEREAS**, bid proposals were opened for City Contract #19-31, 2018 Road Improvement at Various Locations – 2018 NJDOT 12<sup>th</sup> Street Neighborhood on Thursday, October 17, 2019 and six (6) bid proposals were received; and

**WHEREAS**, John E. Halbruner, P.E., Hyland Design Group; George J. Savastano, P.E., City Engineer; Vincent Bekier, Director of Community Operations & Engineering; Rachel N. Ballezzi, Project Coordinator; Jessica L. Baird, Purchasing Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and recommend that City Contract #19-31, 2018 Road Improvement at Various Locations – 2018 NJDOT 12<sup>th</sup> Street Neighborhood be awarded to L. Feriozzi Concrete Company, 3010 Sunset Avenue, Atlantic City, NJ 08401, the lowest responsible bidder; and

**WHEREAS**, the City Council of Ocean City, New Jersey awarded City Contract #19-31, 2018 Road Improvement at Various Locations – 2018 NJDOT 12<sup>th</sup> Street Neighborhood on October 24, 2019 by Resolution #19-56-078 to L. Feriozzi Concrete Company, 3010 Sunset Avenue, Atlantic City, NJ 08401 in the amount of \$1,797,332.50; and

**WHEREAS**, the City Council of Ocean City, New Jersey authorized Change Order #1 to City Contract #19-31, 2018 Road Improvement at Various Locations – 2018 NJDOT 12<sup>th</sup> Street Neighborhood on March 12, 2020 by Resolution #20-56-230 to **L. Feriozzi Concrete Company, 3010 Sunset Avenue, Atlantic City, NJ 08401** in the amount of \$112,888.00 resulting in an adjusted contract amount of \$1,910,220.50; and

**WHEREAS**, John E. Halbruner, P.E., Hyland Design Group; George J. Savastano, PE, City Engineer; Vincent Bekier, Director of Community Operations & Engineering; Rachel N. Ballezzi, Project Coordinator; Christine D. Gundersen, Manager of Capital Planning; Jessica L. Baird, Purchasing Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed and certified Change Order #2 for City Contract #19-31, 2018 Road Improvement at Various Locations – 2018 NJDOT 12<sup>th</sup> Street Neighborhood is correct as follows:

**Change Order #2**

**Increase in Work**

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>	<u>Total Amount</u>
<b>Supplemental Work</b>				
S-1.	DGA Subbase to Raise Sidewalk	70 C.Y.	\$ 48.38	\$ 3,386.60
<b>Total Amount of Supplemental Work</b>				<b>\$ 3,386.60</b>

**Extra Work**

16.	Concrete Sidewalk, 6" Thick	250 S.Y.	\$ 63.00	\$ 15,750.00
13.	Concrete Gutter, 8" Thick	250 S.Y.	\$ 125.00	\$ 31,250.00
<b>Total Amount of Extra Work</b>				<b>\$ 47,000.00</b>

<b>Total Amount of Increases in Work</b>	<b>\$ 50,386.60</b>
--	---------------------

<b>Total Amount of Change Order #2 Including Increase &amp; Decreases</b>	<b>\$ 50,386.60</b>
---	---------------------

<b>Total Amount of City Contract #19-31, 2018 Road Improvement at Various Locations – 2018 NJDOT 12<sup>th</sup> Street Neighborhood including Change Order #2</b>	<b>\$ 1,960,607.10</b>
--	------------------------

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

**WHEREAS**, the newly adjusted contract cost including Change Order #2 is \$1,960,607.10 an increase of \$163,274.60 to the original contract and a 9.08% percent increase in the total for City Contract #19-31, 2018 Road Improvement at Various Locations – 2018 NJDOT 12<sup>th</sup> Street Neighborhood; and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, NJ that it authorizes Change Order #2 in the amount of \$50,386.60 (P.O. #19-03212) for City Contract #19-31, 2018 Road Improvement at Various Locations – 2018 NJDOT 12<sup>th</sup> Street Neighborhood; and

**BE IT FURTHER RESOLVED** that the Director of Financial Management is authorized to process Change Order #2 in the net amount of \$50,386.60 to City Contract #19-31, 2018 Road Improvement at Various Locations – 2018 NJDOT 12<sup>th</sup> Street Neighborhood (P.O. #19-03212) to L. Feriozzi Concrete Company, 3010 Sunset Avenue, Atlantic City, NJ 08401 to be charged to the following Capital Account # C-04-55-311-010.

**CERTIFICATION OF FUNDS**

Frank Donato III, CMFO  
Director of Financial Management

Peter V. Madden  
Council President

Files: RESCO#2CC#19-31 2018 RD Impv.-12th St.2018 NJDOT 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

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### MEMORANDUM

TO: Joseph Clark, Purchasing Manager  
FROM: Vince Bekier, Director of Operations & Engineering  
DATE: March 19, 2020  
RE: CHANGE ORDER NO. 2  
2018 Road Improvements at Various Locations - 2018 NJDOT 12th St Neighborhood  
Contractor: Feriozzi  
Project #: 19-31

The above referenced contract is seeking Council's approval of CHANGE ORDER NO. 2  
on the Thursday, April 9, 2020 City Council Agenda.  
This request for change is to adjust contract quantities to as-builts quantities due to field conditions.

This request for change is to adjust contract quantities to as-builts quantities due to field conditions and enhancements to the project. Additional concrete was needed to enhance the project, make sidewalk and ADA ramps to code and additional gutter to improve water flow at various locations in the project. As a result of decisions made in the field, the request for changes to the original contract are as follows:

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

Change Order #1 - DGA SUBBASE	70 CY
CONCRETE SIDEWALK, 6" THICK	250 S.Y.
CONCRETE GUTTER, 8" THICK	250 S.Y.

This change order represents a total current contract amount net change of  
\$50,386.60 or 9.08%



CITY OF OCEAN CITY, ENGINEERING DIVISION  
2018 Road Improvements at Various Locations - 2018 NJDOT 12th St  
Neighborhood  
PURCHASE ORDER #  
19-03212

CHANGE ORDER NO. 2  
FILE NO. 19-31

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

REASON FOR CHANGE:  
MATERIALS NEEDED TO ENHANCE PROJECT - ELEVATION

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

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

TYPE OF CHANGE	ITEM #	DESCRIPTION	QTY	UNITS	UNIT PRICE	AMOUNT
SUPPLEMENTAL	S-1	Change Order #1 - DGA SUBBASE TO RAISE SIDEWALK	70	CY	\$48.38	\$3,386.60
					<b>SUBTOTAL:</b>	\$3,386.60
EXTRA	16	CONCRETE SIDEWALK, 6" THICK	250	S.Y.	\$63.00	\$15,750.00
	13	CONCRETE GUTTER, 8" THICK	250	S.Y.	\$125.00	\$31,250.00
					<b>SUBTOTAL:</b>	\$47,000.00
REDUCTION	0			0	\$0.00	
	0			0	\$0.00	
					<b>SUBTOTAL:</b>	\$0.00

CHANGE ORDER SUMMARY

PREVIOUS CHANGE ORDERS			CURRENT CHANGE ORDER	
NO.	AMOUNT	REASON FOR CHANGE	TYPE OF CHANGE	TOTAL
1	\$112,888.00	MATERIALS NEEDED TO ENHANCE PROJECT - ELEVATION 11TH		
2	\$50,386.60	MATERIALS NEEDED TO ENHANCE PROJECT - ELEVATION	+ SUPPLEMENTAL	\$3,386.60
3				
4			+ EXTRA	\$47,000.00
5				
6			- REDUCTIONS	\$0.00
7				
8			NET CONTRACT CHANGE	
9			THIS CHANGE ORDER	\$50,386.60
10				

ORIGINAL CONTRACT AMOUNT \$1,797,332.50

AMENDED CONTRACT AMOUNT \$1,960,607.10

TOTAL CONTRACT CHANGE (AMOUNT) \$163,274.60

TOTAL CONTRACT CHANGE (PERCENT) 9.08%

ACCEPTED BY:

L. FERIOZZI CONCRETE COMPANY DATE

APPROVED BY:

PROJECT MANAGER DATE

MUNICIPAL ENGINEER DATE

PURCHASING AGENT DATE

CHIEF FINANCIAL OFFICER DATE

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

# 09

**AUTHORIZING CHANGE ORDER #1 TO CONTRACT #19-32,  
2018 ROAD IMPROVEMENT AT VARIOUS LOCATIONS – SOUTH END**

**WHEREAS**, the contract was authorized for advertisement by Resolution #19-56-038 on Thursday, September 12, 2019 for City Contract #19-32, 2018 Road Improvement at Various Locations – South End; and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, September 18, 2019, the Notice to Bidders was posted on the City of Ocean City’s website @ [www.ocnj.us](http://www.ocnj.us) and the specifications were distributed to seventeen (17) prospective bidder(s); and

**WHEREAS**, bid proposals were opened for City Contract #19-32, 2018 Road Improvement at Various Locations – South End on Thursday, October 17, 2019 and seven (7) bid proposals were received; and

**WHEREAS**, John E. Halbruner, P.E., Hyland Design Group; George J. Savastano, PE, City Engineer; Vincent Bekier, Director of Community Operations; Rachel N. Ballezzi, Engineering; Jessica L. Baird, Purchasing Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and recommend that City Contract #19-32, 2018 Road Improvement at Various Locations – South End be awarded to South State, Inc., the lowest responsible bidder; and

**WHEREAS**, the City Council of Ocean City, New Jersey awarded City Contract #19-32, 2018 Road Improvement at Various Locations – South End on October 24, 2019 by Resolution #19-56-079 to South State, Inc., 202 Reeves Road, Bridgeton, NJ 08302 in the amount of \$2,344,764.31; and

**WHEREAS**, John E. Halbruner, P.E., Hyland Design Group; George J. Savastano, PE, City Engineer; Vincent Bekier, Director of Community Operations & Engineering; Rachel N. Ballezzi, Project Coordinator; Christine D. Gundersen Manager of Capital Planning; Jessica L. Baird, Purchasing Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed and certified Change Order #1 to City Contract #19-32, 2018 Road Improvement at Various Locations – South End is correct as follows:

**Change Order #2**

**Increase in Work**

<b><u>Item</u></b>	<b><u>Description</u></b>	<b><u>Quantity</u></b>	<b><u>Amount</u></b>	<b><u>Total Amount</u></b>
<b>Extra Work</b>				
13.	12" High Density Polyethylene Culvert Pipe	73 L.F.	\$ 110.00	\$ 8,030.00
15.	18" High Density Polyethylene Culvert Pipe	27 L.F.	\$ 100.00	\$ 2,700.00
20.	Connect to Existing Storm Sewer	9 Unit	\$ 2,000.00	\$ 18,000.00
37.	Test Pits	22 Units	\$ 500.00	\$ 11,000.00
<b>Total Amount of Extra Work</b>				<b>\$ 39,730.00</b>
<b>Total Amount of Increases in Work</b>				<b>\$ 39,730.00</b>
<b>Total Amount of Change Order #1 to City Contract #19-32, 2018 Road Improvement at Various Locations – South End</b>				<b>\$ 39,730.00</b>
<b>Total Amount of City Contract #19-32, 2018 Road Improvement at Various Locations – South End including Change Order #1</b>				<b>\$ 2,384,494.31</b>

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

**WHEREAS**, the newly adjusted contract cost including Change Order #1 is \$2,384,494.31 an increase of \$39,730.00 to the original contract and a 1.69% percent increase in the total for City Contract #19-32, 2018 Road Improvement at Various Locations – South End; and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, NJ that it authorizes Change Order #1 in the amount of \$39,730.00 (P.O. #19-03213) for City Contract #19-32, 2018 Road Improvement at Various Locations – South End; and

**BE IT FURTHER RESOLVED** that the Director of Financial Management is authorized to process Change Order #1 in the net amount of \$39,730.00 to City Contract #19-32, 2018 Road Improvement at Various Locations – South End (P.O. #19-03213) to South State, Inc., 202 Reeves Road, Bridgeton, NJ 08302 to be charged to the following Capital Account # C-04-55-311-010.

**CERTIFICATION OF FUNDS**

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

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

Files: RESCO#1 CC#19-32 2018 RD Impv. South End.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

### MEMORANDUM

TO: Joseph Clark, Purchasing Manager  
FROM: Vince Bekier, Director of Operations & Engineering  
DATE: March 19, 2020  
RE: CHANGE ORDER NO. 1  
2018 Road Improvements at Various Locations - South End

Project #: 19-32

The above referenced contract is seeking Council's approval of CHANGE ORDER NO. 1  
on the Thursday, April 9, 2020 City Council Agenda.  
This request for change is to adjust contract quantities to as-builts quantities due to field conditions.

This request for change is to adjust contract quantities to as-builts quantities due to field conditions. Additional materials and testing were needed for drainage improvement at various location throughout the project. As a result of decisions made in the field due to unpredicted conditions, the request for changes to the original contract are as follows:

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

12" HIGH DENSITY POLYETHYLENE CULVERT PIPE	73 L.F.
18" HIGH DENSITY POLYETHYLENE CULVERT PIPE	27 L.F.
CONNECT TO EXISTING STORM SEWER	9 UNIT
TEST PITS	22 UNITS

This change order represents a total current contract amount net change of  
\$39,730.00 or 1.69%



CITY OF OCEAN CITY, ENGINEERING DIVISION  
2018 Road Improvements at Various Locations - South End

PURCHASE ORDER #  
19-03213

CHANGE ORDER NO. 1  
FILE NO. 19-32

CONTRACTOR:  
SOUTH STATE, INC.  
202 REEVES ROAD  
BRIDGETON, NJ 08302

REASON FOR CHANGE:  
Materials needed to reflect as-builts

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

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

TYPE OF CHANGE	ITEM #	DESCRIPTION	QTY	UNITS	UNIT PRICE	AMOUNT
SUPPLEMENTAL	0			0	\$0.00	
	0			0	\$0.00	
					<b>SUBTOTAL:</b>	<b>\$0.00</b>
EXTRA	13	12" HIGH DENSITY POLYETHYLENE CULVERT PIPE	73	L.F.	\$110.00	\$8,030.00
	15	18" HIGH DENSITY POLYETHYLENE CULVERT PIPE	27	L.F.	\$100.00	\$2,700.00
	20	CONNECT TO EXISTING STORM SEWER	9	UNIT	\$2,000.00	\$18,000.00
	37	TEST PITS	22	UNITS	\$500.00	\$11,000.00
	0			0	\$0.00	
					<b>SUBTOTAL:</b>	<b>\$39,730.00</b>
REDUCTION	0			0	\$0.00	
	0			0	\$0.00	
					<b>SUBTOTAL:</b>	<b>\$0.00</b>

CHANGE ORDER SUMMARY

PREVIOUS CHANGE ORDERS			CURRENT CHANGE ORDER	
NO.	AMOUNT	REASON FOR CHANGE	TYPE OF CHANGE	TOTAL
1	\$39,730.00	Materials needed to reflect as-builts		
2			+ SUPPLEMENTAL	\$0.00
3				
4			+ EXTRA	\$39,730.00
5				
6			- REDUCTIONS	\$0.00
7				
8			NET CONTRACT CHANGE	
9			THIS CHANGE ORDER	\$39,730.00
10				

ORIGINAL CONTRACT AMOUNT

\$2,344,764.31

AMENDED CONTRACT AMOUNT

\$2,384,494.31

TOTAL CONTRACT CHANGE (AMOUNT)

\$39,730.00

TOTAL CONTRACT CHANGE (PERCENT)

1.69%

ACCEPTED BY:

  
SOUTH STATE, INC.

3/11/20  
DATE

APPROVED BY:

PROJECT MANAGER

DATE

MUNICIPAL ENGINEER

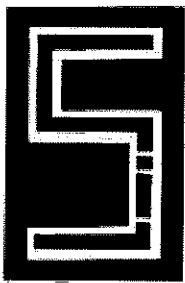
DATE

PURCHASING AGENT

DATE

CHIEF FINANCIAL OFFICER

DATE



**South  
State, Inc.**  
General Contractors

March 11<sup>th</sup>, 2020

TO: Rachel Ballezzi  
Project Manager  
115 E. 12<sup>th</sup> Street  
Ocean City, NJ 08226  
rballezzi@ocnj.us

RE: Ocean City 2019 Road Improvements at Various Locations – South End

SUBJ: Change Order Request #01

Dear Ms. Ballezzi:

South State, Inc. is requesting the following quantity increases to existing contract items for completion of the Ocean City 2019 Road Improvements at Various Locations – South end project:

CONTRACT ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
13	12" HIGH DENSITY POLYPROPYLENE CULVERT PIPE	73	LF	\$110.00	\$8,030.00
15	18" HIGH DENSITY POLYPROPYLENE CULVERT PIPE	27	LF	\$100.00	\$2,700.00
20	CONNECT TO EXISTING STORM SEWER	9	UN	\$2,000.00	\$18,000.00
37	TEST PITS	22	UN	\$500.00	\$11,000.00
				Total	\$39,730.00

Notes:

1. Payment for the above additional work to be made based on actual quantities of work installed.

Please provide concurrence that the above pricing is acceptable as soon as possible so work may proceed, or contact us with any questions regarding this matter.

Sincerely,  
South State, Inc.

Nick Lambert  
Project Manager

CC: Job File

Equal Opportunity Employer

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

# 10

**AUTHORIZING THE CHANGE ORDERS #2 & 3 TO CITY CONTRACT #19-33,  
2019 ROAD IMPROVEMENT AT VARIOUS LOCATIONS – MIDTOWN ROAD IMPROVEMENTS**

**WHEREAS**, the contract was authorized for advertisement by Resolution #19-56-039 on Thursday, September 12, 2019 for City Contract #19-33, 2019 Road Improvement at Various Locations – Midtown Road Improvements; and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, September 18, 2019, the Notice to Bidders was posted on the City of Ocean City’s website @ [www.ocnj.us](http://www.ocnj.us) and the specifications were distributed to eighteen (18) prospective bidder(s); and

**WHEREAS**, bid proposals were opened for City Contract #19-33, 2019 Road Improvement at Various Locations – Midtown Road Improvements on Thursday, October 17, 2019 and six (6) bid proposals were received; and

**WHEREAS**, Vincent C. Orlando, P.E., P.P., Engineering Design Associates, P.A.; George J. Savastano, Business Administrator; Vincent Bekier, Director of Community Operations & Engineering; Rachel N. Ballezzi, Project Coordinator; Christine D. Gundersen, Manager of Capital Planning; Jessica L. Baird, Purchasing Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and recommend that City Contract #19-33, 2019 Road Improvement at Various Locations – Midtown Road Improvements be awarded to Landberg Construction, LLC, the lowest responsible bidder; and

**WHEREAS**, the City Council of Ocean City, New Jersey awarded City Contract #19-33, 2019 Road Improvement at Various Locations – Midtown Road Improvement on October 24, 2019 by Resolution #19-56-080 to Landberg Construction, LLC, 82 Tuckahoe Road, Dorothy, NJ 08317 in the amount of \$2,671,217.90; and

**WHEREAS**, the City Council of Ocean City, New Jersey authorized Change Order #1 to City Contract #19-33, 2019 Road Improvement at Various Locations – Midtown Road Improvement on March 12, 2020 by Resolution #20-56-265 to **Landberg Construction, LLC, 82 Tuckahoe Road, Dorothy, NJ 08317** in the amount of (\$9,640.00) resulting in an adjusted contract amount of \$2,661,577.90; and

**WHEREAS**, Vincent C. Orlando, P.E., P.P., Engineering Design Associates, P.A.; George J. Savastano, P.E, Business Administrator; Vincent S. Bekier, Director of Community Operations & Engineering; Rachel N. Ballezzi, Project Coordinator; Christine D. Gundersen, Manager of Capital Planning; Jessica L. Baird, Purchasing Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed and certified Change Orders #2 & 3 to City Contract #19-33, 2019 Road Improvement at Various Locations – Midtown Road Improvements is correct as follows:

**Change Order #2**

<b><u>Item</u></b>	<b><u>Description</u></b>	<b><u>Quantity</u></b>	<b><u>Amount</u></b>	<b><u>Total Amount</u></b>
<b>Increase in Work</b>				
<b>Supplemental Work</b>				
S-1.	F&I Inlet Frame/Gate	8 Units	\$ 600.00	\$ 4,800.00
<b>Total Amount of Supplemental Work</b>				<b>\$ 4,800.00</b>
<b>Extra Work</b>				
17.	12” Ductile Iron Culvert Pipe, Class 52	52 LF	\$ 120.00	\$ 6,240.00
20.	Connect to Existing Storm Sewer	22 Units	\$ 700.00	\$ 15,400.00
<b>Total Amount of Extra Work</b>				<b>\$ 21,640.00</b>
<b>Total Amount of Increases including Supplemental &amp; Extra Work</b>				<b>\$ 26,440.00</b>
<b>Reduction in Work</b>				
22.	Inlets Type “A”	8 Units	\$ 3,400.00	(\$ 27,200.00)
<b>Total Amount of Reduction in Work</b>				<b>(\$ 27,200.00)</b>
<b>Total Amount of Decreases including Reduction in Work</b>				<b>(\$ 27,200.00)</b>
<b>Total Amount of Change Order #2 to City Contract # 19-33, 2019 Road Improvement at Various Locations – Midtown Road Improvements including increases &amp; decreases</b>				<b>(\$ 760.00)</b>

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

Change Order #3

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>	<u>Total Amount</u>
<b>Increase in Work</b>				
<b>Supplemental Work</b>				
S-1	F & I Inlet Frame/Grate	4 Unit	\$ 600.00	\$ 2,400.00
<b>Total Amount of Supplemental Work</b>				<b>\$ 2,400.00</b>
<b>Extra Work</b>				
17.	12" Ductile Iron Culvert Pipe, Class 52	112 L.F.	\$ 120.00	\$ 13,440.00
20.	Connect to Existing Storm Sewer	8 Unit	\$ 700.00	\$ 5,600.00
<b>Total Amount of Extra Work</b>				<b>\$ 19,040.00</b>
<b>Total Amount of Increases including Supplemental &amp; Extra Work</b>				<b>\$ 21,440.00</b>
<b>Decrease in Work</b>				
<b>Reduction in Work</b>				
13.	12" High Density Polyethylene Culvert Pipe	164 L.F.	\$ 120.00	(\$ 19,680.00)
22.	Inlets Type "A"	4 Units	\$ 3,400.00	(\$ 13,600.00)
<b>Total Amount of Reduction in Work</b>				<b>(\$ 33,280.00)</b>
<b>Total Amount of Decreases Including Reduction in Work</b>				<b>(\$ 33,280.00)</b>
<b>Total Amount of Change Order #3 to City Contract # 19-33, 2019 Road Improvement at Various Locations – Midtown Road Improvements Including Increases &amp; Decreases</b>				<b>(\$ 11,840.00)</b>
<b>Total Amount of City Contract # 19-33, 2019 Road Improvement at Various Locations – Midtown Road Improvements Including Change Orders #2 &amp; 3</b>				<b>\$ 2,648,977.90</b>

WHEREAS, the newly adjusted contract cost including Change Order #2 & 3 is \$2,648,977.90 a decrease of (\$22,240.00) to the original contract and a 0.83% percent decrease in the total for City Contract #19-33, 2019 Road Improvement at Various Locations – Midtown Road Improvements; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, NJ that it authorizes Change Order #2 & 3 in the amount of (\$12,600.00) (P.O. #19-03238) for City Contract #19-33, 2019 Road Improvement at Various Locations – Midtown Road Improvements; and

BE IT FURTHER RESOLVED that the Director of Financial Management is authorized to process Change Order #2 & 3 in the net amount of (\$12,600.00) to City Contract #19-33, 2019 Road Improvement at Various Locations – Midtown Road Improvements (P.O. #19-03238) to Landberg Construction, LLC, 82 Tuckahoe Road, Dorothy, NJ 08317 to be charged to the following Capital Account # C-04-55-310-011.

CERTIFICATION OF FUNDS

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

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

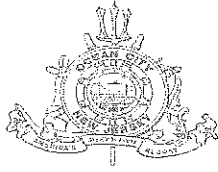
Files: RESCO#2&319-33 2019 RD Impv Midtown.docx

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

### MEMORANDUM

TO: Joseph Clark, Purchasing Manager  
FROM: Vince Bekier, Director of Operations & Engineering  
DATE: March 4, 2020  
RE: CHANGE ORDER NO. 2  
2019 Road Improvements at Various Locations - Midtown Road Improvement  
Area around 24th Street - 30th Street East of West Ave  
Project #: 19-33

The above referenced contract is seeking Council's approval of **CHANGE ORDER NO. 2**  
on the Thursday, March 26, 2020 City Council Agenda.  
This request for change is to adjust contract quantities to as-builts quantities due to field conditions.

The request for change is to adjust contract quantities to as-built quantities due to field conditions. 8 existing inlets were tied into with newly installed pipe and F&I inlet frame/grates were installed on existing inlets. The city will receive a credit for all 8 proposed inlets that were not installed. Additional 52 l.f. of ductile iron pipe was needed. The result for changes to the original contract are as follows:

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

F&I INLET FRAME/GRATE	8 UNIT
12" DUCTILE IRON CULVERT PIPE, CLASS 52	52 L.F.
CONNECT TO EXISTING STORM SEWER	22 UNIT

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

INLETS TYPE "A"	8 UNITS
-----------------	---------

This change order represents a total current contract amount net change of  
(\$760.00) or -0.39%



CITY OF OCEAN CITY, ENGINEERING DIVISION  
2019 Road Improvements at Various Locations - Midtown Road Improvement

CHANGE ORDER NO. 2  
FILE NO. 19-33

PURCHASE ORDER #  
19-03238

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

REASON FOR CHANGE:  
Various Storm Sewer Items

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

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

TYPE OF CHANGE	ITEM #	DESCRIPTION	QTY	UNITS	UNIT PRICE	AMOUNT
SUPPLEMENTAL	S-1	F&I INLET FRAME/GRATE	8	UNIT	\$600.00	\$4,800.00
		0		0	\$0.00	
					<b>SUBTOTAL:</b>	\$4,800.00
EXTRA	17	12" DUCTILE IRON CULVERT PIPE, CLASS 52	52	L.F.	\$120.00	\$6,240.00
	20	CONNECT TO EXISTING STORM SEWER	22	UNIT	\$700.00	\$15,400.00
					<b>SUBTOTAL:</b>	\$21,640.00
REDUCTION	22	INLETS TYPE "A"	8	UNITS	\$3,400.00	\$27,200.00
		0		0	\$0.00	
					<b>SUBTOTAL:</b>	\$27,200.00

CHANGE ORDER SUMMARY

PREVIOUS CHANGE ORDERS			CURRENT CHANGE ORDER	
NO.	AMOUNT	REASON FOR CHANGE	TYPE OF CHANGE	TOTAL
1	(\$9,640.00)	MATERIALS NEEDED TO ADVANCE PROJECT STATUS Various Storm Sewer Items		
2	(\$760.00)			
3			+ SUPPLEMENTAL	\$4,800.00
4				
5			+ EXTRA	\$21,640.00
6				
7			- REDUCTIONS	\$27,200.00
8				
9			NET CONTRACT CHANGE	
10			THIS CHANGE ORDER	(\$760.00)

ORIGINAL CONTRACT AMOUNT \$2,671,217.90

AMENDED CONTRACT AMOUNT \$2,660,817.90

TOTAL CONTRACT CHANGE (AMOUNT) (\$10,400.00)

TOTAL CONTRACT CHANGE (PERCENT) -0.39%

ACCEPTED BY:

LANDBERG CONSTRUCTION LLC DATE

APPROVED BY:

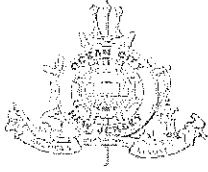
PROJECT MANAGER DATE

MUNICIPAL ENGINEER DATE

PURCHASING AGENT DATE

CHIEF FINANCIAL OFFICER DATE





# CITY OF OCEAN CITY

## AMERICA'S GREATEST FAMILY RESORT

### MEMORANDUM

TO: Joseph Clark, Purchasing Manager  
FROM: Vince Bekier, Director of Operations & Engineering  
DATE: March 20, 2020  
RE: CHANGE ORDER NO. 3  
2019 Road Improvements at Various Locations - Midtown Road Improvement  
Area around 24th Street - 30th Street East of West Ave  
Project #: 19-33

The above referenced contract is seeking Council's approval of CHANGE ORDER NO. 3 on the Thursday, April 9, 2020 City Council Agenda.

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

The request for change is to adjust contract quantities to as-built quantities due to field conditions. 4 existing inlets were tied into with newly installed pipe and F&I inlet frame/grates were installed on existing inlets. The city will receive a credit for all 4 proposed inlets that were not installed. Additional 112 l.f. of ductile iron pipe was needed. The result for changes to the original contract are as follows:

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

F&I INLET FRAME/GRATE	4 UNIT
12" DUCTILE IRON CULVERT PIPE, CLASS 52	112 L.F.
CONNECT TO EXISTING STORM SEWER	8 UNIT

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

12" HIGH DENSITY POLYETHYLENE CULVERT PIPE	164 L.F.
INLETS TYPE "A"	4 UNITS

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

(\$11,840.00) or -0.83%

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



CITY OF OCEAN CITY, ENGINEERING DIVISION  
2019 Road Improvements at Various Locations - Midtown Road Improvement

CHANGE ORDER NO. 3  
FILE NO. 19-33

PURCHASE ORDER #  
19-09238

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

REASON FOR CHANGE:  
TYPE REASON HERE

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

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

TYPE OF CHANGE	ITEM #	DESCRIPTION	QTY	UNITS	UNIT PRICE	AMOUNT
SUPPLEMENTAL	5-1	F&I INLET FRAME/GRATE 0	4	UNIT 0	\$600.00	\$2,400.00
					\$0.00	
					SUBTOTAL:	
EXTRA	17 20	12" DUCTILE IRON CULVERT PIPE, CLASS 52 CONNECT TO EXISTING STORM SEWER	112 8	L.F. UNIT	\$120.00	\$13,440.00
					\$700.00	\$5,600.00
					SUBTOTAL:	
REDUCTION	13 22	12" HIGH DENSITY POLYETHYLENE CULVERT PIPE INLETS TYPE "A"	164 4	L.F. UNITS	\$120.00	\$19,680.00
					\$3,400.00	\$13,600.00
					SUBTOTAL:	

CHANGE ORDER SUMMARY

PREVIOUS CHANGE ORDERS			CURRENT CHANGE ORDER	
NO.	AMOUNT	REASON FOR CHANGE	TYPE OF CHANGE	TOTAL
1	(\$9,640.00)	MATERIALS NEEDED TO ADVANCE PROJECT STATUS Various Storm Sewer Items TYPE REASON HERE		
2	(\$760.00)			
3	(\$11,840.00)		+ SUPPLEMENTAL	\$2,400.00
4				
5			+ EXTRA	\$19,040.00
6				
7			- REDUCTIONS	\$33,280.00
8				
9			NET CONTRACT CHANGE	
10			THIS CHANGE ORDER	(\$11,840.00)

ORIGINAL CONTRACT AMOUNT \$2,671,217.90

AMENDED CONTRACT AMOUNT \$2,648,977.90

TOTAL CONTRACT CHANGE (AMOUNT) (\$22,240.00)

TOTAL CONTRACT CHANGE (PERCENT) -0.83%

ACCEPTED BY:

\_\_\_\_\_  
LANDBERG CONSTRUCTION LLC DATE

APPROVED BY:

\_\_\_\_\_  
PROJECT MANAGER DATE

\_\_\_\_\_  
MUNICIPAL ENGINEER DATE

\_\_\_\_\_  
PURCHASING AGENT DATE

\_\_\_\_\_  
CHIEF FINANCIAL OFFICER DATE

# LANDBERG CONSTRUCTION LLC

---

March 12, 2020

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

Attn: Mr. Roger Rinck

Re: Ocean City Road Improvements at Various Locations Midtown 19-33  
Var. Overages from Pay Est 3  
Change Order Request No. 5

Mr. Rinck,

Below, please find our proposal for various storm sewer related items.

## Proposal

### **Adds**

Item 17	12" DIP CL 52	112 LF @ \$120.00/LF
Item 20	Connect to Existing Storm Sewer	8 UN @ \$700.00/UN
S-1	F & I A Frame/Grate	4 UN @ \$600.00

TOTAL: \$21,440.00

### **Deducts**

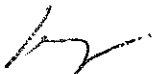
Item 13	12" HDPE	164 LF @ \$120.00
Item 22	A Inlet	4 UN @ \$3,400.00

TOTAL: (\$33,280.00)

**GRAND TOTAL: (\$11,840.00)**

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

Sincerely,



Mike Landberg  
Vice President

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

**# 11**

**AUTHORIZING CHANGE ORDER #1 TO CITY CONTRACT #20-17,  
IMPROVEMENTS TO VARIOUS BOARDWALK STREET END RAMPS – CENTRAL**

**WHEREAS**, the contract was authorized for advertisement by Resolution #20-56-210 on Thursday, January 23, 2020 for City Contract #20-17, Improvements to Various Boardwalk Street End Ramps – Central; and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, January 29, 2020, the Notice to Bidders was posted on the City of Ocean City’s website @ [www.ocnj.us](http://www.ocnj.us) and the specifications were distributed to four (4) prospective bidder(s); and

**WHEREAS**, bid proposals were opened for City Contract #20-17, Improvements to Various Boardwalk Street End Ramps – Central on Tuesday, February 11, 2020 and four (4) bid proposals were received per attached Summary of Bid Proposals; and

**WHEREAS**, George J. Savastano, Business Administrator; Vincent S. Bekier, Director of Community Operations & Engineering; Rachel N. Ballezzi, Project Coordinator; Dorothy F. McCrosson, Esq., City Solicitor; Christine D. Gundersen, Manager of Capital Planning; Jessica L. Baird, Purchasing Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and recommend that City Contract #20-17, Improvements to Various Boardwalk Street End Ramps – Central be awarded to Fred M. Schiavone, Inc., the lowest responsible bidder; and

**WHEREAS**, the City Council of Ocean City, New Jersey awarded City Contract #20-17, Improvements to Various Boardwalk Street End Ramps – Central on February 22, 2020 by Resolution #20-56-244 to **Fred M. Schiavone, Inc. P.O. Box 416, Malaga, NJ 08328** in the amount of \$196,800.00; and

**WHEREAS**, George J. Savastano, Business Administrator; Vincent S. Bekier, Director of Community Operations & Engineering; Rachel N. Ballezzi, Project Coordinator; Christine D. Gundersen, Manager of Capital Planning; Jessica L. Baird, Purchasing Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed and certified Change Order #1 to City Contract #20-17, Improvements to Various Boardwalk Street End Ramps – Central is correct as follows:

**Change Order #1**

**Increase in Work**

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>	<u>Total Amount</u>
<b>Supplemental Work</b>				
S-2.	Framing Lumber: 90 – 3” x 10” x 12’ & 90 – 3” x 10” x 14’	1 Lump Sum	\$ 6,917.46	\$ 6,917.46
<b>Total Amount of Supplemental Work</b>				<b>\$ 6,917.46</b>
<b>Total Amount of Increase in Work</b>				<b>\$ 6,917.46</b>

**Decrease in Work – Work Reduction**

**Work Reduction**

1.	The following is to deduct eighteen (18) timber piles & install the balance of piles as helical piles in lieu of timber. This is similar to the construction of the 13 <sup>th</sup> Street Ramp.	Lump Sum	\$ 8,000.00	(\$ 8,000.00)
<b>Total Amount of Work Reduction</b>				<b>(\$ 8,000.00)</b>
<b>Total Amount of Decrease in Work</b>				<b>(\$ 8,000.00)</b>
<b>Total Amount of Change Order #1 including Increase &amp; Decreases</b>				<b>(\$ 1,082.54)</b>

**Total Amount of City Contract #20-17, Improvements to Various Boardwalk Street End Ramps – Central..... \$ 195,717.46**

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

**WHEREAS**, the newly adjusted contract cost including Change Order #1 is \$195,717.46 a decrease of \$1,082.54 to the original contract and a 0.55% percent decrease in the total for City Contract #20-17, Improvements to Various Boardwalk Street End Ramps – Central; and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, NJ that it authorizes Change Order #1 in the amount of (\$1,082.54) (P.O. #20-00536) for City Contract #20-17, Improvements to Various Boardwalk Street End Ramps – Central; and

**BE IT FURTHER RESOLVED** that the Director of Financial Management is authorized to process Change Order #1 in the net amount of (\$1,082.54) to City Contract #20-17, Improvements to Various Boardwalk Street End Ramps – Central (P.O. #20-00536) to Fred M. Schiavone, Inc., P.O. Box 416, Malaga, NJ 08328 be charged to the following Capital Account # C-04-55-301-203.

**CERTIFICATION OF FUNDS**

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

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

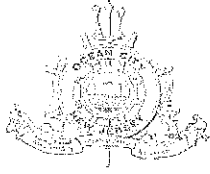
Files: RESCO#1 20-17 mpr Boardwalk St. End Ramps Central.docx

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

### MEMORANDUM

TO: Joseph Clark, Purchasing Manager  
FROM: Vince Bekier, Director of Operations & Engineering  
DATE: March 25, 2020  
RE: CHANGE ORDER NO. 1  
Improvements to Various Boardwalk Street End Ramps - Central  
9TH, 10TH & 11TH STREETS  
Project #: 20-17

The above referenced contract is seeking Council's approval of CHANGE ORDER NO. 1  
on the Thursday, April 9, 2020 City Council Agenda.  
This request for change is to adjust contract quantities to as-builts quantities due to field conditions.

This request for change is to adjust contract quantities to as-builts quantities due to field conditions. The changes include the contractor supplying framing lumber and the use of helical piles in lieu of timber piles. This is similar to the construction of 13th street ramp. As a result of decisions made in the field due to unpredicted conditions, the request for changes to the original contract are as follows:

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

FRAMING LUMBER: 90 - 3X10X12 & 90 - 3X10X14 1 LUMP SUM

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

DEDUCT 18 TIMBER PILES AND INSTALL BALANCE OF 1 LUMP SUM  
PILES AS HELICAL PILES IN LIEU OF TIMBER.

This change order represents a total current contract amount net change of  
(\$1,082.54) or -0.55%



CITY OF OCEAN CITY, ENGINEERING DIVISION  
Improvements to Various Boardwalk Street End Ramps - Central

CHANGE ORDER NO. 1  
FILE NO. 20-17

PURCHASE ORDER #  
0

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

REASON FOR CHANGE:  
MATERIALS NEEDED TO ENHANCE PROJECT

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

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

TYPE OF CHANGE	ITEM #	DESCRIPTION	QTY	UNITS	UNIT PRICE	AMOUNT
SUPPLEMENTAL	S-2	FRAMING LUMBER: 90 - 3X10X12 & 90 - 3X10X14	1	LUMP SUM	\$6,917.46	\$6,917.46
EXTRA	0 0			0 0	\$0.00 \$0.00	
					<b>SUBTOTAL:</b>	\$6,917.46
REDUCTION	S-1	DEDUCT 18 TIMBER PILES AND INSTALL BALANCE OF PILES AS HELICAL PILES IN LIEU OF TIMBER.	1	LUMP SUM	\$8,000.00	\$8,000.00
					<b>SUBTOTAL:</b>	\$8,000.00

#### CHANGE ORDER SUMMARY

PREVIOUS CHANGE ORDERS			CURRENT CHANGE ORDER	
NO.	AMOUNT	REASON FOR CHANGE	TYPE OF CHANGE	TOTAL
1	(\$1,082.54)	MATERIALS NEEDED TO ENHANCE PROJECT		
2			+ SUPPLEMENTAL	\$6,917.46
3				
4			+ EXTRA	\$0.00
5				
6			- REDUCTIONS	\$8,000.00
7				
8			NET CONTRACT CHANGE	
9			THIS CHANGE ORDER	(\$1,082.54)
10				

ORIGINAL CONTRACT AMOUNT \$196,800.00

AMENDED CONTRACT AMOUNT \$195,717.46



TOTAL CONTRACT CHANGE (AMOUNT)	(\$1,082.54)
TOTAL CONTRACT CHANGE (PERCENT)	-0.55%

ACCEPTED BY:

FRED M. SCHIAVONE CONSTRUCTION	DATE
--------------------------------	------

APPROVED BY:

PROJECT MANAGER	DATE
-----------------	------

MUNICIPAL ENGINEER	DATE
--------------------	------

PURCHASING AGENT	DATE
------------------	------

CHIEF FINANCIAL OFFICER	DATE
-------------------------	------



GENERAL CONTRACTOR  
PO BOX 416  
MALAGA, NJ 08328  
PHONE (856) 697-4558 FAX (856) 697-9612

March 23, 2020

City of Ocean City  
115 12<sup>th</sup> Street  
Ocean City New Jersey 08226

Attn: Rachel Ballezzi

RE: COP No 1 Timber to Helical Piles Deduct  
Ocean City Boardwalk Street End Ramps  
Ocean City New Jersey

The following is to deduct eighteen (18) timber piles and install balance of piles as helical piles in lieu of timber. This is similar to the construction of 13<sup>th</sup> Street ramp.

Deduct: \$8,000.00

Thank you,  
Fred M Schiaivone, President  
Fred M Schiaivone Construction, Inc.



GENERAL CONTRACTOR  
PO BOX 416  
MALAGA, NJ 08328  
PHONE (856) 697-4558 FAX (856) 697-9612

March 25, 2020

City of Ocean City  
115 12<sup>th</sup> Street  
Ocean City New Jersey 08226

Attn: Rachel Ballezzi

RE: COP No 2 Supply Only Framing Lumber  
Ocean City Boardwalk Street End Ramps  
Ocean City New Jersey

The following is to supply only framing lumber in lieu of being supplied by owner.

90- 3 x 10 x 12  
90- 3 x 10 x 14

Total Price: \$6,917.46

Thank you,  
Fred M Schiavone, President  
Fred M Schiavone Construction, Inc.

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

# 12

**AUTHORIZING THE SALE OF CITY PROPERTY THAT  
HAS BEEN DEEMED SURPLUS OR ABANDONED WITH GOVDEALS, INC.**

**WHEREAS**, the City of Ocean City desires to dispose of property recovered by the City of Ocean City and/or City property that has been deemed surplus and no longer needed for public use; and

**WHEREAS**, the City of Ocean City it is estimated by the City Purchasing Manager that these items will exceed \$6,000.00 in value, requiring disposition by public sale in accordance to N.J.S.A. 40A:11-36 & 40A:14-157; and

**WHEREAS**, the State of New Jersey permits the sale of surplus property no longer needed for public use or acquired through abandonment, through the use of the Sourcewell Cooperative Purchasing, Online Surplus Auctions & Payment Processing Contract #041316-GDI, and pursuant to the Local Unit Electronic Technology Pilot Program & Study Act, P.L. 2001, c.30; and

**WHEREAS**, Govdeals, Inc. is an authorized Sourcewell Vendor under Contract #041316-GDI; and

**WHEREAS**, the City of Ocean City has the property listed in Schedule A, attached to this Resolution and desires to sell these items at an online auction along with any items that may be deemed surplus between April 20, 2020 and May 29, 2020; and

**NOW THEREFORE BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey, that the items recovered by the City of Ocean City and/or City’s property that has been deemed surplus and no longer needed for public use is hereby authorized to post an offer to sell the items listed on Schedule A and any other items deemed surplus between April 20, 2020 and May 29, 2020 with GovDeals, Inc., Sourcewell Vendor Contract #041316-GDI, an internet auctioneering service as follows:

- Online Auction Site: www. GovDeals.com
- Length of Online Auction: 14 days
- Auction Fees: 7.5% of the total amount of all items sold (to be paid through proceeds of the sale)
- Method of Payment: U.S. Currency - Cash, Certified Check, Money Order or Traveler’s Checks
- Shipping: Buyer is responsible to pick up, load and transport
- Possession: When payment in full is received
- Other Terms: Items are sold as is where is and without warranty, payment in full is due not later than five (5) business days from the time and date (EST) of the Buyer’s Certificate (issued by GovDeals Email) being received.
- Minimum Bids: To be determined by current item appraisal

**BE IT FURTHER RESOLVED** that the City Council of the City of Ocean City authorizes Joseph S. Clark, QPA, City Purchasing Manager to coordinate and direct the sale of surplus items no longer needed for public use from April 20, 2020 and May 29, 2020 with GovDeals, Inc., Sourcewell Vendor Contract #041316-GDI, an internet auctioneering service.

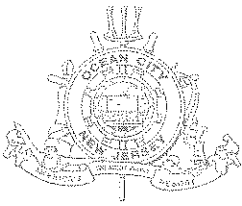
\_\_\_\_\_  
Peter V Madden  
Council President

Files: RES GovDeals Spring Surplus for 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



# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

## PURCHASING DIVISION

---

March 12, 2020

The following items will be sent to the online auction site, [www.govdeals.com](http://www.govdeals.com), as they have been deemed surplus or are considered abandoned:

1. 2001 Chevrolet Suburban (Fire Dept)– VIN #3GNFK16T81G257116
2. MG Convertible – Parts Only, No Year, VIN, Title
3. Military 5-Ton Tractor M931A2 MFD by BMY
4. Military Tractor NL1FSN MFD by Stewart & Stevenson
5. SeaDoo Jet Ski
6. Scott SCBA Air Pack Masks (18)
7. Various Fire Hose Nozzles (15)
8. Bullard Thermal Imaging Cameras (2)
9. Various Computer Mounts, Bases, Monitors & Keyboards
10. Various DeWalt Battery Operated Tools
11. Hurst Jaws of Life, Main Motor with attachments
12. Scott Air Cart
13. Transforce All Terrain Tires: Set of 4
14. Scott Air Pack, 30 Minute Oxygen Tanks (30)
15. ThermoLazer, Paint Machine
16. KC HDCT-2 Gas Powered Paint Striping Machine
17. Gas Powered Paint Striping Machine, Unknown MFD
18. Miscellaneous exercise equipment
19. Miscellaneous jewelry, cell phones & sporting equipment

Thank you,

Jessica Baird  
Purchasing Clerk

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

# 13

**AUTHORIZING AN EMERGENCY TEMPORARY APPROPRIATION**

**WHEREAS**, an emergent condition has arisen with respect to adopting the local budget, and no adequate provision has been made in the 2020 temporary appropriations for the aforesaid purpose; and

**WHEREAS**, N.J.S.A. 40A: 4-20 provides for the creation of an emergency temporary appropriation for the purpose above mentioned; and

**WHEREAS**, the total emergency temporary resolutions adopted in the year 2020 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A: 4-20), including this resolution totals **\$33,371,114.80** for the Current Fund; and

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, not less than two-thirds of all of the members thereof affirmatively concurring, that, in accordance with the provisions of N.J.S.A. 40A: 4-20:

An emergency temporary appropriation (as attached) be and the same is hereby made for individual items in the total amount of **\$33,371,114.80** for the Current Fund.

1. That said emergency temporary appropriation will be provided for in the 2020 budget.
2. That one certified copy of this resolution be filed with the Director of Local Government Services.

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

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

FILES/AUTHORIZING AN EMERGENCY #1 TEMPORARY APPROPRIATION. – 4.09.20

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 ..... 2020.

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

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

## CITY OF OCEAN CITY

## 2020 Emergency Temporary #1 Appropriations

			2019	2020	2020	2020
			FINAL	TEMPORARY	EMERGENCY	TEMP BUDGET +
control	Description	Classification	BUDGET	BUDGET	BUDGET #1	EMERGENCY
1	MAYOR'S OFFICE	S&W	20,600.00	5,550.00	4,900.00	10,450.00
2	MAYOR'S OFFICE	OE	2,400.00	500.00	450.00	950.00
3	CITY ADMINISTRATOR	S&W	361,000.00	67,350.00	59,400.00	126,750.00
4	CITY ADMINISTRATOR	OE	160,200.00	40,000.00	38,800.00	78,800.00
5	HUMAN RESOURCES	S&W	710,000.00	195,200.00	213,100.00	408,300.00
6	HUMAN RESOURCES	OE	164,400.00	43,000.00	39,800.00	82,800.00
7	PURCHASING	S&W	240,000.00	66,500.00	58,700.00	125,200.00
8	PURCHASING	OE	8,250.00	2,000.00	2,000.00	4,000.00
9	EMERGENCY MGT	S&W	15,000.00	3,750.00	3,750.00	7,500.00
10	EMERGENCY MGT	OE	20,000.00	15,000.00	4,750.00	19,750.00
11	PUBLIC RELATIONS & INFORMATION	S&W	906,000.00	287,000.00	247,500.00	514,500.00
12	PUBLIC RELATIONS & INFORMATION	OE	270,000.00	60,000.00	90,400.00	150,400.00
13	NEIGHBORHOOD & SOCIAL SERVICES	S&W	100,000.00	26,500.00	23,300.00	49,800.00
14	NEIGHBORHOOD & SOCIAL SERVICES	OE	1,500.00	350.00	375.00	725.00
15	AQUATIC & FITNESS CENTER	S&W	1,128,000.00	316,500.00	281,700.00	598,200.00
16	AQUATIC & FITNESS CENTER	OE	80,000.00	21,000.00	19,000.00	40,000.00
17	RECREATION LEISURE PROGRAMS	S&W	460,000.00	82,500.00	92,200.00	174,700.00
18	RECREATION LEISURE PROGRAMS	OE	20,300.00	5,500.00	6,500.00	12,000.00
23	MUSIC PIER OPERATIONS	S&W	465,000.00	126,600.00	121,600.00	248,200.00
24	MUSIC PIER OPERATIONS	OE	30,900.00	8,000.00	7,500.00	15,500.00
25	OPERATIONS & ENGINEERING ADMIN	S&W	698,000.00	193,600.00	192,700.00	386,300.00
26	OPERATIONS & ENGINEERING ADMIN	OE	16,000.00	4,000.00	3,700.00	7,700.00
27	ENGINEERING	S&W	351,000.00	95,600.00	97,700.00	193,300.00
28	ENGINEERING	OE	9,000.00	9,000.00	30,000.00	39,000.00
29	MUNICIPAL CODE & LICENSING P&Z	S&W	706,000.00	216,000.00	182,700.00	398,700.00
30	MUNICIPAL CODE & LICENSING P&Z	OE	81,250.00	21,000.00	19,300.00	40,300.00
31	HISTORICAL COMMISSION	OE	2,800.00	700.00	700.00	1,400.00
32	PLANNING BOARD	OE	24,500.00	6,000.00	5,900.00	11,900.00
33	ZONING BOARD	OE	4,800.00	1,200.00	1,200.00	2,400.00
34	FACILITY MANAGEMENT	S&W	905,000.00	249,050.00	208,100.00	457,150.00
35	FACILITY MANAGEMENT	OE	275,500.00	65,000.00	89,700.00	154,700.00
36	ENVIRONMENTAL OPERATIONS	S&W	1,150,000.00	326,600.00	300,700.00	627,300.00
37	ENVIRONMENTAL OPERATIONS	OE	73,200.00	18,000.00	18,000.00	36,000.00
38	ENVIRONMENTAL OPERATIONS - ALL TRASH	OE	2,853,500.00	734,000.00	696,000.00	1,430,000.00
39	FIELD OPERATIONS	S&W	1,381,900.00	373,000.00	314,000.00	687,000.00
40	FIELD OPERATIONS	OE	93,000.00	22,000.00	23,100.00	45,100.00
41	FLEET MAINTENANCE	S&W	380,000.00	105,000.00	94,600.00	199,600.00
42	FLEET MAINTENANCE	OE	252,500.00	68,000.00	65,600.00	133,600.00
43	CONSTRUCTION CODE	S&W	514,000.00	140,900.00	130,150.00	271,050.00
44	CONSTRUCTION CODE	OE	202,700.00	20,000.00	43,700.00	63,700.00
45	LEGAL DIVISION	S&W	182,000.00	49,600.00	43,700.00	93,300.00
46	LEGAL DIVISION:	OE	348,000.00	65,000.00	89,800.00	154,800.00
47	LEGAL DIVISION:Public Defender	OE	49,500.00	13,000.00	10,700.00	23,700.00
48	CITY CLERK	S&W	204,000.00	57,300.00	50,600.00	107,900.00
49	CITY CLERK	OE	59,150.00	7,000.00	19,100.00	26,100.00
50	CITY COUNCIL	S&W	73,600.00	19,825.00	17,500.00	37,325.00
51	CITY COUNCIL	OE	14,400.00	3,500.00	3,700.00	7,200.00
52	MUNICIPAL COURT	S&W	622,000.00	174,775.00	154,200.00	328,975.00
53	MUNICIPAL COURT	OE	33,150.00	6,000.00	7,900.00	13,900.00
54	TREASURER'S OFFICE:AUDIT	OE	39,000.00	10,000.00	9,500.00	19,500.00
55	TREASURER'S OFFICE:OTHER AGENCIES	OE	171,000.00	-	89,500.00	89,500.00
56	ACCOUNTING DIVISION	S&W	454,000.00	123,600.00	110,500.00	234,100.00
57	ACCOUNTING DIVISION	OE	12,500.00	2,000.00	2,500.00	4,500.00
58	TAX ASSESSMENT	S&W	310,000.00	85,500.00	76,300.00	161,800.00
59	TAX ASSESSMENT	OE	27,900.00	5,000.00	30,400.00	35,400.00
60	TAX COLLECTION	S&W	200,000.00	56,000.00	49,400.00	105,400.00
61	TAX COLLECTION	OE	10,800.00	2,500.00	2,600.00	5,100.00
62	REVENUE COLLECTION	S&W	494,000.00	141,100.00	124,500.00	265,600.00
63	REVENUE COLLECTION	OE	168,200.00	44,000.00	40,000.00	84,000.00
64	BEACH FEE	S&W	347,000.00	10,000.00	99,800.00	75,000.00
65	BEACH FEE	OE	71,500.00	18,000.00	16,000.00	34,000.00
66	OFFICE OF PARKING REGULATIONS	S&W	215,000.00	10,000.00	61,800.00	71,800.00
67	OFFICE OF PARKING REGULATIONS	OE	157,750.00	30,000.00	44,900.00	85,000.00
68	RESCUE SERVICES	S&W	314,000.00	84,600.00	77,700.00	162,300.00
69	RESCUE SERVICES	OE	99,400.00	26,000.00	24,400.00	50,400.00
70	LIFEGUARDS	S&W	1,470,000.00	10,000.00	358,650.00	368,650.00
71	LIFEGUARDS	OE	90,500.00	25,000.00	17,200.00	42,200.00
72	POLICE PROTECTION	S&W	8,007,000.00	2,200,700.00	2,054,200.00	4,254,900.00
73	POLICE PROTECTION	OE	274,200.00	57,000.00	73,400.00	130,400.00
74	POLICE PROTECTION:VEHICLES	OE	100,000.00	110,000.00	10,000.00	120,000.00
75	POLICE INFORMATION TECHNOLOGY	S&W	277,000.00	77,300.00	68,200.00	145,500.00
76	POLICE INFORMATION TECHNOLOGY	OE	279,200.00	70,000.00	73,400.00	143,400.00
77	FIRE PROTECTION	S&W	6,990,000.00	2,187,500.00	1,687,900.00	3,875,400.00
78	FIRE PROTECTION	OE	218,700.00	58,000.00	55,900.00	113,900.00
79	HUMAN RESOURCES	OE:HEALTH INS.	6,325,000.00	1,581,250.00	1,502,200.00	3,083,450.00
80	HUMAN RESOURCES	S&W:HEALTH INS. WAVIERS	125,000.00	50,000.00	-	50,000.00

control	Description	Classification	2019	2020	2020	2020
			FINAL	TEMPORARY	EMERGENCY	TEMP BUDGET +
			BUDGET	BUDGET	BUDGET #1	EMERGENCY
81	HUMAN RESOURCES	OE:INSURANCE	1,958,000.00	600,000.00	480,000.00	1,060,000.00
82	CITY WIDE OPERATIONS:625:FINANCE	OE	597,000.00	120,000.00	129,000.00	249,000.00
83	CITY WIDE OPERATIONS:825:PUBLIC WORKS	OE	850,900.00	175,000.00	425,000.00	600,000.00
84	CITY WIDE OPERATIONS:626:220:ELECTRIC	OE	670,000.00	170,000.00	170,000.00	340,000.00
85	CITY WIDE OPERATIONS:626:225:GAS	OE	300,000.00	75,000.00	73,000.00	148,000.00
86	CITY WIDE OPERATIONS:626:226:WATER	OE	938,000.00	204,000.00	224,000.00	428,000.00
87	CITY WIDE OPERATIONS:626:227:STREET LIGHTING	OE	411,000.00	118,000.00	92,000.00	210,000.00
88	CITY WIDE OPERATIONS:626:228:SJGAS	OE	171,000.00	42,000.00	38,000.00	80,000.00
89	CITY WIDE OPERATIONS:020:200:TELEPHONE	OE	321,000.00	75,000.00	80,000.00	155,000.00
90	SPECIAL IMPROVEMENT DISTRICT/LOAN PAYOFF	OE	22,000.00	-	-	-
91	STATUTORY: PENSIONS:PERS	OE:PENSIONS	1,649,219.00	-	1,580,134.00	1,580,134.00
92	STATUTORY: PENSIONS:DCRP	OE:PENSIONS	75,000.00	15,000.00	18,000.00	33,000.00
93	STATUTORY: FICA	OE	1,430,100.00	370,000.00	360,000.00	730,000.00
94	STATUTORY: PENSIONS:PFRS	OE:PENSIONS	3,529,652.00	-	3,690,022.00	3,690,022.00
95	LOCAL:LIFEGUARD PENSION FUND	OE	220,000.00	-	-	-
96	STATUTORY: UNEMPLOYMENT	OE	125,000.00	27,000.00	75,000.00	102,000.00
97	MANDATED: OC LIBRARY	OE:LIBRARY	4,166,577.00	1,088,687.00	1,088,687.00	2,177,374.00
98	RESERVE	OE	-	-	-	-
	<b>SUBTOTAL OF IN THE CAP ITEMS</b>		<b>61,403,098.00</b>	<b>14,572,187.00</b>	<b>19,494,168.00</b>	<b>34,041,655.00</b>
99	MATCHING FUNDS FOR GRANTS	OE:GRANTS	40,100.00	-	-	40,000.00
100	GRANTS IN BUDGET	OE:GRANTS	292,569.06	-	-	-
	Community Development Block Grant	OE:GRANTS	-	-	287,625.00	287,625.00
	2017 RECYCLING TONNAGE	OE:GRANTS	-	-	26,839.17	26,839.17
	UPWELLER	OE:GRANTS	-	-	25,000.00	25,000.00
	BODY ARMOR - 2019	OE:GRANTS	-	-	5,452.14	5,452.14
	BULLET PROOF VEST - 2017	OE:GRANTS	-	-	5,369.00	5,369.00
	BULLET PROOF VEST - 2018	OE:GRANTS	-	-	4,429.24	4,429.24
	DRUNK DRIVING ENFORCEMENT FUND	OE:GRANTS	-	-	4,000.00	4,000.00
	MUNICIPAL ALLIANCE	OE:GRANTS	-	-	-	-
101	GRANTS ADDED AFTER BUDGET (159s)		-	-	-	-
102	CIF-DOWNPAYMENT	OE:CIF	800,000.00	-	500,000.00	500,000.00
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	1,000,000.00	2,450,568.75
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.	-	-	-	-
	<b>SUBTOTAL OF OUTSIDE THE CAP ITEMS</b>		<b>17,432,828.18</b>	<b>1,450,568.75</b>	<b>1,858,714.55</b>	<b>3,349,283.30</b>
	<b>TOTAL FINAL ADOPTED BUDGET:</b>		<b>78,835,926.18</b>	<b>16,022,755.75</b>	<b>21,352,882.55</b>	<b>37,390,938.30</b>



**RESOLUTION**

**AUTHORIZING THE RELEASE OF A MAINTENANCE GUARANTEE  
FOR A CONSTRUCTION PROJECT AT 401 ASBURY AVENUE  
BLOCK 407 LOT 10, PROJECT 15-006PMSSP**

**WHEREAS**, Duncan Real Estate Investments has posted a performance guarantee for a construction project at 401 Asbury Avenue, Block 407 Lot 10 in Ocean City in accordance with Section 25-1600 of Ordinance #88-17, Volume II, the City's zoning ordinance, also known as application number 16-005PMSSP.

**WHEREAS**, this application was submitted for site plan as approved by the Planning Board on May 6, 2015; and

**WHEREAS**, Resolution #17-53-346 adopted on November 16, 2017 authorized the release of the performance guarantee and the establishment of a maintenance guarantee in the amount of \$9,256.26; and

**WHEREAS**, the Planning Board Office of the City of Ocean City has issued a final site plan inspection approval report dated February 18, 2020, indicating that the above mentioned project has been installed in compliance with the approved site plan; and

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City that the Chief Financial Officer is hereby authorized to release the maintenance guarantee to Duncan Real Estate Investments, in the amount of \$9,256.26, plus two-thirds of the interest earned on the account.

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

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

Files: Duncan Real Estate Investments Maintenance Guarantee Release 15-006PMSSP.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 ..... 2020.

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

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

**RESOLUTION**

**AUTHORIZING THE RELEASE OF A MAINTENANCE GUARANTEE FOR A  
CONSTRUCTION PROJECT AT 45-47 W 18TH STREET  
BLOCK 1711, LOT 10, PROJECT #15-021ZD**

**WHEREAS**, Carol McDonald, has posted a performance guarantee for construction of an approved site plan at 45-47 W 18th Street , Block 1711, Lot 10 Ocean City in accordance with Section 25-1600.1 of Ordinance #88-17, Volume II, the City's zoning ordinance, also known as application number 15-021ZD.

**WHEREAS**, this application was submitted for approval by the Zoning Board on June 17, 2015; and

**WHEREAS**, Resolution #18-54-121 adopted on March 8, 2018 authorized the release of the performance guarantee and the establishment of a maintenance guarantee in the amount of \$427.57; and

**WHEREAS**, the Zoning Board Office of the City of Ocean City has issued a final site plan inspection approval report dated February 05, 2020, indicating that the above mentioned project has been installed in compliance with the approved site plan; and

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City that the Chief Financial Officer is hereby authorized to release the maintenance guarantee to Carol McDonald, in the amount of \$427.57, plus two-thirds of the interest earned on the account.

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

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

Files//Carol McDonald; Manitenance Guarantee Release; 15-021ZD

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	_____	_____	_____	_____

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

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

# 16

**AUTHORIZING THE RELEASE OF A MAINTENANCE GUARANTEE FOR A  
CONSTRUCTION PROJECT AT 2535 WESLEY AVENUE  
BLOCK 2500, LOT 7, PROJECT #15-054ZC**

**WHEREAS**, ACCDev, LLC, has posted a performance guarantee for construction of an approved site plan at 2535 Wesley Avenue , Block 2500, Lot 7 Ocean City in accordance with Section 25-1600.1 of Ordinance #88-17, Volume II, the City's zoning ordinance, also known as application number 15-054ZC.

**WHEREAS**, this application was submitted for approval by the Zoning Board on February 17, 2016; and

**WHEREAS**, Resolution #18-54-067 adopted on January 25, 2018 authorized the release of the performance guarantee and the establishment of a maintenance guarantee in the amount of \$1,233.60; and

**WHEREAS**, the Zoning Board Office of the City of Ocean City has issued a final site plan inspection approval report dated February 05, 2020, indicating that the above mentioned project has been installed in compliance with the approved site plan; and

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City that the Chief Financial Officer is hereby authorized to release the maintenance guarantee to ACCDev LLC, in the amount of \$1,233.60, plus two-thirds of the interest earned on the account.

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

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

Files//ACCDev, LLC; Maintenance Guarantee Bond Release 15-054ZC

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	_____	_____	_____	_____

.....  
City Clerk

**RESOLUTION**

**AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE  
FOR A CONSTRUCTION PROJECT AT 914 OCEAN AVENUE  
BLOCK 902 LOT 8 PROJECT 18-033PBA**

**WHEREAS**, Duncan Real Estate Investments, has posted a performance guarantee for a construction project at 914 Ocean Avenue, Block 902, Lot 8 in Ocean City in accordance with Section 25-1600 of Ordinance #88-17, Volume II, the City's zoning ordinance, also known as application number 18-033PBA.

**WHEREAS**, this application was submitted for site plan as approved by the Planning Board on March 9, 2019; and

**WHEREAS**, the Planning Board Office of the City of Ocean City has issued a final site plan inspection approval report dated February 17, 2020, indicating that the above mentioned project has been installed in compliance with the approved site plan; and

**WHEREAS**, the Planning Board Office of the City of Ocean City has recommended the release of the performance guarantee in the amount of \$25,683.20; and

**WHEREAS**, the Planning Board recommends that a cash portion of the performance guarantee in the amount of \$3,852.48 be held or a bond or other type of surety approved by the City Solicitor, in the amount of 15% of the performance guarantee be posted for a period of two (2) years from the date of the release of the performance guarantee; and

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City that the Chief Financial Officer is hereby authorized to release the performance guarantee to Duncan Real Estate Investment in the amount of \$25,683.20.

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

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

Files: Michael Wilhelm Performance Guarantee Release 18-038PBA.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 ..... 2020.

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

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

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

# 18

**AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE  
FOR A CONSTRUCTION PROJECT AT 312 ST DAVID’S PLACE  
BLOCK 4703.02 LOT 2 PROJECT 18-038PBA**

**WHEREAS**, Michael Wilhelm has posted a performance guarantee for a construction project at 312 ST David’s Place, Block 4703.02, Lot 2 in Ocean City in accordance with Section 25-1600 of Ordinance #88-17, Volume II, the City's zoning ordinance, also known as application number 18-038PBA.

**WHEREAS**, this application was submitted for site plan as approved by the Planning Board on February 27, 2019; and

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

**WHEREAS**, the Planning Board Office of the City of Ocean City has recommended the release of the performance guarantee in the amount of \$15,228.00; and

**WHEREAS**, the Planning Board recommends that a cash portion of the performance guarantee in the amount of \$2,284.20 be held or a bond or other type of surety approved by the City Solicitor, in the amount of 15% of the performance guarantee be posted for a period of two (2) years from the date of the release of the performance guarantee; and

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City that the Chief Financial Officer is hereby authorized to release the performance guarantee to the Michael Wilhelm in the amount of \$15,228.00.

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

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

Files: Michael Wilhelm Performance Guarantee Release 18-038PBA.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 ..... 2020.

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

.....  
City Clerk

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

# 19

**AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE  
FOR A CONSTRUCTION PROJECT AT 12 CARDIFF ROAD  
BLOCK 70.67 LOT 2.03 PROJECT 16-005PMSF**

**WHEREAS**, Kimble Family Real Estate Trust has posted a performance guarantee for a construction project at 12 Cardiff Road, Block 70.67, Lot 2.03 in Ocean City in accordance with Section 25-1600 of Ordinance #88-17, Volume II, the City's zoning ordinance, also known as application number 16-005PMSF.

**WHEREAS**, this application was submitted for site plan as approved by the Planning Board on May 11, 2016; and

**WHEREAS**, the Planning Board Office of the City of Ocean City has issued a final site plan inspection approval report dated March 11, 2020, indicating that the above mentioned project has been installed in compliance with the approved site plan; and

**WHEREAS**, the Planning Board Office of the City of Ocean City has recommended the release of the performance guarantee in the amount of \$33,717.60; and

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City that the Chief Financial Officer is hereby authorized to release the maintenance guarantee to the Kimble Family Real Estate Trust in the amount of \$33,717.60.

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

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

Files: Kimble Family Real Estate Trust Performance Guarantee Release 16-005PMSF.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 ..... 2020.

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

.....  
City Clerk

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

# 20

**APPROVING FLOOD INSURANCE PROMOTION ACTIVITY WITH THE ATLANTIC-CAPE MULTI-JURISDICTIONAL PROGRAM FOR PUBLIC INFORMATION**

**WHEREAS**, as an active participant in FEMA's Community Rating System (CRS) program, the City of Ocean City has determined that it is necessary to participate in the New Jersey Coastal Coalition's Atlantic-Cape Multi-Jurisdictional Program for Public Information (MJPPI), consisting of municipal officials and community stakeholders, to assist in evaluating existing public information disseminated by the City, other Municipalities and regional stakeholders regarding floodplain management, and to develop new public information needs; and

**WHEREAS**, the MJPPI will coordinate all of the flood-related public information in the community and the surrounding areas, both public and private; and

**WHEREAS**, the MJPPI is being expanded to include the Flood Insurance Promotion CRS activity; and

**WHEREAS**, the City of Ocean City will distribute a letter from the governing body to the residents in the Special Flood Hazard Zone and participate in a community outreach meeting to help promote flood insurance; and

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

1. The allegations of the preamble are incorporated herein by this reference.
2. The City of Ocean City hereby formally supports participation in the Flood Insurance Promotion CRS activity as proposed by the updated MJPPI.
3. All City officials, officers and employees are empowered to take such action as may be necessary or advisable in order to carry out the intent and purpose of this Resolution.

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

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

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

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

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

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

# 21

**APPROVING SMALL WIRELESS COMMUNICATIONS FACILITIES  
MASTER LICENSE AGREEMENT**

**WHEREAS**, the Administration of the City of Ocean City (hereinafter, “the City”) has engaged in negotiations with representatives of Cellco Partnership, a Delaware General Partnership, d/b/a Verizon Wireless, of 180 Washington Valley Road, Bedminster, NJ 07921 (hereinafter, “Cellco”) regarding the improvement of telecommunications transmissions throughout the City, especially during the busy summer months; and,

**WHEREAS**, a mutually advantageous agreement has been contemplated by the City and Cellco enabling Cellco to improve its ability to address the telecommunications needs of the residents, taxpayers and visitors of the City by installing additional small wireless communications facilities on utility poles; and,

**WHEREAS**, the location, installation, use, maintenance, operation, repair, modification, upgrade and removal of the wireless communications facilities and the equipment associated therewith shall be governed by a Small Wireless Communications Facilities Master License Agreement; and,

**WHEREAS**, the said Master License Agreement, a copy of which is attached hereto, has been reviewed by the City’s Solicitor, and is on file in the office of the City’s Clerk and is available for public review during normal business hours; and,

**WHEREAS**, the City believes that the execution of this Agreement will be of value to the City’s residents, taxpayers and visitors by improving reliable cell phone reception in the City, especially during the summer months;

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

- 1. The City accepts and approves the Master License Agreement to be entered into with Cellco, a true copy of which is attached hereto and is on file at the office of the Clerk of Ocean City and can be reviewed by the public during normal business hours; and
- 2. The Mayor, Business Administrator and City Clerk are hereby authorized to execute any and all necessary documents in order to implement this Resolution.

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 April 2020.

\_\_\_\_\_  
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 ..... 2020.

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



## **SMALL WIRELESS COMMUNICATIONS FACILITIES MASTER LICENSE AGREEMENT**

THIS SMALL WIRELESS COMMUNICATIONS FACILITIES MASTER LICENSE AGREEMENT ("Agreement") is entered into this \_\_\_\_ day of April, 2020 ("Effective Date"), by and between City of Ocean City ("City") and Cellco Partnership d/b/a Verizon Wireless ("Verizon"). City and Verizon are at times collectively referred to hereinafter as the "Parties" or individually as the "Party."

In consideration of the covenants of this Agreement and other good and valuable consideration, the receipt and sufficiency of which is acknowledged by the Parties, the Parties agree as follows:

1. Grant. Subject to Laws (defined in Section 15) and this Agreement, City grants Verizon a nonexclusive license to (i) access, use and occupy the City's ROW (as defined below) 7 days a week, 24 hours a day, for the installation, construction, use, maintenance, operation, repair, modification, replacement, upgrade and removal of equipment, technologies, and related fiber and materials reasonably necessary to access, connect, operate and provide power to its equipment ("Equipment") that enables or facilitates wireless communications ("Verizon's Use"); (ii) use and/or replace City owned or controlled poles for Verizon's Use ("City Owned Poles"); (iii) use privately owned or controlled poles, including replacement poles, for Verizon's Use in the ROW pursuant to agreement with the entity owning the poles ("Privately Owned Poles") (iii) install, replace or remove Verizon, Verizon affiliate or, for Verizon's benefit, third-party owned poles in the ROW for Verizon's Use ("Verizon Owned Poles") (collectively the poles identified in subclauses (ii), (iii) and (iv) are referred to as "Poles"). For purposes of this Agreement, the "ROW" means the public rights-of-way owned, managed or controlled by the City. Use of Poles shall, in accordance with Section 4, require the City's approval of a Site License. The City expressly reserves for itself the rights and uses of the ROW for its public purposes and for the public's health, safety and general welfare.

2. Term of Agreement. The term of this Agreement shall be for 15 years beginning on the Effective Date (the "Term"). Unless either Party provides written notice to the other Party at least ninety 90 days prior to expiration of the Term that such Party will not renew the Term, the Term will automatically renew for 1 additional 15 year period. After the expiration or earlier termination of this Agreement together with all of its renewals, it shall apply to all Site Licenses entered into hereunder until the expiration or termination of such Site Licenses.

3. Fees. Verizon shall pay to the City the Fees and costs set forth in the "Fee Schedule" attached hereto and made a part hereof as Exhibit A. Verizon shall pay the one-time application fee with submission of the Site License Application. Verizon shall pay the initial recurring fee for City Owned Poles on or before the Commencement Date (defined in Section 4(e)) and pay subsequent recurring fees on or before the anniversary of the Commencement Date. Before any recurring fees are paid, City shall

provide Verizon with a completed, current Internal Revenue Service Form W-9 and state and local withholding forms if required. Verizon may make payments by check made out to the order of the City of Ocean City and sent to the following address through electronic transfer subject to the City's approval and necessary bank routing instructions.

City of Ocean City  
City Hall  
Attn: Purchasing Department  
861 Asbury Avenue  
Ocean City, NJ 08226

4. Site License.

(a). Prior to installing any Equipment, new Verizon Owned Poles or replacement City Owned Poles or Privately Owned Poles, Verizon shall file a Site License application with the Ocean City Department of Operations & Engineering the form attached hereto and made a part hereof as Exhibit B ("Site License Application") for one or more poles. Within 60 days of receipt a Pole Application for Equipment or replacement of City Owned Poles or Privately Owned Poles or 90 days for new Verizon Owned Poles, the City shall, in writing, approve or reject the Site License Application, otherwise the Site License Application shall be deemed approved. If the City timely rejects the Site License Application, the review period will be suspended until Verizon cures the non-compliance. Upon approval, a Site License Application shall be deemed to be a Site License.

(b). City may reject a Site License Application only for one or more of the following reasons, which must be specified with reasonable detail in the rejection: (i) concerns about structural capacity, safety, reliability, or generally applicable engineering practices; (ii) the Pole Application is incomplete; (iii) the proposed Equipment exceeds the height, dimension or other parameters for Small Wireless Facilities (defined in Section 14) under applicable Law (defined in Section 14); (iv) the design documents attached to the Pole Application do not comply with this Agreement or with the City's pole attachment laws for traffic light poles, show interference with the City's public safety radio system, traffic signal light system, or other communications components, or do not comply with the Design Criteria (defined in Section 4(c)); or (v) the Pole Application does not include a load bearing study.

(c). Any aesthetic or other design criteria for Small Wireless Facilities and poles upon which Small Wireless Facilities are attached (collectively, the "Design Criteria") which are adopted by the City shall only apply if the criteria are (i) reasonable, (ii) applied equally and in a non-discriminatory manner to other types of infrastructure deployments within the ROW, (iii) objective and published in advance of a Small Wireless Facility request/application submitted herein, and (iv) comply with applicable federal and state Laws. If pole reinforcement or replacement is necessary, Verizon shall provide engineering design and specification drawings demonstrating the

proposed alteration to the pole. Changes made to the City's Design Criteria shall not be imposed or otherwise applied retroactively unless required by Laws.

(d). Verizon shall pay for any electricity service for Small Wireless Facilities. As permitted by the electric provider, Verizon may install an electric meter on the City pole or the ground adjacent to the City pole.

(e). The term of each Site License shall be 15 years beginning on the first day of the month following the date that is 180 days from the date of the fully approved or fully executed (as applicable) Site License ("Commencement Date"). Unless Verizon provides written notice to the City prior to the expiration of the then current term that Verizon will not renew any Site License, each Site License will automatically renew for 3 consecutive 5 year periods.

(f). A Site License may be terminated prior to the expiration of its term: (i) by City upon written notice to Verizon, if Verizon fails to pay any amount when due and such failure continues for 30 days after Verizon's receipt of notice; (ii) by either Party upon written notice to the other Party, if such other Party fails to comply with this Agreement and the party has failed to initiate a cure within 60 days after receipt of written notice; (iii) by Verizon at any time for any reason or no reason; or (iv) by Verizon in the event that Verizon fails to timely obtain or maintain, or is not satisfied with any governmental approval applicable to Verizon.

(g). Following expiration or earlier termination of any Site License, Verizon shall remove all Equipment from the City owned or controlled poles and, other than reasonable wear and tear, repair and restore the City owned or controlled poles and the ROW to its prior condition, unless the City authorized otherwise. In the event that Verizon removes any City poles pursuant to this Agreement, the City shall retain ownership of any poles Verizon or its contractor removes, and shall provide directions to Verizon for their reuse or disposal. Equipment installed pursuant to clauses (ii) or (iii) of Section 1 shall not be subject to removal under this Agreement but shall at all times remain subject to the Code (as defined below).

5. Permits/Municipal Code. While the requirements of the City's Code ("Code") are in addition to the requirements of this Agreement, Verizon shall be required to apply for and obtain only those permits that are required of other occupants of the ROW. City may only impose on the permit those conditions that are permitted by applicable Laws and necessary to protect structures in the ROW, to ensure the proper restoration of the ROW, to provide for protection and the continuity of pedestrian and vehicular traffic, and otherwise to protect the safety of the public's utilization of the ROW.

6. Interference.

(a). Verizon will not cause interference to City traffic, public safety or other communications signal equipment in the ROW. City agrees that City will not cause interference to Verizon's Equipment or Verizon's Use.

(b). If interference occurs, the non-interfering Party shall notify the interfering Party via telephone to Verizon's Network Operations Center at (800) 621-2622) or to City at (609) 525-9405, and the parties shall work together to cure the interference as soon as commercially possible.

7. Maintenance, Repairs and Modifications.

(a). Equipment Maintenance, Repairs and Modifications. Verizon shall keep and maintain all Equipment in commercially reasonable condition and in accordance with any applicable and non-discriminatory standard maintenance requirements of City. Verizon may conduct testing and maintenance activities, and repair and replace damaged or malfunctioning Equipment at any time. Verizon may maintain, repair, replace and make modifications to any Small Wireless Facility that do not materially change the appearance of the Small Wireless Facility or exceed the structural capacity of the supporting structure without requiring additional applications, permits or other City approval. Verizon shall obtain all required permits and prior approvals from the City for all other work, subject to the terms of this Agreement.

(b). Pole Repairs and Replacements. If a City Owned Pole for which Verizon has a Site License is in need of repair or replacement, the City shall promptly repair or replace such pole, unless otherwise agreed by the Parties in a Site License. If City becomes aware of damage to a City Owned Pole that supports the Equipment, City shall notify Verizon's Emergency Contact as soon as practicable. The Parties will use reasonable efforts to coordinate any necessary responses. In the event of any damage to a pole that impacts Verizon's Use, Verizon may repair or replace the pole with a like-kind pole at its own expense. Verizon may reinstall its Equipment after a damaged pole has been repaired or replaced. Verizon may temporarily use an alternative pole or structure reasonably acceptable to the Parties during repair or restoration of a pole.

(c). Emergency Events. City reserves the right to take all reasonable actions in the case of an emergency to protect the public health and safety of its citizens, and to ensure the safe operation of its rights of way and public facilities. The Parties will use reasonable efforts to coordinate any emergency responses. In case of an emergency affecting the Equipment or Verizon's Use, Verizon may access the ROW and perform necessary repairs to its Equipment and to the pole, including the right to install a replacement pole, without first obtaining any otherwise necessary permit(s) or authorization(s). All emergency work in the ROW shall be conducted in a safe and good workmanlike manner and in accordance with Laws.

(d). Emergency Contacts. Verizon's network operations center may be reached 24/7 at (800) 621-2622. City's 24/7 emergency contact information is Vince Bekier,

Director of Community Development at (609) 525-9405. Each Party will maintain the emergency contact information current at all times with the other Party.

8. Removal and Relocation. No later than 90 days after receipt of written notice from City, Verizon shall remove and may relocate the Equipment to an alternative location made available by City due to: (i) construction, expansion, repair, relocation, or maintenance of a street or other public improvement project; or (ii) maintenance, upgrade, expansion, replacement, or relocation of City traffic light poles and/or traffic signal light system; or (iii) permanent closure of a street or sale of City property. The City shall require removal or relocation only if necessary. If Verizon fails to remove or relocate any Equipment within 90 days, City shall be entitled to remove the Equipment at Verizon's expense. The Parties shall cooperate to the extent possible to assure continuity of service during any relocation. City shall use best efforts to provide a reasonably equivalent location that affords Verizon substantially similar engineering objectives.

9. Indemnity/Damages. Verizon shall indemnify, defend and hold the City, its employees, officers, elected officials, agents and contractors (the "Indemnified Parties") harmless from and against all injury, loss, damage, liability, costs or expenses arising from any third party claims resulting from Verizon's Use or Verizon's breach of this Agreement. Verizon's indemnity shall not apply to any liability resulting from the negligence or willful misconduct of the City or other Indemnified Party. The City shall give prompt written notice to Verizon of any claim for which the City seeks indemnification. Verizon shall have the right to investigate these claims. Verizon shall not settle any claim without reasonable consent of the City, unless the settlement (i) will be fully funded by Verizon, and (ii) does not contain an admission of liability or wrongdoing by any Indemnified Party. Neither party will be liable under this Agreement for consequential, special, punitive or indirect damages, whether under theory of contract, tort (including negligence), strict liability, or otherwise.

10. Insurance.

(a). Verizon and its subcontractors shall carry the following insurance: (i) commercial general liability insurance in an amount of \$3,000,000 per occurrence and \$4,000,000 general aggregate and which provides coverage for bodily injury, death, damage to or destruction of property of others, including loss of use thereof, and including products and completed operations; (ii) Workers' Compensation Insurance as required by law; and (iii) employers' liability insurance in an amount of \$500,000 bodily injury each accident, \$500,000 disease each employee, and \$500,000 disease policy limit.

(b). The insurance coverages identified in this Section: (i) except the workers' compensation insurance, shall include the City as an additional insured as their interests may appear under this Agreement; (ii) will be primary and non-contributory with respect to any self-insurance or other insurance maintained by the City; (iii) contain a waiver of subrogation for the City's benefit; and (iv) will be obtained from insurance

carriers having an A.M Best rating of at least A-VII.

(c). If requested, Verizon shall provide the City with a Certificate of Insurance to provide evidence of insurance. Verizon will endeavor to provide the City with thirty (30) days prior written notice of cancellation upon receipt of notice thereof from its insurer(s).

11. Assignment. Verizon may assign this Agreement, any Site License, and/or related permits to any entity which (i) is an affiliate, subsidiary or successor of Verizon; or (ii) that acquires all or substantially all of the Verizon's assets in the market. Verizon shall provide the City notice of any such assignment. Otherwise, Verizon shall not assign or transfer this Agreement or the rights granted hereunder without the City's consent, which shall not be unreasonably withheld, delayed or conditioned.

12. Notices. Notices required by this Agreement may be given by registered or certified mail by depositing the same in the United States mail or with a commercial courier. Unless either party notifies the other of a change of address, notices shall be delivered as follows:

If to City:

City of Ocean City  
City Hall  
861 Asbury Avenue  
Ocean City, NJ 08226  
Attn: Business Administrator

With a copy to:

City of Ocean City  
City Hall  
861 Asbury Avenue  
Ocean City, NJ 08226  
Attn: City Clerk

If to Verizon:

Cellco Partnership  
d/b/a Verizon Wireless  
180 Washington Valley Road  
Bedminster, New Jersey 07921  
Attention: Network Real Estate

Cellco Partnership  
d/b/a Verizon Wireless  
100 Southgate Parkway  
Morristown, NJ 07960  
Attention: Legal Department

Notices shall be deemed effective upon delivery or refusal of delivery.

13. Taxes. If City is required by Law to collect any federal, state, or local tax, fee, or other governmental imposition (each, a "Tax") from Verizon with respect to the transactions contemplated by this Agreement, then City shall bill such Tax to Verizon in the manner and for the amount required by Law. Verizon shall pay such billed amount of Tax to City, and City shall remit such Tax to the appropriate tax authorities as required by Law. Verizon shall have no obligation to pay any Tax for which Verizon is exempt. Otherwise, Verizon shall be responsible for paying all Taxes that are the legal responsibility of Verizon under Laws.

14. Laws; Non-discrimination; Definition of Small Cell Facility.

(a) The Parties shall comply with applicable laws including, without limitation, regulations and judicial decisions, Federal Communications Commission regulations and order ("Law" or "Laws").

(b) Notwithstanding anything else in this Agreement, City shall treat Verizon in a manner that is competitively neutral, nondiscriminatory, consistent with all applicable Laws, and is no more burdensome than other users of the ROW or City poles.

(c) "Small Wireless Facility(ies)" are defined at those meeting the following conditions:

- i. The facilities are mounted on structures 50 feet or less in height including their antennas, or are mounted on structures no more than 10 percent taller than adjacent structures, or do not extend existing structures on which they are located to a height of more than 50 feet or by more than 10 percent, whichever is greater;
- ii. Each antenna associated with the deployment, excluding associated antenna equipment, is no more than three cubic feet in volume, and
- iii. All other wireless equipment associated with the structure including the wireless equipment associated with the antenna and any pre-existing associated equipment on the structure, is no more than 28 cubic feet in volume.

15. Miscellaneous. This Agreement shall be governed by the laws of the State of New Jersey and all other applicable Laws. The provisions of this Agreement may be waived or modified only by written agreement signed by both parties. This Agreement may be executed in counterparts. A scanned or electronic copy shall have the same legal effect as an original signed version. If one or more provisions in this Agreement is found to be invalid, illegal or otherwise unenforceable, all other provisions will remain unaffected and shall be deemed to be in full force and effect and the Parties shall amend this Agreement, if needed to effect the original intent of the Parties. This Agreement shall be binding upon and shall inure to the benefit of the Parties hereto and their respective successors. Nothing in this Agreement shall be construed to grant Verizon an interest in the City's ROW or City assets located in the ROW. Neither Party shall be responsible for delays in the performance of its obligations caused by events beyond the Party's reasonable control. As to the subject matter hereof, this Agreement is the complete agreement of the Parties. The Parties represent and warrant that the individuals executing this Agreement are duly authorized.

*[Remainder of page intentionally left blank; signature page to follow.]*

IN WITNESS WHEREOF, the Parties have executed, or caused their respective duly authorized representatives to execute, this Agreement as of the day and year listed below.

City of Ocean City

Cellco Partnership d/b/a Verizon Wireless

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Signature)

Printed Name:

Printed Name: George Riggins

Title:

Title: VP, Network Engineering

Date: April \_\_\_\_, 2020

Date: April \_\_\_\_, 2020

APPROVED AS TO FORM:

\_\_\_\_\_  
Dottie F. McCrosson, City Attorney



**EXHIBIT A**  
**FEE SCHEDULE**

One-Time Application Fee per Small Wireless Facility: \$100.00

Except as provided in this Fee Schedule, the City shall not require any other or additional recurring fees, costs, or charges of any kind.

**EXHIBIT B**  
**Form of Application for City Site License**

**Site License Application No. \_\_\_\_**  
**For Attachment of Wireless Communications Facilities**

Applicant/Verizon: \_\_\_\_\_  
**Governing Agreement:** Wireless Communications Facilities Master License  
Agreement dated \_\_\_\_\_ ("Master License Agreement")  
Date: \_\_\_\_\_

Applicant will own, install, maintain, repair and replace all Equipment identified in this Application, as further provided in the Master License Agreement.

Pole Type	Verizon Site ID	City Site ID	Lat/Long Coordinates	General Equipment Description	Application Fee (per Pole)	Annual Fee for City Owned Poles (per Pole)
[Streetlight]					\$	\$
					\$	\$

\*Application fee(s) and annual fee(s) to commence and be paid consistent with the terms of the Master License Agreement.

If more than one site is listed above, rejection of one or more sites shall not constitute a rejection of all other acceptable sites.

**APPLICANT SHALL PROVIDE THE FOLLOWING IF/AS APPLICABLE:**

- Site plan and engineering design and specifications for installation of Equipment, including the location of radios, antenna facilities, transmitters, equipment shelters, cables, conduit, point of demarcation, transport solution, electrical distribution panel, electric meter, and electrical conduit and cabling. Where applicable, the design documents should include specifications on design, pole modification, and ADA compliance.
- Load bearing study that determines whether a City Owned pole requires reinforcement or replacement in order to accommodate attachment of Equipment. If pole reinforcement or replacement is warranted, the design documents should include the proposed pole modification.
- If the proposed installation will require a new pole or reinforcement or replacement of an existing City Owned pole, provide applicable design and specification drawings.

- The number, size, type and proximity to the facilities of all communications conduit(s) and cables to be installed.
- Description of the utility services required to support the facilities to be installed.
- All necessary permits from any other applicable government authority.
- List of the contractors and subcontractors, and their contact information, authorized to work on the project.

ATTACH CHECK OR MONEY ORDER IN AMOUNT OF APPROPRIATE APPLICATION FEE. THIS PROCESSING FEE IS NON-REFUNDABLE AND NON-TRANSFERABLE.

THE CITY WILL PROCESS THIS APPLICATION WITHIN 30 DAYS OF RECEIPT DATE, UNLESS AN AGREEMENT IS EXECUTED BY APPLICANT AND THE CITY TO EXTEND THE APPROVAL DATE.

**APPLICANT SIGNATURE:** \_\_\_\_\_

**PRINTED NAME:** \_\_\_\_\_

**TITLE:** \_\_\_\_\_

-----**FOR CITY USE ONLY**-----

RECEIPT DATE: \_\_\_\_\_ APPLICATION NO.: \_\_\_\_\_

APPROVED BY: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

SITE LICENSE APPROVAL DATE: \_\_\_\_\_

## RESOLUTION

### APPROVING AFFORDABLE HOUSING FUNDING AGREEMENT

**WHEREAS**, on March 10, 2015, the New Jersey Supreme Court issued its decision in In the Matter of the Adoption of N.J.A.C. 5:96 and 5:97 by the New Jersey Council on Affordable Housing, 221 N.J. 1 (2015) ("Mount Laurel IV"). In that decision, the New Jersey Supreme Court transferred primary jurisdiction over affordable housing matters from the New Jersey Council on Affordable Housing ("COAH") to the New Jersey Superior Court and established a transitional process for municipalities like the City of Ocean City file declaratory judgment actions seeking to declare their Housing Element and Fair Share Plans ("HEFSPs") to be constitutionally compliant and seeking similar protections to what they would have received if they had continued to proceed before COAH; and

**WHEREAS**, pursuant to N.J.S.A. 52:27D-313 and Mount Laurel IV, the New Jersey Superior Court has the authority to enter an Order granting protection and repose against exclusionary zoning litigation to a municipality that is in compliance with its affordable housing obligations under the Fair Housing Act, N.J.S.A. 52:27D-301, et seq.; and

**WHEREAS**, on July 7, 2015, the City of Ocean City ("City") filed a declaratory judgment action under docket number CPM-305-15 with the New Jersey Superior Court, Cape May County ("the DJ action") seeking to declare its HEFSPs as being constitutionally compliant and seeking protection and repose against exclusionary zoning litigation for a ten (10) year period; and

**WHEREAS**, the City reached an agreement with Fair Share Housing Center as to the City's obligation for providing affordable housing and the methodology and strategies for meeting that obligation (the "Settlement Agreement"); and

**WHEREAS**, the Court held a Fairness Hearing on August 28, 2018, at which time the Court determined that the Settlement Agreement satisfies the City's obligation to provide a realistic opportunity to satisfy its Rehabilitation, Prior Round and Third Round "fair share" of the regional need for housing affordable to low income and moderate income households pursuant to the Fair Housing Act, N.J.S.A. 52:27D-301, et seq., the substantive, applicable regulations of the New Jersey Council on Affordable Housing ("COAH"), Mount Laurel IV and other applicable laws; and

**WHEREAS**, the Court held a Compliance Hearing on August 28, 2018 and thereafter issued an order granting to Ocean City a Third Round Judgment of Compliance and Repose; and,

**WHEREAS**, in accordance with the Settlement Agreement the City is proceeding in conjunction with the Ocean City Housing Authority with the preparation for the construction of affordable senior units at the Bayview Manor site in a new building to be known as Speitel Commons at Bayview Manor, and, in addition, to rehabilitate Bayview Manor; and,

**WHEREAS**, as part of its application for funding for Speitel Commons, the Ocean City Housing Authority needs confirmation of the City's approval of the Affordable Housing Funding Agreement, a copy of which is attached hereto; and,

**WHEREAS**, in light of the current COVID-19 health emergency, Council recognizes that the construction schedules included with the attachments hereto are proposed schedules and generally illustrate the timeframe of the project, but that the commencement dates, and all of the subsequent dates in the schedule, may be revised; and,

**WHEREAS**, the Housing Authority's construction of affordable units devoted for the use of senior citizens remains a priority of City Council and is in the best interests of the City and its residents;

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, Cape May County, New Jersey, on this      day of April 2020, that:

- 1. The City Council hereby approves the attached Affordable Housing Funding Agreement; and,
- 2. The Mayor or his designee hereby authorized and directed to execute the said agreement.
- 3. This Resolution shall take effect immediately.

I do hereby certify that the foregoing is a true and exact copy of a resolution adopted at a meeting of the Governing Body of the City of Ocean City, held on the      day of April 2020.

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 ..... 2020.

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

.....  
City Clerk

## **AFFORDABLE HOUSING FUNDING AGREEMENT**

**Dated as of April \_\_, 2020**

**Between**

**THE CITY OF OCEAN CITY  
as City or Fund Provider**

**and**

**THE HOUSING AUTHORITY OF THE CITY OF OCEAN CITY, NEW JERSEY  
as Owner**

### **PROJECTS AND LOCATION (Collectively the Project):**

- Bayview Manor – renovations of existing apartment complex  
635 West Ave, Ocean City, NJ
- Speitel Commons at Bayview Manor – new construction 32-unit apartments  
308 6<sup>th</sup> Street, Ocean City, NJ
- Pecks Beach Senior – demolition of existing apartment complex  
320 - 342 Haven Ave. (block 310, lot 14), 325 – 343 Haven Ave. (block 309, lot 2), and  
345 Haven Ave. (block 309, lot 1), Ocean City, NJ

This **AFFORDABLE HOUSING FUNDING AGREEMENT** (this “**Agreement**”), is dated as of \_\_\_\_\_, 2020, and is between, the **Housing Authority of the City of Ocean City, New Jersey**, 204 Fourth Avenue, Ocean City, New Jersey 08226 (“**Owner**”), and the **City of Ocean City, NJ**, having its offices at 861 Asbury Avenue, New Jersey 08226 (the “**City**” or “**Fund Provider**”).

## **RECITALS:**

**WHEREAS**, the proceeds of the Fund Amount (as herein defined) shall be made available in accordance with the terms of this Agreement, including, without limitation, the conditions to Advances (as herein defined) set forth in Article III herein; and

**WHEREAS**, Owner and the City shall fund the construction necessary in connection with the new construction of Speitel Commons at Bayview Manor, renovations of Bayview Manor and demolition of Pecks beach Senior.

**NOW, THEREFORE**, in consideration of the mutual promises and agreements herein contained, Owner and the City hereby agree as follows:

## **ARTICLE I**

### **PARTICULAR TERMS, DEFINITIONS AND RULES OF CONSTRUCTION**

Section 1.01 Particular Terms. As used in this Agreement, the terms defined in the foregoing premises shall have the meanings set forth therein and the following terms shall have the respective meanings indicated opposite each of them.

“**Advances**” — The advance of Fund Amount proceeds to be made hereunder from time-to-time.

“**Construction Schedule**” — That certain construction schedule attached hereto as Exhibit A.

“**Direct Contract**” - Any contract between Owner and Contractor for specific construction project (e.g. replacement of windows at Bayview Manor) which requires Contractor or such other person to provide, or supervise or manage the specific construction activity including any required procurement of, substantially all labor and materials needed for completion of said specific construction activity.

“**Direct Contractor**” – Any contractor procured by the Owner to provide specific construction activity.

“**Dollars**” and “**\$**” — Lawful money of the United States of America.

**“Force Majeure Event”** — Acts of God (including storms, floods or other casualty), war, invasion, insurrection, taking by eminent domain laws, the lack of labor or supplies due to an act of God, strike or labor disputes, or order of government authorities.

**“Fund Amount”** — Six Million Six Hundred and Three Thousand and Nine Hundred Forty Three Dollars (\$6,603,943.00 as more fully set forth in the Construction Schedule and Project Budget for sub-project.

**“General Contract”** — Any contract between Owner and General Contractor for a variety of construction activities (e.g. construction of Speitel Commons), which requires General Contractor or such other person to provide, or supervise or manage the procurement of, substantially all labor and materials needed for completion of the construction project.

**“General Contractor”** — for Speitel Commons is Gary F. Gardner, Inc.

**“Governmental Authorities”** — The United States, the State of New Jersey, and any political subdivision, agency, department, commission, board, bureau or instrumentality of either of them, including any local authorities, which exercises jurisdiction over Owner, the Premises.

**“Hard Costs”** — The aggregate costs of all labor, materials, and equipment, necessary for completion of the construction required in connection with the Improvements.

**“Hard Cost Statement”** — A statement, in a form acceptable to City, of Hard Costs incurred and to be incurred, trade by trade, to be prepared by the General Contractor or Direct Contractor, reviewed and approved by Project Architect and submitted to Fund Provider as part of each Requisition.

**“Initial Advance”** — The first advance of Fund Amount proceeds to be made hereunder.

**“Improvements”** — the construction work (as specified in the Construction Schedule and Project Budget) for each Sub-Project

**“Law”** — Any federal, state or local law, statute, rule, regulation, ordinance, order, decree, directive, requirement, code, notice of violation or rule of common law, now or hereafter in effect, and in each case as amended, and any judicial or administrative interpretation thereof by a Governmental Authority or otherwise, including any judicial or administrative order, determination, consent decree or judgment.

**“Person”** — Any individual, corporation, partnership, limited liability company, joint venture, estate, trust, unincorporated association, any other entity, any federal, state, county or municipal government or any bureau, department or agency thereof and any fiduciary acting in such capacity on behalf of any of the foregoing.



**“Premises”** — The real property described as indicated on the cover hereof, upon all or part of which the Improvements are to be constructed.

**“Project Architect”** – Haley and Donovan, LLC

**“Project Budget”** – That certain project budget attached hereto as Exhibit B. Said Project Budget is Sub-Project Specific.

**“Requisition”** — An AIA Application and Certificate for payment completed by or on behalf of Owner (or other statement in a form satisfactory to Fund Provider) setting forth, among other things, the amount of the Construction Fund advance requested in each instance and also including:

- (i) the Hard and Soft Cost Statements;
- (ii) Lien waivers from all General Contractors and or Direct Contractors, in form and substance satisfactory to Fund Provider;
- (iii) proof of payment of all Soft Costs covered by the previous Requisition;
- (iv) proof of payment by Owner of other sources of funds as identified in the Project Budget for such Hard Costs and Soft Costs; and
- (v) relating to Owner’s final request for payment, cost certification from the General Contractor and or Director Contractor in a form satisfactory to Fund Provider.

**“Soft Costs”** — Those Project Budget Amounts which are not Hard Costs, including, but not limited to, architect’s, engineer’s and construction manager’s fees, and other charges, insurance premiums and such other non-construction costs as shall be approved by Fund Provider.

**“Soft Cost Statement”** — A statement, in a form satisfactory to Fund Provider, of Soft Costs incurred and to be incurred, to be prepared by Owner and submitted to Fund Provider as part of each Requisition.

**“Sub-Project”** – Bayview Manor, Speitel Commons at Bayview Manor and Pecks Beach Senior demolition, each are Sub-Projects included in the overall Project.

#### Section 1.02 Rules of Construction.

Except as expressly provided otherwise, when used in this Agreement (i) “or” is not exclusive, (ii) “hereunder,” “herein,” “hereof and the like refer to this Agreement as a whole, (iii) “Article,” “Section,” “Schedule” and “Exhibit” refer to Articles, Sections, Schedules and Exhibits of this Agreement, (iv) terms defined in the singular shall have a correlative meaning when used in the plural and vice versa, (v) a reference to a Law includes any amendment, modification or supplement to, or replacement of, such Law and (vi) a reference to a document shall mean such document as the same may be amended, modified or supplemented from time to time in accordance with its terms. The cover page and the Exhibits and Schedules annexed hereto are incorporated as a part of this Agreement with the same effect as if set forth in the body

hereof. Any table of contents and all captions and headings herein are for convenience only and shall not affect the interpretation or construction hereof.

## **ARTICLE II**

### **DEPOSIT OF FUND PROCEEDS AND FUND ADVANCES; RETAINAGE**

Section 2.01 Deposit of Fund Amount. Subject to the provisions of this Agreement, Fund Provider will advance and Owner will accept the Fund Amount in installments in connection with the General Contract and or Direct Contract. The Initial Advance will be made, and all subsequent advances shall be made monthly thereafter, upon the satisfaction of the applicable conditions set forth in Section 3.01, in amounts which shall be equal to the aggregate of the Hard Costs and Soft Costs incurred by Owner.

Section 2.02 Certification and Verification of Costs. Hard Costs are to be certified by the General Contractor and or Direct Contract. Verification of the monthly progress and Hard Costs which have been incurred by Owner from time to time, and the estimated total Hard Costs, shall be conclusively determined by the Fund Provider's construction consultant, except that both Hard Costs and Soft Costs are also subject to approval and verification by Fund Provider from time to time, which approval and verification shall not be unreasonably delayed or denied.

Section 2.03 Procedures for Advances. All advances to Owner are to be made at Fund Provider's principal office or at such other place as Fund Provider may designate; provided, however, that Fund Provider reserves the right with respect to any Requisition, at any time and from time to time, to require that advances by Fund Provider hereunder be made jointly to Owner and the General Contractor and/or any direct contractors and suppliers to be paid from the funds being advanced under such Requisition. Requisitions shall be received by Fund Provider at least seven (7) days prior to the date of the requested advance and if approved such requisition will be funded at the next City Council meeting as long as an approved requisition is received by the City eight (8) days in advance of the Council meeting and after all conditions to Fund Provider's obligations to make advances under this Article II and under Section 3.01, as the case may be, have been satisfied.

Section 2.04 Retainage. The City shall retain an amount equal to five percent (5%) of the total Fund Amount for each construction contract either General Contractor or Direct Contractor until the Improvements are completed. Said Retainage shall be disbursed by the City to the Owner upon the expiration of thirty (30) days after the completion of the Improvements for said contract.

## **ARTICLE III**

### **CONDITIONS PRECEDENT**

Section 3.01 Conditions Precedent to Closing and Initial Advance. The City shall not be obligated to close and make the Initial Advance unless the representations and warranties made by Owner to the City herein, or in any other document, certificate or statement executed

or delivered to the City in connection with the Fund shall be true, accurate and correct on and as of the date of the Initial Advance with the same effect as if made on such date.

## **ARTICLE IV**

### **REPRESENTATIONS AND WARRANTIES**

Owner represents and warrants to the City as follows:

Section 4.01 Due Formation; Power and Authority. Owner a public body corporate and politic organized and existing under the laws of the State of New Jersey, and has full power and authority to consummate the transactions contemplated hereby and to execute, deliver and perform this Agreement.

Section 4.02 Legally Enforceable Agreements. This Agreement is a legal, valid and binding obligation of Owner enforceable against it in accordance with its terms, except to the extent that such enforcement may be limited by applicable bankruptcy, insolvency and other similar Laws affecting creditors' rights generally.

Section 4.03 Litigation. To the best of the Owner's knowledge, there are no actions, suits or proceedings pending or threatened against or affecting Owner, the Premises, or the priority of the lien thereof at law, in equity or before or by any Governmental Authorities except actions, suits or proceedings which have been disclosed to the City in writing and which are fully covered by insurance or would, if adversely determined, not substantially impair the ability of Owner to otherwise pay and perform its obligations in connection with the Fund; to Owner's best knowledge, it is not in default with respect to any order, writ, injunction, decree or demand of any court or Governmental Authorities.

Section 4.04 No Conflicts or Defaults. The consummation of the transactions contemplated hereby and the performance hereof have not resulted and will not result in any breach of, or constitute a default under, any mortgage, deed of trust, lease, bank loan or credit agreement, corporate charter, by laws, operating agreement, partnership agreement or other instrument to which Owner is a party or by which it may be bound or affected.

## **ARTICLE V**

### **COVENANTS**

Owner covenants and agrees with the City that it will promptly:

Section 5.01 Compliance with Laws, Payment of Taxes "PILOT". Comply or cause compliance with all Laws applicable to it, the operation of the Premises, or any part thereof, such compliance to include, without limitation, paying or causing to be paid before the same become delinquent all taxes, assessments and governmental charges imposed on it, the Premises or any part thereof, and promptly furnish the City with reports of any official searches made by Governmental Authorities and any claims of violations thereof.

Section 5.02 Continuing Accuracy of Representations and Warranties. Cause all of the representations and warranties made by the Owner to the City herein, in the General Contract to be continuously true and correct.

Section 5.03 Inspection and Cooperation. Permit the City and its representatives to enter upon the Premises, upon reasonable notice, and inspect the Premises.

Section 5.04 Payment of Costs. Pay or cause to be paid all costs and expenses required for construction, installation and operation of the Premises, and the satisfaction of the conditions hereof, including, without limitation:

(a) all document taxes, recording and filing expenses and fees and commissions lawfully due to brokers in connection with the transactions contemplated hereby, and

(b) any taxes "PILOT", insurance premiums, liens, security interests or other claims or charges against the Premises.

## **ARTICLE VI**

### **GENERAL CONDITIONS AND PROVISIONS**

Section 6.01 Advance Not Waiver. Any advance by the City of Fund Amount proceeds hereunder made prior to or without the fulfillment by Owner of all of the conditions precedent thereto, whether or not known to the City, shall not constitute a waiver by the City of the requirement that all conditions, including the non-performed conditions, be satisfied and shall be required with respect to all future advances.

Section 6.02 No Third-Party Beneficiaries. Except as otherwise set forth herein, this Agreement is solely for the benefit of the City and Owner. All conditions of the obligations of the City to make advances hereunder are imposed solely and exclusively for the benefit of the City and may be freely waived or reduced in whole or in part by the City at any time if in its sole discretion it deems it advisable to do so, and no person other than Owner (provided, however, that all conditions have been satisfied) shall have standing to require the City to make any Advances or to be a beneficiary of this Agreement or any Advances to be made hereunder.

Section 6.03 Authorization to Make Direct Advances. Upon Owner's authorization, Owner authorizes the City to advance any Fund Amount proceeds directly to any persons or entities to pay for completion of the Improvements. All such direct Advances shall satisfy pro tanto the obligations of the City to Owner hereunder regardless of the disposition thereof by the other person or entity.

Section 6.04 Authorization to Advance. Owner hereby irrevocably authorizes the City to disburse proceeds of the Fund Amount to satisfy any of the conditions hereof, including, without limitation, any charges which could be or become a lien on the Premises or any interest on the Fund Amount, or any premium on any insurance policy affecting the Premises.

Section 6.05 Irrevocable Authorizations. Any and all Advances made at any time by the City pursuant to the irrevocable authorizations granted by Sections 6.03 and 6.04 shall require no further direction, authorization or request for disbursement. The aforesaid authorizations shall (i) not prevent Owner from paying the contractors and other persons, from paying the interest, or from satisfying the conditions and obligations referred to in said Sections, out of its own funds, (ii) in no event be construed so as to relieve Owner or others from their obligations to pay such contractors or other persons, or to satisfy such conditions and obligations, and (iii) in no event obligate the City to disburse proceeds of the Fund Amount for any such purposes.

Section 6.06 Documentation Satisfactory. All documentation and proceedings deemed by the City or the City's Counsel to be necessary or required in connection herewith and the documents relating hereto shall be subject to the prior approval of, and satisfactory to, both of them as to form and substance. In addition, the persons or parties responsible for the execution and delivery of, and signatories to, all documentation required by this Agreement shall be acceptable to, and subject to the approval of, the City or the City's Counsel. The City or the City's Counsel shall receive copies, certified if requested by either of them, of all documents which they may require in connection with the transactions contemplated hereby.

Section 6.07 The City's Determination Conclusive. The City shall, at all times, be free to independently establish to its satisfaction and in its reasonable discretion the existence or nonexistence of any fact or facts the existence or nonexistence of which is a condition hereof.

Section 6.08 Notices. Except as expressly provided otherwise, all notices, demands, consents, approvals and statements required or permitted hereunder shall be in writing and shall be deemed to have been sufficiently given or served for all purposes when presented personally, three (3) days after mailing by registered or certified mail, postage prepaid, or one (1) day after delivery to a nationally recognized overnight courier service providing evidence of the date of delivery:

If to Owner:                      Jacqueline S. Jones,  
Executive Director  
204 4<sup>th</sup> Street  
Ocean City, NJ 08226

With a copy to:                  Charles Gabage, Esq.  
Eisenstat Gabage & Furman P.C.  
1179 East Landis Ave.  
Vineland, NJ 08360-4278

If to the City:                      City of Ocean City New Jersey  
861 Asbury Avenue  
Ocean City, NJ 08226  
Attention:

With a copy to: Dottie McCrosson  
McCrosson & Stanton P.C.  
200 Asbury Avenue,  
Ocean City, NJ 08226

or at such other address of which a party shall have notified the party giving such notice in writing in accordance with the foregoing requirements.

Section 6.9 Entire Agreement, Amendments and Waivers. This Agreement contains the entire agreement of the parties with respect to the subject matter hereof and supersedes all prior oral or written agreements or statements relating to such subject matter. None of the terms and provisions hereof may be changed, waived, discharged or terminated, nor may any material departure from the provisions hereof or thereof be consented to, except by an instrument in writing signed by the party against whom enforcement of the change, waiver, discharge, termination or consent is sought. Any such waiver or consent shall be effective only in the specific instance and for the specific purpose for which given.

Section 6.10 Successors and Assigns. Except as herein provided, this Agreement shall be binding upon and inure to the benefit of Owner, and the City and their respective heirs, personal representatives, successors and assigns. Notwithstanding the foregoing, Owner, without the prior written consent of the City in each instance, may not assign, transfer or set over to another, in whole or in part, all or any part of its benefits, rights, duties and obligations hereunder, including, but not limited to, performance of and compliance with conditions hereof and the right to receive the proceeds of current or future advances.

Section 6.11 Severability. The provisions hereof are intended to be severable. Any provisions hereof, or the application thereof to any person, entity or circumstance, which, for any reason, in whole or in part, is prohibited or unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such prohibition or unenforceability without invalidating the remaining provisions hereof (or the remaining portions of such provision) or the application thereof to any other person, entity or circumstance, and any such prohibition or unenforceability in any jurisdiction shall not invalidate or render unenforceable such provision (or portion thereof) or the application thereof to any person, entity or circumstance in any other jurisdiction.

Section 6.12 Governing Law: Jurisdiction. This Agreement and the rights and obligations of the parties hereunder shall in all respects be governed by, and construed and enforced in accordance with, the laws of the State of New Jersey (without giving effect to New Jersey's principles of conflicts of law). Owner hereby irrevocably submits to the nonexclusive jurisdiction of any State of New Jersey court sitting in the Atlantic-Cape May Vicinage, over any suit, action or proceeding arising out of or relating to this Agreement, and Owner hereby agrees and consents that, in addition to any methods of service of process provided for under applicable law, all service of process in any such suit, action or proceeding in any such court shall be at the address to which notices under this Agreement are to be provided to Owner, and service so made shall be complete five (5) days after the same shall have been so mailed.

Section 6.13 **WAIVER OF TRIAL BY JURY.** OWNER AND THE CITY, EACH HEREBY AGREE NOT TO ELECT A TRIAL BY JURY OF ANY ISSUE TRIABLE OF RIGHT BY JURY, AND WAIVE ANY RIGHT TO TRIAL BY JURY FULLY TO THE EXTENT THAT ANY SUCH RIGHT SHALL NOW OR HEREAFTER EXIST WITH REGARD TO THE FUND DOCUMENTS, OR ANY CLAIM, COUNTERCLAIM OR OTHER ACTION ARISING IN CONNECTION THEREWITH. THIS WAIVER OF RIGHT TO TRIAL BY JURY IS GIVEN KNOWINGLY AND VOLUNTARILY BY OWNER AND THE CITY, AND IS INTENDED TO ENCOMPASS INDIVIDUALLY EACH INSTANCE AND EACH ISSUE AS TO WHICH THE RIGHT TO A TRIAL BY JURY WOULD OTHERWISE ACCRUE. OWNER AND THE CITY ARE EACH HEREBY AUTHORIZED TO FILE A COPY OF THIS PARAGRAPH IN ANY PROCEEDING AS CONCLUSIVE EVIDENCE OF THIS WAIVER.

Section 6.14 Counterparts. This Agreement may be executed in any number of counterparts, all of which taken together shall constitute one and the same instrument, and any party hereto may execute this Agreement by signing any such counterpart.

Section 6.15 Force Majeure. In the event of the occurrence of any such Force Majeure Event, the time or times for the performance of the covenants, provisions, and agreements of this Agreement shall be extended for the period of the delay resulting directly from the Force Majeure Event (including any time reasonably required to recommence performance due to such enforced delay). The affected party shall use reasonable efforts to remedy with all reasonable dispatch the cause or causes preventing it from carrying out its agreement; and provided further, that the settlement of strikes, lockouts, and other industrial disturbances shall be entirely within the discretion of the affected party, and the affected party shall not be required to make settlement of strikes, lockouts, and other industrial disturbances by acceding to the demands of the opposing party or parties when such course is, in the judgment of the affected party, unfavorable to the affected party. Notwithstanding the above (a) Owner may not rely on its own acts or omissions as grounds for delay in its performance; and (b) the absence of immediately available funds shall not be grounds for delay.

*[Signature Page to Follow]*

**IN WITNESS WHEREOF**, the parties have executed and delivered this Agreement as of the day and year first written above, the execution by Owner constituting a certification by the party or parties executing on its behalf that the representations and warranties made herein are true and correct as of the date hereof and that each of them duly holds and is incumbent in the position indicated under his or her name.

**OWNER:**

**Housing Authority of the City of Ocean City, New Jersey**

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

**FUND PROVIDER:**

**City of Ocean City**

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



## **EXHIBIT A**

### **Construction Schedule**

## **EXHIBIT B**

### **Project Budget**

ID	Task Name	Duration	Physical % Complete	Start	Finish	4, 2019 NovDec	Qtr 1, 2020 JanFebMar	Qtr 2, 2020 AprMayJun	Qtr 3, 2020 JulAugSep	Qtr 4, 2020 OctNovDec	Qtr 1, 2021 JanFebMar	Qtr 2, 2021 AprMayJun
1	SPEITEL COMMONS	261 days	0%	Fri 5/1/20	Fri 4/30/21							
2	BUILDING	253 days	0%	Fri 5/1/20	Tue 4/20/21							
3	Build Pad	15 days	0%	Fri 5/1/20	Thu 5/21/20							
4	Concrete Inclusions	15 days	0%	Fri 5/22/20	Thu 6/11/20							
5	Footings, Foundation & Podium	50 days	0%	Fri 6/12/20	Thu 8/20/20							
6	Elevator Pit Footings	4 days	0%	Fri 8/21/20	Wed 8/26/20							
7	Elevator Pit Walls	4 days	0%	Thu 8/27/20	Tue 9/1/20							
8	Backfill Inspection	1 day	0%	Wed 9/2/20	Wed 9/2/20							
9	Backfill	1 day	0%	Thu 9/3/20	Thu 9/3/20							
10	Elevator/ Stairtower Block Walls	30 days	0%	Fri 9/4/20	Thu 10/15/20							
11	Building Layout	2 days	0%	Mon 9/14/20	Tue 9/15/20							
12	Frame 1st Floor	5 days	0%	Wed 9/16/20	Tue 9/22/20							
13	Joist and Deck	5 days	0%	Wed 9/23/20	Tue 9/29/20							
14	Frame 2nd Floor	5 days	0%	Wed 9/30/20	Tue 10/6/20							
15	Joist and Deck	5 days	0%	Wed 10/7/20	Tue 10/13/20							
16	Frame 3rd Floor	5 days	0%	Wed 10/14/20	Tue 10/20/20							
17	Set Roof Trusses / Sheath	10 days	0%	Wed 10/21/20	Tue 11/3/20							
18	Roofing	10 days	0%	Wed 11/4/20	Tue 11/17/20							
19	Set Interior Stairs	8 days	0%	Wed 11/18/20	Fri 11/27/20							
20	Tyvek Wrap	3 days	0%	Wed 11/18/20	Fri 11/20/20							
21	Windows & Exterior Doors	10 days	0%	Mon 11/23/20	Fri 12/4/20							
22	Brick	25 days	0%	Mon 11/30/20	Fri 1/1/21							
23	Siding	25 days	0%	Mon 12/14/20	Fri 1/15/21							
24	Pre Rock	4 days	0%	Wed 11/4/20	Mon 11/9/20							
25	HVAC Rough-in 3rd	10 days	0%	Wed 11/4/20	Tue 11/17/20							
26	HVAC Rough-in 2nd	10 days	0%	Wed 11/18/20	Tue 12/1/20							
27	HVAC Rough-in 1st	10 days	0%	Wed 12/2/20	Tue 12/15/20							
28	Plumbing Rough-in 3rd	10 days	0%	Fri 11/6/20	Thu 11/19/20							
29	Plumbing Rough-in 2nd	10 days	0%	Fri 11/20/20	Thu 12/3/20							
30	Plumbing Rough-in 1st	10 days	0%	Fri 12/4/20	Thu 12/17/20							
31	Fire Sprinkler Rough-in 3rd	10 days	0%	Fri 11/6/20	Thu 11/19/20							
32	Fire Sprinkler Rough-in 2nd	10 days	0%	Fri 11/20/20	Thu 12/3/20							
33	Fire Sprinkler Rough-in 1st	10 days	0%	Fri 12/4/20	Thu 12/17/20							
34	Electrical Rough-in 3rd	10 days	0%	Wed 11/18/20	Tue 12/1/20							
35	Electrical Rough-in 2nd	10 days	0%	Wed 12/2/20	Tue 12/15/20							
36	Electrical Rough-in 1st	10 days	0%	Wed 12/16/20	Tue 12/29/20							
37	Rough MEP Inspections	5 days	0%	Fri 12/18/20	Thu 12/24/20							
38	Firestopping	22 days	0%	Wed 12/2/20	Thu 12/31/20							
39	Rough Frame Inspection	3 days	0%	Fri 1/1/21	Tue 1/5/21							
40	Insulation 3rd	6 days	0%	Wed 1/6/21	Wed 1/13/21							
41	Insulation 2nd	6 days	0%	Thu 1/14/21	Thu 1/21/21							
42	Insulation 1st	6 days	0%	Fri 1/22/21	Fri 1/29/21							

ID	Task Name	Duration	Physical % Complete	Start	Finish	4, 2019 NovDec	Qtr 1, 2020 JanFebMar	Qtr 2, 2020 AprMayJun	Qtr 3, 2020 JulAugSep	Qtr 4, 2020 OctNovDec	Qtr 1, 2021 JanFebMar	Qtr 2, 2021 AprMayJun
43	Insulation Inspections	11 days	0%	Thu 1/14/21	Thu 1/28/21							
44	Hang / Finish Sheetrock 3rd	15 days	0%	Mon 1/18/21	Fri 2/5/21							
45	Hang / Finish Sheetrock 2nd	15 days	0%	Tue 1/26/21	Mon 2/15/21							
46	Hang / Finish Sheetrock 1st	15 days	0%	Wed 2/3/21	Tue 2/23/21							
47	Elevator Rough-in	10 days	0%	Wed 2/24/21	Tue 3/9/21							
48	Rough Trim Installation 3rd	5 days	0%	Wed 2/3/21	Tue 2/9/21							
49	Rough Trim Installation 2nd	5 days	0%	Thu 2/11/21	Wed 2/17/21							
50	Rough Trim Installation 1st	5 days	0%	Fri 2/19/21	Thu 2/25/21							
51	Prep and Prime Paint Coat 3rd	8 days	0%	Fri 2/5/21	Tue 2/16/21							
52	Prep and Prime Paint Coat 2nd	8 days	0%	Mon 2/15/21	Wed 2/24/21							
53	Prep and Prime Paint Coat 1st	8 days	0%	Tue 2/23/21	Thu 3/4/21							
54	Hard Flooring 3rd	8 days	0%	Fri 2/12/21	Tue 2/23/21							
55	Hard Flooring 2nd	8 days	0%	Mon 2/22/21	Wed 3/3/21							
56	Hard Flooring 1st	8 days	0%	Tue 3/2/21	Thu 3/11/21							
57	Cabinets and Countertops 3rd	5 days	0%	Wed 2/24/21	Tue 3/2/21							
58	Cabinets and Countertops 2nd	5 days	0%	Thu 3/4/21	Wed 3/10/21							
59	Cabinets and Countertops 1st	5 days	0%	Fri 3/12/21	Thu 3/18/21							
60	Deliver Appliances	3 days	0%	Wed 3/3/21	Fri 3/5/21							
61	Final MEP's 3rd	15 days	0%	Wed 3/3/21	Tue 3/23/21							
62	Final MEP's 2nd	15 days	0%	Thu 3/11/21	Wed 3/31/21							
63	Final MEP's 1st	15 days	0%	Fri 3/19/21	Thu 4/8/21							
64	Carpentry Final	18 days	0%	Wed 3/3/21	Fri 3/26/21							
65	Elevator Final	10 days	0%	Fri 4/2/21	Thu 4/15/21							
66	Paint Final 3rd	8 days	0%	Wed 3/17/21	Fri 3/26/21							
67	Paint Final 2nd	8 days	0%	Thu 3/25/21	Mon 4/5/21							
68	Paint Final 1st	8 days	0%	Fri 4/2/21	Tue 4/13/21							
69	Carpet 3rd	7 days	0%	Mon 3/22/21	Tue 3/30/21							
70	Carpet 2nd	7 days	0%	Tue 3/30/21	Wed 4/7/21							
71	Carpet 1st	7 days	0%	Wed 4/7/21	Thu 4/15/21							
72	Clean / Punch Out 3rd	7 days	0%	Thu 3/25/21	Fri 4/2/21							
73	Clean / Punch Out 2nd	7 days	0%	Fri 4/2/21	Mon 4/12/21							
74	Clean / Punch Out 1st	7 days	0%	Mon 4/12/21	Tue 4/20/21							
75	Energy Star Inspections	5 days	0%	Wed 4/14/21	Tue 4/20/21							
76	Final Inspections	8 days	0%	Wed 4/21/21	Fri 4/30/21							

ID	Task Mode	Task Name	Duration	Start	Finish	Actual Start	Actual Finish	Predecessors	Half 1, 2018	Half 2, 2018	Half 1, 2019
1	✈	Project Duration	393 days	Wed 7/1/20	Fri 12/31/21	NA	NA				
2	✈	Roof Replacement	25 days	Wed 7/1/20	Tue 8/4/20	NA	NA				
3	🔧	Remove existing roof and metal caps	10 days	Wed 7/1/20	Tue 7/14/20	NA	NA				
4	🔧	New rail install and new roof	15 days	Wed 7/15/20	Tue 8/4/20	NA	NA	3			
5	🔧	Exterior Work	265 days	Wed 7/15/20	Tue 7/20/21	NA	NA				
6	🔧	Replace metal fascia, waterproof and fascade spandrel	90 days	Wed 7/15/20	Tue 11/17/20	NA	NA	3			
7	🔧	Install ADA compliant handrail	5 days	Wed 7/15/20	Tue 7/21/20	NA	NA	3			
8	🔧	Removal and replace approx 150 window	175 days	Wed 11/18/20	Tue 7/20/21	NA	NA	6			
9	🔧	Fascade restoration to existing Masonry	30 days	Wed 11/18/20	Tue 12/29/20	NA	NA	6			
10	🔧	Replace ac vents	125 days	Wed 11/18/20	Tue 5/11/21	NA	NA	6			
11	🔧	Replace new heat and ac in all units- approx 61 units- exterior fascade	125 days	Wed 11/18/20	Tue 5/11/21	NA	NA	6			
12	🔧	Electric panel replacement	110 days	Wed 8/5/20	Tue 1/5/21	NA	NA				
13	🔧	Approx 61 units	110 days	Wed 8/5/20	Tue 1/5/21	NA	NA	4			
14	🔧	HVAC	0 days	Tue 5/11/21	Tue 5/11/21	NA	NA				
15	🔧	Replace units and test balance- coord w	0 days	Tue 5/11/21	Tue 5/11/21	NA	NA	11			
16	🔧	Interior wish list items- ie laundry, rest room	168 days	Wed 5/12/21	Fri 12/31/21	NA	NA				
17	🔧	demo	15 days	Wed 5/12/21	Tue 6/1/21	NA	NA	15			
18	🔧	renovate units, laundry, common area re	150 days	Wed 6/2/21	Tue 12/28/21	NA	NA	17			
19	🔧	CofO Inspections	3 days	Wed 12/29/20	Fri 12/31/21	NA	NA	18			

Project: Bayview - Prelim- constru

Date: Fri 2/28/20

Task

Split

Milestone

Summary

Project Summary

External Tasks

External Milestone

Inactive Task

Inactive Milestone

Inactive Summary

Manual Task

Duration-only

Manual Summary Rollup

Manual Summary

Start-only

Finish-only

Deadline

Progress

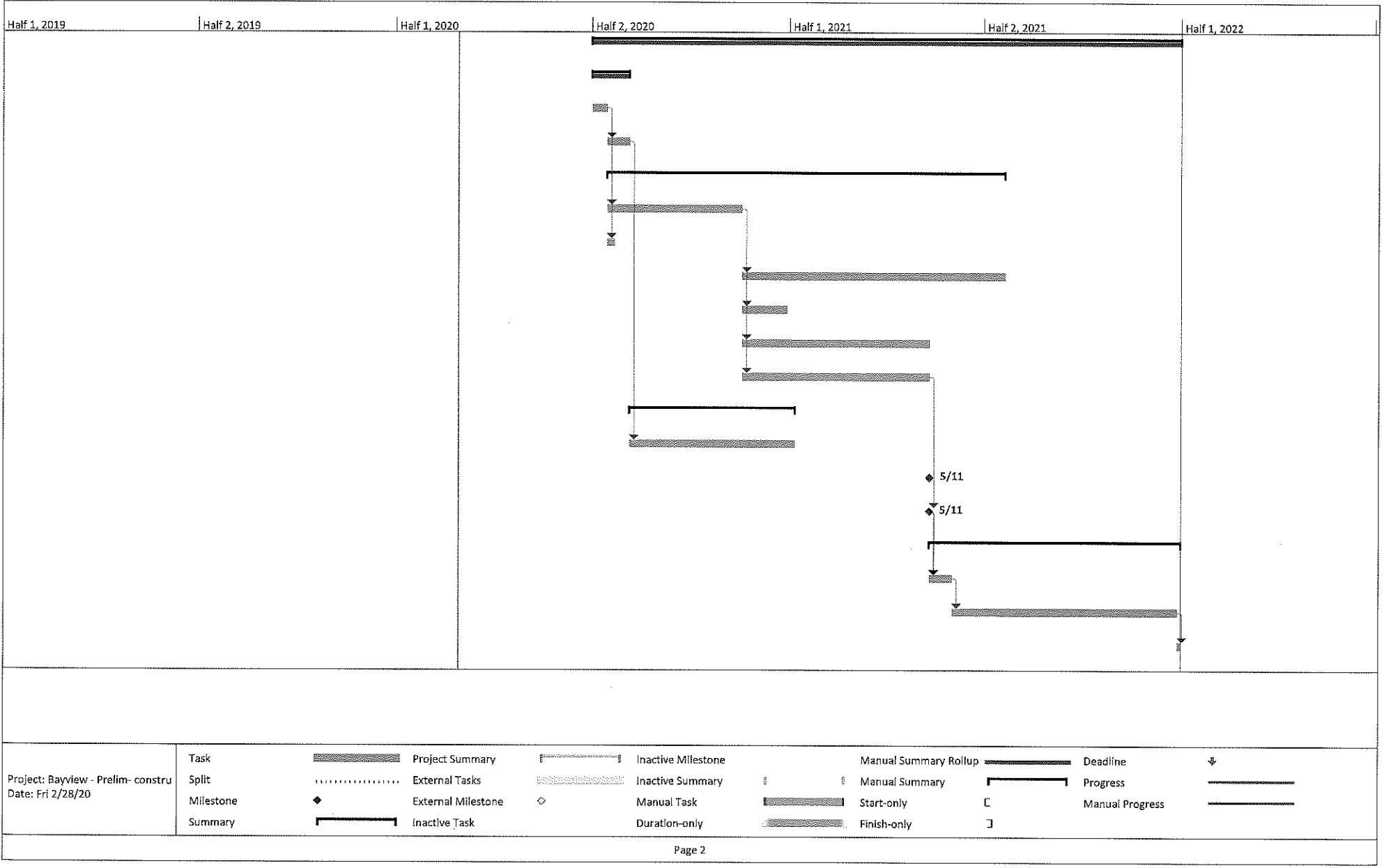
Manual Progress

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Page 1

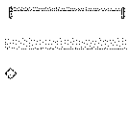


Project: Bayview - Prelim- constru  
Date: Fri 2/28/20

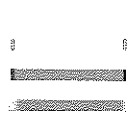
Task  
Split  
Milestone  
Summary



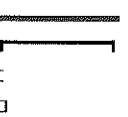
Project Summary  
External Tasks  
External Milestone  
Inactive Task



Inactive Milestone  
Inactive Summary  
Manual Task  
Duration-only



Manual Summary Rollup  
Manual Summary  
Start-only  
Finish-only



Deadline  
Progress  
Manual Progress



CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

# 23

EXPRESSING SUPPORT FOR LEGISLATION INCREASING STATE FUNDING TO THE  
"SHORE PROTECTION FUND" FROM \$25 MILLION TO \$50 MILLION A-639/S-1071

WHEREAS, the State of New Jersey maintains the Shore Protection Fund, which was established in 1992; and

WHEREAS, the Shore Protection Fund provides important funding that allows the State and Municipalities to engage in cost-share partnerships with the U.S. Army Corps of Engineers on shore protection projects including beach restoration and maintenance; and

WHEREAS, the Shore Protection Fund is funded by State Realty Transfer Fee revenues, and is currently capped at \$25 million, an amount that was last adjusted in 1999; and

WHEREAS, following the devastating effects of Superstorm Sandy, it has become evident that the Current funding to the shore Protection Fund is inadequate for allowing the State and Municipalities to fund necessary recovery projects; and

WHEREAS, pending before the Legislature are bills A-639 and S-1071, which would increase the cap on funding to the Shore Protection Fund to \$50 million; and

WHEREAS, the City of Ocean City believes this proposed increase to the Shore Protection Fund is essential to protecting the shorelines of Cape May County and that of every other Shore Community compromising the Jersey Shore.

NOW, THEREFORE BE IT RESOLVED by the City of Ocean City, County of Cape May and that the governing body and the Administration be, and hereby express its support for an increase in funding to the Shore Protection Fund from \$25 million to \$50 million, as provided in the bills pending before the New Jersey Legislature as A-639 and S-1071.

BE IT FURTHER RESOLVED that a certified copy of this Resolution be transmitted to Governor Phil Murphy Senate President Steve Sweeney, Assembly Speaker Craig Coughlin, Senator Declan O'Scanlon, Assemblywoman Serena DiMaso, and Assemblyman Gerry Scharfenberger.

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 ..... 2020.

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

.....  
City Clerk

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

# 24

APPROVING THE WAIVER OF THE \$5.00 HANDLING FEE FOR MAIL  
ORDER/INTERNET ORDER BEACH FEES SOLD DURING  
THE COVID 19 HEALTH EMERGENCY

**WHEREAS**, on March 9, 2020, Governor Phil Murphy issued Executive Order 103 (2020) which declared a Public Health Emergency and State of Emergency in New Jersey; and,

**WHEREAS**, since the issuance of Executive Order 103 (2020) Governor Murphy has issued a series of Executive Orders the purpose of which is to protect the health, safety and welfare of New Jersey residents through efforts to reduce the rate of community spread of COVID-19; and,

**WHEREAS**, on March 21, 2020, Governor Phil Murphy issued Executive Order 107 (2020) which included a statewide stay-at-home order; and,

**WHEREAS**, during the current Public Health Emergency and State of Emergency in New Jersey, Ocean City has restricted access to Ocean City's City Hall, making sales of beach tags inconvenient or impossible for many who wish to purchase beach tags in person; and,

**WHEREAS**, beach tags are available for purchase on-line and through the mail but purchases through these means include a \$5 handling fee in accordance with the City's Administrative Code, Chapter XXX, Schedule D; and,

**WHEREAS**, waiving the handling fee during this crisis will have no precedential effect on future on-line and mail sales of beach tags;

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

Effective immediately the \$5 handling fee set forth in the City's Administrative Code in Chapter XXX, Schedule D is hereby waived until the Public Health Emergency and State of Emergency are rescinded by the Governor.

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 9<sup>th</sup> day of April 2020.

\_\_\_\_\_  
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 ..... 2020.

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



RESOLUTION

# 25

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 March 7, 2020 to April 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 – 03.07.20 TO 04.03.20.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 ..... 2020.

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

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

April 6, 2020  
11:29 AM

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

Page No: 1

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

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
18-03484	12/21/18	KIMBALL L.R. KIMBALL	Reso #18-54-086	Open	4,543.73	0.00	B
19-00163	01/17/19	CZAR LAMONT H. CZAR, P.E.	18-55-103	Open	200.00	0.00	B
19-02145	07/17/19	ACTIO ACTION SUPPLY, INC.	19-55-342	Open	26.12	0.00	B
19-02954	10/03/19	SCHIAVON FRED M. SCHIAVONE CONST., INC.	Reso #19-56-068	Open	9,703.96	0.00	B
19-02956	10/04/19	CALAFATI MICHAEL CALAFATI ARCHITECT, LLC	19-56-059	Open	3,997.50	0.00	B
19-02977	10/10/19	CHARTERC CHARTER CONTRACTING COMPANY	Reso 19-56-055	Open	186,668.44	0.00	B
19-02978	10/10/19	CHARTERC CHARTER CONTRACTING COMPANY	Reso 19-56-056	Open	155,052.66	0.00	B
19-03238	11/07/19	LANDBERG LANDBERG CONSTRUCTION, LLC	Reso #19-56-080	Open	184,104.76	0.00	B
19-03593	12/16/19	BAYSIDEC BAYSIDE CONSTRUCTION SER., LLC	POTTERY ROOM RENOVATIONS	Open	9,976.00	0.00	
20-00003	01/08/20	OCBOE OCEAN CITY BOARD OF EDUCATION	2020 SCHOOL LEVY	Open	2,128,277.00	0.00	
20-00014	01/14/20	AC ELECT ATLANTIC CITY ELECTRIC	2020 CITYWIDE ELECTRIC	Open	77,821.69	0.00	B
20-00015	01/14/20	NJAM3 NEW JERSEY-AMERICAN WATER CO.	2020 CITYWIDE WATER/SEWER	Open	38,503.77	0.00	B
20-00019	01/14/20	VERIZONL VERIZON ONLINE		Open	1,158.47	0.00	B
20-00031	01/14/20	THOMASMI THOMAS G.SMITH, ESQ.	RES# 19-56-163 TAX APPEALS	Open	2,741.55	0.00	B
20-00060	01/17/20	SPINN SPINNING WHEEL FLORIST INC.		Open	172.50	0.00	B
20-00064	01/17/20	JETOURIN JE TOURING INC	RESOLUTION # 19-56-085	Open	500.00	0.00	
20-00082	01/17/20	GEESE GEESE CHASERS SOUTH JERSEY	Professional Pest Services	Open	1,144.71	0.00	B
20-00084	01/17/20	CROSSFIR CROSSFIRE TECHNOLOGIES LLC	Quotes Attached	Open	1,600.00	0.00	B
20-00097	01/17/20	WASTM WASTE MANAGEMENT OF NJ INC.		Open	3,968.32	0.00	B
20-00099	01/17/20	ROCKEYMO ROCKY MOUNTAIN TRACKING		Open	1,795.50	0.00	B
20-00100	01/17/20	PROTECT PROTECTION ONE ALARM		Open	271.89	0.00	B
20-00101	01/17/20	LINCS LINWOOD CLOCK SHOP		Open	285.00	0.00	B
20-00106	01/17/20	SCHID SCHINDLER ELEVATOR CORPORATION		Open	1,714.99	0.00	B
20-00107	01/17/20	AQUATREA AQUA-TREAT INC WATER MGMT.		Open	1,800.00	0.00	B
20-00112	01/22/20	MODERGRO MODERN GROUP LTD		Open	1,350.00	0.00	B
20-00157	01/22/20	SPARKELE SPARK ELECTRIC SERVICE, INC	UST Maintenance	Open	630.00	0.00	B
20-00208	01/28/20	RIGGI RIGGINS, INC.	Reso #19-55-132	Open	16,692.73	0.00	B
20-00214	01/28/20	ALLTRAFF ALL TRAFFIC SOLUTIONS		Open	4,000.00	0.00	
20-00229	01/28/20	ERCO2 ERCO INTERIOR SYSTEMS, INC.		Open	3,845.00	0.00	
20-00231	01/28/20	DEVLN EDMUND F.X. DEVLIN, ESQ.	RESOLUTION# 20-56-215	Open	3,333.33	0.00	
20-00235	01/28/20	CAPRI CAPRIONI PORTABLE TOILETS, INC		Open	108.00	0.00	B
20-00243	01/28/20	SEASISLE CITY OF SEA ISLE CITY	SHARED SERVICE SIC 2020 - CRS	Open	80.00	0.00	B
20-00244	01/28/20	ENGDM ENGINEERING DESIGN ASSOCIATES	ZB 2020 - ENGINEER	Open	3,143.00	0.00	
20-00313	01/31/20	TIX COM TIX, INC.	Reso #20-56-213	Open	6.00	0.00	B
20-00314	01/31/20	GOLD MED GOLD MEDAL ENVIRONMENTAL OF NJ	Reso #17-53-352	Open	61,165.42	0.00	B
20-00315	01/31/20	GOLD MED GOLD MEDAL ENVIRONMENTAL OF NJ	Reso #17-53-351	Open	61,165.42	0.00	B
20-00316	01/31/20	GOLD MED GOLD MEDAL ENVIRONMENTAL OF NJ	Reso #17-53-353	Open	2,389.27	0.00	B
20-00322	01/31/20	ACBSERV ACB SERVICES, INC	Reso #19-56-138	Open	10,618.00	0.00	B
20-00354	02/05/20	JUSTR JUST RIGHT TV PRODUCTIONS LLC	RES#18-54-142	Open	330.00	0.00	B
20-00357	02/05/20	SERVMAST SERVICEMASTER TO THE RESCUE		Open	1,905.59	0.00	
20-00384	02/12/20	EWINGIRR EWING IRRIGATION PRD		Open	5,966.37	0.00	
20-00385	02/12/20	CARLINWA CARLIN & WARD ATTORNEYS AT LAW	RESOLUTION 19-56-032	Open	120.00	0.00	B
20-00427	02/18/20	DEPT DEPTCOR		Open	234.00	0.00	
20-00444	02/19/20	RUDERM RUDERMAN & ROTH, LLC	RESOLUTION # 20-56-228	Open	1,452.00	0.00	B
20-00489	02/26/20	GARDE GARDEN STATE HIGHWAY PROD. INC	Res 19-56-021	Open	5,715.18	0.00	
20-00497	02/26/20	DEPT DEPTCOR	PARKING LOT TICKET BOOKS	Open	1,696.00	0.00	
20-00521	03/02/20	GROBINSO GEORGE C ROBINSON III	ESCROW REFUND 96 W. 17TH STREE	Open	500.00	0.00	
20-00534	03/05/20	ABSEO ABSECON SOCIAL & ATHLETIC CLUB		Open	350.00	0.00	
20-00536	03/05/20	SCHIAVON FRED M. SCHIAVONE CONST., INC.	20-56-244	Open	36,728.44	0.00	B
20-00548	03/09/20	CFTMON CFT MONITORING, LLC	Quotes Attached	Open	4,660.00	0.00	B

April 6, 2020  
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CITY OF OCEAN CITY  
Bill List By P.O. Number

Page No: 2

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
20-00563	03/12/20	CREAM	CREAM RIDGE ENVIRONMENTAL INC. TESTING FIRE HOUSES	Open	3,475.00	0.00		
20-00577	03/12/20	BEACH	BEACH FEE DIVISION 2020 CHANGE FUND BEACH FEE	Open	18,000.00	0.00		
20-00652	03/16/20	MARIAFEH	MARIA EUGENIA FEHR, LLC	Open	99.20	0.00		
20-00656	03/16/20	RAUHA	RAUHAUSER'S OWN MADE CANDIES	Open	463.40	0.00		
20-00659	03/16/20	COPIE	COPIERS PLUS, INC.	Open	363.50	0.00		
20-00660	03/16/20	OBRIEN	RON O'BRIEN ENTERPRISES, LLC	Open	6,500.00	0.00		
20-00661	03/16/20	GRAPHIC	GRAPHIC DESIGNS INTERNATIONAL	Open	1,318.00	0.00		
20-00663	03/16/20	RICHF	RICH FIRE PROTECTION	Open	558.00	0.00		
20-00668	03/16/20	MAACM	MID-ATLANTIC ASSOCIATION	Open	40.00	0.00		
20-00673	03/20/20	BLANEYKA	BLANEY & KARAVAN, PC CONFLICT PROSECUTOR	Open	300.00	0.00	B	
20-00675	03/20/20	SENTI	SENTINEL LEDGER	Open	2,087.40	0.00		
20-00676	03/20/20	JOHNS	JOHNSON'S ELECTRIC	Open	3,165.99	0.00		
20-00678	03/20/20	HAASS	SAMANTHA HAAS	Open	25.00	0.00		
20-00679	03/20/20	ESPIRITU	CHRISTIAN ESPIRITUSANTO	Open	25.00	0.00		
20-00680	03/20/20	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY	Open	300.45	0.00		
20-00682	03/20/20	PORCH	ROBERT PORCH	Open	100.00	0.00		
20-00685	03/20/20	ROESCHM	MARTY ROESCH	Open	75.00	0.00		
20-00699	03/24/20	COTTSH	SHEILA COTTRELL NOTARY PUBLIC LICENSE	Open	15.00	0.00		
20-00706	03/24/20	ECP	E.C.P. BUSINESS MACHINES	Open	142.50	0.00		
20-00708	03/24/20	LANDS	LANDSMAN UNIFORMS, INC. Res #20-56-229	Open	1,240.88	0.00		
20-00709	03/24/20	LANDS	LANDSMAN UNIFORMS, INC. Res #20-56-229	Open	844.00	0.00		
20-00725	03/31/20	SONJS	TREASURER STATE OF NEW JERSEY	Open	258.00	0.00		
20-00726	03/31/20	HAWAIIAN	HAWAIIAN LUAU ENTERTAINMENT	Open	4,000.00	0.00		
20-00739	04/03/20	RICCIARD	RICCIARDI BROTHERS OF SJ INC	Open	335.24	0.00		
20-00751	04/03/20	ACHRISTA	ACHRISTAVEST RELEASE OF MAINTENANCE GUARANT	Open	1,245.30	0.00		
20-00752	04/03/20	CAROLMCD	CAROL MCDONALD RELEASE MAINTENANCE	Open	433.48	0.00		
20-00753	04/03/20	WILHELM	MICHAEL WILHELM RELEASE OF PERFORMANCE	Open	15,228.00	0.00		
20-00754	04/03/20	KIMBLEFA	KIMBLE FAMILY REAL ESTATE TRUS RELEASE OF PERFORMANCE	Open	33,717.60	0.00		
20-00755	04/03/20	DUNCAN	DUNCAN REAL ESTATE INVESTMENTS RELEASE OF MAINTENANCE	Open	9,576.37	0.00		
20-00756	04/03/20	DUNCAN	DUNCAN REAL ESTATE INVESTMENTS RELEASE OF PERFORMANCE	Open	25,683.20	0.00		
Total Purchase Orders:		80	Total P.O. Line Items:	0	Total List Amount:	3,173,827.82	Total Void Amount:	0.00

March 16, 2020  
03:05 PM

CITY OF OCEAN CITY  
Check Register By Check Id

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*Issued Outside Bill List*

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 99550 to 99550  
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
99550	03/16/20	NELSONC CHRISTINE NELSON	97,906.00		4896
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	97,906.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	97,906.00	0.00

March 19, 2020  
08:12 AM

CITY OF OCEAN CITY  
Check Register By Check Id

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*Issued Outside Bill List*

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 99556 to 99605  
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
99556	03/19/20	74REICHA ROBERT REICHANEK	500.00	4901
99557	03/19/20	ACCESS RETRIEVEX HOLDINGS CORP	1,043.78	4901
99558	03/19/20	ACTENGIN ACT ENGINEERS INC	114,370.76	4901
99559	03/19/20	ACTIO ACTION SUPPLY, INC.	50.00	4901
99560	03/19/20	ATLCO ATLANTIC COAST ALARM, INC.	19,300.00	4901
99561	03/19/20	BLANEYKA BLANEY & KARAVAN, PC	2,150.00	4901
99562	03/19/20	CALAFATI MICHAEL CALAFATI ARCHITECT, LLC	3,997.50	4901
99563	03/19/20	CAMDEN C CAMDEN COUNTY COLLEGE	35.00	4901
99564	03/19/20	CAPRI CAPRIONI PORTABLE TOILETS, INC	1,074.00	4901
99565	03/19/20	CMCLM CAPE MAY COUNTY LEAGUE OF MUN.	500.00	4901
99566	03/19/20	CMCMU C.M.C.M.U.A.	26,867.03	4901
99567	03/19/20	CONSOL S CONSOLIDATED STEEL & ALUMINUM	22,440.00	4901
99568	03/19/20	CONTI CONTINENTAL FIRE & SAFETY CO.	3,090.00	4901
99569	03/19/20	COPIE COPIERS PLUS, INC.	72.50	4901
99570	03/19/20	DEPT DEPTCOR	2,607.25	4901
99571	03/19/20	FARNSWOR FARNSWORTH & SEMPTIMHELTER, L	919.26	4901
99572	03/19/20	FERIOZZI L. FERIOZZI CONCRETE COMPANY	108,343.15	4901
99573	03/19/20	FIRSS FIRE & SAFETY SERVICES, LTD.	476.52	4901
99574	03/19/20	GOVDEALS GOV DEALS	3,221.14	4901
99575	03/19/20	HORIN BILL HORIN PHOTOGRAPHY	1,325.00	4901
99576	03/19/20	IAEI INTERNATIONAL ASSOCIATION OF	120.00	4901
99577	03/19/20	JDAVIDSO JOSHUA D DAVIDSON	335.80	4901
99578	03/19/20	JESCO JESCO EQUIPMENT CO.	68,600.00	4901
99579	03/19/20	JPASBURY JP ASBURY PROPERTY LLC	350.00	4901
99580	03/19/20	LANDBERG LANDBERG CONSTRUCTION, LLC	273,968.64	4901
99581	03/19/20	LANDS LANDSMAN UNIFORMS, INC.	1,696.00	4901
99582	03/19/20	NJAM3 NEW JERSEY-AMERICAN WATER CO.	33,764.00	4901
99583	03/19/20	NJJUV N.J. JUVENILE OFFICERS ASSN.	175.00	4901
99584	03/19/20	PANICHIE EVIO PANICHI	500.00	4901
99585	03/19/20	PPNJVETL PP-NJ VET LLC DBA SAINT	89.32	4901
99586	03/19/20	SALAZARA ANTHONY SALAZAR	700.00	4901
99587	03/19/20	SBS SAFEGUARD BUSINESS SYSTEMS INC	187.69	4901
99588	03/19/20	SCHEULE SCHEULE PLANNING SOLUTIONS LLC	9,360.00	4901
99589	03/19/20	SCHOP WILLIAM SCHOPPY TROPHY COMPANY	109.99	4901
99590	03/19/20	SEASISLE CITY OF SEA ISLE CITY	844.00	4901
99591	03/19/20	SEASHORE SEASHORE ASPHALT CORP.	435.00	4901
99592	03/19/20	SJCAA SOUTH JERSEY COURT ADMIN ASSN.	180.00	4901
99593	03/19/20	STETS B. W. STETSON LLC	285.00	4901
99594	03/19/20	SUNEYONE SUNEY SOLAR OCEAN CITY ONE LLC	459.47	4901
99595	03/19/20	T BURGOS TBA OF NJ LLC	5,000.00	4901
99596	03/19/20	THOMSONR THOMSON REUTERS	348.34	4901
99597	03/19/20	TRI-STAT TRI-STATE DIAGNOSTICS CORP.	770.00	4901
99598	03/19/20	VCI VCI, EMERGENCY VEHICLE SPEC.	117.00	4901
99599	03/19/20	VERIW VERIZON WIRELESS	2,494.49	4901
99600	03/19/20	VERIZ VERIZON	4,842.06	4901
99601	03/19/20	VERIZONL VERIZON ONLINE	116.85	4901
99602	03/19/20	VISUALCO VISUAL COMPUTER SOLUTIONS, INC.	10,212.50	4901
99603	03/19/20	WEMAKEIT WE MAKE IT PERSONAL	224.00	4901
99604	03/19/20	WISERLIN WISER LINK ADVERTISING, INC	1,337.68	4901
99605	03/19/20	YELDCOS YELDCO SUNEY US HOLDCO, LLC	621.14	4901

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
99605 YIELDCO SUNEY US HOLDCO, LLC Continued					
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	50	0	730,626.86	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	50	0	730,626.86	0.00

March 26, 2020  
02:29 PM

CITY OF OCEAN CITY  
Check Register By Check Id

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*Issued Outside Bill List*

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 99613 to 99651  
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
99613	03/26/20	AC ELECT ATLANTIC CITY ELECTRIC	6,258.67		4906
99614	03/26/20	ADP AUTOMATIC DATA PROCESSING	28,232.62		4906
99615	03/26/20	ALBERICI JOE ALBERICI	25.00		4906
99616	03/26/20	ARNOLDT TONY ARNOLD	100.00		4906
99617	03/26/20	BUCKCUST BUCK CUSTOM HOMES LLC	500.00		4906
99618	03/26/20	CHLORKIN CHLORKING INNOVATIONS, LLC	1,485.00		4906
99619	03/26/20	CONTI CONTINENTAL FIRE & SAFETY CO.	2,480.00		4906
99620	03/26/20	CRYSTAL CRYSTAL SPRINGS	758.74		4906
99621	03/26/20	DOMONKOS KENNETH DOMONKOS	50.00		4906
99622	03/26/20	EASTS EASTERN SIGN CO	390.00		4906
99623	03/26/20	ELLERYD DIANE ELLERY	1,324.29		4906
99624	03/26/20	FITCHB BETHANY FITCH	25.00		4906
99625	03/26/20	FOLEYB BRIAN FOLEY	500.00		4906
99626	03/26/20	HAHNM MATTHEW HAHN	75.00		4906
99627	03/26/20	JOARDERS SALIM JOARDER	355.00		4906
99628	03/26/20	JOHNSOND DONALD JOHNSON	19.00		4906
99629	03/26/20	LENEGAN LENEGAN PLUMBING & HEATING, LLC	295.90		4906
99630	03/26/20	MAHONY S STEPHEN MAHONY	50.00		4906
99631	03/26/20	MCHUGHDO DORIS MCHUGH	7.71		4906
99632	03/26/20	MCMNI MCMANIMON, SCOTLAND & BAUMANN,	3,054.00		4906
99633	03/26/20	NJAM3 NEW JERSEY-AMERICAN WATER CO.	22,800.53		4906
99634	03/26/20	NMSS NATIONAL MS SOCIETY	450.00		4906
99635	03/26/20	OCCHA O.C. REGIONAL CHAMBER OF	8,000.00		4906
99636	03/26/20	OUTFRONT OUTFRONT MEDIA LLC	5,000.00		4906
99637	03/26/20	PAG R RUSSELL PAGANO	373.02		4906
99638	03/26/20	PMBUILDE P & M BUILDERS	500.00		4906
99639	03/26/20	QUANT QUANTUM INC.	180.00		4906
99640	03/26/20	SCHOP WILLIAM SCHOPPY TROPHY COMPANY	365.35		4906
99641	03/26/20	SCIARRIL FRANK SCIARRILLO	53.20		4906
99642	03/26/20	SENTI SENTINEL LEDGER	6,512.40		4906
99643	03/26/20	SHERBANG GENE SHERBAN	50.00		4906
99644	03/26/20	SHERW SHERWIN WILLIAMS #3760	106.65		4906
99645	03/26/20	SJNIG SOUTHERN NJ CHAP OF NAT INSTIT	35.00		4906
99646	03/26/20	SOUTHSTA SOUTH STATE, INC.	895,873.76		4906
99647	03/26/20	SPORTSSP SPORTS SPECIALTIES	215.00		4906
99648	03/26/20	TIRIAD TRIAD ASSOCIATES	3,217.50		4906
99649	03/26/20	TIX COM TIX, INC.	334.00		4906
99650	03/26/20	VERIZ VERIZON	14.36		4906
99651	03/26/20	WEBPAGE WEBPAGEFX, INC	4,490.00		4906

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	39	0	994,556.70	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	39	0	994,556.70	0.00

April 3, 2020  
12:38 PM

CITY OF OCEAN CITY  
Check Register By Check Id

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*Issued Outside Bill List*

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 99652 to 99652  
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
99652	03/26/20	RICCIARD RICCIARDI BROTHERS OF SJ INC	6,995.00		4907
Report Totals					
			<u>Paid</u>	<u>Void</u>	
	Checks:		1	0	
	Direct Deposit:		0	0	
	Total:		<u>1</u>	<u>0</u>	
			<u>Amount Paid</u>	<u>Amount Void</u>	
			6,995.00	0.00	
			<u>0.00</u>	<u>0.00</u>	
			<u>6,995.00</u>	<u>0.00</u>	



April 3, 2020  
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*Issued outside Bill List*

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 99654 to 99654  
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
99654	04/02/20	SCHIAVON FRED M. SCHIAVONE CONST., INC.	53,384.52		4909

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	53,384.52	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	53,384.52	0.00

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*Issued Outside Bill List*

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 99657 to 99657  
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
99657	04/02/20	STETS B. W. STETSON LLC	80.00		4909
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	80.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	80.00	0.00

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*January 2020 Plavds*

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 11583 to 11658  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
11583	03/24/20	BOAPCARD BANK OF AMERICA					4905
20-00579	1	1000BULBS.COM - Purchase	26.15	0-01-20-265-259	Budget		1 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
20-00579	2	1000BULBS.COM - Purchase	32.77	0-01-20-265-259	Budget		2 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
20-00579	3	1000BULBS.COM - Purchase	489.15	0-01-20-265-259	Budget		3 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
			548.07				
11584	03/24/20	BOAPCARD BANK OF AMERICA					4905
20-00580	1	ACE PLUMBNG & ELECTRICAL - Pur	175.47	0-01-20-265-259	Budget		4 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
20-00580	2	ACE PLUMBNG & ELECTRICAL - Pur	4.93	0-01-20-265-259	Budget		5 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
			180.40				
11585	03/24/20	BOAPCARD BANK OF AMERICA					4905
20-00581	1	ACME #2649 - Purchase	202.82	T-12-56-173-036	Budget		6 1
				RECREATION TRUST - FIRST NIGHT EVENTS			
11586	03/24/20	BOAPCARD BANK OF AMERICA					4905
20-00582	1	ADOBE IL CREATIVE CLD - Purcha	255.77	0-01-25-745-265	Budget		7 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
11587	03/24/20	BOAPCARD BANK OF AMERICA					4905
20-00583	1	ADVANTAGE RENTAL AND SALE - Pu	75.96	0-01-20-280-259	Budget		8 1
				FIELD OPERATIONS MINOR APPARATUS			
11588	03/24/20	BOAPCARD BANK OF AMERICA					4905
20-00584	1	AED SUPERSTORE - Purchase	6.38	9-01-20-098-233	Budget		9 1
				C/S-AQUATIC & FITNESS EQUIP MAINT & REP			
20-00584	2	AED SUPERSTORE - Purchase	360.39	9-01-20-098-233	Budget		10 1
				C/S-AQUATIC & FITNESS EQUIP MAINT & REP			
			366.77				
11589	03/24/20	BOAPCARD BANK OF AMERICA					4905
20-00585	1	AMZN Mktp US I92I072L3 - Purch	44.95	0-01-20-035-249	Budget		11 1
				PURCHASING - OFFICE SUPPLIES			
20-00585	2	Amazon web services - Purchase	59.50	0-01-25-745-265	Budget		12 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
20-00585	3	AMZN Mktp US BJ3550003 - Purch	98.98	0-01-25-740-249	Budget		13 1
				PS/POLICE-OFFICE SUPPLIES			
20-00585	4	AMZN Mktp US Z73QN52N3 - Purch	124.99	0-01-25-740-233	Budget		14 1
				PS/POLICE-EQUIP MAINT&REPAIR			
20-00585	5	AMZN Mktp US 8L3BS5AF3 - Purch	239.97	0-01-20-265-259	Budget		15 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
			568.39				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
11590	03/24/20	BOAPCARD BANK OF AMERICA					4905		
20-00586	1	MEDICAL/RX INS - Purchase	204.10	0-01-20-025-371	Budget		16	1	
				HUMAN RESOURCES - MEDICAL INSURANCE					
11591	03/24/20	BOAPCARD BANK OF AMERICA					4905		
20-00587	1	PP AMERICANTIM - Purchase	201.00	0-01-20-650-211	Budget		17	1	
				FINANCIAL MGMT/REV COLLECTION-PROF SERV					
11592	03/24/20	BOAPCARD BANK OF AMERICA					4905		
20-00588	1	AMERICAN RED CROSS - Purchase	529.00	0-01-20-098-212	Budget		18	1	
				C/S-AQUATIC & FITNESS POOL MAINTENANCE					
11593	03/24/20	BOAPCARD BANK OF AMERICA					4905		
20-00589	1	AUSTINS SPORTS CENTER - Purcha	399.00	T-12-56-173-033	Budget		19	1	
				RECREATION TRUST PROGRAMS					
20-00589	2	AUSTINS SPORTS CENTER - Purcha	309.00	T-12-56-173-033	Budget		20	1	
				RECREATION TRUST PROGRAMS					
			708.00						
11594	03/24/20	BOAPCARD BANK OF AMERICA					4905		
20-00590	1	B&H PHOTO MOTO - Purchase	1,440.96	C-04-55-308-418	Budget		21	1	
				GENERAL DEPARTMENTAL EQUIPMENT					
11595	03/24/20	BOAPCARD BANK OF AMERICA					4905		
20-00591	1	BPS EXPRESS - Purchase	1,024.41	0-01-20-265-211	Budget		22	1	
				FACILITIES MANAGEMENT PROFESSIONAL SERVI					
11596	03/24/20	BOAPCARD BANK OF AMERICA					4905		
20-00592	1	BRICKS R US - Purchase	33.70	T-12-56-173-023	Budget		23	1	
				RECREATION TRUST- CREATE A MEMORY					
11597	03/24/20	BOAPCARD BANK OF AMERICA					4905		
20-00593	1	BUSTED KNUCKLE AUTO AND T - Pu	100.00	0-01-20-295-211	Budget		24	1	
				CITY WIDE PROFESSIONAL SERVICES					
20-00593	2	BUSTED KNUCKLE AUTO AND T - Pu	25.00	0-01-20-295-211	Budget		25	1	
				CITY WIDE PROFESSIONAL SERVICES					
20-00593	3	BUSTED KNUCKLE AUTO AND T - Pu	25.00	0-01-20-295-211	Budget		26	1	
				CITY WIDE PROFESSIONAL SERVICES					
			150.00						
11598	03/24/20	BOAPCARD BANK OF AMERICA					4905		
20-00594	1	IN CAPRIONI PORTABLE TOI - Pu	532.00	0-01-20-650-211	Budget		27	1	
				FINANCIAL MGMT/REV COLLECTION-PROF SERV					
11599	03/24/20	BOAPCARD BANK OF AMERICA					4905		
20-00595	1	CDW GOVT #WNJ0692 - Purchase	122.85	0-01-20-625-278	Budget		28	1	
				FINANCIAL MGMT/CONTINGENCY					
20-00595	2	CDW GOVT #WNR7590 - Purchase	273.37	0-01-20-625-278	Budget		29	1	
				FINANCIAL MGMT/CONTINGENCY					
20-00595	3	CDW GOVT #WMX7426 - Purchase	381.26	0-01-20-625-278	Budget		30	1	
				FINANCIAL MGMT/CONTINGENCY					
20-00595	4	CDW GOVT #WNH0346 - Purchase	551.76	0-01-20-625-278	Budget		31	1	
				FINANCIAL MGMT/CONTINGENCY					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
11599		BANK OF AMERICA Continued							
20-00595	5	CDW GOVT #WMP9966 - Purchase	2,249.10	0-01-20-625-278	Budget		32	1	
				FINANCIAL MGMT/CONTINGENCY					
20-00595	6	CDW GOVT #WLZ2617 - Purchase	1,593.56	0-01-20-625-278	Budget		33	1	
				FINANCIAL MGMT/CONTINGENCY					
20-00595	7	CDW GOVT #WMN9954 - Purchase	2,988.77	0-01-20-625-278	Budget		34	1	
				FINANCIAL MGMT/CONTINGENCY					
20-00595	8	CDW GOVT #WLZ2617 - Purchase	4,000.00	0-01-20-625-278	Budget		35	1	
				FINANCIAL MGMT/CONTINGENCY					
20-00595	9	CDW GOVT #WLZ2617 - Purchase	657.20	0-01-20-625-278	Budget		36	1	
				FINANCIAL MGMT/CONTINGENCY					
20-00595	10	CDW GOVT #WLZ2617 - Purchase	0.00	0-01-20-625-278	Budget		37	1	
				FINANCIAL MGMT/CONTINGENCY					
			12,817.87						
11600	03/24/20	BOAPCARD BANK OF AMERICA					4905		
20-00596	1	CHAPMAN FORD LINCOLN MERC - Pu	66.10	0-01-20-285-259	Budget		38	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-00596	2	CHAPMAN FORD SALES ONLINE - Pu	66.10	0-01-20-285-259	Budget		39	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-00596	3	CHAPMAN FORD SALES ONLINE - Pu	198.30	0-01-20-285-259	Budget		40	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-00596	4	CHAPMAN FORD SALES ONLINE - Pu	347.40	0-01-20-285-259	Budget		41	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-00596	5	CHAPMAN FORD SALES ONLINE - Pu	412.59	0-01-20-285-259	Budget		42	1	
				FLEET OPERATIONS MINOR APPARATUS					
			1,090.49						
11601	03/24/20	BOAPCARD BANK OF AMERICA					4905		
20-00597	1	CINTAS 100 - Purchase	166.81	0-01-25-740-233	Budget		43	1	
				PS/POLICE-EQUIP MAINT&REPAIR					
20-00597	2	CINTAS 100 - Purchase	166.81	0-01-25-740-233	Budget		44	1	
				PS/POLICE-EQUIP MAINT&REPAIR					
			333.62						
11602	03/24/20	BOAPCARD BANK OF AMERICA					4905		
20-00598	1	CLEAN EARTH - Purchase	1,120.00	G-02-40-181-008	Budget		45	1	
				RECYCLE TONAGE GRANT 2004-19					
11603	03/24/20	BOAPCARD BANK OF AMERICA					4905		
20-00599	1	CODYS POWER EQUIPMENT - Purcha	24.34	0-01-20-265-259	Budget		46	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
20-00599	2	CODYS POWER EQUIPMENT - Purcha	344.48	0-01-20-285-259	Budget		47	1	
				FLEET OPERATIONS MINOR APPARATUS					
			368.82						
11604	03/24/20	BOAPCARD BANK OF AMERICA					4905		
20-00600	1	COLT'S MANUFACTURING - Credit	550.00	0-01-25-740-237	Budget		48	1	
				PS/POLICE-PROF EMPLOYEE RELATED					
20-00600	2	COLT'S MANUFACTURING - Purchas	550.00	0-01-25-740-237	Budget		49	1	
				PS/POLICE-PROF EMPLOYEE RELATED					
			0.00						

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
11605	03/24/20	BOAPCARD BANK OF AMERICA					4905
20-00601	1	COMCAST - Purchase	237.97	0-01-20-040-211	Budget		50 1
				ADMIN/EMERGENCY MGMT-PROF. SERVICES			
20-00601	2	COMCAST - Purchase	239.57	0-01-20-040-211	Budget		51 1
				ADMIN/EMERGENCY MGMT-PROF. SERVICES			
20-00601	3	COMCAST - Purchase	52.00	9-01-25-745-265	Budget		52 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
20-00601	4	COMCAST - Purchase	53.40	0-01-25-740-259	Budget		53 1
				PS/POLICE-MINOR APPARATUS			
20-00601	5	COMCAST - Purchase	69.95	9-01-25-745-265	Budget		54 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
20-00601	6	COMCAST - Purchase	83.16	9-01-25-745-265	Budget		55 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
20-00601	7	COMCAST - Purchase	84.02	0-01-25-740-259	Budget		56 1
				PS/POLICE-MINOR APPARATUS			
20-00601	8	COMCAST - Purchase	96.84	0-01-25-740-259	Budget		57 1
				PS/POLICE-MINOR APPARATUS			
20-00601	9	COMCAST - Purchase	99.95	9-01-25-745-265	Budget		58 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
20-00601	10	COMCAST - Purchase	108.40	9-01-25-745-265	Budget		59 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
20-00601	11	COMCAST - Purchase	109.95	9-01-25-745-265	Budget		60 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
20-00601	12	COMCAST - Purchase	131.18	9-01-25-745-265	Budget		61 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
20-00601	13	COMCAST - Purchase	156.30	9-01-25-745-265	Budget		62 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
20-00601	14	COMCAST - Purchase	186.04	9-01-25-745-265	Budget		63 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
20-00601	15	COMCAST - Purchase	199.90	9-01-25-745-265	Budget		64 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
20-00601	16	COMCAST - Purchase	213.80	9-01-25-745-265	Budget		65 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
20-00601	17	COMCAST - Purchase	219.90	9-01-25-745-265	Budget		66 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
20-00601	18	COMCAST - Purchase	219.90	9-01-25-745-265	Budget		67 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
20-00601	19	COMCAST - Purchase	238.28	9-01-25-745-265	Budget		68 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
20-00601	20	COMCAST - Purchase	239.90	9-01-25-745-265	Budget		69 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
20-00601	21	COMCAST - Purchase	239.90	9-01-25-745-265	Budget		70 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
20-00601	22	COMCAST - Purchase	245.46	9-01-25-745-265	Budget		71 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
20-00601	23	COMCAST - Purchase	398.87	9-01-25-745-265	Budget		72 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
20-00601	24	COMCAST - Purchase	478.66	9-01-25-745-265	Budget		73 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
20-00601	25	COMCAST - Purchase	479.70	9-01-25-745-265	Budget		74 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
20-00601	26	COMCAST - Purchase	517.54	9-01-25-745-265	Budget		75 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			

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PO #	Item	Description						
11605		BANK OF AMERICA						
		Continued						
20-00601	27	COMCAST - Purchase	517.54	9-01-25-745-265	Budget		76	1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY				
20-00601	28	COMCAST - Purchase	542.67	9-01-25-745-265	Budget		77	1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY				
20-00601	29	COMCAST - Purchase	823.60	9-01-25-745-265	Budget		78	1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY				
20-00601	30	COMCAST - Purchase	1,234.73	9-01-25-745-265	Budget		79	1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY				
			<u>8,519.08</u>					
11606	03/24/20	BOAPCARD BANK OF AMERICA						4905
20-00602	1	CRUZANS FREIGHT LINER - Purcha	363.05	0-01-20-285-259	Budget		80	1
				FLEET OPERATIONS MINOR APPARATUS				
20-00602	2	CRUZANS FREIGHT LINER - Credit	363.04	0-01-20-285-259	Budget		81	1
			<u>0.01</u>	FLEET OPERATIONS MINOR APPARATUS				
11607	03/24/20	BOAPCARD BANK OF AMERICA						4905
20-00603	1	DMI DELL HIGHER EDUC - Purcha	221.78	0-01-25-745-265	Budget		82	1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY				
20-00603	2	DMI DELL HIGHER EDUC - Purcha	445.48	0-01-25-745-265	Budget		83	1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY				
20-00603	3	DMI DELL HIGHER EDUC - Purcha	1,397.23	0-01-25-740-265	Budget		84	1
				PS/POLICE-EQUIPMENT OUTLAY				
20-00603	4	DMI DELL HIGHER EDUC - Purcha	1,397.23	0-01-25-740-265	Budget		85	1
				PS/POLICE-EQUIPMENT OUTLAY				
20-00603	5	DMI DELL HIGHER EDUC - Purcha	1,397.23	0-01-25-740-265	Budget		86	1
			<u>4,858.95</u>	PS/POLICE-EQUIPMENT OUTLAY				
11608	03/24/20	BOAPCARD BANK OF AMERICA						4905
20-00604	1	D'SAN CORPORATION - Purchase	1,126.92	0-01-20-410-249	Budget		87	1
				STATUTORY/CITY CLERK-OFFICE SUPPLIES				
11609	03/24/20	BOAPCARD BANK OF AMERICA						4905
20-00605	1	EVOGOV, INC. - Purchase	200.00	0-01-25-745-211	Budget		88	1
				PS/INFO TECHNOLOGY-PROF SERVICES				
11610	03/24/20	BOAPCARD BANK OF AMERICA						4905
20-00606	1	NEW JERSEY E-ZPASS - Purchase	100.00	0-01-20-295-213	Budget		89	1
				CITY WIDE STORAGE & TOWING				
20-00606	2	NEW JERSEY E-ZPASS - Purchase	100.00	0-01-25-770-211	Budget		90	1
			<u>200.00</u>	PS/PROFESSIONAL SERVICES				
11611	03/24/20	BOAPCARD BANK OF AMERICA						4905
20-00607	1	FASTENAL COMPANY 01NJATA - Pur	87.38	0-01-20-280-259	Budget		91	1
				FIELD OPERATIONS MINOR APPARATUS				
20-00607	2	FASTENAL COMPANY 01NJATA - Pur	392.02	0-01-20-280-259	Budget		92	1
				FIELD OPERATIONS MINOR APPARATUS				
20-00607	3	FASTENAL COMPANY 01NJATA - Pur	462.25	0-01-20-280-259	Budget		93	1
				FIELD OPERATIONS MINOR APPARATUS				

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PO #	Item	Description					Ref Seq Acct
11611		BANK OF AMERICA					
		Continued					
20-00607	4	FASTENAL COMPANY 01NJATA - Pur	1,746.61	0-01-20-265-259	Budget		94 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
			2,688.26				
11612	03/24/20	BOAPCARD BANK OF AMERICA					4905
20-00608	1	GARDEN STATE HWY PROD INC - Pu	500.00	9-01-26-840-259	Budget		95 1
				FIELD OPERATIONS - MINOR APPARATUS			
20-00608	2	GARDEN STATE HWY PROD INC - Pu	475.00	9-01-26-840-259	Budget		96 1
				FIELD OPERATIONS - MINOR APPARATUS			
20-00608	3	GARDEN STATE HWY PROD INC - Pu	55.50	9-01-26-840-259	Budget		97 1
				FIELD OPERATIONS - MINOR APPARATUS			
20-00608	4	GARDEN STATE HWY PROD INC - Pu	225.00	9-01-26-840-259	Budget		98 1
				FIELD OPERATIONS - MINOR APPARATUS			
20-00608	5	GARDEN STATE HWY PROD INC - Pu	160.00	9-01-26-840-259	Budget		99 1
				FIELD OPERATIONS - MINOR APPARATUS			
20-00608	6	GARDEN STATE HWY PROD INC - Pu	100.00	9-01-26-840-259	Budget		100 1
				FIELD OPERATIONS - MINOR APPARATUS			
20-00608	7	GARDEN STATE HWY PROD INC - Pu	0.00	9-01-26-840-259	Budget		101 1
				FIELD OPERATIONS - MINOR APPARATUS			
			1,065.50				
11613	03/24/20	BOAPCARD BANK OF AMERICA					4905
20-00609	1	GRAINGER - Purchase	145.68	0-01-20-265-259	Budget		102 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
20-00609	2	GRAINGER - Purchase	228.20	0-01-20-265-259	Budget		103 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
20-00609	3	GRAINGER - Purchase	229.30	0-01-20-265-259	Budget		104 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
20-00609	4	GRAINGER - Purchase	43.53	0-01-20-265-259	Budget		105 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
20-00609	5	GRAINGER - Purchase	307.33	0-01-20-265-259	Budget		106 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
20-00609	6	GRAINGER - Purchase	1,734.72	0-01-20-265-259	Budget		107 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
			2,688.76				
11614	03/24/20	BOAPCARD BANK OF AMERICA					4905
20-00610	1	GRANTURK EDMNT CO INC - Purch	203.69	G-02-40-173-011	Budget		108 1
				CLEAN COMM.-OP 2001-2019			
20-00610	2	GRANTURK EDMNT CO INC - Purch	591.58	G-02-40-173-011	Budget		109 1
				CLEAN COMM.-OP 2001-2019			
20-00610	3	GRANTURK EDMNT CO INC - Purch	1,542.20	G-02-40-173-011	Budget		110 1
				CLEAN COMM.-OP 2001-2019			
			2,337.47				
11615	03/24/20	BOAPCARD BANK OF AMERICA					4905
20-00611	1	HD SUPPLY FACILITIES MAI - Pur	122.80	0-01-20-265-259	Budget		111 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
11616	03/24/20	BOAPCARD BANK OF AMERICA					4905
20-00612	1	THE HOME DEPOT #0930 - Purchas	27.88	0-01-20-265-259	Budget		112 1
				FACILITIES MANAGEMENT MINOR APPARATUS			



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PO #	Item	Description					Seq Acct
11616		BANK OF AMERICA Continued					
20-00612	2	THE HOME DEPOT #0930 - Purchas	151.39	0-01-20-650-259	Budget		113 1
				FINANCIAL MGMT/REV COLLECTION-MINOR APP			
20-00612	3	THE HOME DEPOT 930 - Purchase	235.90	0-01-20-265-259	Budget		114 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
20-00612	4	THE HOME DEPOT #0930 - Purchas	174.85	0-01-20-265-259	Budget		115 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
			590.02				
11617	03/24/20	BOAPCARD BANK OF AMERICA					4905
20-00613	1	SQ HUBER LOCKSMITH - Purchase	120.00	0-01-20-280-259	Budget		116 1
				FIELD OPERATIONS MINOR APPARATUS			
11618	03/24/20	BOAPCARD BANK OF AMERICA					4905
20-00614	1	Intuit QuickBooks - Purchase	1,520.00	0-01-25-745-265	Budget		117 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
11619	03/24/20	BOAPCARD BANK OF AMERICA					4905
20-00615	1	JOHNSTONE SUPPLY 266 - Purchas	354.67	0-01-20-265-259	Budget		118 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
20-00615	2	JOHNSTONE SUPPLY 266 -	371.44	9-01-26-830-259	Budget		119 1
				FACILITY MAINTENANCE - MINOR APPARATUS			
			726.11				
11620	03/24/20	BOAPCARD BANK OF AMERICA					4905
20-00616	1	LAWSON PRODUCTS - Purchase	51.97	0-01-20-285-259	Budget		120 1
				FLEET OPERATIONS MINOR APPARATUS			
20-00616	2	LAWSON PRODUCTS - Purchase	341.12	0-01-20-285-259	Budget		121 1
				FLEET OPERATIONS MINOR APPARATUS			
			393.09				
11621	03/24/20	BOAPCARD BANK OF AMERICA					4905
20-00617	1	LESLIES POOLMART WEB - Purchas	50.58	0-01-20-098-212	Budget		122 1
				C/S-AQUATIC & FITNESS POOL MAINTENANCE			
11622	03/24/20	BOAPCARD BANK OF AMERICA					4905
20-00618	1	LOGMEIN Central - Purchase	184.99	0-01-25-740-233	Budget		123 1
				PS/POLICE-EQUIP MAINT&REPAIR			
11623	03/24/20	BOAPCARD BANK OF AMERICA					4905
20-00619	1	LOWES #01034 - Purchase	43.88	0-01-20-265-259	Budget		124 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
20-00619	2	LOWES #01034 - Purchase	615.78	0-01-20-265-259	Budget		125 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
20-00619	3	LOWES #00907 - Purchase	14.40	0-01-25-770-259	Budget		126 1
				PS/FIRE-MINOR APPARATUS			
20-00619	4	LOWES #00907 - Purchase	20.16	0-01-25-770-259	Budget		127 1
				PS/FIRE-MINOR APPARATUS			
20-00619	5	LOWES #00907 - Purchase	23.04	0-01-25-770-259	Budget		128 1
				PS/FIRE-MINOR APPARATUS			
			717.26				

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PO #	Item	Description					Ref Seq Acct
11624	03/24/20	BOAPCARD BANK OF AMERICA					4905
20-00620	1	MES/WARREN FIRE/LAWMEN - Purch	489.00	C-04-55-308-403	Budget		129 1
				FIRE DEPT NEW EQUIPMENT			
11625	03/24/20	BOAPCARD BANK OF AMERICA					4905
20-00621	1	MICROSOFT ANSWER DESK - Purcha	499.00	0-01-25-745-265	Budget		130 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
11626	03/24/20	BOAPCARD BANK OF AMERICA					4905
20-00622	1	MSFT E04009V0NZ - Purchase	68.00	9-01-20-310-211	Budget		131 1
				LAW/LEGAL-PROFESSIONAL SERVICES			
11627	03/24/20	BOAPCARD BANK OF AMERICA					4905
20-00623	1	NAPA STORE 8021532 - Credit	234.36	0-01-20-285-259	Budget		132 1
				FLEET OPERATIONS MINOR APPARATUS			
20-00623	2	NAPA STORE 8021532 - Purchase	1,476.14	0-01-20-285-259	Budget		133 1
				FLEET OPERATIONS MINOR APPARATUS			
20-00623	3	NAPA STORE 8021532 - Purchase	2,239.75	0-01-20-285-259	Budget		134 1
				FLEET OPERATIONS MINOR APPARATUS			
20-00623	4	NAPA STORE 8021532 - Credit	162.00	0-01-25-770-259	Budget		135 1
				PS/FIRE-MINOR APPARATUS			
			3,319.53				
11628	03/24/20	BOAPCARD BANK OF AMERICA					4905
20-00624	1	NAT ALEXANDER COMPANY - Purcha	180.00	9-01-25-770-265	Budget		136 1
				PS/FIRE-EQUIPMENT OUTLAY			
11629	03/24/20	BOAPCARD BANK OF AMERICA					4905
20-00625	1	NATIONAL REGISTRY EMT - Purcha	80.00	T-12-56-175-021	Budget		137 1
				RESERVE-FIRE DED. PENALTIES			
11630	03/24/20	BOAPCARD BANK OF AMERICA					4905
20-00626	1	NJ BUSINES SERVICES - Purchase	20.00	0-01-20-025-262	Budget		138 1
				HUMAN RESOURCES - PHYSICALS & VACCIN			
20-00626	2	NJ BUSINES SERVICES - Purchase	20.00	0-01-20-025-262	Budget		139 1
				HUMAN RESOURCES - PHYSICALS & VACCIN			
20-00626	3	NJ BUSINES SERVICES - Purchase	20.00	0-01-20-025-262	Budget		140 1
				HUMAN RESOURCES - PHYSICALS & VACCIN			
20-00626	4	NJ BUSINES SERVICES - Purchase	20.00	0-01-20-025-262	Budget		141 1
				HUMAN RESOURCES - PHYSICALS & VACCIN			
20-00626	5	NJ BUSINES SERVICES - Purchase	20.00	0-01-20-025-262	Budget		142 1
				HUMAN RESOURCES - PHYSICALS & VACCIN			
20-00626	6	NJ BUSINES SERVICES - Purchase	20.00	0-01-20-025-262	Budget		143 1
				HUMAN RESOURCES - PHYSICALS & VACCIN			
20-00626	7	NJ BUSINES SERVICES - Purchase	20.00	0-01-20-025-262	Budget		144 1
				HUMAN RESOURCES - PHYSICALS & VACCIN			
20-00626	8	NJ BUSINES SERVICES - Purchase	20.00	0-01-20-025-262	Budget		145 1
				HUMAN RESOURCES - PHYSICALS & VACCIN			
20-00626	9	NJ BUSINES SERVICES - Purchase	20.00	0-01-20-025-262	Budget		146 1
				HUMAN RESOURCES - PHYSICALS & VACCIN			
20-00626	10	NJ BUSINES SERVICES - Purchase	20.00	0-01-20-025-262	Budget		147 1
				HUMAN RESOURCES - PHYSICALS & VACCIN			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
11630		BANK OF AMERICA - Continued							
20-00626	11	NJ BUSINES SERVICES - Purchase	20.00	0-01-20-025-262	Budget		148	1	
				HUMAN RESOURCES - PHYSICALS & VACCIN					
20-00626	12	NJ BUSINES SERVICES - Purchase	20.00	0-01-20-025-262	Budget		149	1	
				HUMAN RESOURCES - PHYSICALS & VACCIN					
20-00626	13	NJ BUSINES SERVICES - Purchase	20.00	0-01-20-025-262	Budget		150	1	
				HUMAN RESOURCES - PHYSICALS & VACCIN					
20-00626	14	NJ BUSINES SERVICES - Purchase	20.00	0-01-20-025-262	Budget		151	1	
				HUMAN RESOURCES - PHYSICALS & VACCIN					
20-00626	15	NJ BUSINES SERVICES - Purchase	20.00	0-01-20-025-262	Budget		152	1	
				HUMAN RESOURCES - PHYSICALS & VACCIN					
20-00626	16	NJ BUSINES SERVICES - Purchase	20.00	0-01-20-025-262	Budget		153	1	
				HUMAN RESOURCES - PHYSICALS & VACCIN					
20-00626	17	NJ BUSINES SERVICES - Purchase	20.00	0-01-20-025-262	Budget		154	1	
				HUMAN RESOURCES - PHYSICALS & VACCIN					
20-00626	18	NJ BUSINES SERVICES - Purchase	20.00	0-01-20-025-262	Budget		155	1	
				HUMAN RESOURCES - PHYSICALS & VACCIN					
20-00626	19	NJ BUSINES SERVICES - Purchase	20.00	0-01-20-025-262	Budget		156	1	
				HUMAN RESOURCES - PHYSICALS & VACCIN					
20-00626	20	NJ BUSINES SERVICES - Purchase	20.00	0-01-20-025-262	Budget		157	1	
				HUMAN RESOURCES - PHYSICALS & VACCIN					
			400.00						
11631	03/24/20	BOAPCARD BANK OF AMERICA					4905		
20-00627	1	NJMVC RIO GRANDE - Purchase	60.00	0-01-20-285-211	Budget		158	1	
				FLEET OPERATIONS PROFESSIONAL SERVICES					
11632	03/24/20	BOAPCARD BANK OF AMERICA					4905		
20-00628	1	PARK ELECTRIC MOTOR CO - Purch	959.08	0-01-20-265-259	Budget		159	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
11633	03/24/20	BOAPCARD BANK OF AMERICA					4905		
20-00629	1	PHILLY PRETZEL SOMER - Purchas	130.00	G-02-40-173-011	Budget		160	1	
				CLEAN COMM.-OP 2001-2019					
11634	03/24/20	BOAPCARD BANK OF AMERICA					4905		
20-00630	1	RICCIARDI BROTHERS OF - Purcha	492.10	0-01-20-280-259	Budget		161	1	
				FIELD OPERATIONS MINOR APPARATUS					
11635	03/24/20	BOAPCARD BANK OF AMERICA					4905		
20-00631	1	RR PRODUCTS INC - Purchase	730.50	0-01-20-265-259	Budget		162	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
11636	03/24/20	BOAPCARD BANK OF AMERICA					4905		
20-00632	1	RU CGS - Purchase	878.00	0-01-20-410-211	Budget		163	1	
				STATUTORY/CITY CLERK-PROF SERVICES					
20-00632	2	RU CGS - Purchase	907.00	9-01-20-610-237	Budget		164	1	
				FINANCIAL MGMT/ACCOUNTING PROF EMP RELTD					
20-00632	3	RU CGS - Purchase	1,509.00	0-01-20-230-237	Budget		165	1	
				MUNICIPAL CODE,LIC & PZ PROF EMPLOYEE RE					
			3,294.00						

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PO #	Item	Description					Ref Seq Acct
11637	03/24/20	BOAPCARD BANK OF AMERICA					4905
20-00633	1	CAIT RUTGERS - Purchase	485.00	0-01-25-740-237	Budget		166 1
				PS/POLICE-PROF EMPLOYEE RELATED			
11638	03/24/20	BOAPCARD BANK OF AMERICA					4905
20-00634	1	S&S WORLDWIDE, INC. - Purchase	96.14	T-12-56-173-033	Budget		167 1
				RECREATION TRUST PROGRAMS			
11639	03/24/20	BOAPCARD BANK OF AMERICA					4905
20-00635	1	SAMS CLUB #8144 - Purchase	100.15	G-02-40-173-011	Budget		168 1
				CLEAN COMM.-OP 2001-2019			
20-00635	2	SAMS CLUB #8144 - Purchase	839.20	0-01-20-035-233	Budget		209 1
				PURCHASING - EQUIP, MAINT. & REPAIR			
			939.35				
11640	03/24/20	BOAPCARD BANK OF AMERICA					4905
20-00636	1	IN SCHOPPY'S SINCE 1921 - Pur	40.00	T-12-56-173-033	Budget		169 1
				RECREATION TRUST PROGRAMS			
11641	03/24/20	BOAPCARD BANK OF AMERICA					4905
20-00637	1	SHERWIN WILLIAMS 705015 - Purc	10.13	0-01-20-285-259	Budget		170 1
				FLEET OPERATIONS MINOR APPARATUS			
11642	03/24/20	BOAPCARD BANK OF AMERICA					4905
20-00638	1	SHOPRITE MARMORA S1 - Purchase	8.28	T-12-56-173-033	Budget		171 1
				RECREATION TRUST PROGRAMS			
11643	03/24/20	BOAPCARD BANK OF AMERICA					4905
20-00639	1	SOCIETYFORHUMANRESOURCE - Purc	184.00	9-01-20-025-211	Budget		172 1
				HUMAN RESOURCES - PROFESSIONAL SERVICES			
20-00639	2	SOCIETYFORHUMANRESOURCE - Purc	184.00	9-01-20-025-211	Budget		173 1
				HUMAN RESOURCES - PROFESSIONAL SERVICES			
			368.00				
11644	03/24/20	BOAPCARD BANK OF AMERICA					4905
20-00640	1	S J OVERHEAD DOOR - Purchase	392.70	0-01-20-265-211	Budget		174 1
				FACILITIES MANAGEMENT PROFESSIONAL SERVI			
11645	03/24/20	BOAPCARD BANK OF AMERICA					4905
20-00641	1	IN SPATIAL DATA LOGIC, I - Pu	2,500.00	0-01-20-625-278	Budget		175 1
				FINANCIAL MGMT/CONTINGENCY			
11646	03/24/20	BOAPCARD BANK OF AMERICA					4905
20-00642	1	STAPLES 00115725 - Purch	255.93	0-01-25-745-249	Budget		176 1
				PS/INFO TECHNOLOGY-OFFICE SUPPLIES			
11647	03/24/20	BOAPCARD BANK OF AMERICA					4905
20-00643	1	STREAMHOSTER.COM - Purchase	30.00	9-01-20-040-211	Budget		177 1
				ADMIN/EMERGENCY MGMT-PROF. SERVICES			
11648	03/24/20	BOAPCARD BANK OF AMERICA					4905
20-00644	1	TACTICAL PUBLIC SAFETY - Purch	2,015.71	C-04-55-311-301	Budget		178 1
				UPS POC - REPLACEMENT			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
11648		BANK OF AMERICA					
		Continued					
20-00644	2	TACTICAL PUBLIC SAFETY - Purch	2,015.71	C-04-55-311-301	Budget		179 1
				UPS POC - REPLACEMENT			
20-00644	3	TACTICAL PUBLIC SAFETY - Purch	2,015.71	C-04-55-311-301	Budget		180 1
				UPS POC - REPLACEMENT			
			6,047.13				
11649	03/24/20	BOAPCARD BANK OF AMERICA					4905
20-00645	1	TAXFORMSTORENET - Purchase	35.50	0-01-20-625-249	Budget		181 1
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES			
20-00645	2	TAXFORMSTORENET - Purchase	112.27	9-01-20-625-249	Budget		182 1
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES			
			147.77				
11650	03/24/20	BOAPCARD BANK OF AMERICA					4905
20-00646	1	THE HOME DEPOT PRO - Purchase	33.36	0-01-20-295-259	Budget		184 1
				CITY WIDE MINOR APPARATUS			
20-00646	2	THE HOME DEPOT PRO - Purchase	146.30	9-01-20-098-259	Budget		183 1
				C/S-AQUATIC & FITNESS MINOR APPARATUS			
20-00646	3	THE HOME DEPOT 930 - Purchase	388.45	0-01-20-280-259	Budget		185 1
				FIELD OPERATIONS MINOR APPARATUS			
20-00646	4	THE HOME DEPOT PRO - Purchase	491.26	9-01-20-098-259	Budget		186 1
				C/S-AQUATIC & FITNESS MINOR APPARATUS			
			1,059.37				
11651	03/24/20	BOAPCARD BANK OF AMERICA					4905
20-00647	1	TLO TRANSUNION - Purchase	73.14	0-01-25-740-211	Budget		187 1
				PS/POLICE-PROF SERVICES			
11652	03/24/20	BOAPCARD BANK OF AMERICA					4905
20-00648	1	TOPS PRODUCTS - Purchase	22.81	0-01-20-625-249	Budget		188 1
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES			
11653	03/24/20	BOAPCARD BANK OF AMERICA					4905
20-00649	1	TRACTOR SUPPLY #2240 - Purchas	42.99	0-01-20-265-259	Budget		189 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
11654	03/24/20	BOAPCARD BANK OF AMERICA					4905
20-00650	1	TURF EQUIPMENT & SUPPLY C - Pu	44.20	0-01-20-285-259	Budget		190 1
				FLEET OPERATIONS MINOR APPARATUS			
11655	03/24/20	BOAPCARD BANK OF AMERICA					4905
20-00651	1	WB MASON - Credit	60.36	0-01-20-230-249	Budget		191 1
				MUNICIPAL CODE, LIC & PZ OFFICE SUPPLIES			
20-00651	2	WB MASON - Credit	12.83	0-01-20-610-249	Budget		192 1
				FINANCIAL MGMT/ACCOUNTING-OFF SUPPLIES			
20-00651	3	WB MASON - Purchase	12.83	0-01-20-610-249	Budget		193 1
				FINANCIAL MGMT/ACCOUNTING-OFF SUPPLIES			
20-00651	4	WB MASON - Purchase	28.82	0-01-20-025-249	Budget		194 1
				HUMAN RESOURCES - OFFICE SUPPLIES			
20-00651	5	WB MASON - Purchase	34.42	0-01-20-230-259	Budget		195 1
				MUNICIPAL CODE, LIC & PZ MINOR APPARATUS			

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PO #	Item	Description					Ref Seq Acct
11655		BANK OF AMERICA					
		Continued					
20-00651	6	WB MASON - Purchase	35.56	0-01-20-015-249	Budget		196 1
				ADMIN/BUS. ADMINISTRATION-OFFCE SUPPLIES			
20-00651	7	WB MASON - Purchase	46.35	0-01-20-610-249	Budget		197 1
				FINANCIAL MGMT/ACCOUNTING-OFF SUPPLIES			
20-00651	8	WB MASON - Purchase	60.36	0-01-20-230-249	Budget		198 1
				MUNICIPAL CODE,LIC & PZ OFFICE SUPPLIES			
20-00651	9	WB MASON - Purchase	67.87	0-01-20-230-249	Budget		199 1
				MUNICIPAL CODE,LIC & PZ OFFICE SUPPLIES			
20-00651	10	WB MASON - Purchase	104.39	0-01-20-090-249	Budget		200 1
				C/S-PUBLIC RELATIONS & INFO OFF SUPPLIES			
20-00651	11	WB MASON - Purchase	157.91	0-01-20-210-249	Budget		201 1
				ADMINISTRATION OFFICE SUPPLIES			
20-00651	12	WB MASON - Purchase	158.53	0-01-20-099-249	Budget		202 1
				C/S-RECREATIONAL PROGRAMS OFF SUPPLIES			
20-00651	13	WB MASON - Purchase	362.00	0-01-20-410-249	Budget		203 1
				STATUTORY/CITY CLERK-OFFICE SUPPLIES			
20-00651	14	WB MASON - Purchase	411.94	0-01-20-610-249	Budget		204 1
				FINANCIAL MGMT/ACCOUNTING-OFF SUPPLIES			
20-00651	15	WB MASON - Purchase	86.99	0-01-25-740-249	Budget		205 1
				PS/POLICE-OFFICE SUPPLIES			
			1,494.78				
11656	03/24/20	BOAPCARD BANK OF AMERICA					4905
20-00696	1	IN EDISPATCHES - Purchase	279.00	9-01-25-770-259	Budget		206 1
				PS/FIRE-MINOR APPARATUS			
11657	03/24/20	BOAPCARD BANK OF AMERICA					4905
20-00697	1	PODS OF NEW JERSEY - Purchase	169.00	0-01-20-295-245	Budget		207 1
				CITY WIDE RENTALS			
11658	03/24/20	BOAPCARD BANK OF AMERICA					4905
20-00698	1	VERIZONWRLSS RTCCR VB - Purcha	163.70	0-01-20-626-223	Budget		208 1
				TELEPHONE			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	76	0	76,232.58	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	76	0	76,232.58	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	0-01	51,206.11	0.00	0.00	51,206.11
	9-01	12,192.82	0.00	0.00	12,192.82
	C-04	7,977.09	0.00	0.00	7,977.09
	G-02	3,687.62	0.00	0.00	3,687.62
	T-12	1,168.94	0.00	0.00	1,168.94
Total Of All Funds:		<u>76,232.58</u>	<u>0.00</u>	<u>0.00</u>	<u>76,232.58</u>

**2020  
Recreation Trust Fund  
Bill List- 3/19/20**

Voucher #	Name	Amount	Description
4195	Cheryl Marinelli	\$920.00	High School Indoor Field Hockey League
4196	Chris Kane	\$1,040.00	High School Boys Indoor Soccer League
4201	Amy Smith	\$360.00	High School Indoor Field Hockey League
4203	Toni-Lynn Rispoli	\$600.00	High School Indoor Field Hockey League
4211	Carrie Merritt	\$800.00	High School Girls Winter Lacrosse Workout

\$ 3,720.00

**RECEIVED**  
MAR 16 2020  
FINANCIAL MANAGEMENT  
OCEAN CITY, NJ