

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

01

**AUTHORIZING A CLOSED EXECUTIVE SESSION FOR THE PURPOSE OF
CONDUCTING INTERVIEWS FOR BOARD & COMMISSION APPOINTMENTS
(ENVIRONMENTAL COMMISSION)**

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

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

BE IT FURTHER RESOLVED, the minutes from this meeting as they pertain to Boards & Commissions shall be made available to the public once the appointments have been made and the appointees have taken office.

Robert S. Barr
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	_____	_____	_____	_____
Levchuk	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Rotondi	_____	_____	_____	_____

.....
City Clerk

RESOLUTION

HONORING CALEB SCHUMACHER

WHEREAS, Caleb Schumacher of Ocean City's Troop 32 was honored with the presentation of the rank of Eagle Scout by the Boy Scouts of America; and

WHEREAS, in attaining the rank of Eagle Scout, this young man has demonstrated outstanding personal qualities associated with the Boy Scouts of America and Troop 32, including integrity, courage, perseverance, sacrifice and service to others; and

WHEREAS, Schumacher completed a special project building and installing a flag depository box at the new American Legion Post 524 in Ocean City; and

WHEREAS, the Ocean City High School graduate put together a partnership of local businesses and individuals to raise money for supplies for the project; and

WHEREAS, the Council of the City of Ocean City wishes to honor and congratulate this scout for his personal achievements of obtaining Scouting's highest rank of Eagle Scout; and

NOW THEREFORE BE IT RESOLVED, by the Council of the City of Ocean City that Troop 32 is hereby congratulated for having Caleb Schumacher attain the rank of Eagle Scout; and

BE IT FURTHER RESOLVED, that the City Council of the City of Ocean City extends its best wishes to Caleb Schumacher, his family and to Ocean City's Troop 32 for this special honor and for continued success in life.

Robert S. Barr
Council President

Jay A. Gillian
Mayor

Michael DeVlieger
Council Vice President

Karen A. Bergman

Keith P. Hartzell

Jody Levchuk

Peter V. Madden

Tomaso Rotondi

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	_____	_____	_____	_____
Levchuk	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Rotondi	_____	_____	_____	_____

.....
City Clerk

ORDINANCE NO. 20-12

AN ORDINANCE AMENDING A PORTION OF ORDINANCE 87-17, CHAPTER XXX, MUNICIPAL FEES, OF THE REVISED GENERAL ORDINANCES OF THE CITY OF OCEAN CITY TO REFLECT CHANGES

BE IT ORDAINED by the Council of the city of Ocean City, County of Cape May and State of New Jersey, as follows:

Section 1.

The fee for Beach Vehicle Permits (annual fee) in Chapter XXX, Municipal Fees, Schedule B2 is hereby revised to \$150 effective June 1, 2021; \$175 effective June 1, 2022; and \$200 effective June 1, 2023.

Section 2.

All ordinances or portions thereof inconsistent with this ordinance are repealed to the extent of such inconsistency.

Section 3.

If any portion of this ordinance is declared to be invalid by a court of competent jurisdiction, it shall not affect the remaining portions of the ordinance which shall remain in full force and effect.

Section 4.

This ordinance shall take effect in the time and manner prescribed by law.

Jay Gillian, Mayor

Robert S. Barr, Council President

The above Ordinance was passed by the Council of Ocean City, New Jersey, at a meeting of said council held on the 10th day of September, 2020, and was taken up for a second reading and final passage at a meeting of said Council held on the 24th day of September, 2020 in the Howard Stainton Senior Center, Ocean City, New Jersey, at 7 o'clock in the evening.

Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

03

AUTHORIZING THE ADVERTISEMENT OF CITY CONTRACT #20-35, INSTALLATION OF GEOTUBES AT VARIOUS LOCATIONS

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 #20-35, Installation of Geotubes at Various Locations.

Robert S. Barr
Council President

Note: Dates are to be determined.

Files: RAU 20-35 Installation of Geotubes Various Locations.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	_____	_____	_____	_____
Levchuk	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Rotondi	_____	_____	_____	_____

.....
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: July 28, 2020
RE: Authorization to Advertise to Bid
INSTALLATION OF GEOTUBES AT VARIOUS LOCATIONS

This project consists of the installation of geotubes at various locations in the city. The intent of this project is to protect the shoreline and city from erosion at vulnerable locations. This work would be similar to previous completed project on waverly beach.

115 E. 12th Street, OCEAN CITY, NJ 08226
609-399-6111 www.ocnj.us

CITY OF OCEAN CITY
 CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

04

**AUTHORIZING THE AWARD OF CITY CONTRACT #20-10 R-1,
 OCEAN CITY LIFESAVING STATION 30 RENOVATION PROJECT – PHASE 4**

WHEREAS, specifications were authorized for advertisement by Resolution #20-56-319 on Thursday, May 14, 2020 for City Contract #20-10, Ocean City Lifesaving Station 30 Renovation Project - Phase 4; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, May 20, 2020; the Notice to Bidders and the specifications were posted on the City of Ocean City’s website @ www.ocnj.us and the specifications were distributed to eighteen (18) prospective bidder(s) for City Contract #20-10, Ocean City Lifesaving Station 30 Renovation Project - Phase 4; and

WHEREAS, bid proposals were opened for City Contract #20-10, Ocean City Lifesaving Station 30 Renovation Project - Phase 4 on Tuesday, June 30, 2020 and two (2) bid proposals were received; and

WHEREAS, Michael Calafati, AIA, Michael Calafati Architect, LLC; Frank Donato III, Director of Financial Management; Christine D. Gunderson, Manager of Capital Planning; Jessica L. Baird, Purchasing Clerk and Joseph S. Clark, QPA, City Purchasing Manager reviewed the bid proposals and specifications and recommended that City Contract #20-10, Ocean City Lifesaving Station 30 Renovation Project - Phase 4 be rejected at the table after all proposals were deemed nonresponsive to the requirements of the specifications; and

WHEREAS, the Notice to Bidders was re-advertised in the Ocean City Sentinel on Wednesday, July 29, 2020; the Notice to Bidders and the specifications were posted on the City of Ocean City’s website @ www.ocnj.us and the specifications were distributed to eighteen (18) prospective bidder(s) for City Contract #20-10 R-1, Ocean City Lifesaving Station 30 Renovation Project - Phase 4; and

WHEREAS, bid proposals were opened for City Contract #20-10 R-1, Ocean City Lifesaving Station 30 Renovation Project - Phase 4 on Tuesday, August 18, 2020 and two (2) bid proposals were received per the attached Summary of Bid Proposals; and

NOW THEREFORE, BE IT RESOLVED, Michael Calafati, AIA, Michael Calafati Architect, LLC; Christine D. Gunderson, Manager of Capital Planning; Jessica L. Baird, Purchasing Clerk and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and specifications and recommended that City Contract #20-10 R-1, Ocean City Lifesaving Station 30 Renovation Project - Phase 4 be awarded to the lowest responsible bidder as follows:

**Bayside Construction
 1903 Glenwood Drive
 Ocean City, NJ 08226**

<u>Item</u>	<u>Description</u>	<u>Total Price</u>
1.	Owners Requirements General Conditions.....	\$ 44,731.00
2.	Site Work/Shoring/Bracing/Selective Demo/Removals/Etc.....	\$ 6,560.00
3.	Rough & Finish Carpentry.....	\$ 44,744.00
4.	Plaster/Gypsum Wallboard/Related Material.....	\$ 24,129.00
5.	Painting Including Preparation.....	\$ 20,988.00
6.	Electrical – Furnish & Install 2 nd Floor Light Fixtures.....	\$ 9,000.00
7.	All Other Work Not Included in Items #1-#6.....	\$ 1,200.00
Total of Base Bid, All Items, 1-7.....		\$ 151,352.00

BE IT FURTHER RESOLVED that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract with for City Contract #20-10 R-1, Ocean City Lifesaving Station 30 Renovation Project - Phase 4, as listed and in accordance with the specifications and the submitted bid proposal.

The Director of Financial Management certifies that funds are available and shall be charged to the following Capital Account # C-04-55-308-105.

CERTIFICATION OF FUNDS



 Frank Donato III, CMFO
 Director of Financial Management

 Robert S. Barr
 Council President

Files: RAW 20-10 R-1 LSS Phase 4.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	_____	_____	_____	_____	Melissa G. Rasner, City Clerk
Levchuk	_____	_____	_____	_____	
Madden	_____	_____	_____	_____	



Michael Calafati Architect, LLC

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

August 28, 2020

Joseph S. Clark, QPA, RPPO, CPPB, City Purchasing Manager
Department of Administration-Purchasing Division
City of Ocean City
861 Asbury Avenue
City Hall, Room 203
Ocean City, NJ 08226

Re: Phase 4 Improvements at the Ocean City Life Saving Station
801 4th Street, Ocean City, NJ 08226
City Contract No. 20-10 R1
Recommendation for Award

Dear Joe:

I attended the opening of bid proposals received on Tuesday, August 17, 2020 for the above captioned project. Bayside Construction of Ocean City, NJ submitted the low bid of \$151,352.00 for the base contract. This was a second round of bidding, as the low bid proposal received earlier had to be rejected in July due to an error and the next lowest bidder exceeded the available funds.

The budget for this project, \$178,000.00, was established by using actual figures from the low bid proposal received in the fall of 2016 for the Phase 2 Project at the Life Saving Station with escalation for inflation over time and a contingency. At the time the bids for Phase 2 were received, the alternates for second floor finishes, exterior window shutters, and the rehabilitation of the outbuilding were not undertaken in order to contain costs.

To recap the several projects to date:

Phase 1	Exterior demolition, foundations, structural reinforcement, new roof and exterior painting.	Completed 2015
Phase 2	Interior first floor finishes, new custom millwork, windows and first floor doors, painting, new M/E/P, and ADA ramp allowing the building to re-open.	Completed 2017
Phase 3	Sitework, including entrance walks, new replica perimeter fence, flagpole foundation, paving at foot of boat ramps, and dedicated ADA parking.	Completed 2018
Phase 4	Interior second floor finishes, new custom millwork, doors, and painting.	Late 2020/Early 2021

Phase 4 was re-released for bidding earlier this summer for the work described in the table above with additional items, such as exterior window shutters, as alternates. The low bid received from Bayside Construction on 08/17/20 of \$151,352 is under the budget of \$178,000. However, this

low bid is only for the base bid, as the cost for the shutters would exceed the budget by nearly \$10,000. Work on the shutters, for example, could be deferred easily and undertaken at a later point as a free-standing or discrete project with little impact, if any, on the building's use and operation.

I recommend that the City accept the base bid proposal submitted by Bayside Construction on 08/17/20 of \$151,352. If the Council agrees, the project would proceed as soon as possible and construction activity would be completed within several months.

I look forward to hearing from you regarding the recommendation herein.

Sincerely,



Michael Calafati, AIA

cc: Frank Donato, III, Chief Financial Officer, City of Ocean City *
Christine Gundersen, Manager of Capital Planning, City of Ocean City *
Jessica Baird, Purchasing Clerk, City of Ocean City *
Steven Longo, Manager, Department of Public Works, City of Ocean City *
Melissa G. Rasner, City Clerk, City of Ocean City *
Roger Rinck, Manager Engineering and Construction, City of Ocean City *
Project File



CITY OF OCEAN CITY
AMERICA'S GREATEST FAMILY RESORT

CITY PURCHASING DIVISION
Summary of Bid Proposals
By the Governing Body of the City of Ocean City

Date Received: Tuesday, August 17, 2020 @ 2:00 PM, EST
City Contract #: 20-10 R1
Contract Name: Ocean City Lifesaving Station 30 Renovation Project - Phase 4

Name, Address & Bid Proposal of Each Bidder		Aliano Brothers General Contractors, Inc.		Bayside Construction					
Architect's Estimate: \$178,000		2560 Industrial Way		1903 Glenwood Drive					
Key: Apparent Lowest Responsible Bidder		Vineland, NJ 08360		Ocean City, NJ 08226-2610					
Corrected Mathematical Error		Contact: Michael Aliano, President		Contact: Glenn Watson, Managing Partner					
		Email: bids@alianoconstruction.com		Email: ocbaysidelc@gmail.com					
		Tele: (856) 794-9490		Tele: (609) 399-6031					
Item	Description								
	Base Bid Contract								
Item #1	Owner's Requirements/General Conditions	\$	61,000.00	\$	44,731.00	\$	-	\$	-
Item #2	Site Work/Shoring/Bracing/Selective Demo/Removals/Etc.	\$	9,000.00	\$	6,560.00	\$	-	\$	-
Item #3	Rough & Finish Carpentry	\$	54,900.00	\$	44,744.00	\$	-	\$	-
Item #4	Plaster/Gypsum Wallboard, & Related Material	\$	33,000.00	\$	24,129.00	\$	-	\$	-
Item #5	Painting Including Preparation	\$	17,950.00	\$	20,988.00	\$	-	\$	-
Item #6	Electrical - Furnish & Install 2nd Floor Light Fixtures	\$	5,700.00	\$	9,000.00	\$	-	\$	-
Item #7	All Other Work Not Included in Items #1 - #6	\$	11,600.00	\$	1,200.00	\$	-	\$	-
	Total of Base Bid:	\$	193,150.00	\$	151,352.00	\$		\$	
Alternate Items									
Alt #1	Shutter Package	\$	28,000.00	\$	36,169.00	\$	-	\$	-
Alt #2	Chicken Coop Package	\$	13,900.00	\$	20,692.00	\$	-	\$	-
Required Documentation									
	Required Number of Copies (2):	Y/N	Y (2)	Y/N	Y (2)	Y/N		Y/N	
	Bid Deposit/Bond:	Y/N	Y	Y/N	Y	Y/N		Y/N	
	Consent of Surety	Y/N	Y	Y/N	Y	Y/N		Y/N	
	Buy American Certification:	N/A	N/A	N/A	N/A	N/A		N/A	
	Right-to-Extend - Time for Award:	Y/N	Y	Y/N	Y	Y/N		Y/N	
	Statement of Ownership Disclosure:	Y/N	Y	Y/N	Y	Y/N		Y/N	
	Non-Collusion Affidavit:	Y/N	Y	Y/N	Y	Y/N		Y/N	
	Mandatory Equal Employment Opportunity Language:	Y/N	Y	Y/N	Y	Y/N		Y/N	
	NJ Affirmative Action Regulation Compliance Notice:	Y/N	Y	Y/N	Y	Y/N		Y/N	
	Acknowledge of Receipt of Addenda:	Y - 1	Y (1)	Y - 1	Y (1)	Y - 1		Y - 1	
	Disclosure of Investment Activities in Iran Statement - Two Part Form:	Y/N	Y	Y/N	Y	Y/N		Y/N	
	New Jersey Business Registration Certificate (BRC):	Y/N	Y	Y/N	Y	Y/N		Y/N	
	Required Subcontractors Listing (Electrical, Plumbing & Steam Required):	Y/N	Y	Y/N	Y	Y/N		Y/N	
	Electrical:		Y		Y				
	Plumbing:		Y		Y				
	Steam Power Plant:		Y		Y				
	Bid Document Checklist (Signed):		Y		Y				
	New Jersey Business Registration Certificate for the Prime (BRC):	Y/N	Y	Y/N	Y	Y/N		Y/N	
	New Jersey Business Registration Certificate for the Subcontractors (BRC):	Y/N	Y	Y/N	Y	Y/N		Y/N	
	New Jersey Public Works Contractors Registration Act Certificate for the Prime:	Y/N	Y	Y/N	Y	Y/N		Y/N	
	NJ Public Works Contractors Registration Act Certificate for Subcontractors:	Y/N	Y	Y/N	Y	Y/N		Y/N	
	Statement of Authority:	Y/N	Y	Y/N	Y	Y/N		Y/N	
	W-9 Form:	Y/N	Y	Y/N	Y	Y/N		Y/N	

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

05

RESOLUTION

AUTHORIZING THE AWARD OF CITY CONTRACT #20-24,
IMPROVE AIRPORT EROSION CONTROL – INSTALL ARTIFICIAL TURF – PHASE III

WHEREAS, specifications were authorized for advertisement by Resolution #20-56-274 on Thursday, April 9, 2020 for City Contract #20-24, Improve Airport Erosion Control – Install Artificial Turf - Phase III; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, April 15, 2019 & The Press of Atlantic City on Monday, April 20, 2020, the Notice to Bidders and the specifications were posted on the City of Ocean City’s website @ www.ocnj.us and the specifications were distributed to seventeen (17) prospective bidder(s) for City Contract #20-24, Improve Airport Erosion Control – Install Artificial Turf - Phase III at the Ocean City Municipal Airport; and

WHEREAS, bid proposals were opened for City Contract #20-24, Improve Airport Erosion Control – Install Artificial Turf - Phase III at the Ocean City Municipal Airport on Tuesday, May 5, 2020 and six (6) bid proposals were received per the attached Summary of Bid Proposals; and

WHEREAS, Richard L. Holes, PE, Director of Civil Engineering & Aviation Services, L.R. Kimball a Division of CDI Engineering Solutions; Frank Donato III, Director of Financial Management; Todd L. Dwyer, Airport Manager 26N & Manager of Public Transportation, Parking & Revenue Collection; Christine D. Gundersen, Manager of Capital Planning; Jessica L. Baird, Purchasing Clerk and Joseph S. Clark, QPA, Purchasing Manager have reviewed the bid proposals and specifications and determined that City Contract #20-24, Improve Airport Erosion Control – Install Artificial Turf - Phase III be awarded to Command Company, Inc., 1318 Antwerp Avenue, Egg Harbor City, NJ 08215 the lowest responsible bidder; and

WHEREAS, Command Company, Inc. has agreed to extend their contract bid proposal pricing on three (3) separate occasions permitting the City of Ocean City to make the award of the contract prior to one-hundred & fifty (150) days after the receipt of the proposals; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #20-24, Improve Airport Erosion Control – Install Artificial Turf - Phase III be and is hereby awarded to the following lowest responsible bidder:

**Command Company, Inc.
1318 Antwerp Avenue
Egg Harbor City, NJ 08215**

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>	<u>Total Amount</u>
Base Bid				
1.	Mobilization/Demobilization	1 Lump Sum	\$ 32,200.00	\$ 32,200.00
2.	Unclassified Excavation	560 CY	\$ 55.00	\$ 30,800.00
3.	Filter Bag Inlet Protection	13 EA	\$ 100.00	\$ 1,300.00
4.	Crushed Aggregate Base Course, 4" Depth	5,000 SY	\$ 11.00	\$ 55,000.00
5.	Artificial Turf, 15' Width	2,900 LF	\$ 67.00	\$ 194,300.00
6.	Seeding & Soil Supplements, Formula F	0.50 AC	\$ 18,000.00	\$ 9,000.00
7.	Mulching	0.50 AC	\$ 5,000.00	\$ 2,500.00
Total Base Bid Amount, Items 1 - 7:				\$ 325,100.00
Add Alternate Bid #1				
1.	Unclassified Excavation	580 CY	\$ 55.00	\$ 31,900.00
2.	Crushed Aggregate Base Course, 4" Depth	5,200 SY	\$ 11.00	\$ 57,200.00
3.	Artificial Turf, 15' Width (30' Total Width)	3,000 LF	\$ 48.00	\$ 144,000.00
Total Alternate Bid #1 Amount, Items 1 - 3:				\$ 233,100.00
Total Amount of City Contract # 20-24, Improve Airport Erosion Control – Install Artificial Turf - Phase III				
Bid Base Bid, Items 1-7 & Alternate Bid #1, Items 1-3.....				\$ 558,200.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

BE IT FURTHER RESOLVED that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract with to Command Company, Inc., 1318 Antwerp Avenue, Egg Harbor City, NJ 08215 for City Contract #20-24, Improve Airport Erosion Control – Install Artificial Turf - Phase III at the Ocean City Municipal Airport as listed and in accordance with the specifications and the submitted bid proposal.

The Director of Financial Management certifies that funds are available and shall be charged to the appropriate Grant Account at the time of the issuance of a Purchase Order.

CERTIFICATION OF FUNDS



Frank Donato III, CMFO
Director of Financial Management

Robert S. Barr
Council President

Files: RAW 20-24 Artificial Turf for OCMA-FAA PH-3.docx

Offered by Seconded by

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

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

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Melissa G. Rasner, City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

OCEAN CITY MUNICIPAL AIRPORT
26N

To: George Savastano, Business Administrator
Through: Frank Donato III, CFO -- Director of Financial Management
From: Todd L. Dwyer, Manager of Public Transportation, Parking &
Revenue Collection
Re: Support Memo: Award of City Contract #20-24 Improve Airport Erosion Control – Install
Artificial Turf - Phase III, FAA Grant # 3-34-0029-022-2020
Date: September 15, 2020

I am requesting that City Contract #20-24, Improve Airport Erosion Control - Install Artificial Turf - Phase III be awarded to Command Company Inc. of 1318 Antwerp Ave., Egg Harbor City NJ 08215, who is the apparent low bidder on this project. Command Company Inc. has done quality work for the City of Ocean City since at least 2015 and is more than capable and qualified to do this project well. This specific project is also 100% funded from the Federal Aviation Administration under AIP Grant # 3-34-0029-022-2020.

Thank you,

Todd L. Dwyer
Airport Manager 26N
Manager of Public Transportation, Parking
& Revenue Collection
26th & Bay Avenue
Ocean City NJ 08226
Ph: 609-525-9222
Fax: 609-840-4046
Tdwyer@ocnj.us

May 7, 2020

Joseph S. Clark
City Purchasing Manager
City of Ocean City
861 Asbury Avenue
City Hall, Room 203
Ocean City, NJ 08226

Re: Recommendation of Award
Ocean City Municipal Airport
Improve Airport Erosion Control - Install Artificial Turf (Construct, Phase III)
Contract 20-24

Dear Joe:

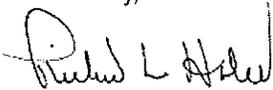
We have reviewed the proposals for the referenced project. In addition, we have reviewed the bid tabulation which the City has provided.

As noted on the bid tabulation, six (6) contractors submitted bids and bid bonds for this project. Comparing this bid with the Engineer's Estimate, the bid is lower. Therefore, our recommendation is to award the entire project (Base Bid (\$325,100.00) and Add Alternate Bid No. 1 (\$233,100.00)) to Command Co., Inc., the low bidder, based on the amount of funds available from the funding agencies.

This award recommendation and a funding request letter must now be submitted to the FAA for approval. I have prepared a sample letter for submittal and it is included with this letter.

If you should have any questions concerning this matter, please do not hesitate to call.

Sincerely,



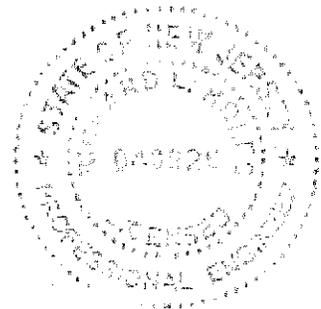
Richard L. Holes, PE
Director of Aviation Services

RLH/jaa

Enclosures:

cc: James R. Kunza, FAA

K:\EBG_PROJ\OCE0007\AIR\CONST\5000\BIDDING\Correspondence\2020.05.07 Recommendation of Award OCE00007.docx



CITY OF OCEAN CITY
AMERICA'S GREATEST FAMILY RESORT

City Purchasing Division

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

Date Received: Tuesday, May 5, 2020 at 2:00 PM EDT

City Contract #: 20-24

Contract Title: Improve Airport Erosion Control - Install Artificial Turf
(Construct, Phase 3)

Name, Address & Bid Proposal of Each Bidder				Act Global Americas, Inc.		American Athletic Courts, Inc.		Command Company, Inc.		Earthworks, Inc.	
Engineer's Project Estimate: \$785,100.00 Key: Apparent Lowest Responsible Bidder Mathematical Error Expired Certificate				4201 W. Farmer Lane, Ste B175		2050 Route 206		1318 Antwerp Avenue		13 Morello Court	
				Austin, TX 78727		Vincentown, NJ 08088		Egg Harbor City, NJ 08215		Farmingdale, NJ 07727	
				P: 412.595.3859		P: 609.859.1414		P: 609.965.0399		P: 732.236.1332	
				F: 512.733.5326		F: 609.859.1791		F: 609.965.0441		F: 732.358.0325	
				C: Mark Weightman		C: Albert Buciorelli		C: Douglas Marienski		C: Jeff Ciarcia	
				E: mweightman@actglobal.com		E: abuc@trackandturf.com		E: dougm@commandcoinc.com		E: earthworksni@gmail.com	
Item	Description	Qty.	Unit								
1	Mobilization/Demobilization	1	LUMP SUM	\$29,316.00	\$29,316.00	\$66,500.00	\$66,500.00	\$32,200.00	\$32,200.00	\$20,000.00	\$20,000.00
2	Unclassified Excavation	560	CY	\$159.72	\$89,443.20	\$85.00	\$47,600.00	\$55.00	\$30,800.00	\$100.00	\$56,000.00
3	Filter Bag Inlet Protection	13	EA	\$19.39	\$252.07	\$500.00	\$6,500.00	\$100.00	\$1,300.00	\$1,000.00	\$13,000.00
4	Crushed Aggregate Base Course, 4" Depth	5,000	SY	\$50.81	\$254,050.00	\$30.00	\$150,000.00	\$11.00	\$55,000.00	\$35.00	\$175,000.00
5	Artificial Turf, 15' Width	2,900	LF	\$54.89	\$159,181.00	\$64.00	\$185,600.00	\$67.00	\$194,300.00	\$120.00	\$348,000.00
6	Seeding and Soil Supplements, Formula F	0.50	AC	\$27,070.00	\$13,535.00	\$15,000.00	\$15,000.00	\$18,000.00	\$9,000.00	\$8,000.00	\$4,000.00
7	Mulching	0.50	AC	\$27,758.00	\$13,879.00	\$3,500.00	\$3,500.00	\$5,000.00	\$2,500.00	\$6,000.00	\$3,000.00
TOTAL BASE BID AMOUNT, ITEMS 1 - 7:					\$559,656.27		\$474,700.00		\$325,100.00		\$619,000.00
Add Alternate Bid No. 1											
1	Unclassified Excavation	580	CY	\$59.14	\$34,301.20	\$85.00	\$49,300.00	\$55.00	\$31,900.00	\$100.00	\$58,000.00
2	Crushed Aggregate Base Course, 4" Depth	5,200	SY	\$10.92	\$56,784.00	\$33.00	\$171,600.00	\$11.00	\$57,200.00	\$35.00	\$182,000.00
3	Artificial Turf, 15' Width (30' Total Width)	3,000	LF	\$36.85	\$110,550.00	\$64.00	\$192,000.00	\$48.00	\$144,000.00	\$240.00	\$720,000.00
TOTAL ADD ALTERNATE BID NO. 1, ITEMS 1 - 3:					\$201,635.20		\$412,900.00		\$233,100.00		\$960,000.00
TOTAL BASE BID + ALTERNATES:					\$761,291.47		\$887,600.00		\$558,200.00		\$1,579,000.00
REQUIRED INFORMATION											
Required Number of Copies (2):				Yes / No	Y	Yes / No	Y	Yes / No	Y	Yes / No	Y
Bid Deposit/Bond:				Yes / No	Y	Yes / No	Y	Yes / No	Y	Yes / No	Y
Consent of Surety:				Yes / No	Y	Yes / No	Y	Yes / No	Y	Yes / No	Y
Right to Extend - Time for Award:				Yes / No	Y	Yes / No	Y	Yes / No	Y	Yes / No	Y
Statement of Stockholder Disclosure:				Yes / No	Y	Yes / No	Y	Yes / No	Y	Yes / No	Y
Non-Collusion Affidavit:				Yes / No	Y	Yes / No	Y	Yes / No	Y	Yes / No	Y
Mandatory Equal Opportunity Language for Construction Contracts:				Yes / No	Y	Yes / No	Y	Yes / No	Y	Yes / No	Y
Acknowledge of Receipt of Addenda:				Yes / One (1)	Y - 0	Yes / No	Y - 1	Yes / No	Y - 1	Yes / No	Y - 1
NJ Affirmative Action Regulation Compliance Notice:				Yes / No	Y	Yes / No	Y	Yes / No	Y	Yes / No	Y
Disclosure of Investment Activities in Iran Statement - 2 Part Form:				Yes / No	Y	Yes / No	Y	Yes / No	Y	Yes / No	Y
Required Subcontractors Listing (None Required):				Yes / No	Y - 0	Yes / No	Y - 0	Yes / No	Y - 0	Yes / No	Y - 0
NJ Business Registration Certificate (BRC):				Yes / No	Y	Yes / No	Y	Yes / No	Y	Yes / No	Y
NJ Business Registration Certificate for Subcontractors (BRC) (None Required):				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	Y - 5/23/19	Yes / No	Y - 06/10/20	Yes / No	Y - 05/01/22	Yes / No	Y - 08/30/20
NJ Public Works Contractors Registration Act Certificate for Subcontractors (None Required):				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	Y
Buy American Preference (FAA):				Yes / No	Y	Yes / No	Y	Yes / No	Y	Yes / No	Y
MBE/WBE Section 3 Contract Solicitation & Commitment Statement (FAA):				Yes / No	Y	Yes / No	Y	Yes / No	Y	Yes / No	Y
Bid Proposal Form/Item Breakdown Worksheet:				Yes / No	Y	Yes / No	Y	Yes / No	Y	Yes / No	Y
W-9 Form:				Yes / No	Y	Yes / No	Y	Yes / No	Y	Yes / No	Y



CITY OF OCEAN CITY
AMERICA'S GREATEST FAMILY RESORT

City Purchasing Division

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

Date Received: Tuesday, May 5, 2020 at 2:00 PM EDT
City Contract #: 20-24
Contract Title: Improve Airport Erosion Control - Install Artificial Turf
(Construct, Phase 3)

Name, Address & Bid Proposal of Each Bidder				The LandTek Group, Inc.		West Bay Construction, Inc.	
Key: Apparent Lowest Responsible Bidder Engineer's Project Estimate: \$785,100.00 Mathematical Error Required Certificate				235 County Line Road		133 Pleasant Avenue	
				Armitville, NY 11701		Absecon, NJ 08201	
				P: 631.691.2381		P: 609.380.7065	
				F: 631.598.8280		F: 609.573.5955	
				C: Michael Ryan		C: Frank Corradetti	
				E: estimat@landtekgroup.com		E: info@westbayinc.net	
Item	Description	Qty.	Unit				
1	Mobilization/Demobilization	1	LUMP SUM	\$40,000.00	\$40,000.00	\$62,000.00	\$62,000.00
2	Unclassified Excavation	560	CY	\$150.00	\$84,000.00	\$110.00	\$61,600.00
3	Filter Bag Inlet Protection	13	EA	\$150.00	\$1,950.00	\$150.00	\$1,950.00
4	Crushed Aggregate Base Course, 4" Depth	5,000	SY	\$10.00	\$50,000.00	\$15.00	\$75,000.00
5	Artificial Turf, 15' Width	2,900	LF	\$85.00	\$246,500.00	\$165.00	\$478,500.00
6	Seeding and Soil Supplements, Formula F	0.50	AC	\$8,000.00	\$4,000.00	\$12,000.00	\$6,000.00
7	Mulching	0.50	AC	\$8,000.00	\$4,000.00	\$12,000.00	\$6,000.00
TOTAL BASE BID AMOUNT, ITEMS 1 - 7:					\$430,450.00		\$691,050.00
Add Alternate Bid No. 1							
1	Unclassified Excavation	580	CY	\$75.00	\$43,500.00	\$110.00	\$63,800.00
2	Crushed Aggregate Base Course, 4" Depth	5,200	SY	\$10.00	\$52,000.00	\$15.00	\$78,000.00
3	Artificial Turf, 15' Width (30' Total Width)	3,000	LF	\$65.00	\$195,000.00	\$165.00	\$495,000.00
TOTAL ADD ALTERNATE BID NO. 1, ITEMS 1 - 3:					\$290,500.00		\$636,800.00
TOTAL BASE BID + ALTERNATES					\$720,950.00		\$1,327,850.00
REQUIRED INFORMATION							
Required Number of Copies (2):				Yes / No	Y	Yes / No	Y
Bid Deposit/Bond:				Yes / No	Y	Yes / No	Y
Consent of Surety:				Yes / No	Y	Yes / No	Y
Right to Extend - Time for Award:				Yes / No	Y	Yes / No	Y
Statement of Stockholder Disclosure:				Yes / No	Y	Yes / No	Y
Non-Collusion Affidavit:				Yes / No	Y	Yes / No	Y
Mandatory Equal Opportunity Language for Construction Contracts:				Yes / No	Y	Yes / No	Y
Acknowledge of Receipt of Addenda:				Yes / One (1)	Y - 1	Yes / No	Y - 1
NJ Affirmative Action Regulation Compliance Notice:				Yes / No	Y	Yes / No	Y
Disclosure of Investment Activities in Iran Statement - 2 Part Form:				Yes / No	Y	Yes / No	Y
Required Subcontractors Listing (None Required):				Yes / No	Y - 0	Yes / No	Y - 1 (SELF)
NJ Business Registration Certificate (BRC):				Yes / No	Y	Yes / No	Y
NJ Business Registration Certificate for Subcontractors (BRC) (None Required):				Yes / No	N/A	Yes / No	N/A
NJ Public Works Contractors Registration Act Certificate:				Yes / No	Y - 06/11/21	Yes / No	Y - 06/13/20
NJ Public Works Contractors Registration Act Certificate for Subcontractors (None Required):				Yes / No	N/A	Yes / No	N/A
Disclosure of Regulatory Agency Violations:				Yes / No	Y	Yes / No	Y
Similar Past Project Experience:				Yes / No	Y	Yes / No	Y
Projects Completed in the Past 12 Months:				Yes / No	Y	Yes / No	Y
Statement of Authority:				Yes / No	Y	Yes / No	Y
Buy American Preference (FAA):				Yes / No	Y	Yes / No	Y
MBE/WBE Section 3 Contract Solicitation & Commitment Statement (FAA):				Yes / No	Y	Yes / No	Y
Work Force Needs Table (Employees) (FAA):				Yes / No	Y	Yes / No	Y
Work Force Needs Table (Trainees) (FAA):				Yes / No	Y	Yes / No	Y
Opportunities Plan (FAA):				Yes / No	Y	Yes / No	Y
Business Utilization Table (FAA):				Yes / No	Y	Yes / No	Y
Contractors Section 3 - Action Plan for Business Utilization:				Yes / No	Y	Yes / No	Y
Bid Proposal Form/Item Breakdown Worksheet:				Yes / No	Y	Yes / No	Y
Form B - Affidavit of DBA Status (FAA):				Yes / No	Y	Yes / No	Y
W-9 Form:				Yes / No	Y	Yes / No	Y

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

06

AUTHORIZING THE AWARD OF CITY CONTRACT #20-25, SUPPLY & INSTALLATION OF AN IRRIGATION SYSTEM IN THE ROOSEVELT BLVD GARDEN PLOTS

WHEREAS, specifications were authorized for advertisement by Resolution #20-57-041 on Thursday, August 13, 2020 for City Contract #20-25, Supply & Installation of an Irrigation System in the Roosevelt Blvd. Garden Plots; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, August 19, 2020 and was posted on the City of Ocean City's website @ www.ocnj.us and the Invitation for Bid Proposals was distributed to four (4) prospective bidder(s) for City Contract #20-25, Supply & Installation of an Irrigation System in the Roosevelt Blvd. Garden Plots; and

WHEREAS, bid proposals were received for City Contract #20-25, Supply & Installation of an Irrigation System in the Roosevelt Blvd. Garden Plots on Thursday, September 10, 2020 and three (3) bid proposals were received per the attached Summary of Bid Proposals; and

WHEREAS, Vincent S. Bekier, Director of Operations & Engineering; Steven Longo, Manager, Operations & Engineering; Christine D. Gundersen, Manager of Capital Planning; Jessica L. Baird, Purchasing Clerk and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposal and specifications and recommended that the contract be awarded to Carolla Brothers Landscape, Inc. d/b/a D&R Landscaping, 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 #20-25, Supply & Installation of an Irrigation System in the Roosevelt Blvd. Garden Plots is hereby awarded to the following lowest responsible bidder as follows:

Carolla Brothers Landscape, Inc. d/b/a D&R Landscaping
2185 E. Wheat Road
Vineland, NJ 08361

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Total Price</u>
<u>Base Bid</u>			
1.	Supply & Installation of an Irrigation System in the Roosevelt Blvd. Garden Plots	1	\$46,150.00
Total Amount, Base Bid, Item 1.....			\$46,150.00

BE IT FURTHER RESOLVED that the Mayor and the City Purchasing Manager are hereby authorized to enter into a contract with Carolla Brothers Landscape, Inc. d/b/a D&R Landscaping, 2185 E. Wheat Road, Vineland, NJ 08361 for City Contract #20-25, Supply & Installation of an Irrigation System in the Roosevelt Blvd. Garden Plots as listed and in accordance with the bid specifications and the bid proposal form.

The Director of Financial Management certifies that funds are available and shall be charged to Capital Account # C-04-55-316-206.

CERTIFICATION OF FUNDS



Frank Donato, III, CMFO
 Director of Financial Management

Robert S. Barr
 Council President

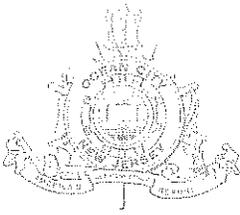
Files: RAW 20-25 S&I Irrigation Roosevelt Blvd.docx

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	_____	_____	_____	_____
Levchuk	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Rotondi	_____	_____	_____	_____

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



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF OPERATIONS & ENGINEERING

MEMORANDUM

TO: JOSEPH CLARK, PURCHASING MANAGER
FROM: STEVEN LONGO, MANAGER
DATE: SEPTEMBER 16, 2020
RE: **CITY CONTRACT #20-25 SUPPLY & INSTALLATION OF AN IRRIGATION SYSTEM IN THE ROOSEVELT BLVD. GARDEN PLOTS**

Assistance is being sought to advance a resolution to City Council for the award of City Contract #20-25 Supply and Installation of an Irrigation System in the Roosevelt Boulevard Garden Plots to D & R landscaping.

D & R Landscaping also operates under the name Carolla Brothers Landscaping and has successfully been doing business for 45-years out of the Vineland, NJ area. A recent check of the company's references yielded numerous positive accounts of high quality work and above standard customer service.

The property as other entry points into town is important in terms of the initial appearance to residents and visitors and thus the requirement for a modern and effective irrigation system to sustain healthy growth of the trees and grass along the islands leading into town.

A new irrigation system on the property will replace an older system that is not efficient in watering coverage, does not utilizing modern controls for maximizing a watering schedule and lacks devices to reduce over or unnecessary watering. A new system will also support landscape enhancements and beautification efforts that may be under consideration.

The dollars required to fund the planned improvement project and related contract are included in the 2020 capital budget.

Please let me know if there are any questions.

Thank you for the time and assistance in this matter.

SL
C. V. Bekier, Dir.



PURCHASING DIVISION
SUMMARY OF BID PROPOSALS

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

AMERICA'S GREATEST FAMILY RESORT

Date Received: Thursday, September 10, 2020 @ 2:00 PM, EST
City Contract #: 20-25
Contract Name: Supply & Installation of an Irrigation System
in the Roosevelt Boulevard Garden Plots

Name, Address & Bid Proposal of Each Bidder				Carolla Bros Landscape, Inc. D/B/A D&R Landscaping	Goodfellows, Inc. D/B/A Coastal Landscaping	Ricky Slade Construction, Inc.			
Engineer's Estimate: \$60,000				2185 E. Wheat Road Vineland, NJ 08361 C: Dennis Carolla, President P: 856.692.7600 F: 856.696.3359 E: drlandscaping76@gmail.com	102 D. North Railroad Avenue Rio Grande, NJ 08242 C: Darius Sheik, President P: 609.886.8295 F: 609.886.8222 E: coastallandscaping@hotmail.com	54 Slade Lane Bridgeton, NJ 08302 C: Ricardo J. Slade, President P: 856.455.4046 F: 856.455.8380 E: rickyisladeinc@aol.com			
Item	Description	Qty.	Unit	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
Base Bid									
1	Supply & Installation of an Irrigation System in the Roosevelt Blvd Garden Plots		LUMP SUM		\$ 46,150.00		\$ 53,715.53		\$ 74,750.00
Total Amount Bid, Base Bid, Item 1:					\$46,150.00		\$53,715.53		\$74,750.00
Days to Completion:					40 Days		14.5 Days		Not Indicated
Required Information									
Required Number of Copies (2):				Y/N	Y	Y/N	Y	Y/N	Y
Bid Deposit/Bond:				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
Equipment Certification Listing				Y/N	Y	Y/N	Y (No Attached Listing)	Y/N	Y
Right to Extend - Time for Award:				Y/N	Y	Y/N	Y	Y/N	Y
Statement of Ownership Disclosure:				Y/N	Y	Y/N	Y	Y/N	Y
Non-Collusion Affidavit:				Y/N	Y	Y/N	Y	Y/N	Y
Mandatory Equal Employment Opportunity Language:				Y/N	Y	Y/N	Y	Y/N	Y
NJ Affirmative Action Regulation Compliance Notice:				Y/N	Y	Y/N	Y	Y/N	Y
Required Subcontractors Listing (Plumbing Required):				Y/N	Y - 1	Y/N	None	Y/N	Y - 1
Plumbing:					Falasca Mechanical, Inc.		None		Falasca Mechanical, Inc.
Acknowledgement of Receipt of Addenda:				Y/N	Y	Y/N	Y	Y/N	Y
Disclosure of Investment Activities in Iran Statement - Two Part Form:				Y/N	Y	Y/N	Y	Y/N	Y
Required References				Y/N	Y	Y/N	N	Y/N	Y
Status of Present Contracts				Y/N	Y	Y/N	N	Y/N	Y
NJ Business Registration Certificate (BRC):				Y/N	Y	Y/N	Y	Y/N	Y
NJ Business Registration Certificate for Subcontractors (BRC):				Y/N	Y	Y/N	N	Y/N	
NJ Public Works Contractors Registration Act Certificate:				Y/N	Y	Y/N	Y	Y/N	Y
NJ Public Works Contractors Registration Act Certificate for Subcontractors:				Y/N	Y	Y/N	N	Y/N	
Bidders Check List (Signed):				Y/N	Y	Y/N	N (Not Completed/Signed)	Y/N	Y
Statement of Authority:				Y/N	Y	Y/N	Y	Y/N	Y
W-9 Form:				Y/N	Y	Y/N	Y	Y/N	Y

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

07

AUTHORIZING THE AWARD OF CITY CONTRACT #20-34, SUPPLY & INSTALLATION OF KENTUCKY BLUEGRASS SOD

WHEREAS, specifications were authorized for advertisement by Resolution #20-57-042 on Thursday, August 13, 2020 for City Contract #20-34, Supply & Installation of Kentucky Bluegrass Sod; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, August 19, 2020 and was posted on the City of Ocean City's website @ www.ocnj.us and the Invitation for Bid Proposals was distributed to three (3) prospective bidder(s) for City Contract #20-34, Supply & Installation of Kentucky Bluegrass Sod; and

WHEREAS, bid proposals were opened for City Contract #20-34, Supply & Installation of Kentucky Bluegrass Sod on Thursday, September 10, 2020 and one (1) bid proposal was received per the attached Summary of Bid Proposals; and

WHEREAS, Vincent S. Bekier, Director of Operations & Engineering; Steven Longo, Manager, Operations & Engineering; Christine D. Gundersen, Manager of Capital Planning; Jessica L. Baird, Purchasing Clerk and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposal and specifications and recommended that the contract be awarded to Tuckahoe Turf Farms, Inc., 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, New Jersey, that City Contract #20-34, Supply & Installation of Kentucky Bluegrass Sod is hereby awarded to the following lowest responsible bidder as follows:

**Tuckahoe Turf Farms, Inc.
401 North Myrtle Street
Hammonton, NJ 08037**

<u>Item</u>	<u>Description</u>	<u>Estimated Quantity</u>	<u>Unit Cost</u>
1.	Regular Cut Rolls Sod ½ " Inch Soil	5,000 - 25,000 Sq. Ft.	\$ 0.85
2.	Thick Cut Rolls Sod 1" Inch Soil	5,000 - 100,000 Sq. Ft.	\$ 1.05
3.	Thick Cut Rolls Sod 1¼ " Inch Soil	5,000 - 50,000 Sq. Ft.	\$ 1.25

BE IT FURTHER RESOLVED that the Mayor and the City Purchasing Manager are hereby authorized to enter into a contract with Tuckahoe Turf Farms, Inc., 401 N. Myrtle Street, Hammonton, NJ 08037 for City Contract #20-34, Supply & Installation of Kentucky Bluegrass Sod as listed and in accordance with the bid specifications and the bid proposal form.

The Director of Financial Management certifies that funds are available and shall be charged to the appropriate Capital Account as Purchase Orders are issued. The estimated annual contract value is \$150,000.00.

CERTIFICATION OF FUNDS



Frank Donato, III, CMFO
Director of Financial Management

Robert S. Barr
Council President

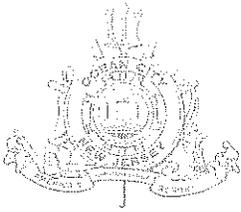
Files: RAW 20-34 S&I Kentucky Bluegrass.docx

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	_____	_____	_____	_____
Levchuk	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Rotondi	_____	_____	_____	_____

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



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF OPERATIONS & ENGINEERING

MEMORANDUM

TO: JOSEPH CLARK, PURCHASING MANAGER
FROM: STEVEN LONGO, MANAGER
DATE: SEPTEMBER 15, 2020
RE: **CITY CONTRACT #20-34 SUPPLY & INSTALLATION OF KENTUCKY BLUEGRASS SOD**

Assistance is being sought to advance a resolution to City Council for the authorization of City Contract #20-34, Supply & Installation of Kentucky Bluegrass Sod to Tuckahoe Turf Farms.

Tuckahoe Turf Farms has been doing business with the city for over twenty years. This is due in large part to the superior quality of the sod and the high standard of installation service. Tuckahoe Turf Farms is one of the largest growers of sod in the Northeast and a leader in new and innovative varieties of sod and growth technology.

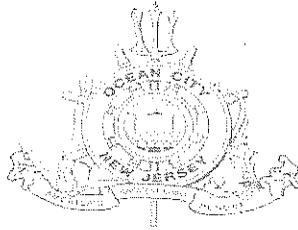
The methodology of the contract is for availability and installation of Kentucky bluegrass to be based on square foot quantities in three different thickness categories on a planned and as needed basis. The quantities range from 5,000 to 100,000 square feet and the thickness cuts range from ½-inch, 1-inch and 1-1/4-inch varieties. This approach allows for Kentucky bluegrass installation on a wide range of property applications, including traditional grounds areas to game day ready athletic fields for sports activities.

Examples of grounds applications using the ½-inch cut are the Community Center, City Hall, Fire Headquarters and the Knight Building, in addition to any public land requiring replacement grass. The thicker cuts are used on sports fields. Examples of the thicker cuts include the fields at 5th to 6th from Bay to Haven Avenue, the field at 15th and Haven Ave., Tenn. Ave. fields, the practice field at 6th Street and the ball fields at 35th and Haven Avenue. The majority of these properties support various types of sporting events and age groups on almost a year-round basis and thus the need to have little or no down time between installation and use.

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

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

SL
V Bekier, Dir



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

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

Date Received: Thursday, September 10, 2020 @ 2:00 PM, EDT
 City Contract #: 20-34
 Contract Name: Supply & Installation of Kentucky Bluegrass Sod

Name & Address of Each Bidder			Tuckahoe Turf Farms, Inc. P.O. Box 148, 401 N. Myrtle Street Hammonton, NJ 08037 C: James W. Betts, Corp Secretary P: 609.561.7184 F: 609.561.0296 E: TTFJAMES@aol.com					
Key: Parent Lowest Responsible Bidder								
ITEM	DESCRIPTION	EST QTY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	Regular Cut Sod 1/2"-Inch Soil	5,000 to 25,000 sq. ft.	\$ 0.85	\$ 21,250.00	\$ -	\$ -	\$ -	\$ -
2	Thick Cut Sod 1"-Inch Soil	5,000 to 100,000 sq. ft.	\$ 1.05	\$ 105,000.00	\$ -	\$ -	\$ -	\$ -
3	Thick Cut Sod 1 1/4"-Inch Soil	5,000 to 50,000 sq. ft.	\$ 1.25	\$ 62,500.00	\$ -	\$ -	\$ -	\$ -
TOTAL AMOUNT OF ITEMS BID:				\$ 188,750.00		\$ -		\$ -
Number of Days for Delivery after Receipt of Purchase Order (90 days):			Not Provided		days		days	
Required Information								
Required Number of Copies (2):			Y/N	Y (2)	Y/N		Y/N	
Bid Deposit/Bond:			Y/N	Y	Y/N		Y/N	
Consent of Surety:			Y/N	Y	Y/N		Y/N	
Right-to-Extend - Time for Award:			Y/N	Y	Y/N		Y/N	
Statement of Ownership Disclosure:			Y/N	Y	Y/N		Y/N	
Non-Collusion Affidavit:			Y/N	Y	Y/N		Y/N	
NJ Mandatory Equal Employment Opportunity Language:			Y/N	Y	Y/N		Y/N	
NJ Affirmative Action Regulation Compliance Notice:			Y/N	Y	Y/N		Y/N	
Manufacturer's Affidavit & Certificate of Origin:			Y/N	Y	Y/N		Y/N	
Required Subcontractors Listing:			Y/N	NONE	Y/N		Y/N	
Acknowledge of Receipt of Addenda:			Y/N	Y	Y/N		Y/N	
Disclosure of Investment Activities in Iran Statement - Two Part Form:			Y/N	Y	Y/N		Y/N	
NJ Business Registration Certificate (BRC):			Y/N	Y	Y/N		Y/N	
NJ Business Registration Certificate for Subcontractors (BRC):			Y/N	N/A	Y/N		Y/N	
NJ Public Works Contractors Registration Act Certificate:			Y/N	Y	Y/N		Y/N	
NJ Public Works Contractors Registration Act Certificate for Subcontractors:			Y/N	N/A	Y/N		Y/N	
Statement of Authority:			Y/N	Y	Y/N		Y/N	
W-9 Form:			Y/N	Y	Y/N		Y/N	

RESOLUTION

AUTHORIZING THE AWARD OF A CONTRACT TO TACKLE DIRECT FOR LAW ENFORCEMENT FOUL WEATHER GEAR

WHEREAS, the City of Ocean City has a need to provide law enforcement foul weather gear for various inclement weather conditions; and

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

WHEREAS, John J. Prettyman, Chief of Police and Joseph S. Clark, QPA, City Purchasing Manager, have reviewed the proposal for the foul weather gear from Tackle Direct and recommend the award of an alternative non-advertised method contract for the purchase of foil weather gear for the Ocean City Police Department; and

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

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that an alternative non-advertised contract with that **Tackle Direct, 6825 Tilton Road, Building C, Egg Harbor Township, NJ 08234** be awarded as follows:

1. Encumbered & Expended to Date..... \$ 0.00
2. Requisition Awaiting Approval..... \$ 22,330.00
- Total to Date** \$ **22,330.00**
3. As items are required, the City Purchasing Manager shall issue a Purchase Order for those items based on the availability of funds. No items shall be sent to the City without first obtaining a Purchase Order for said service.
4. A copy of the Business Entity Certification, the Determination of Value and the Business Registration Certificate will be on file with the Purchasing Division.

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Purchasing Manager is hereby authorized to execute purchase orders to Tackle Direct in accordance with this resolution.

The Director of Financial Management certifies that funds are available and shall be charged to the appropriate Capital Account on an as needed basis, when the Purchase Order are issued during the course of the year. The annual contract value shall not exceed \$44,000.00.

CERTIFICATION OF FUNDS



Frank Donato III, CMFO
Director of Financial Management

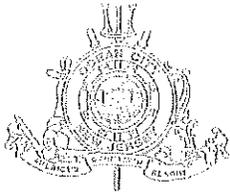
Robert S. Barr
Council President

Files: RAW 2020 Non-Ad Tackle Direct.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	_____	_____	_____	_____
Levchuk	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Rotondi	_____	_____	_____	_____

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



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

POLICE DEPARTMENT

Date: September 11, 2020

To: Joseph S. Clark, Purchasing Manager

From: Chief John J. Prettyman

Subject: Purchase of Foul Weather Gear

The police department is looking to purchase foul weather gear for each of our employees to be used in adverse weather conditions. It is our intention to purchase a set of Stormr Aero Bib Pants and a Stormr Aero Rain Jacket for each officer.

Officers are often tasked with working in heavy rain, tropical storms, and a variety of other weather related events, but our officers do not currently possess or have ever been issued equipment and/ or protection to be able to work in these elements.

The purchase and issuance of the Stormr Aero Bib Pants and Jackets will provide our officers with the protection they need to perform their duties in almost any weather related environment while keeping them warm and dry.

These outfits are of the highest quality and will be used and maintained by the individual officers for many years.

This purchase has been planned and being made with Capital funds.

RESOLUTION

**AUTHORIZING THE AWARD OF A CONTRACT TO WALTERS MARINE CONSTRUCTION, INC.
FOR OUTFALL REPAIR AT VARIOUS LOCATIONS**

WHEREAS, the City of Ocean City has a need for outfall repairs at various locations; and

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

WHEREAS, Vincent S. Bekier, Director of Operations & Engineering; Christine D. Gundersen, Manager of Capital Planning; Jessica L. Baird, Purchasing and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the proposal for the outfall repairs from Walters Marine Construction, Inc. and recommend the award of an alternative non-advertised method contract for the ongoing needs of the City of Ocean City; and

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

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that an alternative non-advertised contract with that **Walters Marine Construction, Inc., 414 Woodbine Ocean View Road, Ocean View, NJ 08230** be awarded as follows:

1. Encumbered & Expended to Date.....\$ 10,699.68
2. Requisition Awaiting Approval.....\$ 0.00
- Total to Date\$ 10,699.68**
3. As items are required, the City Purchasing Manager shall issue a Purchase Order for those items based on the availability of funds. No items shall be sent to the City without first obtaining a Purchase Order for said service.
4. A copy of the Business Entity Certification, the Determination of Value and the Business Registration Certificate will be on file with the Purchasing Division.

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Purchasing Manager is hereby authorized to execute purchase orders to Walters Marine Construction, Inc. in accordance with this resolution.

The Director of Financial Management certifies that funds are available and shall be charged to the appropriate Capital account on an as needed basis when the Purchase Order are issued. The annual contract value shall not exceed \$44,000.00.

CERTIFICATION OF FUNDS



Frank Donato III, CMFO
Director of Financial Management

Robert S. Barr
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	_____	_____	_____	_____
Levchuk	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Rotondi	_____	_____	_____	_____

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



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

MEMORANDUM

TO: Joseph Clark, Purchasing Manager
FROM: Engineering Division
DATE: September 14, 2020
RE: 5th Street Outfall

The attached proposal has been reviewed by the Division of Engineering regarding the repair to the 5th Street outfall pipe. The qualifications and rate of Walter's Marine to provide services are found acceptable. The company served the City in various capacities throughout the years and they were professional in their services. This work includes installing an elbow on the end of the outfall as a temporary fix. The city has a plan for a permanent fix by enlarging and extending the outfall at a later time.

RESOLUTION

**AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT
TO WILLIAM MCLEES ARCHITECTURE FOR NEW BOARDWALK RESTROOMS – 11TH STREET**

WHEREAS, the City of Ocean City requires professional architectural services for a new boardwalk restroom at 11th Street; and

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

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

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

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

WHEREAS, George J. Savastano, Business Administrator; Vincent S. Bekier, Director of Operations & Engineering; Christine D. Gundersen, Manager of Capital Planning; Jessica L. Baird, Purchasing Clerk and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the terms and conditions of the contract and recommend award of a professional service contract William McLees Architecture; and

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it does hereby award a professional services contract to **William McLees Architecture, 5 MacArthur Blvd., Somers Point, NJ 08244** for professional architectural services as follows:

1. **Total Fee for Architectural Services for a Proposed Boardwalk Restroom at 11th Street..... \$48,500.00**
2. A copy of Business Entity Certification, Determination of Value and the Business Registration Certification (BRC) has been submitted and shall be placed on file in the City's Purchasing Division Office.
3. A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Mayor and the City Purchasing Manager are hereby authorized to enter into a formal contract agreement with William McLees Architecture, 5 MacArthur Blvd., Somers Point, NJ 08244 for professional architectural services as listed in accordance with this resolution and submitted proposal.

The Director of Financial Management certifies that funds are available and shall be charged to Capital Account #C-04-55-307-201.

CERTIFICATION OF FUNDS



Frank Donato, III, CMFO
Director of Financial Management

Robert S. Barr
Council President

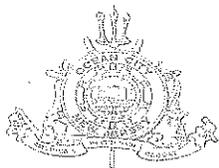
Files: RPS William McLees Architecture.docx

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	_____	_____	_____	_____
Levchuk	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Rotondi	_____	_____	_____	_____

.....
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: August 19, 2020
RE: Recommendation to Award
11th Street Boardwalk Restrooms

The attached proposal has been reviewed by the Division of Engineering regarding the new construction of 11th Street boardwalk restrooms. The qualifications and hourly rates of William Mclees Architecture to provide architectural & design services are found acceptable. The company served the City in various capacities throughout the years and they were professional in their services. Their hourly rates are comparable with other firms. The firm's local knowledge, familiarity with the city's boardwalk amenities and design experience make them uniquely qualified to perform design services in support of the 2020 Capital Improvement Program. Their previous work has been generally acceptable and there are no objections with the contract being awarded to William Mclees Architecture based on the attached proposal.

115 E. 12th Street, OCEAN CITY, NJ 08226
609-399-6111 www.ocnj.us

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

11

RESOLUTION

AUTHORIZING THE CITY'S PARTICIPATION IN THE SOURCEWELL NATIONAL COOPERATIVE (NJPA) CONTRACT #120716-NAF FOR THE PURCHASE OF A 2021 DODGE DURANGO SXT PLUS AWD

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

WHEREAS, Sourcewell, formerly known as National Joint Powers Alliance (NJPA), as the lead agency has awarded Cooperative Contract #120716-NAF: Cars, Trucks, Vans, SUVs & Other Vehicles; and

WHEREAS, the Department of Operations & Engineering is requesting to purchase one (1) 2021 Dodge Durango SXT Plus AWD; and

WHEREAS, the Department of Operations & Engineering have researched the available vehicles and determined that the 2021 Dodge Durango SXT Plus AWD is the most functional & economical; and

WHEREAS, Vincent S. Bekier, Director of Operations & Engineering; Michael Rossbach, Manager of Environmental Operations; Christine D. Gundersen, Manager of Capital Planning; Jessica L. Baird, Purchasing Clerk and Joseph S. Clark, City Purchasing Manager have reviewed the contract from Sourcewell (NJPA) Cooperative Contract #120716-NAF: Cars, Trucks, Vans, SUVs & Other Vehicles with the award vendor National Auto Fleet Group.; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that one (1) 2021 Dodge Durango SXT Plus AWD for use by the Department of Operations & Engineering be purchased from National Auto Fleet Group, Sourcewell (NJPA) Contract #120716-NAF as follows:

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

<u>Item</u>	<u>Description</u>	<u>Amount</u>
1.	One (1) 2021 Dodge Drango SXT Plus AWD per the Quote Dated 9-3-2020	\$ 38,181.46
Total Amount of Purchase.....		\$ 38,181.46

BE IT FURTHER RESOLVED by the City Council of Ocean City, New Jersey that the purchase of one (1) 2021 Dodge Durango SXT Plus AWD for use by the Department of Operations & Engineering for daily operations, be purchased from National Auto Fleet Group in the total amount of \$38,181.46 and that the City Purchasing Manager is authorized to issue a purchase order for said equipment as stated above and in accordance with the terms of the Sourcewell (NJPA) Contract for Cars, Trucks, Vans, SUVs & Other Vehicles, Contract #120716-NAF.

The Director of Financial Management certifies that the following Capital Account shall be charged # C-04-55-316-303 for a total amount of \$38,181.46.

CERTIFICATION OF FUNDS



Frank Donato III, CMFO
Director of Financial Management

Robert S. Barr
Council President

Files : RES Sourcewell Durango PW.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	_____	_____	_____	_____
Levchuk	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Rotondi	_____	_____	_____	_____

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



AMERICA'S GREATEST FAMILY RESORT

Operations and Engineering Department

Memo

To: Joseph Clark, Purchasing Agent
From: Michael Rossbach, Operations and Engineering
CC: George Savastano, Vince Bekier, Frank Donato, Christine Gundersen
Date: September 14, 2020
Re: Dodge Durango

Operations and Engineering is requesting support and approval to purchase one (1) new 2021 Dodge Durango for the Operations and Engineering Department. This purchase is supported by the 2020 Capital Plan and will be purchased through the Sourcewell purchasing cooperative (formerly the National Joint Powers Alliance). The purchase of the Dodge Durango will replace Admin – C1 a 2010 Ford Escape with over 43,500 miles. Admin – C1 will be kept in the fleet ultimately replacing a 2006 Ford Escape (PW-C1) formerly used as a shared or seasonal use vehicle. PW C-1 has reached the end of its useful life.

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

RESOLUTION

AUTHORIZING THE CITY'S PARTICIPATION IN THE SOURCEWELL NATIONAL COOPERATIVE (NJPA) CONTRACT #120716-NAF FOR THE PURCHASE OF A 2021 CHEVROLET SILVERADO 1500 4WD CREW CAB

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

WHEREAS, Sourcewell, formerly known as National Joint Powers Alliance (NJPA), as the lead agency has awarded Cooperative Contract #120716-NAF: Cars, Trucks, Vans, SUVs & Other Vehicles; and

WHEREAS, the Department of Fire & Rescue Services is requesting to purchase one (1) 2021 Chevrolet Silverado 1500 4WD Crew Cab; and

WHEREAS, the Department of Fire & Rescue Services have researched the available vehicles and determined that the 2021 Chevrolet Silverado 1500 4WD Crew Cab is the most functional & economical for the Department's use; and

WHEREAS, Chief James P. Smith, Director of the Fire & Rescue Services Department; Thomas Shallcross, Deputy Fire Chief; Michael Rossbach, Manager of Environmental Operations; Christine D. Gundersen, Manager of Capital Planning; Jessica L. Baird, Purchasing Clerk and Joseph S. Clark, City Purchasing Manager have reviewed the contract from Sourcewell (NJPA) Cooperative Contract #120716-NAF: Cars, Trucks, Vans, SUVs & Other Vehicles with the award vendor National Auto Fleet Group.; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that One (1) 2021 Chevrolet Silverado 1500 4WD Crew Cab for use by the Department of Operations & Engineering be purchased from National Auto Fleet Group, Sourcewell (NJPA) Contract #120716-NAF as follows:

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

<u>Item</u>	<u>Description</u>	<u>Amount</u>
1.	One (1) 2021 Chevrolet Silverado 1500 4WD Crew Cab per the Quote Dated 9-4-2020	\$ 42,555.17
Total Amount of Purchase.....		\$ 42,555.77

BE IT FURTHER RESOLVED by the City Council of Ocean City, New Jersey that the purchase of One (1) 2021 Chevrolet Silverado 1500 4WD Crew Cab for use by the Department of Fire & Rescue for daily operations, be purchased from National Auto Fleet Group in the total amount of \$42,555.77 and that the City Purchasing Manager is authorized to issue a purchase order for said equipment as stated above and in accordance with the terms of the Sourcewell (NJPA) Contract for Cars, Trucks, Vans, SUVs & Other Vehicles, Contract #120716-NAF.

The Director of Financial Management certifies that the following Capital Account shall be charged # C-04-55-316-301 for a total amount of \$42,555.77

CERTIFICATION OF FUNDS



 Frank Donato III, CMFO
 Director of Financial Management

 Robert S. Barr
 Council President

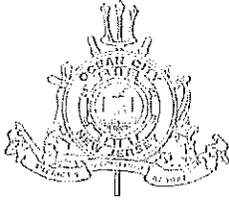
Files : RES Sourcewell Silverado.docx

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	_____	_____	_____	_____
DeVliieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Levchuk	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Rotondi	_____	_____	_____	_____

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



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF FIRE & RESCUE SERVICES

Memo

#20-232

To: Joseph Clark, Purchasing Agent
From: James P. Smith, Fire Chief
CC: George Savastano, Frank Donato, Christine Gundersen
Date: September 14, 2020
Re: Support letter for new deputy chief vehicle purchase

Sir,

As you are aware, the City of Ocean City has approved capital funding for the purchase of a new fire deputy chief vehicle in 2020. If approved, the purchase request will be processed through the National Auto Fleet Group purchasing program. We typically purchase a vehicle for the deputy chief every 6 years. We then transition the used vehicle into the fire administration for our staff positions. We utilize the recycled fire chief and deputy chief vehicles as our admin support vehicles. Recently, we just sold one of our old deputy chief vehicles (2001 Chevy Suburban) for close to \$6,000 on GovDeals. We certainly make the most of these vehicles. Thank you in advance for your attention to this purchase.

As always, if you have any questions or need further supporting information, please don't hesitate to contact me.

Respectfully,

James P. Smith

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

13

AUTHORIZING THE CITY'S PARTICIPATION IN THE HGAC BUY NATIONAL COOPERATIVE CONTRACT #FS12-19 FOR THE PURCHASE OF A PIERCE VC07 ENFORCER PUMPER

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

WHEREAS, the Houston-Galveston Area Council of Governments National Cooperative Purchasing Program (HGAC-Buy) has acted as lead agency and awarded Contract #FS12-19, Fire Service Apparatus; and

WHEREAS, the City's Department of Fire & Rescue Services has an aging fire engine in the fleet which is becoming increasingly costly to maintain and service; and

WHEREAS, the Fire Department has one (1) fire unit that can be moved from active duty to reserve duty with the acquisition of one (1) new unit allowing for cost saving in both the purchase and ongoing repair and maintenance costs;

WHEREAS, Chief James P. Smith, Director of the Fire & Rescue Services Department; Thomas Shallcross, Deputy Fire Chief; Christine D. Gundersen, Manager of Capital Planning; Jessica L. Baird, Purchasing Clerk and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the contract from HGAC-Buy #FS12-19, Fire Service Apparatus and determined that the acquisition of one (1) 2021 or newer Pierce VC07 Enforcer Pumper is the functional economic solution to the City of Ocean City's aging fire fleet; and

WHEREAS, it is recommended that the City Council approve the acquisition of one (1) 2021 or newer Pierce VC07 Enforcer Pumper for the Department of Fire & Rescue Services fleet for use throughout the City from Fire & Safety Services; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that one (1) 2021 or newer Pierce VC07 Enforcer Pumper be purchased from Fire & Safety Services, 200 Ryan Street, South Plainfield, NJ 07080 in accordance with the HGAC-Buy #FS12-19, Fire Service Apparatus contract for use by the Department of Fire & Rescue Services as follows:

**Fire & Safety Services
200 Ryan Street
Plainfield, NJ 07080**

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
1.	Model Year 2021 or Newer Pierce VC07 Enforcer Pumper modified per the Fire Departments' Specified Requirements	1 Each	\$ 492,768.00	\$ 492,768.00
2.	Optional Items	1 Each	\$ 149,472.92	\$ 149,472.92
Total Amount of HGAC-Buy #FS12-19, Fire Service Apparatus to Fire Safety & Services				\$ 642,240.92

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

BE IT FURTHER RESOLVED by the City Council of Ocean City, New Jersey authorizes the acquisition of one (1) 2021 or newer Pierce VC07 Enforcer Pumper for use by the Department of Fire & Rescue Services, Division of Fire Services for daily operations, be purchased from Fire & Safety Services, 200 Ryan Street, South Plainfield, NJ 07080 in the total amount of \$642,240.92 and that the City Purchasing Manager is authorized to issue a purchase order for said vehicle as stated above and in accordance with the terms of the Huston-Galveston Area Council of Governments National Cooperative Purchasing Program Contract for Fire Service Apparatus, Contract HGAC-Buy #FS12-19.

The Director of Financial Management certifies that funds are available and shall be charged to the following Capital Account # C-04-55-316-302.

CERTIFICATION OF FUNDS



Frank Donato III, CMFO
Director of Financial Management

Robert S. Barr
Council President

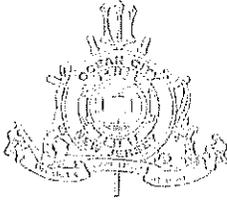
Files: Res HGAC-Buy Pumper.docx

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	_____	_____	_____	_____
DeViteger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

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Melissa G. Rasner, City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF FIRE & RESCUE SERVICES

Memo

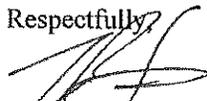
#20-231

To: Joseph Clark, Purchasing Agent
From: James P. Smith, Fire Chief
CC: George Savastano, Frank Donato, Christine Gundersen
Date: September 14, 2020
Re: Support letter for new fire engine purchase

Sir,

As you are aware, the City of Ocean City has approved capital funding for the purchase of a new fire engine in 2020. If approved, the purchase request will be submitted through the Houston-Galveston Area Council (HGAC) cooperative purchasing program. We typically purchase a piece of firefighting apparatus with an expected window of 20 years of service. This current purchase will have this same expectation. However, when this new fire engine arrives it will see our 1999 engine/aerial (75') combination truck go into reserve after 22 years of service. Additionally, our oldest piece of serviceable equipment will no longer be a part of our fleet. The 1992 Pierce pumper will finally depart our fleet after 29 years of service. The age of this pumper still being in reserve service is a testament to the quality of apparatus that Piece Manufacturing Inc. builds, as well as the care and attention that our fire personnel provides to our fleet. Ideally, this current engine purchase would have been an aerial ladder to continue our model of two front line aerial trucks. However, with the recent purchase (in 2018) of our ladder truck, I felt that it was in the City's best fiduciary interest for now and the future to further stagger the purchase of our second aerial truck. This new engine will function as Engine 2 and will be housed at the 29th street fire station. Our personnel dedicated a lot of hours designing this engine with each piece of equipment and its eventual location thought out. Thank you in advance for your attention to this purchase.

As always, if you have any questions or need further supporting information, please don't hesitate to contact me.

Respectfully,

James P. Smith

RESOLUTION

14

**AUTHORIZING THE RELEASE OF PERFORMANCE GUARANTEE FOR A
CONSTRUCTION PROJECT AT 421 BATTERSEA ROAD,
BLOCK 70.18, LOT(S) 34, 35, 36; PROJECT #18-023PBA**

WHEREAS, Ocean Lighthouse Development LLC , has posted a performance guarantee for construction of an approved site plan at 421 Battersea Road, Block 70.18, Lot(s) 34, 35, 36 in Ocean City in accordance with Section 25-1600 of Ordinance #88-17, Volume II, also known as application number 18-023PBA.

WHEREAS, this application was submitted for approval to the Planning Board on June 12, 2019; and

WHEREAS, the Planning Board Office has issued a final inspection approval report dated August 24, 2020, indicating that the above mentioned project has been installed in compliance with the approved site plan; and

WHEREAS, the Planning Board of the City of Ocean City has recommended the release of performance guarantee in the amount of \$5,000.00; and

WHEREAS, there will not be a maintenance guarantee as this project was bonded with Cape May County; and

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release the performance guarantee in the amount of \$5,000.00.

Frank Donato III,
Chief Financial Officer

Robert S. Barr,
Council President

Files//Ocean Lighthouse Development LLC Performance Guarantee Release Revised18-023PBA

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	_____	_____	_____	_____
Levchuk	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Rotondi	_____	_____	_____	_____

.....
City Clerk

RESOLUTION

15

**AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE FOR A
CONSTRUCTION PROJECT AT 834 PENNLIN PLACE
BLOCK 204, LOT(S) 13, PROJECT #18-024PBA**

WHEREAS, HQ Investments LLC, has posted a performance guarantee for construction of an approved Site Plan at 834 Pennlyn Place, Block 204 Lot(s) 13 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 18-024PBA.

WHEREAS, this application was submitted for a Commercial Site Plan as approved by the Planning Board on November 7, 2018; and

WHEREAS, the Planning Board Engineer's Office has issued a final Site Plan inspection approval report dated September 8, 2020 indicating that the above mentioned project has been installed in compliance with the approved site plan; and

WHEREAS, the Planning Board of the City of Ocean City has recommended the release of the cash performance guarantee, in the amount of \$12,005.60; and

WHEREAS, the Planning Board recommends that a cash portion of the performance guarantee in the amount of \$1,050.84 be held or a bond or other type of surety approved by the City Solicitor, for a period of two (2) years from the date of the release of the performance guarantee; and

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release the cash performance guarantee in the amount of \$12,005.60

Frank Donato III
Chief Financial Officer

Robert S. Barr,
Council President

Files:HQ Investments, LLC Performance Release 18-024PBA.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	_____	_____	_____	_____
Levchuk	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Rotondi	_____	_____	_____	_____

.....
City Clerk

RESOLUTION

**AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE FOR A
CONSTRUCTION PROJECT AT 3040 CENTRAL AVENUE
BLOCK 3002, LOT(S) 27, PROJECT #19-010PBA**

WHEREAS, Duncan Real Estate Investments LLC, has posted a performance guarantee for construction of an approved Site Plan at 3040 Central Avenue, Block 3002 Lot(s) 27 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 19-010PBA.

WHEREAS, this application was submitted for a Commercial Site Plan as approved by the Planning Board on July 10, 2019; and

WHEREAS, the Planning Board Engineer's Office has issued a final Site Plan inspection approval report dated September 3, 2020 indicating that the above mentioned project has been installed in compliance with the approved site plan; and

WHEREAS, the Planning Board of the City of Ocean City has recommended the release of the cash performance guarantee, in the amount of \$13,916.00; and

WHEREAS, the Planning Board recommends that a cash portion of the performance guarantee in the amount of \$1,337.40 be held or a bond or other type of surety approved by the City Solicitor, for a period of two (2) years from the date of the release of the performance guarantee; and

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release the cash performance guarantee in the amount of \$13,916.00

Frank Donato III
Chief Financial Officer

Robert S. Barr,
Council President

Files:Duncan Real Estate Invest., LLC Performance Release 19-010PBA.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	_____	_____	_____	_____
Levchuk	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Rotondi	_____	_____	_____	_____

.....
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

17

AUTHORIZING THE PAYMENT OF CLAIMS

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

WHEREAS, the attached bill list represent claims against the municipality for period including September 05, 2020 to September 18, 2020

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

Frank Donato III
Chief Financial Officer

Robert S. Barr,
Council President

FILES/AUTHORIZING THE PAYMENT OF CLAIMS – 09.05.20 TO 09181.20.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	_____	_____	_____	_____
Levchuk	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Rolondi	_____	_____	_____	_____

.....
City Clerk

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
20-00705	03/24/20	CRYSTAL	CRYSTAL SPRINGS	ACCT 3378729;14718356,11750002	Open	180.27	0.00
20-00912	04/16/20	CAPRI	CAPRIONI PORTABLE TOILETS, INC		Open	124.00	0.00 B
20-00918	04/16/20	AGUZZO	A. GUZZO LANDSCAPING LLC	Res #20-56-275 CC #20-04	Open	8,746.13	0.00
20-00993	04/30/20	ACTENGIN	ACT ENGINEERS INC	20-56-303	Open	1,975.00	0.00 B
20-01189	05/22/20	CARTERR	RUSSELL D CARTER		Open	64.00	0.00
20-01417	06/29/20	HERC REN	HERC RENTAL INC	Omnia#2019000318 Res 19-55-295	Open	7,911.00	0.00 B
20-01590	07/09/20	ESOSOLUT	ESO SOLUTIONS, INC.		Open	1,951.85	0.00
20-01708	07/23/20	OCART	OCEAN CITY ARTS CENTER	2020 REIMBURSEMENTS	Open	8,259.00	0.00
20-01716	07/23/20	MASECONC	MASE CONCEPTS, LLC		Open	3,000.00	0.00
20-01724	07/23/20	ACTENGIN	ACT ENGINEERS INC	20-57-026	Open	15,920.20	0.00 B
20-01755	07/24/20	WCARPENT	WILLARD N CARPENTER		Open	99.00	0.00
20-01805	07/24/20	NYLUNDK	KATHLEEN NYLUND		Open	193.00	0.00
20-01828	07/24/20	HENDERSO	HENDERSON AQUATICS INC		Open	4,905.00	0.00
20-01839	07/28/20	MULLIGAN	MARIAN B MULLIGAN		Open	45.00	0.00
20-01885	07/28/20	SHEFFERD	DEBRA SHEFFER		Open	94.00	0.00
20-01891	07/28/20	MARIAFEH	MARIA EUGENIA FEHR, LLC		Open	180.00	0.00
20-02024	08/06/20	GILGOFFH	HUGH GILGOFF		Open	60.00	0.00
20-02027	08/06/20	CAPEP	CAPE PROFESSIONAL BILLING	Res. 20-57-024	Open	387.91	0.00 B
20-02048	08/11/20	ESRI	ENVIROMENTAL SYSTEMS RESEARCH	3D ANALYST FOR DESKTOP	Open	2,061.00	0.00
20-02065	08/19/20	CATAMA	CATAMARAN MEDIA COMPANY		Open	644.92	0.00
20-02068	08/19/20	TACTICAL	TACTICAL PUBLIC SAFETY, LLC	Resolution 20-56-194	Open	23,621.76	0.00
20-02070	08/19/20	LANIG	LANIGAN ASSOCIATES, INC.		Open	143.40	0.00
20-02071	08/19/20	JMDCOMME	JMD COMMERCIAL FLOORS LLC	HISTORICAL MUSEUM	Open	5,029.80	0.00
20-02075	08/19/20	ACTENGIN	ACT ENGINEERS INC	20-57-045	Open	3,338.75	0.00 B
20-02076	08/19/20	ACTENGIN	ACT ENGINEERS INC	20-57-046	Open	18,787.50	0.00 B
20-02077	08/19/20	ACTENGIN	ACT ENGINEERS INC	20-57-047	Open	7,217.50	0.00 B
20-02082	08/24/20	SJSHOREM	SJShore MARKETING, LLC	Business cards	Open	146.50	0.00
20-02085	08/24/20	IFP	THE INSTITUTE FOR FORENSIC		Open	2,500.00	0.00
20-02088	08/24/20	ACTENGIN	ACT ENGINEERS INC	Res. 19-56-122 - Project Devel	Open	21,387.74	0.00 B
20-02092	08/24/20	JMDCOMME	JMD COMMERCIAL FLOORS LLC	Res. 20-56-194	Open	15,643.86	0.00
20-02099	08/26/20	DOUGHERY	DOUGHERTY & JOHNSON BUILDERS	REFUND ESCROW 3628 WESLEY AVE	Open	350.00	0.00
20-02177	06/26/20	OTCBRAND	OTC BRANDS, INC	PURCHASE CARD	Open	80.06-	0.00 PC1
20-02203	07/18/20	USTA2	U.S. TENNIS ASSOCIATION	PURCHASE CARD	Open	3,420.00-	0.00 PC1
20-02211	09/01/20	DAVIDSHU	DAVID SCHULTZ AIRSHOWS LLC		Open	2,007.35	0.00
20-02212	09/01/20	RESTROOM	RESTROOMS TO GO LLC	Res. #20-57-050	Open	15,600.00	0.00
20-02214	09/01/20	PENGUINM	EDISPATCHES		Open	1,074.00	0.00
20-02215	09/01/20	NAT A	NAT ALEXANDER COMPANY, INC.	Res. #20-56-194	Open	700.00	0.00
20-02217	09/01/20	MIDATL	MID ATLANTIC FIRE AND AIR CORP		Open	1,887.64	0.00
20-02220	09/01/20	JOHNP	JOHNSON'S POPCORN, INC		Open	39.38	0.00
20-02221	09/01/20	SILVERCA	CARMELLA SILVER	MEMBERSHIP REFUND - COVID	Open	330.00	0.00
20-02222	09/01/20	VASSALLA	ALBERT VASSALLO	MEMBERSHIP REFUND - COVID	Open	380.00	0.00
20-02223	09/01/20	BOYAR	BOYAR'S MARKET, INC		Open	197.81	0.00
20-02224	09/01/20	NJSLOM	NJ STATE LEAGUE OF		Open	110.00	0.00
20-02225	09/01/20	SHAWTOM	TOM SHAW	MEMBERSHIP REFUND - COVID	Open	325.00	0.00
20-02226	09/01/20	RÁLPH	V.E. RALPH, INC.	Res. #20-57-057	Open	6,462.40	0.00
20-02227	09/01/20	JOHNSONC	CORALINE JOHNSON	EMS REFUND	Open	42.48	0.00
20-02231	09/01/20	MERCEDES	MERCEDES BENZ OF ATLANTIC CITY		Open	11,783.57	0.00
20-02234	09/01/20	DEBARBRI	THERESA DEBARBRIE	MEMBER REFUND - OVERCHARGED	Open	45.00	0.00
20-02235	09/01/20	NJSLOM	NJ STATE LEAGUE OF		Open	110.00	0.00
20-02244	09/08/20	ARHASSOC	ARH ASSOCIATES, INC.		Open	3,675.00	0.00
20-02250	09/08/20	CMCPU	CAPE MAY COUNTY PUBLIC WORKS	Res. #17-53-154	Open	46,800.00	0.00
20-02252	09/08/20	SONJ-DEP	TREASURER STATE OF NJ		Open	100.00	0.00
20-02255	09/08/20	GOUDIEK	KEVIN GOUDIE CARPENTRY		Open	643.53	0.00
20-02259	09/08/20	CROSS	CROSS COUNTRY COWBOY INC.	Reso #20-57-074	Open	7,663.65	0.00

September 21, 2020
11:44 AM

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

Page No: 3

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
20-02263	09/14/20	CALAFATI MICHAEL CALAFATI ARCHITECT,LLC	2020 HPC - CALAFATI	Open	1,397.50	0.00		
20-02264	09/14/20	STEIN MARK H. STEIN, ESQUIRE	2020 HPC - STEIN	Open	665.00	0.00		
20-02275	09/14/20	TREA9 TREAS-STATE OF NEW JERSEY	CTC #T-8130	Open	50.00	0.00		
20-02280	09/14/20	BIRCHMEI JUDGE JAMES BIRCHMEIER		Open	400.00	0.00		
20-02281	09/14/20	51COC AGNES COCHRANE		Open	25.00	0.00		
20-02285	09/15/20	GIBSONJR ROBERT GIBSON JR.	RELEASE OF MAINTENANCE	Open	490.40	0.00		
20-02286	09/15/20	MESSINAJ JOHN MESSINA	ESCROW PROJECT 13-002PMSSF	Open	2,990.40	0.00		
20-02287	09/15/20	OCLIGHTH OC LIGHTHOUSE DEVELOPMENT LLC	ESCROW PROJECT 18-023PBA	Open	5,005.55	0.00		
20-02293	09/18/20	M INACIO MICHAEL INACIO		Open	44.00	0.00		
Total Purchase Orders:		113	Total P.O. Line Items:	0	Total List Amount:	633,591.08	Total Void Amount:	0.00

September 21, 2020
11:42 AM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 1

ISSUED OUTSIDE BILL LIST

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 100913 to 100913
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 Contract	Ref Num
100913	09/21/20	FARRELL PATTI FARRELL					5022
20-02294	1	MEMBER MOVING, REQUESTED	280.00	0-01-55-901-025 MRA/MRNA/OTHER REFUNDS	Budget	1	1

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

September 17, 2020
12:29 PM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 1

Issued Outside Bill List

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 100911 to 100911
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
100911	09/17/20	HORIBLUE HORIZON BLUE CROSS BLUE SHIELD			5021
		20-02084 SURVIVOR HEALTH BENEFITS	5,767.10		

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	5,767.10	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>5,767.10</u>	<u>0.00</u>