

ORDINANCE NO. 26-05

A BOND ORDINANCE APPROPRIATING \$23,573,600.00 AND AUTHORIZING THE ISSUANCE OF \$22,394,920.00 IN BONDS AND NOTES OF THE CITY OF OCEAN CITY FOR THE VARIOUS IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE CITY OF OCEAN CITY, NEW JERSEY

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF OCEAN CITY, COUNTY OF CAPE MAY, STATE OF NEW JERSEY, (not less than two-thirds of members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The several improvements described in Section 3 of this Bond Ordinance are hereby respectively authorized as general improvements to be made or acquired by Ocean City, New Jersey for said several improvements or purposes stated in Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriations made for said improvements or purposes, said sums being inclusive of all appropriations heretofore made therefore and amounting in the aggregate to \$23,573,600.00 including the aggregate sum of \$1,178,680.00 from Capital Improvement Fund as the several down payments for said improvements for purposes required by law and more particularly described in Section 3 and now available therefore by virtue of a provision in a previously adopted budget or budgets of the City for down payment or for capital improvement or purposes.

Section 2. For the financing of said improvements or purposes and to meet the part of said \$23,573,600.00 appropriations not provided for by application hereunder of said down payments, negotiable bonds of the City of Ocean City are hereby authorized to be issued in the principal amount of \$22,394,920.00 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the City in a principal amount not exceeding \$22,394,920.00 are hereby authorized to be issued pursuant to and within the limitations prescribed by said law.

Section 3. The improvements hereby authorized and the several purposes for the financing of which said obligations are to be issued, the appropriations made for an estimated cost of each purpose (in each case, including all work or materials necessary therefore or incidental thereto, and as shown on and in accordance with the plans and specifications therefore on file in the Office of the City Clerk and hereby approved), and the estimated maximum amounts of bonds or notes to be issued for each such purpose, are respectively as follows:

SEE ATTACHED SECTION 3

The excess of the appropriations made for each of the improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued therefore, as above stated, is the amount of the said down payment for said purpose.

Section 4. The following additional matters are hereby determined, declared and recited as stated:

(a) The said purposes described in Section 3 of this Bond Ordinance are not current expenses and are each a property or improvement which the City may lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specifically assessed on property specifically benefited thereby.

(b) The average period of usefulness of said purposes within the limitations of said Local Bond Law and taking into consideration the respective amounts of the said obligations authorized for the several purposes, according to the reasonable life thereof computed from the date of the said bonds authorized by this Bond Ordinance is 15.56 years.

(c) The supplemental debt statement required by the said law has been duly made and filed in the Office of the City Clerk and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statements show that the gross debt of the City as defined in said law is increased by the authorization of the bonds and notes provided for in this Bond Ordinance by \$22,394,920.00 and the said obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said law.

(d) Amounts not exceeding \$1,500,000.00 in the aggregate for interest on said obligations, costs of issuing said obligations, engineering cost and other items of expense listed in and permitted under Section 40A:2-20 of said Law, may be included as part of the cost of said improvements are included in the foregoing estimate therefore.

Section 5. The funds from time to time received by the City on account of any grant or monies referred to in Section 1 of this Bond Ordinance shall be used for financing the improvement or purpose described in Section 3 of this Bond Ordinance, by application thereof, either to direct payment of the costs of said improvements or purpose, or to payment or reduction of the amount of the obligations of the City authorized by this Bond Ordinance. Any such funds so received may, and all such funds so received which are not required for direct payment of such costs shall, be held and applied by the City as funds applicable only to the payment of obligations of the City authorized by this Bond Ordinance.

Section 6. All bond anticipation notes issued hereunder shall mature at such time as may be determined by the Chief Financial Officer; provided that no note shall mature later than one (1) year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with notes issued pursuant to this Ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such terminations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8.1(a). The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver the same to the purchaser thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the Administrator and Council at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this Ordinance is made. Such report must include the amount, the description, the interest rate, the maturity schedule of the notes sold, and price obtained and the name of the purchaser.

Section 7. The City hereby declares the intent of the City to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3(a) of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

Section 8. The Chief Financial Officer of the City is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the City and to execute such disclosure document on behalf of the City. The Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the City and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the City fails to comply with its undertaking, the City shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 9. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this Bond Ordinance. Said obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy ad valorem taxes upon all the taxable property within the City for the payment of said obligations and interest thereon without limitations of rate or amount.

Section 10. The Capital Budget of the City of Ocean City is hereby amended to conform with the provisions of this Ordinance to the extent of any inconsistencies created hereby. To the extent of any inconsistencies, a revised budget has been filed with the Division of Local Government Services.

Section 11. The Bond Ordinance shall take effect twenty (20) days after first publication thereof after final adoption, as provided by said Local Bond Law.

Jay A. Gillian, Mayor

Terry Crowley Jr., Council President

The above Ordinance was passed by the Council of Ocean City, New Jersey, at a meeting of said Council held on the 23rd day of April, 2026 and was taken up for a second reading and final passage at a meeting of said Council held on the 7th day of May, 2026 in Council Chambers, City Hall, Ocean City, New Jersey, at six o'clock in the evening.

Melissa G. Rasner, City Clerk

Section 3 of Bond Ordinance 26-05

<u>Improvement or Purpose</u>	<u>Improvement Authorization</u>	<u>Estimated Maximum Amount of Bonds or Notes</u>	<u>Useful Life</u>
(A) Improvement by construction and reconstruction of various streets and alleys based on the City of Ocean City capital plan including associated professional services	\$ 1,000,000	\$ 950,000	10
(B) Improvement by construction and reconstruction of various storm water drainage systems and associated roadways based on the City of Ocean City capital plan including associated professional services	\$ 4,000,000	\$ 3,800,000	40
(C) Improvements to the Ocean City beachfront including but not limited to beachfront renourishment projects in conjunction with the US Army Corps and the State of New Jersey, as well as associated dune maintenance	\$ 3,130,000	\$ 2,973,500	5
(D) Improvement by construction or reconstruction of the Boardwalk including but not limited to decking, foundation, ramp, stair and railing replacements, including associated professional services, all related work, and all items incidental thereto	\$ 1,200,000	\$ 1,140,000	10
(E) Improvement by construction, rehabilitation, and repair of public buildings including but not limited to the Airport Terminal Building, Beach Patrol Facilities & Ventilation, Community Center & Welcome Center HVAC, Fire Headquarters Renovation Design, Music Pier Envelope & Exterior Doors, various roof repairs for solar installation, 4th Street Lifesaving Station repairs, and general building improvements	\$ 5,245,000	\$ 4,982,750	20
(F) Improvement by construction, rehabilitation, and repair of public facilities including but not limited to, portable bleacher replacements, city wide landscaping, fencing and irrigation upgrades, Carey Field Audio upgrade, Natatorium & Bayside Center improvements, 35th Street Little League batting cage upgrades, Downtown Streetscaping & Lighting, 18th St Pickleball & Parking upgrades, Golf Course Netting replacement, and general property improvements	\$ 3,838,000	\$ 3,646,100	10
(G) Acquisition by public purchase of the following vehicles and equipment including but not limited to a refurbish boat, jet skis, police SUV, C.S. genie lift, Storm Truck apparatus, Vehicle rehab, Fire replace 2 Pumper engines, Fire Side by Side, various trucks, various vans, Dump trucks	\$ 4,240,000	\$ 4,028,000	5
(H) Acquisition of equipment for the following departments and operations, including but not limited to Police & Fire Departments and Beach Patrol as well as general departmental equipment	\$ 847,600	\$ 805,220	5
(I) Acquisition of the following communications equipment including but not limited to general IT/communications equipment, City-wide server& communication upgrades	\$ 73,000	\$ 69,350	5
	<u>\$ 23,573,600</u>	<u>\$ 22,394,920</u>	<u>15.56</u>

ORDINANCE NO. 26-06

**AN ORDINANCE OF THE CITY OF OCEAN CITY, COUNTY OF CAPE MAY AND
STATE OF NEW JERSEY, AMENDING THE MUNICIPAL CODE TO PROHIBIT THE
PARKING OF TRAILERS AND CONSTRUCTION VEHICLES ADJACENT TO
MUNICIPAL PLAYGROUNDS AND RECREATION FIELDS**

WHEREAS, the City Council of the City of Ocean City finds that the parking of large trailers and construction vehicles adjacent to areas frequented by children, specifically playgrounds and recreation fields, creates significant visual obstructions; and

WHEREAS, maintaining maximum visibility in these areas is critical for the safety and supervision of children and to ensure that law enforcement and the public can clearly monitor activity within these recreational zones; and

WHEREAS, New Jersey law, including N.J.S.A. 39:4-138, grants municipalities the authority to regulate the stopping and parking of vehicles for the safety of the public.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Ocean City that §4-32 “Parking of Commercial Vehicles, Boats and Boat Trailers” to add the following:

Section 1.

§4-32 h. The parking of trailers and construction vehicles adjacent to municipal playgrounds and recreation fields is prohibited.

1. As used in this section, the following definitions apply:

CONSTRUCTION VEHICLE/EQUIPMENT: Includes, but is not limited to, backhoes, bulldozers, mixers, chippers, dump trucks with a gross vehicle weight exceeding 7,000 pounds, and any vehicle primarily designed or used for construction or demolition.

TRAILER: Any vehicle without an engine or power source designed to be transported by attachment to a motor vehicle, including but not limited to utility trailers, landscaping trailers, commercial trailers, and boat trailers.

RECREATION ZONE: Any municipal playground, park, athletic field, or recreational facility owned or operated by the City of Ocean City or Ocean City School District.

2. Parking Prohibitions

- A. Prohibited Areas: No person shall park, store, or leave standing any construction vehicle, construction equipment, or trailer on any public street, alley or right-of-way directly adjacent to a designated Recreation Zone.
- B. Visibility Buffer: The prohibition shall extend to any street segment within fifty (50) feet of the property line of any municipal playground or recreation field.

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 A. Gillian, Mayor

Terry Crowley, Jr. Council President

The above Ordinance was passed by the Council of Ocean City, New Jersey, at a meeting of said Council held on the 23rd day of April, 2026 and was taken up for a second reading and final passage at a meeting of said Council held on the 7th day of May, 2026 in Council Chambers, City Hall, Ocean City, New Jersey, at six o'clock in the evening.

Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-126

**AUTHORIZING THE ADVERTISEMENT OF CITY CONTRACT #26-17,
RECONSTRUCTION OF THE OCEAN CITY BOARDWALK FROM 14TH STREET TO
16TH STREET**

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 #26-17, Reconstruction of the Ocean City Boardwalk from 14th Street to 16th Street.

Terry Crowley, Jr.
Council President

Note: The legal advertisement will be placed on the Ocean City Public Notices Webpage tentatively on Friday, May 8, 2026 with the bid opening scheduled on Thursday, May 28, 2026 and an anticipated date of award on Thursday, June 11, 2026.

Files: RAU CC #26-17 Bwalk Reconstruction 14th-16th.docx

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, May 7, 2026, with the voting record as indicated below.

NAME	MOTION	SECOND	AYE	NAY	ABSENT	ABSTAINED
Barnes						
Crowley						
Hartzell						
Levchuk						
Madden						
Polcini						
Winslow						

Melissa G. Rasner, City Clerk

RESOLUTION

No. 26-127

AUTHORIZING CHANGE ORDER #1 TO CITY CONTRACT #26-12 R-1, DOWNTOWN STREET LIGHT IMPROVEMENTS FROM 6TH STREET TO 7TH STREET WITH DELTA LINE CONSTRUCTION COMPANY

WHEREAS, the specifications were authorized for advertisement by Resolution #25-62-515 on Thursday, October 23, 2025 for City Contract #26-12, Downtown Street Light Improvements from 6th Street to 7th Street; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, October 29, 2025 and the Invitation to Bidders was distributed to various prospective bidders through the OpenGov E-Procurement platform for City Contract #26-12, Downtown Street Light Improvements from 6th Street to 7th Street; and

WHEREAS, the bid proposals were opened for City Contract #26-12, Downtown Street Light Improvements from 6th Street to 7th Street on Thursday, November 20, 2025 and two (2) bid proposals were received; and

WHEREAS, the bid proposals were rejected per Resolution #25-62-543 due to the need to revise the specifications; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, December 3, 2025 and the Invitation to Bidders was distributed to various prospective bidders through the OpenGov E-Procurement platform for City Contract #26-12 R-1, Downtown Street Light Improvements from 6th Street to 7th Street; and

WHEREAS, the bid proposals were opened for City Contract #26-12 R-1, Downtown Street Light Improvements from 6th Street to 7th Street on Tuesday, December 30, 2025 and three (3) bid proposals were received; and

WHEREAS, Vincent C. Orlando (Engineering Design Associates, P.A.); George J. Savastano, Business Administrator; Vincent S. Bekier, Director of Capital Programs, Project Management & Engineering; Thomas R. Mahar, Purchasing Assistant and Michael Rossbach Jr., QPA, City Purchasing Manager had reviewed the bid proposals and the specifications and recommended that the contract be awarded to Delta Line Construction Company as the lowest responsible bidder; and

WHEREAS, The City Council of the City of Ocean City New Jersey authorized the award of City Contract #26-12 R-1, Downtown Street Light Improvements from 6th Street to 7th Street to Delta Line Construction Company on Thursday, January 8, 2026 by Resolution #26-06 in the amount of \$572,333.00 charged to Capital Account #C-04-55-327-504 (Purchase Order #26-00021); and

WHEREAS, the City of Ocean City has identified an increase in the number of items required to complete the project; and

WHEREAS, Vincent C. Orlando (Engineering Design Associates, P.A.); George J. Savastano, Business Administrator; Vincent S. Bekier, Director of Capital Programs, Project Management & Engineering; Thomas R. Mahar, Purchasing Assistant and Michael Rossbach Jr., QPA, City Purchasing Manager have reviewed and certified Change Order #1 to City Contract #26-12 R-1, Downtown Street Light Improvements from 6th Street to 7th Street as follows:

Delta Line Construction Company 7 Robert Best Road Egg Harbor Township, NJ 08234

Additional Supplemental Item (Change Order #1)

<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>Unit Cost</u>	<u>Total</u>
S-1	Supply and Install 2" Temporary Asphalt to 16 Locations on Asbury Avenue.....	1 L.S.	\$16,000.00	\$16,000.00
Total Additional Amount to City Contract #26-12 R-1 for Change Order #1				\$16,000.00

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

RESOLUTION

No. 26-127

WHEREAS, the newly adjusted contract cost including Change Order #1 is \$588,333.00, a total increase of \$16,000.00 or 2.8% to Purchase Order #25-00021 for City Contract #26-12 R-1, Downtown Street Light Improvements from 6th Street to 7th Street; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes Change Order #1 to Purchase Order #26-00021 for City Contract #26-12 R-1, Downtown Street Light Improvements from 6th Street to 7th Street; and

BE IT FURTHER RESOLVED that the Director of Financial Management is authorized to process Change Order #1 in the additional amount of \$16,000.00 to Purchase Order #26-00021 for City Contract #26-12 R-1, Downtown Street Light Improvements from 6th Street to 7th Street to be charged to the following Capital Account #C-04-55-327-504.

CERTIFICATION OF FUNDS

Frank Donato III, CFO
Director of Financial Management

Terry Crowley, Jr.
Council President

Files: RES CO #1 CC #26-12 R-1 Downtown Street Lights.docx

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, May 7, 2026, with the voting record as indicated below.

NAME	MOTION	SECOND	AYE	NAY	ABSENT	ABSTAINED
Barnes						
Crowley						
Hartzell						
Levchuk						
Madden						
Polcini						
Winslow						

Melissa G. Rasner, City Clerk



CITY OF OCEAN CITY, ENGINEERING DIVISION
 Downtown Street Light Improvements from 6th Street - 7th Street

CHANGE ORDER NO. 1
 FILE NO. 26-12 R-1

PURCHASE ORDER #
 26-00021
 RESOLUTION #
 26-06

CONTRACTOR:
 Delta Line Construction Company
 7 Robert Best Road
 Egg Harbor Township, NJ 08234

REASON FOR CHANGE:
 See Attached

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

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

TYPE OF CHANGE	ITEM #	DESCRIPTION	QTY	UNITS	UNIT PRICE	AMOUNT
SUPPLEMENTAL	S-1	Supply and Install 2" temporary asphalt to 16 locations on 0	1	Lump Sum	\$16,000.00	\$16,000.00
			0	#N/A	\$0.00	
					SUBTOTAL:	\$16,000.00
EXTRA	0			#N/A	\$0.00	
	0			#N/A	\$0.00	
					SUBTOTAL:	\$0.00
REDUCTION	0			#N/A	\$0.00	
	0			#N/A	\$0.00	
					SUBTOTAL:	\$0.00

CHANGE ORDER SUMMARY

PREVIOUS CHANGE ORDERS			CURRENT CHANGE ORDER	
NO.	AMOUNT	REASON FOR CHANGE	TYPE OF CHANGE	TOTAL
1	\$16,000.00	See Attached		
2			+ SUPPLEMENTAL	\$16,000.00
3				
4			+ EXTRA	\$0.00
5				
6			- REDUCTIONS	\$0.00
7				
8			NET CONTRACT CHANGE	
9			THIS CHANGE ORDER	\$16,000.00
10				

ORIGINAL CONTRACT AMOUNT	\$572,333.00
AMENDED CONTRACT AMOUNT	\$588,333.00
TOTAL CONTRACT CHANGE (PERCENT)	2.80%
TOTAL CONTRACT CHANGE (AMOUNT)	\$16,000.00

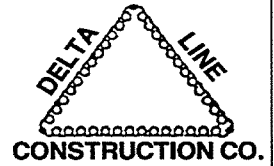
ACCEPTED BY:

Delta Line Construction Company

DATE

PROPOSALS

DELTA LINE CONSTRUCTION CO.
7 Robert Best Road
Egg Harbor Township, New Jersey 08234
Phone: (609) 927-2785 Fax: (609) 927-9433



TO: City of Ocean City 115 East 12th Street Ocean City, NJ 08226 Attn: Vincent Bekier E-mail:	PHONE: 609-525-9405	FAX:	DATE: 4/20/2026
	JOB NAME: Change Order Request Asphalt 16 Locations FA#1Q		

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR THE FOLLOWING ELECTRICAL WORK:

Supply and Install - 2" Temporary Asphalt to 16 Locations on Asbury Ave

TOTAL: \$16,000.00

WE PROPOSE to furnish material and labor complete in accordance with the above specifications, for the sum of: **(SEE ABOVE)**

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Authorized Signature: *Audra L. Houde*
Audra L. Houde, President

Note: This proposal may be withdrawn by us if not accepted within - 30 - days.

ACCEPTANCE OF PROPOSAL - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____ Signature: _____

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

RESOLUTION

No. 26-128

**AUTHORIZING CHANGE ORDER #1 TO CITY CONTRACT #25-16,
RECONSTRUCTION OF THE OCEAN CITY BOARDWALK FROM ST. CHARLES
PLACE – 5TH STREET WITH L. FERIOZZI CONCRETE COMPANY**

WHEREAS, the specifications were authorized for advertisement by Resolution #24-61-139 on Thursday, October 10, 2024 for City Contract #25-16, Reconstruction of the Ocean City Boardwalk from St. Charles Place to 5th Street; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, July 23, 2025 and the Invitation to Bidders was distributed to various prospective bidders through the OpenGov E-Procurement platform for City Contract #25-16, Reconstruction of the Ocean City Boardwalk from St. Charles Place to 5th Street; and

WHEREAS, the bid proposals were opened for City Contract #25-16, Reconstruction of the Ocean City Boardwalk from St. Charles Place to 5th Street on Thursday, September 4, 2025 and five (5) bid proposals were received; and

WHEREAS, Lamont “Butch” Czar, P.E. (Czar Engineering); George J. Savastano, Business Administrator; Vincent S. Bekier, Director of Capital Programs, Project Management and Engineering; Christine D. Gundersen, Manager of Capital Planning; Thomas R. Mahar, Purchasing Assistant; Michael Rossbach Jr., QPA, City Procurement Manager have reviewed the bid proposals and the specifications and recommend that the contract be awarded to L. Feriozzi Concrete Company as the lowest responsible bidder; and

WHEREAS, The City Council of the City of Ocean City New Jersey authorized the award of City Contract #25-16, Reconstruction of the Ocean City Boardwalk from St. Charles Place to 5th Street to L. Feriozzi Concrete Company on Thursday, September 12, 2025 by Resolution #25-62-480 in the amount of \$4,249,200.00 charged to Grant Account #G-02-40-181-294 (Purchase Order #25-02557); and

WHEREAS, the City of Ocean City has identified an increase in the number of items required to complete the project; and

WHEREAS, Lamont “Butch” Czar, P.E. (Czar Engineering); George J. Savastano, Business Administrator; Vincent S. Bekier, Director of Capital Programs, Project Management and Engineering; Christine D. Gundersen, Manager of Capital Planning; Thomas R. Mahar, Purchasing Assistant; Michael Rossbach Jr., QPA, City Procurement Manager have reviewed and certified Change Order #1 to City Contract #25-16, Reconstruction of the Ocean City Boardwalk from St. Charles Place to 5th Street as follows:

L. Feriozzi Concrete Company 3010 Sunset Avenue Atlantic City, NJ 08401
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Supplemental Item (Change Order #1)

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
S-1	Supply (7) Additional Light Fixtures from St. Charles to St. James.....	1 L.S.	\$89,523.00	\$89,523.00
S-2	Add (10) Banner Arms.....	1 L.S.	\$9,360.00	\$9,360.00
S-3	Add 110 Volt Receptacles to Light Poles.....	1 L.S.	\$16,796.00	\$16,796.00
S-4	Additional Wiring Required for Receptacles...	1 L.S.	\$41,515.00	\$41,515.00
S-5	Street End Concrete.....	1 L.S.	\$30,166.50	\$30,166.50
Total Additional Amount to City Contract #25-16 for Change Order #1.....				\$187,360.50

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

RESOLUTION

No. 26-128

WHEREAS, the newly adjusted contract cost including Change Order #1 is \$4,436,560.50, a total increase of \$187,360.50 or 4.41% to Purchase Order #25-02557 for City Contract #25-16, Reconstruction of the Ocean City Boardwalk from St. Charles Place to 5th; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes Change Order #1 to Purchase Order #25-02557 for City Contract #25-16, Reconstruction of the Ocean City Boardwalk from St. Charles Place to 5th; and

BE IT FURTHER RESOLVED that the Director of Financial Management is authorized to process Change Order #1 in the additional amount of \$187,360.50 to Purchase Order #25-02557 for City Contract #25-16, Reconstruction of the Ocean City Boardwalk from St. Charles Place to 5th to be charged to the following Capital Account #C-04-55-334-404.

CERTIFICATION OF FUNDS

Frank Donato III, CFO
Director of Financial Management

Terry Crowley, Jr.
Council President

Files: RES CO #1 CC #25-16 Boardwalk Reconstruction.docx

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, May 7, 2026, with the voting record as indicated below.

NAME	MOTION	SECOND	AYE	NAY	ABSENT	ABSTAINED
Barnes						
Crowley						
Hartzell						
Levchuk						
Madden						
Polcini						
Winslow						

Melissa G. Rasner, City Clerk



CITY OF OCEAN CITY, ENGINEERING DIVISION
 RECONSTRUCTION OF THE OCEAN CITY BOARDWALK FROM ST. CHARLES PL TO
 5TH ST.
 PURCHASE ORDER #
 25-02557
 RESOLUTION #
 25-62-480

CHANGE ORDER NO. 1
 FILE NO. 25-16
 CONTRACTOR:
 FERIOZZI CONCRETE COMPANY
 3010 SUNSET AVE
 ATLANTIC CITY, NJ 08401

REASON FOR CHANGE:
 See Attached

Revised 2

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

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

TYPE OF CHANGE	ITEM #	DESCRIPTION	QTY	UNITS	UNIT PRICE	AMOUNT
SUPPLEMENTAL	S-1	SUPPLY (7) ADD'L LIGHT FIXTURES FROM ST. CHARLES TO ST. JAMES	1	LUMP SUM	\$89,523.00	\$89,523.00
	S-2	ADD (10) BANNER ARMS	1	LUMP SUM	\$9,360.00	\$9,360.00
	S-3	ADD 110 VOLT RECEPTICLES TO LIGHT POLES	1	LUMP SUM	\$16,796.00	\$16,796.00
	S-4	ADD'L WIRING REQUIRED FOR RECEPTICLES	1	LUMP SUM	\$41,515.00	\$41,515.00
	S-5	STREET END CONCRETE	1	LUMP SUM	\$30,166.50	\$30,166.50
					SUBTOTAL:	\$187,360.50
EXTRA	0			#N/A	\$0.00	
	0			#N/A	\$0.00	
					SUBTOTAL:	\$0.00
REDUCTION	0			#N/A	\$0.00	
	0			#N/A	\$0.00	
					SUBTOTAL:	\$0.00

CHANGE ORDER SUMMARY

PREVIOUS CHANGE ORDERS			CURRENT CHANGE ORDER	
NO.	AMOUNT	REASON FOR CHANGE	TYPE OF CHANGE	TOTAL
1	\$187,360.50	See Attached		
2			+ SUPPLEMENTAL	\$187,360.50
3				
4			+ EXTRA	\$0.00
5				
6			- REDUCTIONS	\$0.00
7				
8			NET CONTRACT CHANGE	
9			THIS CHANGE ORDER	\$187,360.50
10				

ORIGINAL CONTRACT AMOUNT \$4,249,200.00
 AMENDED CONTRACT AMOUNT \$4,436,560.50
 TOTAL CONTRACT CHANGE (PERCENT) 4.41%
 TOTAL CONTRACT CHANGE (AMOUNT) \$187,360.50

ACCEPTED BY:

FERIOZZI CONCRETE COMPANY

DATE

LIGHTING COST PROPOSAL

DATE: 12-23-2025
TO: BRIAN MEYERS – CZAR ENGINEERING
CC: FILE
FROM: L. FERIOZZI CONCRETE COMPANY – JOSEPH L. FERIOZZI
RE: OCEAN CITY BOARDWALK – 5TH – ST CHARLES

PLEASE FIND BELOW OUR CHANGE ORDER PROPOSAL, EXCLUSIONS AND QUALIFICATIONS ASSOCIATED WITH LIGHTING UPGRADE COSTS. SHOULD YOU HAVE ANY QUESTIONS PLEASE CALL.

TOTAL LIGHTING COSTS: \$157,194

SCOPE:
SUPPLY ONLY (7) ADDITIONAL LIGHT FIXTURES, F/I (10) BANNER ARMS, FURNISH ONLY (26) RECEPTACLES FOR LIGHT POLES, F/I WIRING FOR (19) POLE RECEPTACLES

EXCLUDES:
INSTALLATION OF (7) ADDITIONAL POLES, WORK NOT SPECIFICALLY INDICATED ABOVE, BOND COST

QUALIFICATIONS:
ONLY WORK SPECIFICALLY INDICATED ABOVE IN SCOPE IS INCLUDED IN THIS PROPOSAL, WORK TO BE COMPLETED ALONG WITH CONTRACT WORK OR ADDITIONAL COSTS WILL BE REQUIRED

COST BREAKDOWNS:
SUPPLY ADDITIONAL LIGHT POLES: \$89,523
LIGHT POLES: 7 EA. X \$12,444/EA = \$87,108
ASSEMBLE POLES: 7 EA. X \$345/EA = \$2,415

BANNER ARMS: \$9,360
BANNER ARMS: 10 EA X \$765/EA = \$7,650
INSTALL ARMS: 10 EA X \$171/EA = \$1,710

RECEPTACLES: \$16,796
RECEPTACLES: 26 EA X \$475/EA = \$12,350
INSTALL RECEPTACLES: 26 EA X \$171/EA = \$4,446

WIRE RECEPTACLES: \$41,515
WIRE: 19 EA X \$970/EA = \$18,430
INSTALL WIRE: 19 EA X \$1,215/EA = \$23,085

STREET END CONCRETE COST PROPOSAL

DATE: 3-05-2026
TO: BRIAN MEYERS – CZAR ENGINEERING
CC: FILE
FROM: L. FERIOZZI CONCRETE COMPANY – JOSEPH L. FERIOZZI
RE: OCEAN CITY BOARDWALK – 5TH – ST CHARLES

PLEASE FIND BELOW OUR CHANGE ORDER PROPOSAL, EXCLUSIONS AND QUALIFICATIONS ASSOCIATED WITH THE ADDITIONAL CONCRETE WORK REQUESTED AT THE STREET ENDS. SHOULD YOU HAVE ANY QUESTIONS PLEASE CALL.

TOTAL COSTS: \$30,166.50

SCOPE:
 REMOVALS, HAULING, EXCAVATION & GRADING, FORMING, POURING 4000 PSI CONCRETE

Location	Sidewalk (SF)		Curb (LF)	Other
2nd Street	100		13	
Pennlyn	530		55	
				45 CY Infill Mix
				192 SF from 4" to 8" Thick Concrete Ramp
Delancey	40			
3rd Street	Included in ADA CO			
Park Street	Included in ADA CO			
4th Street	No Additional			
Brighton	70		18	170 SF of 6" Driveway
TOTAL	740		86	

EXCLUDES:
 WORK NOT SPECIFICALLY INDICATED ABOVE, SUBBASE BELOW SIDEWALK, ROAD RESTORATION OF ANY KIND, BOND COST, ASPHALT WORK AT PARK PL. TO BE DONE AS T&M

QUALIFICATIONS:

ONLY WORK SPECIFICALLY INDICATED ABOVE IN SCOPE IS INCLUDED IN THIS PROPOSAL, WORK TO BE COMPLETED ALONG WITH CONTRACT WORK OR ADDITIONAL COSTS WILL BE REQUIRED

COST BREAKDOWN:

DEMO SIDEWALK: 740 SF X \$3.25/SF = \$2,405**

SIDEWALK: 740 SF X \$12.00/SF = \$8,880*

DEMO CURBING: 86 LF X \$10/LF = \$860**

CURBING: 86 LF X \$100/LF = \$8,600*

DEMO DRIVEWAY: 170 SF X \$3.25/SF = \$552.50**

DRIVEWAY: 170 SF X \$14.00/SF = \$2,380

THICKENED RAMP: 192 SF X \$4.50/SF = \$864

INFIELD MIX (SUPPLY & INSTALL): 45 CY X \$125 = \$5,625

*CONTRACT UNIT PRICES

** INCL. REMOVAL, REGRADING, DISPOSAL

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

RESOLUTION

No. 26-129

**AUTHORIZING CHANGE ORDER #2 AND THE FINAL ACCEPTANCE & FINAL
PAYMENT OF CITY CONTRACT #23-31, NJDOT 2022 WEST AVENUE NORTH TO 9TH
STREET ROAD IMPROVEMENTS PROGRAM WITH LANDBERG CONSTRUCTION,
LLC**

WHEREAS, specifications were authorized for advertisement by Resolution #23-60-052 on Thursday, July 27, 2023 for City Contract #23-31, NJDOT 2022 West Avenue North to 9th Street Road Improvements Program; and

WHEREAS, the Notice to Bidders was advertised in the Press of Atlantic City on Thursday, September 21, 2023 and the Invitation to Bidders was distributed to fifteen (15) prospective bidder(s) for City Contract #23-31, NJDOT 2022 West Avenue North to 9th Street Road Improvements Program; and

WHEREAS, bid proposals were opened for City Contract #23-31, NJDOT 2022 West Avenue North to 9th Street Road Improvements Program on Tuesday, October 3, 2023 and five (5) bid proposals were received; and

WHEREAS, Marc A. DeBlasio, PE, CFM, DeBlasio & Associates, PC; George J. Savastano, Business Administrator; Vincent S. Bekier, Director of Operations & Engineering; Christine D. Gundersen, Manager of Capital Planning; Michael Rossbach Jr., Assistant Purchasing Agent and Joseph S. Clark, Jr., QPA, City Purchasing Manager have reviewed the bid proposal and the specifications and recommended that the contract be awarded to Landberg Construction, LLC as the lowest responsible bidder; and

WHEREAS, The City Council of the City of Ocean City New Jersey authorized the award of City Contract #23-31, NJDOT 2022 West Avenue North to 9th Street Road Improvements Program to Landberg Construction, LLC on Thursday, October 12, 2023 by Resolution #23-60-152 in the amount of \$642,299.39 with 180,000.00 being charged to Grant Account #G-02-40-181-279 and \$462,299.39 being charged to Capital Account #C-04-55-323-010; and

WHEREAS, The City Council of the City of Ocean City New Jersey authorized Change Order #1 to City Contract #23-31, NJDOT 2022 West Avenue North to 9th Street Road Improvements Program to Landberg Construction, LLC on Thursday, March 13, 2025 by Resolution #25-61-309 in the reduced amount of (\$51,720.34) charged to Capital Account #C-04-55-323-010; and

WHEREAS, the City of Ocean City has identified additional number of materials and items required to complete the project, as well as some reductions in work; and

WHEREAS, Marc A. DeBlasio, PE, CFM, DeBlasio & Associates, PC; George J. Savastano, Business Administrator; Vincent S. Bekier, Director of Capital Programs, Project Management and Engineering; Christine D. Gundersen, Manager of Capital Planning; Thomas R. Mahar, Purchasing Assistant; Michael Rossbach Jr., QPA, City Purchasing Manager have reviewed and certified Change Order #2 to City Contract #23-31, NJDOT 2022 West Avenue North to 9th Street Road Improvements Program as follows:

**Landberg Construction, LLC
82 Tuckahoe Road
Dorothy, NJ 08317**

Additional Supplemental Items

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
S-3	RPM.....	5 Unit	\$200.00	\$1,000.00
S-4	HMA Cores.....	1 L.S.	\$6,850.00	\$6,850.00
Total Additional Supplemental Items for City Contract #23-31.....				\$7,850.00

Additional Extra Items

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
13.	Traffic Markings, Lines, Long Life, ThermoPlastic, 24" Wide, White.....	198 L.F.	\$13.00	\$2,574.00

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

RESOLUTION

No. 26-129

Additional Extra Items (Continued)

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
15.	Traffic Stripes, Long Life Epoxy Resin, 4" Wide, White.....	924 L.F.	\$0.90	\$831.60
16.	Traffic Stripes, Long Life Epoxy Resin, 4" Wide, Yellow.....	303.5 L.F.	\$0.90	\$273.15
Total Additional Extra Items for City Contract #23-31.....				\$3,678.75

Reduction in Items

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
33A	Leveling Course.....	200 Ton	\$86.00	(\$17,200.00)
Total Reduction in Items for City Contract #23-31.....				(\$17,200.00)

Total Amount for Change Order #2

<u>Item</u>	<u>Description</u>	<u>Amount</u>
1.	Total Additional Supplemental Items for City Contract #23-31.....	\$7,850.00
2.	Total Additional Extra Items for City Contract #23-31.....	\$3,678.75
3.	Total Reduction in Items for City Contract #23-31.....	(\$17,200.00)
Total Amount for Change Order #2 to City Contract #23-31.....		(\$5,671.25)

WHEREAS, the newly adjusted contract cost including Change Order #2 is \$584,907.80, a total decrease of (\$57,391.59) or -8.94% to Purchase Order #23-03359 for City Contract #23-31, NJDOT 2022 West Avenue North to 9th Street Road Improvements Program; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes Change Order #2 and the final acceptance and final payment to Purchase Order #23-03359 for City Contract #23-31, NJDOT 2022 West Avenue North to 9th Street Road Improvements Program; and

BE IT FURTHER RESOLVED that the Director of Financial Management is authorized to process Change Order #2 in the reduced amount of (\$5,671.25) to Purchase Order #23-03359 for City Contract #23-31, NJDOT 2022 West Avenue North to 9th Street Road Improvements Program to be charged to the following Capital Account #C-04-55-323-010.

CERTIFICATION OF FUNDS

Frank Donato III, CFO
Director of Financial Management

Terry Crowley, Jr.
Council President

Files: RES CO #2 FAFP CC #23-31 2022 NJDOT.docx

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, May 7, 2026, with the voting record as indicated below.

NAME	MOTION	SECOND	AYE	NAY	ABSENT	ABSTAINED
Barnes						
Crowley						
Hartzell						
Levchuk						
Madden						
Polcini						
Winslow						

Melissa G. Rasner, City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

MEMORANDUM

TO: George Savastano, Business Administrator
FROM: Vince Bekier, Director of Capital Programs, Project Management & Engineering
CC: Michael Rossbach Jr., Purchasing Manager
DATE: April 8, 2026
RE: CHANGE ORDER NO. 2 & FINAL ACCEPTANCE AND CLOSE OUT
2022 NJDOT Municipal Aid Grant - West Ave North - 9th Streets

Project #: 23-31

The above referenced contract is seeking Council's approval of Final CHANGE ORDER NO. 2 and Final Acceptance to Close-Out on the Thursday, April 23, 2026 City Council Agenda. The Contractor's Release of Liens, Payment of Debts and Claims and Consent of Surety to Final Payment, have been received.

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

Original Contract	\$642,299.39
Total Contract Change (Change Order #1 - #2)	(\$57,391.59)
Total Amended Contract	\$584,907.80
Less Previous Payments	\$561,911.47
Total Due including Retainage & Final Change Order	\$22,996.33

Reductions and additions adjusted to meet as-builts of the contract for a net change of -8.94%

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



CITY OF OCEAN CITY, ENGINEERING DIVISION
2022 NJDOT Municipal Aid Grant - West Ave North - 9th Streets

CHANGE ORDER NO. 2
FILE NO. 23-31

PURCHASE ORDER #
23-03359
RESOLUTION #
23-60-152

CONTRACTOR:
Landberg Construction, LLC
82 Tuckahoe Road
Dorothy, NJ 08317

REASON FOR CHANGE:
Close-out

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

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

TYPE OF CHANGE	ITEM #	DESCRIPTION	QTY	UNITS	UNIT PRICE	AMOUNT
SUPPLEMENTAL	S-3	RPM	5	UNITS	\$200.00	\$1,000.00
	S-4	HMA Cores	1	LUMP SUM	\$6,850.00	\$6,850.00
						SUBTOTAL: \$7,850.00
EXTRA	13	TRAFFIC MARKINGS, LINES, LONG LIFE, THERMOPLASTIC, 24" WIDE, WHITE	198	L.F.	\$13.00	\$2,574.00
	15	TRAFFIC STRIPES, LONG LIFE EPOXY RESIN, 4" WIDE, WHITE	924	L.F.	\$0.90	\$831.60
	16	TRAFFIC STRIPES, LONG LIFE EPOXY RESIN, 4" WIDE, YELLOW	303.5	L.F.	\$0.90	\$273.15
						SUBTOTAL: \$3,678.75
REDUCTION	33A	LEVELING COURSE	200	TON	\$86.00	\$17,200.00
						SUBTOTAL: \$17,200.00

CHANGE ORDER SUMMARY

PREVIOUS CHANGE ORDERS			CURRENT CHANGE ORDER	
NO.	AMOUNT	REASON FOR CHANGE	TYPE OF CHANGE	TOTAL
1	(\$51,720.34)	See Attached		
2	(\$5,671.25)	Close-out		
3				
4				
5			+ SUPPLEMENTAL	\$7,850.00
6			+ EXTRA	\$3,678.75
7			- REDUCTIONS	\$17,200.00
8				
9			NET CONTRACT CHANGE	
10			THIS CHANGE ORDER	(\$5,671.25)

ORIGINAL CONTRACT AMOUNT	\$642,299.39
AMENDED CONTRACT AMOUNT	\$584,907.80
TOTAL CONTRACT CHANGE (AMOUNT)	(\$57,391.59)
TOTAL CONTRACT CHANGE (PERCENT)	-8.94%

ACCEPTED BY:

Landberg Construction, LLC

DATE

LANDBERG CONSTRUCTION LLC

April 7, 2026

City of Ocean City
861 Asbury Ave
Ocean City, NJ 08226

Attn: Mr. Anthony Savastano

Re: West Ave North to 9th Street
Ocean City, NJ
Change Order Request #2 – Final Change Order

Dear Mr. Savastano,

Please see the below final change order request to closeout the process.

Item	Extra	Reduction	Supp	Unit	Unit Price	Total
13 - Traffic Markings, Lines, Long-Life, Thermo, 24" W	198			LF	\$ 13.00	\$ 2,574.00
15 - Traffic Stripes, Long Life Epoxy Resin, 4" W	924			LF	\$ 0.90	\$ 831.60
16 - Traffic Stripes, Long Life Epoxy Resin, 4" W	303.5			LF	\$ 0.90	\$ 273.15
131 - Leveling Course		-200		TN	\$ 86.00	\$ (17,200.00)
RPM			5	EA	\$ 200.00	\$ 1,000.00
HMA Cores			1	LS	\$ 6,850.00	\$ 6,850.00
						\$ (5,671.25)

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

Regards,

Kyle Sooy
Project Manager

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

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

RESOLUTION

No. 26-130

**AUTHORIZING CHANGE ORDER #5 TO CITY CONTRACT #24-20,
CONSTRUCTION OF THE OCEAN CITY 8TH STREET POLICE SUBSTATION WITH
WEATHERBY CONSTRUCTION & RENOVATION, CORP.**

WHEREAS, specifications were authorized for advertisement by Resolution #24-60-302 on Thursday, February 22, 2024 for City Contract #24-20, Construction of the Ocean City 8th Street Police Substation; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, September 11, 2024 and the Invitation to Bidders was distributed to seventeen (17) prospective bidders for City Contract #24-20, Construction of the Ocean City 8th Street Police Substation; and

WHEREAS, bid proposals were opened for City Contract #24-20, Construction of the Ocean City 8th Street Police Substation on Tuesday, October 17, 2024 and four (4) bid proposals were received; and

WHEREAS, Lamont “Butch” Czar, P.E. (Czar Engineering); William C. McLees, AIA, LEED AP, (McLees Architecture); Jeffrey S. Richter, P.E. (ACT Engineers); George J. Savastano, City Business Administrator; Vincent S. Bekier, Director of Operations & Engineering; William Campbell, Chief of Police; Christine D. Gundersen, Manager of Capital Planning; Michael Rossbach Jr., QPA, Assistant Purchasing Agent and Joseph S. Clark, Jr., QPA, City Purchasing Manager had reviewed the bid proposals and the specifications and recommended that the contract be awarded to Weatherby Construction & Renovation, Corp. as the lowest responsible bidder; and

WHEREAS, The City Council of the City of Ocean City New Jersey authorized the award of City Contract #24-20, Construction of the Ocean City 8th Street Police Substation to Weatherby Construction & Renovation, Corp. on Thursday, October 24, 2024 by Resolution #24-61-159 in the amount of \$6,134,000.00 with \$5,047,775.00 being charged to Capital Account #C-04-55-328-103 and \$1,086,225.00 being charged to Capital Account #C-04-55-331-201; and

WHEREAS, The City Council of the City of Ocean City New Jersey authorized Change Order #1 to City Contract #24-20, Construction of the Ocean City 8th Street Police Substation to Weatherby Construction & Renovation, Corp. on Thursday, May 22, 2025 by Resolution #25-62-397 in the additional amount of \$357,158.00 charged to Capital Account #C-04-55-331-201 for a revised contract total of \$6,491,158.00;

WHEREAS, The City Council of the City of Ocean City New Jersey authorized Change Order #2 to City Contract #24-20, Construction of the Ocean City 8th Street Police Substation to Weatherby Construction & Renovation, Corp. on Thursday, August 7, 2025 by Resolution #25-62-455 in the additional amount of \$398,504.00 charged to Capital Account #C-04-55-331-201 for a revised contract total of \$6,889,662.00;

WHEREAS, The City Council of the City of Ocean City New Jersey authorized Change Order #3 to City Contract #24-20, Construction of the Ocean City 8th Street Police Substation to Weatherby Construction & Renovation, Corp. on Thursday, January 8, 2026 by Resolution #26-10 in the additional amount of \$177,854.00 charged to Capital Account #C-04-55-331-201 for a revised contract total of \$7,067,516.00;

WHEREAS, The City Council of the City of Ocean City New Jersey authorized Change Order #4 to City Contract #24-20, Construction of the Ocean City 8th Street Police Substation to Weatherby Construction & Renovation, Corp. on Thursday, March 12, 2026 by Resolution #26-91 in the additional amount of \$57,581.00 charged to Capital Account #C-04-55-331-201 for a revised contract total of \$7,125,097.00;

WHEREAS, the City of Ocean City has identified an increase in the number of items required to complete the project; and

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

RESOLUTION

No. 26-130

WHEREAS, Lamont “Butch” Czar, P.E. (Czar Engineering); William C. McLees, AIA, LEED AP, (McLees Architecture); Jeffrey S. Richter, P.E. (ACT Engineers); George J. Savastano, City Business Administrator; Vincent S. Bekier, Director of Capital Programs, Project Management & Engineering; William Campbell, Chief of Police; Christine D. Gundersen, Manager of Capital Planning; Thomas R. Mahar, Purchasing Assistant and Michael Rossbach Jr., QPA, City Purchasing Manager have reviewed and certified Change Order #5 to City Contract #24-20, Construction of the Ocean City 8th Street Police Substation as follows:

**Weatherby Construction & Renovation, Corporation
147 North Iowa Avenue
Atlantic City, NJ 08401**

Supplemental Item (Change Order #5)

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
S-7	Boardwalk Ramp.....	1 L.S.	\$14,823.00	\$14,823.00
S-8	Initial Removal of ACE Pole.....	1 L.S.	\$14,165.00	\$14,165.00
S-9	Additional Scope to Address DOC and CO Requirements.....	1 L.S.	\$37,309.00	\$37,309.00
Total Additional Amount to City Contract #24-20 for Change Order #5.....				\$66,297.00

WHEREAS, the newly adjusted contract cost including Change Order #5 is \$7,191,394.00, a total increase of \$1,057,394.00 or 17.24% to Purchase Order #24-02987 for City Contract #24-20, Construction of the Ocean City 8th Street Police Substation; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes Change Order #5 to Purchase Order #24-02987 for City Contract #24-20, Construction of the Ocean City 8th Street Police Substation; and

BE IT FURTHER RESOLVED that the Director of Financial Management is authorized to process Change Order #5 in the additional amount of \$66,297.00 to Purchase Order #24-02987 for City Contract #24-20, Construction of the Ocean City 8th Street Police Substation to be charged to the following Capital Account #C-04-55-331-201.

CERTIFICATION OF FUNDS

Frank Donato III, CFO
Director of Financial Management

Terry Crowley, Jr.
Council President

Files: RES CO #5 CC #24-20 8th Street Substation.docx

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, May 7, 2026, with the voting record as indicated below.

NAME	MOTION	SECOND	AYE	NAY	ABSENT	ABSTAINED
Barnes						
Crowley						
Hartzell						
Levchuk						
Madden						
Polcini						
Winslow						

Melissa G. Rasner, City Clerk

CZAR Engineering, L.L.C.

MEMORANDUM

TO: Vince Bekier
Director of Capital Programs, Project Management & Engineering
City of Ocean City

FROM: Brian S. Meyers/CZAR Engineering

RE: OCPDSS
WEATHERBY CHANGE ORDERS

Vince:

CZAR Engineering has reviewed and is recommending approval of the following Change Order Requests based on the noted Scope of Work and Approved Amount(s).

Please advise if any additional information is required to process.

CE 26-A ADA RAMP EXTENSION PAST SIDEWALK/PARKING LOT ENTRANCE/EXIT

REQUESTED AMOUNT: \$14,823.00

- SCOPE OF WORK:

1. ELIMINATE THE EXISTING PARKING LOT ENTRANCE/ EXIT TO RESTRICT PEDESTRIANS FROM ENTERING/EXITING BOARDWALK RAMP & CROSSING THE OCPD VEHICLE PARKING LOT EXIT PATH.
2. ADDED ADDITIONAL OCPD PARKING SPACES FOR PATROL VEHICLES.
3. PROVIDE ADA TRANSITION FROM PEDESTRIAN RAMP (+/- 10' WIDTH) TO THE EXISTING 8TH STREET SIDEWALK. WORK INCLUDED NEW DIRECTIONAL GUARDRAILS ON EACH SIDE FOR PEDESTRIAN SAFETY AS A RESULT OF PARKING LOT ENTRANCE/EXIT REMOVAL.

CE-16 & CE-37 ACE POLE SUPPORT WORK AND ALLOWANCE CREDIT

REQUESTED AMOUNT:

CE-16	\$20,732.00
CE-37	(\$ 6,567.00)
NET AMOUNT	<u>\$14,165.00</u>

- SCOPE OF WORK:

CE-16 \$20,732.00

1. PROVIDE SUPPORT WORK FOR THE REPLACEMENT OF (1) EXISTING ACE ELECTRICAL POLE
2. INSTALL NEW CONCRETE PEDESTAL FOR ACE TERMINATION BOX
3. RELOCATE (2) EXISTING UNDERGROUND ELECTRICAL SERVICES (CELL TOWER AND OC PANEL) TO NEW ACE POLE.

CE-37

1. Net credit from Base Contract Owner's Allowance (\$6,657.00)

CE-36 SUPPORT WORK FOR DEPT. OF CORRECTIONS CERTIFICATE OF USE AND OCPD CERTIFICATE OF OCCUPANCEY

REQUESTED AMOUNT: \$37,309.00

- SCOPE OF WORK:

1. PROVIDE SUPPORT WORK FOR DEPARTMENT OF CORECTIONS CERTIFICATE OF USE, INCLUDING ADDITIONAL SALLY PORT SECURITY DEVICES, ADDITIONAL EXIT SIGNS, ELEVATOR INTEGRATION TO OCPD SECURITY/SURVAILANCE/IT SYSTEMS, RELOCATION OF FIRE EXTINGUISER CABINETS, ETC. FROM INMATE PATH(S).



CITY OF OCEAN CITY, ENGINEERING DIVISION
Construction of the Ocean City 8th Street Police Substation

CHANGE ORDER NO. 5
FILE NO. 24-20

PURCHASE ORDER #
24-02987
RESOLUTION #
24-61-159

CONTRACTOR:
Weatherby Construction & Renovation Corp.
147 North Iowa Avenue
Atlantic City, NJ 08401

REASON FOR CHANGE:
See Attached

R-2 5/4/26

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

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

TYPE OF CHANGE	ITEM #	DESCRIPTION	QTY	UNITS	UNIT PRICE	AMOUNT
SUPPLEMENTAL	S-7	Boardwalk Ramp	1	Lump Sum	\$14,823.00	\$14,823.00
	S-8	Initial Removal of ACE Pole	1	Lump Sum	\$14,165.00	\$14,165.00
	S-9	Additional scope to address DOC and CO requirements	1	Lump Sum	\$37,309.00	\$37,309.00
					SUBTOTAL:	\$66,297.00
EXTRA	0			#N/A	\$0.00	
					SUBTOTAL:	\$0.00
REDUCTION	0			#N/A	\$0.00	
					SUBTOTAL:	\$0.00

CHANGE ORDER SUMMARY

PREVIOUS CHANGE ORDERS			CURRENT CHANGE ORDER	
NO.	AMOUNT	REASON FOR CHANGE	TYPE OF CHANGE	TOTAL
1	\$357,158.00	See Attached Memo		
2	\$398,504.00	See Attached Memo		
3	\$177,854.00	See Attached Memo	+ SUPPLEMENTAL	\$66,297.00
4	\$57,581.00	See Attached	+ EXTRA	\$0.00
5	\$66,297.00	See Attached		
6			- REDUCTIONS	\$0.00
7				
8			NET CONTRACT CHANGE	
9			THIS CHANGE ORDER	\$66,297.00
10				

ORIGINAL CONTRACT AMOUNT \$6,134,000.00

AMENDED CONTRACT AMOUNT \$7,191,394.00

TOTAL CONTRACT CHANGE (AMOUNT) \$1,057,394.00

TOTAL CONTRACT CHANGE (PERCENT) 17.24%

ACCEPTED BY:

Weatherby Construction & Renovation Corp.

DATE



147 N. Iowa Avenue
Atlantic City, N.J. 08406
609-487-8555

PROPOSAL
CE#26A
REVISED

Date: January 27, 2026

To: Czar Engineering
5014 Fernwood Ave
Egg Harbor Township, NJ 08234

Attn: Brian Meyers

Project: Ocean City 8th St. Police Substation

Owner: City of Ocean City

Proposed Change Order:	\$ 106,752.00
Previously Submitted	\$ <u>91,920.00</u> (Included in CO #3)
Revised C.O. Total:	\$ 14,823.00

Description of Work:

Revised Time/Material cost to extend the Boardwalk Ramp per numerous meetings and sketches. Cost includes additional demolition, concrete footings, ramp and sidewalk as well as additional Boardwalk framing, decking, and railings.

No footing design was provided so we included 10 shallow 24" dia. Sonotube pier footings similar to the attached detail.

All lumber and was furnished and delivered by the City of Ocean City except for the added posts.

If you have any questions, or need additional information, please do not hesitate to call.

Resolution and installation of this work has extended the schedule by approximately 4 weeks.

Thank you.

Sincerely,

James H. Simpkins

James H. Simpkins
Weatherby Construction



PROPOSAL CE#16

147 N. Iowa Avenue
Atlantic City, N.J. 08406
609-487-8555

WORK ASSCOATED WITH REMOVAL OF EXSITING ACE SERVICE POLE
PROVIDE NEW CELL TOWER AND BWALK SERVICE(S) FROM REMOVED
POLE TO NEW POLE

Date: October 10, 2025

To: Czar Engineering
5014 Fernwood Ave
Egg Harbor Township, NJ 08234

FORM AND POUR NEW CONCRETE PEDESTAL PER ACE
SPECIFICATIONS

Attn: Brian Meyers

Project: Ocean City 8th St. Police Substation

Owner: City of Ocean City

Proposed Change Order: \$ ~~20,732.00~~

CHANGE ORDER SUMMARY:	
Change Order	\$20,732.00
Less: Project Allowance Balance	(6,567.00)
NET CHANGE ORDER	\$14,165.00

Description of Work: Preliminary work as directed to accommodate ACE pole replacement. A subsequent proposal will be submitted if additional work is required or directed.

If you have any questions, or need additional information, please do not hesitate to call.

There is currently no time extension associated with this work, however if direction is not provided prior to grading operation Weatherby reserves the right to file for extension of time.

Thank you.

Sincerely,

James H. Simpkins

James H. Simpkins
Weatherby Construction



PROPOSAL CE#37

147 N. Iowa Avenue
Atlantic City, N.J. 08406
609-487-8555

Date: April 16, 2026

To: Czar Engineering
5014 Fernwood Ave
Egg Harbor Township, NJ 08234

Attn: Brian Meyers

Project: Ocean City 8th St. Police Substation

Owner: City of Ocean City

Proposed Change Order: \$ (6,567.00)

Description of Work: Final reconciliation of Owner Construction Allowance

APPLIED TO CE-16 ACE
POLE RELOCATION COSTS

Final reconciliation of Owner Construction Allowance

If you have any questions, or need additional information, please do not hesitate to call.

There is currently no time extension associated with this work.

Thank you.

Sincerely,

James H. Simpkins

James H. Simpkins
Weatherby Construction



PROPOSAL CE#36

147 N. Iowa Avenue
Atlantic City, N.J. 08406
609-487-8555

CZAR REVIEWED
ADDITIONAL SCOPE TO ADDRESS DEPT OF CORRECTIONS AND OCPD CERTIFICATE OF OCCUPANCY REQUIREMENTS

Date: January 28, 2026

To: Czar Engineering
5014 Fernwood Ave
Egg Harbor Township, NJ 08234

Attn: Brian Meyers

Project: Ocean City 8th St. Police Substation

Owner: City of Ocean City

Proposed Change Order: \$ 37,309.00

Description of Work: Final CE to reconcile all costs including DOC and Owner requests as follows:

- | | |
|--------|--|
| CE-36A | 1. Provide window film @ Booking, Locker Rooms and Mirrored Interior Window. |
| CE-36B | 2. Additional Elevator costs for reinspection & Ocean City IT/Security. |
| CE-36C | 3. Additional Electric Range Power as directed. |
| CE-36D | 4. Miscellaneous electric including added EXIT signs & rewiring elevator lights. |
| CE-36E | 5. Added thermostat at elevator per DCA Inspector. |
| CE-36F | 6. Modify Sallyport OH Door per DOC. |
| CE-36G | 7. Relocate Fire Extinguisher Cabinet per DOC. |
| CE-36H | 8. Provide metal Sump Cover per DOC. |

If you have any questions, or need additional information, please do not hesitate to call.

There is a time extension associated with this work.

Thank you.

Sincerely,

James H. Simpkins

James H. Simpkins
Weatherby Construction

RESOLUTION

No. 26-131

**AUTHORIZING CHANGE ORDER #5 AND THE FINAL ACCEPTANCE & FINAL
PAYMENT OF CITY CONTRACT #24-11, 2023 VARIOUS ROAD IMPROVEMENTS
WITH ARAWAK PAVING COMPANY, INC.**

WHEREAS, specifications were authorized for advertisement by Resolution #23-60-229 on Thursday, December 21, 2023 for City Contract #24-11, 2023 Various Road Improvements; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, January 31, 2024, and the specifications were distributed to seventeen (17) prospective bidders; and

WHEREAS, bid proposals were opened for City Contract #24-11, 2023 Various Road Improvements on Thursday, February 29, 2024 and eight (8) bid proposals were received; and

WHEREAS, Reece M. Nordeen, P.E. (ACT Engineers, Inc.); George J. Savastano; Business Administrator; Vincent S. Bekier, Director of Operations & Engineering; Christine D. Gundersen, Manager of Capital Planning; Michael Rossbach Jr., Assistant Purchasing Agent and Joseph S. Clark, Jr., QPA, City Purchasing Manager have reviewed the bid proposal and specifications and recommended that the contract be awarded to Arawak Paving Company, Inc. the lowest responsible bidder; and

WHEREAS, The City Council of the City of Ocean City New Jersey authorized the award of City Contract #24-11, 2023 Various Road Improvements to Arawak Paving Company, Inc. on Thursday, March 14, 2024 by Resolution #24-60-319 in the amount of \$4,337,000.00 with \$3,955,500.00 charged to Capital Account #C-04-55-327-010 & \$381,500.00 charged to Capital Account #C-04-55-327-101 (Purchase Order #24-01110); and

WHEREAS, The City Council of the City of Ocean City New Jersey authorized Change Order #1 to City Contract #24-11, 2023 Various Road Improvements to Arawak Paving Company, Inc. on Thursday, February 6, 2025 by Resolution #25-61-277 in the additional amount of \$39,200.12 charged to Capital Account #C-04-55-327-101 for a revised contract total of \$4,376,200.12; and

WHEREAS, The City Council of the City of Ocean City New Jersey authorized Change Order #2 to City Contract #24-11, 2023 Various Road Improvements to Arawak Paving Company, Inc. on Thursday, March 13, 2025 by Resolution #25-61-311 in the additional amount of \$110,760.00 charged to Capital Account #C-04-55-327-101 for a revised contract total of \$4,486,960.12; and

WHEREAS, The City Council of the City of Ocean City New Jersey authorized Change Order #3 to City Contract #24-11, 2023 Various Road Improvements to Arawak Paving Company, Inc. on Thursday, April 24, 2025 by Resolution #25-61-366 in the reduced amount of (\$89,375.75) charged to Capital Account #C-04-55-327-101 for a revised contract total of \$4,397,584.37; and

WHEREAS, The City Council of the City of Ocean City New Jersey authorized Change Order #4 to City Contract #24-11, 2023 Various Road Improvements to Arawak Paving Company, Inc. on Thursday, March 12, 2026 by Resolution #26-90 in the additional amount of \$11,829.51 charged to Capital Account #C-04-55-327-101 for a revised contract total of \$4,409,413.88; and

WHEREAS, the City of Ocean City has identified a decrease number of materials and items required to complete the project; and

WHEREAS, Reece M. Nordeen, P.E. (ACT Engineers, Inc.); George J. Savastano, Business Administrator; Vincent S. Bekier, Director of Capital Programs, Project Management and Engineering; Christine D. Gundersen, Manager of Capital Planning; Thomas R. Mahar, Purchasing Assistant; Michael Rossbach Jr., QPA, City Purchasing Manager have reviewed and certified Change Order #5 to City Contract #24-11, 2023 Various Road Improvements:

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

RESOLUTION

No. 26-131

**Arawak Paving Company, Inc.
7503 Weymouth Road
Hammonton, NJ 08037**

Reduced Items

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Cost</u>
S-5	Fuel Price Adjustment.....	1 L.S.	\$15,536.47	(\$15,536.47)
29.	Asphalt Price Adjustment.....	0.52427 Unit	\$75,000.00	(\$39,320.02)
30.	Fuel Price Adjustment.....	1 Unit	\$75,000.00	(\$75,000.00)
Total Amount for Reduced Items for Change Order #5.....				(\$129,856.49)

WHEREAS, the newly adjusted contract cost including Change Order #5 is \$4,279,557.39, an overall decrease of (\$57,442.61) or -1.32% to Purchase Order #24-01110 for City Contract #24-11, 2023 Various Road Improvements; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes Change Order #5 and the final acceptance and payment of Purchase Order #24-01110 for City Contract #24-11, 2023 Various Road Improvements; and

BE IT FURTHER RESOLVED that the Director of Financial Management is authorized to process Change Order #5 in the reduced amount of (\$129,856.49) to Purchase Order #24-01110 for City Contract #24-11, 2023 Various Road Improvements to be charged to the following Capital Account #C-04-55-327-010 (PO #24-01110).

CERTIFICATION OF FUNDS

Frank Donato III, CFO
Director of Financial Management

Terry Crowley, Jr.
Council President

Files: RES CO #5 FAFP CC #24-11 Various Road Improvements.docx

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, May 7, 2026, with the voting record as indicated below.

NAME	MOTION	SECOND	AYE	NAY	ABSENT	ABSTAINED
Barnes						
Crowley						
Hartzell						
Levchuk						
Madden						
Polcini						
Winslow						

Melissa G. Rasner, City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

MEMORANDUM

TO: George Savastano, Business Administrator
FROM: Vince Bekier, Director of Operations & Engineering
CC: Michael Rossbach Jr., Purchasing Manager
DATE: April 10, 2026
RE: CHANGE ORDER NO. 5 & FINAL ACCEPTANCE AND CLOSE OUT
2023 VARIOUS ROAD IMPROVEMENTS

Project #: 24-11

The above referenced contract is seeking Council's approval of Final CHANGE ORDER NO. 5 and Final Acceptance to Close-Out on the Thursday, April 23, 2026 City Council Agenda. The Contractor's Release of Liens, Payment of Debts and Claims and Consent of Surety to Final Payment, have been received.

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

Original Contract	\$4,337,000.00
Total Contract Change (Change Order #1 - #5)	(\$57,442.61)
Total Adjusted Contract	\$4,279,557.39
Less Previous Payments	\$ 4,174,225.60
Total Due including Retainage & Final Change Order	\$ 105,331.79

Reductions and additions adjusted to meet as-builts of the contract for a net change of -1.32%



CITY OF OCEAN CITY, ENGINEERING DIVISION
2023 VARIOUS ROAD IMPROVEMENTS

CHANGE ORDER NO. 5
FILE NO. 24-11

PURCHASE ORDER #
24-01110
RESOLUTION #
24-60-319

CONTRACTOR:
ARAWAK PAVING COMPANY, INC.
7503 WEYMOUTH ROAD
HAMMONTON, NJ 08037

REASON FOR CHANGE:
Close-out

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

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

TYPE OF CHANGE	ITEM #	DESCRIPTION	QTY	UNITS	UNIT PRICE	AMOUNT
SUPPLEMENTAL	S	FUEL PRICE ADJUSTMENT	1	LUMP SUM	-\$15,536.47	(\$15,536.47)
					SUBTOTAL:	(\$15,536.47)
EXTRA	0			#N/A	\$0.00	
	0			#N/A	\$0.00	
	0			#N/A	\$0.00	
	0			#N/A	\$0.00	
					SUBTOTAL:	\$0.00
REDUCTION	0			#N/A	\$0.00	
	29	ASPHALT PRICE ADJUSTMENT	0.52427	UNIT	\$75,000.00	\$39,320.02
	30	FUEL PRICE ADJUSTMENT	1	UNIT	\$75,000.00	\$75,000.00
	0			#N/A	\$0.00	
					SUBTOTAL:	\$114,320.02

CHANGE ORDER SUMMARY

PREVIOUS CHANGE ORDERS			CURRENT CHANGE ORDER	
NO.	AMOUNT	REASON FOR CHANGE	TYPE OF CHANGE	TOTAL
1	\$39,200.12	See Attached Memo		
2	\$110,760.00	See Attached Memo	+ SUPPLEMENTAL	(\$15,536.47)
3	(\$89,375.75)	See Attached Memo		
4	\$11,829.51	See Attached Proposal	+ EXTRA	\$0.00
5	(\$129,856.49)	Close-out		
6			- REDUCTIONS	\$114,320.02
7				
8			NET CONTRACT CHANGE	
9			THIS CHANGE ORDER	(\$129,856.49)
10				

ORIGINAL CONTRACT AMOUNT \$4,337,000.00
 AMENDED CONTRACT AMOUNT \$4,279,557.39
 TOTAL CONTRACT CHANGE (AMOUNT) (\$57,442.61)
 TOTAL CONTRACT CHANGE (PERCENT) -1.32%

ACCEPTED BY:

ARAWAK PAVING COMPANY, INC.

DATE

**ARAWAK PAVING CO., INC.
7503 WEYMOUTH ROAD
HAMMONTON, NJ 08037
PHONE 609-561-4100
FAX 609-567-4750**

April 10, 2026

Anthony Savastano
Project Manager
115 E 12th Street
Ocean City, NJ 08226
SENT VIA EMAIL

**RE: 2023 Various Road Improvements
City Contract 21-11
Request for Change Order #5**

Mr. Savastano,

The final quantities in need of adjustment are the fuel and asphalt price adjustment. The asphalt adjustment was positive but will result in a reduction of the contract amount. The fuel adjustment was negative, therefore the full contract amount will be deducted and a supplemental item for further reduction will be needed. See below breakdown.

	<u>Unit Price</u>	<u>Contract</u>	<u>As-Built</u>	<u>CO Qty/CO Amt</u>
29. Asphalt Price Adj.	\$75,000 LS	1 LS	0.475732933	-0.5242670674/- \$39,320.03
30. Fuel Price Adj.	\$75,000 LS	1 LS	0	-1/- \$75,000.00
<u>SUPPLEMENTAL</u>				
S5. Fuel Price Adj.	-\$15,536.47	1 LS	1	1/- \$15,536.47

Please review and prepare Change Order #5 FINAL upon concurrence.

Respectfully,

Michael P. Crescenzo

Michael P. Crescenzo
General Manager

EQUAL OPPORTUNITY EMPLOYER

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

RESOLUTION

No. 26-132

**AUTHORIZING ACCEPTANCE OF GRANT AWARD AND EXECUTION OF
INDEMNIFICATION AGREEMENT UNDER THE “CMC LAND OF THE FREE,
CELEBRATION 250” GRANT PROGRAM**

WHEREAS, the County of Cape May has established the “*CMC Land of the Free, Celebration 250*” Grant Program to commemorate the 250th Anniversary of the founding of the United States of America through support of local patriotic events and initiatives; and

WHEREAS, the City of Ocean City submitted an application to the County of Cape May seeking funding assistance for a patriotic program/event consistent with the goals and guidelines of said grant program; and

WHEREAS, the County of Cape May has approved a grant award to Ocean City in the amount of \$25,000 subject to the terms and conditions set forth in the grant program guidelines and indemnification agreement; and

WHEREAS, the grant requires a hard cash match by the municipality and compliance with all applicable program requirements, including but not limited to eligible use of funds, reporting, and reimbursement procedures; and

WHEREAS, the City of Ocean City desires to accept the grant award and to enter into a indemnification agreement with the County of Cape May to carry out the proposed program as outlined in its application.

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

1. The City of Ocean City hereby accepts the grant award from the County of Cape May under the “*CMC Land of the Free, Celebration 250*” Grant Program in the amount of \$25,000.
2. The City of Ocean City agrees to provide the required hard cash matching funds and to comply with all grant program requirements, guidelines, and conditions.
3. The Mayor and Municipal Clerk are hereby authorized and directed to execute the indemnification agreement and any related documents necessary to accept and implement this funding on behalf of the municipality.
4. The appropriate municipal officials are further authorized to take all necessary actions to implement the project as described in the grant application and to submit all required documentation for reimbursement in accordance with County procedures.
5. The City of Ocean City acknowledges that failure to comply with grant requirements may result in the suspension, termination, or recapture of grant funds.
6. This Resolution shall take effect immediately upon adoption.

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, May 7, 2026 with the voting record as indicated below.

NAME	MOTION	SECOND	AYE	NAY	ABSENT	ABSTAINED
Barnes						
Crowley						
Hartzell						
Levchuk						
Madden						
Polcini						
Winslow						

Melissa G. Rasner, City Clerk

INDEMNIFICATION AGREEMENT

This Agreement is made on the ____ day of _____, 2026 by and between:

City of Ocean City, a municipal corporation of the State of New Jersey, whose administrative offices are located at 861 Asbury Avenue, Ocean City, New Jersey 08226 (*"Municipality"*);

and

County of Cape May, their agents, employees, affiliates, political subdivisions and departments thereunder, whose administrative offices are located at 4 Moore Road, Cape May Court House, New Jersey 08210, (*"County"*).

The Municipality and County are collectively referred to as the "Parties," and individually as a "Party".

RECITALS

WHEREAS, the County has established the "CMC Land of the Free, Celebration 250" Grant Program to commemorate the 250th Anniversary of the founding of the United States of America through support of local patriotic events and initiatives (*"Grant Program"*); and

WHEREAS, the Municipality submitted an application to the County seeking funding assistance for patriotic program(s)/event(s)/paraphernalia (*collectively, the "Events"*) consistent with the goals and guidelines of said Grant Program; and

WHEREAS, the County has approved a grant award to the Municipality subject to the terms and conditions set forth in the Grant Program guidelines and this Agreement;

WHEREAS, the Parties have discussed expressly and in detail the nature of the Municipality's promises and it is the intention of both the Municipality and the County that the County, its agents, officers and employees shall not be liable or in any way responsible for damage, loss or expenses resulting to the Municipality, its employees, agents, representatives, participants, spectators, chaperones and/or any individual or entity, due to any accident, mishap or injury, either to person or property, or of any nature to any person or any property, or any kind of liability whatsoever arising out of Municipality's acts or omissions related to the Events.

NOW, THEREFORE, in consideration of the County providing funding and the Municipality's promises hereunder, it is agreed as follows:

INDEMNIFICATION

1. Incorporation of Recital by Reference.

The recitals set forth above are incorporated herein by reference as if set forth at length and, therefore, constitute a part of the terms of this Agreement.

2. Scope.

To the fullest extent permitted by law, the Municipality hereby agrees to indemnify, defend and hold the County, its elected officials, officers, agents, servants, and/or employees harmless from any and all claims, loss, liability, damage, expense, attorney's fees and legal costs which the County may, at any time, incur by reason of the funding provided to the Municipality through the Grant Program, or of anything relating thereto or arising out of it, which shall include any claims that the County was in any way negligent in connection with the Events. It is the intent of this Agreement that the County shall incur no liability whatsoever arising out of any and all Events associated with the Grant Program. Municipality and County agree that this Agreement shall be construed to the fullest extent possible by law to impose upon the Municipality the fullest duties of indemnity in connection with its Events, which shall include the obligation by Municipality to:

(a) defend, indemnify and hold the County harmless against any claim, lawsuit, arbitration or claim of any sort, nature and type. Said duty to indemnify shall include the duty to defend completely through total and final resolution of the matter including all appeals. It shall include, but is not limited to, any attorney's fees, engineering, expert or other necessary costs incurred as a result of defending or investigating any claim and/or suit of any nature or sort. In the event Municipality does not timely provide a defense and indemnity, which causes County to incur costs including attorney's fees to enforce any rights pursuant to this Agreement, then and in that event, Municipality shall also be responsible for said costs and fees, as incurred by County; and

(b) defend and indemnify the County for any claims for reimbursement and/or subrogation by any and all medical providers, medical insurers or worker's compensation carriers or any other individual or entity.

3. Compliance with the Law.

Municipality agrees that its Events will comply with and cause all of its employees, agents, representatives, participants, spectators, chaperones and the like to comply with all of the applicable safety rules and all of the rules, regulations and standards issued by the various State, County and Municipal governments.

4. Severability.

It is further understood and agreed by the Parties that if any of the provisions hereof should contravene or be invalidated under the Laws of the State of New Jersey, such contravention shall not invalidate this Agreement but shall be construed as if not containing the particular provision which is held to be invalidated and the rights and obligations of the parties shall be construed and enforced accordingly.

5. Term.

The duties and obligations under this Agreement shall remain in effect for as long as the applicable Statute of Limitations remains in effect and the duty to defend shall extend beyond the Statute of Limitations to the extent any claim is made against County at any time in the future as it relates to anything arising out of or occurring under the "Event" scheduled to occur on the aforementioned date.

IN WITNESS WHEREOF, the Parties hereto have set their hand and seal on the date first written above. By executing this Indemnification Agreement, the individuals represent that they have complete authority to do so on behalf of their respective corporation or agency and may, therefore, effectively bind their principals.

SIGNED, SEALED AND
DELIVERED IN THE PRESENCE OF:

WITNESS:

CITY OF OCEAN CITY

Melissa Rasner
Municipal Clerk

By: _____
Jay Gillian
Mayor

ATTEST:

COUNTY OF CAPE MAY

Kevin Lare
Administrator/Clerk of the Board

By: _____
Leonard C. Desiderio
Commissioner Director

APPROVED AS TO FORM:

Jeffrey Lindsay, Esquire
County Counsel

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-133

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 represents claims against the municipality for period including April 20, 2026 to May 4, 2026

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

Frank Donato III
Chief Financial Officer

Terry Crowley, Jr.,
Council President

FILES/AUTHORIZING THE PAYMENT OF CLAIMS – 04.20.26 TO 05.04.26.doc

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, May 7, 2026 with the voting record as indicated below.

NAME	MOTION	SECOND	AYE	NAY	ABSENT	ABSTAINED
Barnes						
Crowley						
Hartzell						
Levchuk						
Madden						
Polcini						
Winslow						

Melissa G. Rasner, City Clerk

Ranges	Item Status	Purchase Types	Misc
<i>Range: First to Last</i> <i>Rcvd Batch Id Range: First to Last</i>	<i>Open: N</i> <i>Void: N</i> <i>Paid: N</i> <i>Held: Y</i> <i>Aprv: N</i> <i>Rcvd: Y</i>	<i>Bid: Y</i> <i>State: Y</i> <i>Other: Y</i> <i>Exempt: Y</i>	<i>P.O. Type: All</i> <i>Include Project Line Yes</i> <i>Items:</i> <i>Format: Condensed</i> <i>Include Non-Budgeted: Y</i> <i>Vendors: All</i>

Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type
21-00742	04/01/21	ENGDAM	ENGINEERING DESIGN ASSOCI/ 21-57-324	Open	\$261.50	\$0.00	B
23-03359	11/02/23	LANDBERG	LANDBERG CONSTRUCTION, LL RESOLUTION #23-60-152	Open	\$22,996.34	\$0.00	B
24-01110	04/25/24	ARAWA	ARAWAK PAVING COMPANY, INC RESOLUTION #24-60-319	Open	\$105,331.78	\$0.00	B
24-03685	12/24/24	MBAKERJR	MICHAEL BAKER INTERNATIONAL RESOLUTION #24-61-199	Open	\$4,494.00	\$0.00	B
25-00573	02/18/25	KDI	KEYSTONE DIGITAL IMAGING, IN	Open	\$1,395.00	\$0.00	
25-02538	09/15/25	SEASHORE	SEASHORE ASPHALT CORP.	Open	\$404.25	\$0.00	B
25-03052	11/12/25	PAULJBAL	PAUL J BALDINI, PA	Open	\$2,261.00	\$0.00	
26-00021	01/12/26	DELTA	DELTA LINE CONSTRUCTION, CC RESOLUTION #26-06	Open	\$77,263.20	\$0.00	
26-00024	01/12/26	BROWNBRC	BROWN & BROWN METRO LLC RESOLUTION #25-62-439	Open	\$1,626.06	\$0.00	
26-00047	01/15/26	DEARBORN	DEARBORN NATIONAL LIFE INSL	Open	\$1,386.50	\$0.00	
26-00049	01/15/26	HORIZOND	HORIZON BS BC OF NEW JERSE	Open	\$2,459.55	\$0.00	
26-00072	01/15/26	ACJIT	ATLANTIC CITY JITNEY ASSN.	Open	\$4,900.00	\$0.00	
26-00073	01/15/26	JUSTR	JUST RIGHT TV PRODUCTIONS I RESOLUTION #25-62-408	Open	\$420.00	\$0.00	
26-00074	01/15/26	MAINL	MAIN LINE COMMERCIAL POOLS	Open	\$1,000.00	\$0.00	
26-00075	01/15/26	LACASCOF	LACAS COFFEE COMPANY, LLC	Open	\$431.75	\$0.00	
26-00080	01/15/26	RESTTECH	RESTAURANT TECHNOLOGIES I	Open	\$126.37	\$0.00	
26-00145	01/21/26	RIGGI	RIGGINS, INC. RESOLUTION #26-17	Open	\$7,795.70	\$0.00	
26-00147	01/21/26	SENTI	SENTINEL LEDGER	Open	\$661.50	\$0.00	
26-00149	01/21/26	SCHID	SCHINDLER ELEVATOR CORPOF RESOLUTION #26-17	Open	\$232.37	\$0.00	
26-00266	02/03/26	NJTRS	NJ TRANSIT 2026 BUS & TICKET SALES	Open	\$8,069.50	\$0.00	
26-00271	02/05/26	MCCROSS	MCCROSSON AND STANTON P.C RESOLUTION #26-81	Open	\$5,838.00	\$0.00	
26-00280	02/05/26	RIVCONST	RIVERSIDE CONSTRUCTION RES 25-62-507	Open	\$19,224.31	\$0.00	
26-00299	02/06/26	LUMBERMAL	LUMBERMEN ASSOCIATES INC RESOLUTION #26-48	Open	\$50,425.00	\$0.00	
26-00300	02/06/26	LUMBERMAL	LUMBERMEN ASSOCIATES INC RESOLUTION #26-48	Open	\$971,379.00	\$0.00	
26-00415	02/12/26	ENGDAM	ENGINEERING DESIGN ASSOCI/ 2026 EDA ZB PROFESSIONAL	Open	\$1,776.25	\$0.00	
26-00460	02/24/26	NERISCON	NERI'S CONSTRUCTION & RENT. RESOLUTION #26-60	Open	\$131,144.09	\$0.00	
26-00500	03/09/26	CTMMEDIA	CTM MEDIA GROUP INC	Open	\$9,082.32	\$0.00	
26-00507	03/09/26	DJJACKFA	DJ JACK FAHEY DJ FOR APRIL PARTY	Open	\$250.00	\$0.00	
26-00529	03/11/26	INDUD	INDUSTRIAL DRUM COMPANY, IP	Open	\$2,500.00	\$0.00	
26-00563	03/16/26	UNIVERS	UNIVERSAL MEDIA, INC.	Open	\$58,948.92	\$0.00	
26-00688	04/09/26	TERRESTR	TERRESTRIAL IMAGING LLC	Open	\$12,340.50	\$0.00	
26-00693	04/14/26	ESIEQUIP	ESI EQUIPMENT INC.	Open	\$767.00	\$0.00	
26-00704	04/14/26	LINDEN	LINDEN STRATEGIC TRAINING	Open	\$885.00	\$0.00	
26-00721	04/15/26	COASM	COASTAL MARINE PILING, INC	Open	\$5,400.00	\$0.00	
26-00722	04/16/26	DEVLN	EDMUND F.X. DEVLIN, ESQ. RESOLUTION #26-84	Open	\$14,504.24	\$0.00	
26-00730	04/20/26	NICKO	NICKOLAUS CONSTRUCTION CC	Open	\$8,000.00	\$0.00	
26-00732	04/20/26	B H PHOT	B & H PHOTO-VIDEO	Open	\$1,286.00	\$0.00	

Total Purchase Orders:	37	Total P.O. Line Items:	0	Total List Amount:	\$1,537,267.00	Total Void Amount:	\$0.00
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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
	5-01	\$2,261.00	\$0.00	\$2,261.00	\$0.00	\$0.00	\$0.00
	6-01	\$73,629.23	\$0.00	\$73,629.23	\$8,069.50	\$0.00	\$0.00
	6-12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,776.25
	6-13	\$68,031.24	\$0.00	\$68,031.24	\$0.00	\$0.00	\$0.00
	Year Total:	\$141,660.47	\$0.00	\$141,660.47	\$8,069.50	\$0.00	\$1,776.25
	C-04	\$1,025,319.16	\$0.00	\$1,025,319.16	\$0.00	\$0.00	\$0.00
	G-02	\$357,622.50	\$0.00	\$357,622.50	\$0.00	\$0.00	\$0.00
	T-12	\$558.12	\$0.00	\$558.12	\$0.00	\$0.00	\$0.00
Total Of All Funds:		\$1,527,421.25	\$0.00	\$1,527,421.25	\$8,069.50	\$0.00	\$1,776.25

Project Description	Project No.	Rcvd Total
2700 ASBURY AVENUE	21-020IZBA	\$116.25
405 31ST STREET	22-017IZBA	\$116.25
2837-39 WESLEY AVENUE	24-018ZBA	\$77.50
3214 HAVEN AVENUE	25-017ZBA	\$116.25
108-10 53RD STREET	25-018ZBA	\$116.25
2316-19 SIMPSON AVENUE	25-019ZBA	\$116.25
621 BATTERSEA ROAD	26-003ZBA	\$420.00
304 SEABRIGHT ROAD	26-004ZBA	\$465.00
141-47 HAVEN AVENUE	26-005ZBA	\$232.50
Total Of All Projects:		\$1,776.25