

ORDINANCE NO. 24-06

**AN ORDINANCE AUTHORIZING AN AGREEMENT TO
LEASE SPACE AT 801 ASBURY AVENUE, OCEAN CITY, NEW JERSEY**

WHEREAS, the Administration has plans for renovation of the existing Public Safety Building which will require the operations currently conducted therein to be relocated during construction; and,

WHEREAS, the City Engineer and Director of Operations and Engineering recommend temporarily relocating the operations of the Police Department to 801 Asbury Avenue in Ocean City, and the operations of the Ocean City Municipal Court Administrator's office to the first floor of City Hall; and,

WHEREAS, attached hereto is a form of lease agreement for the 4th and 5th floors at 801 Asbury Avenue, Ocean City, New Jersey;

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

Section 1.

The Mayor or his designee is hereby authorized to enter into a lease agreement with Ocean City Crown Holdings, LLC for the fourth and fifth floors of the building at 801 Asbury Avenue for a term of July 1, 2024 to June 30, 2026, with an option to extend the term, upon the terms and conditions set forth in the attached Lease Agreement. The authority for the City to enter into a lease agreement is *N.J.S.A. 40A:12-5(a)(1)*.

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All ordinances or portions thereof inconsistent with this ordinance are repealed to the extent of such inconsistency.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

Peter V. Madden, Council President

The above Ordinance was introduced on first reading by the Council of Ocean City, New Jersey, at a meeting of said Council held on the 25th day of April, 2024, was taken up for a second reading and final passage at a meeting of said Council held on the 9th day of May, 2024, in Council Chambers, Ocean City, New Jersey, at six o'clock in the evening.

Melissa G. Rasner, City Clerk

ORDINANCE NO. 24-07

AN ORDINANCE AMENDING AND SUPPLEMENTING REVISED GENERAL ORDINANCES OF THE CITY OF OCEAN CITY- 2024 REORGANIZATION II

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

Section 1.

Chapter II, Part I, Article 4. Administrative Branch of the Revised General Ordinances of the City of Ocean City shall be amended supplemented as follows:

2-1.23 Departments.

The following Departments are hereby created, and all administrative functions, powers and duties of the municipality other than those vested in the office of the Municipal Clerk and Municipal Tax Assessor shall be allocated and assigned among and within these Departments.

a. Department of Administration.

1. [unchanged]

2. Powers and Duties. The Administrator:

(a) Shall have, exercise and discharge the functions, powers and duties of the Department.

(b) Under the direction and supervision of the Mayor, the Business Administrator shall:

(1) Oversee the preparation of the Budget and Capital Plan;

(2) Administer a centralized purchasing system;

(3) Administer a sound human resource system;

(4) Supervise the administration of each of the departments established by this section. For this purpose he shall have the power to investigate the organization and operation of any and all departments, to prescribe standards and rules of administrative practice and procedure, and to consult with the heads of departments under his jurisdiction; provided that with respect to the Department of Finance related to audit, accounts or control, the authority of the Business Administrator under this Subsection shall extend only to matters of budgeting, personnel and purchasing.

(c) Shall oversee Emergency Management, Purchasing and Human Resources.

(d) Oversee the preparation of the long-term capital plan.

(e) Develop and maintain a public information and public relations program for the City.

(f) Oversee and administer the Ocean City Beach Patrol.

(h) Oversee and administer Information Technology.

(i) Oversee community planning and zoning administration, including staff assistance to the Planning Board, Zoning Board;

(j) Oversee the administration of the New Jersey State Uniform Construction Code and enforce other miscellaneous state and municipal codes and ordinances;

(k) Oversee the administration of the Office of Licensing

g. Department of Operations and Engineering..

2. Functions. The Department shall perform all appropriate functions associated with:

(a)

Overseeing and coordinating general engineering services and project construction;

~~(b)~~

~~Overseeing community planning and zoning administration, including staff assistance to the Planning Board, Zoning Board;~~

~~(e)~~

~~Overseeing the administration of the New Jersey State Uniform Construction Code and enforce other miscellaneous state and municipal codes and ordinances;~~

~~(d)~~

~~Overseeing the administration of the Office of Licensing;~~

(b)

Maintaining and repairing streets, roads, alleys, boardwalk, beaches, drainage facilities, fleet, public buildings and all public infrastructure;

(c)

Supervising recycling and trash collection operations;

(d)

Assisting in the preparation of the long-term capital plan;

(e)

Administering the traffic maintenance programs (signs and lines);

(f)

Managing recycling, clean communities, and stormwater management programs; and

(g)

Maintaining public property.

(h)

Placement and maintenance of signage for public access.

Section 2.

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 3.

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

Section 4.

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

Jay A. Gillian, Mayor

Peter V. Madden, Council President

The above Ordinance was introduced by the Council of Ocean City, New Jersey, at a meeting of said Council held on the 25th day of April, 2024 and was taken up for a second reading and final passage at a meeting of said Council held on the 9th day of May, 2024 in Council Chambers, City Hall, Ocean City, New Jersey, at 6 o'clock in the evening.

Melissa G. Rasner, City Clerk

Reorganization ordinance, II. 4.9.24 showing revisions

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

1

AUTHORIZING THE AWARD OF CITY CONTRACT #24-24, FEMA GRANT MANAGEMENT SERVICES – RESIDENTIAL PROPERTY ELEVATIONS TO BLACK & VEATCH CORPORATION

WHEREAS, specifications were authorized for advertisement by Resolution #24-60-360 on Thursday, April 11, 2024 for City Contract #24-24, FEMA Grant Management Services – Residential Property Elevations; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, April 3, 2024 and the specifications were distributed to one (1) prospective bidder; and

WHEREAS, bid proposals were opened for City Contract #24-24, FEMA Grant Management Services – Residential Property Elevations on Tuesday, April 16, 2024 and one (1) bid proposal was received per the attached Summary of Bid Proposals; and

WHEREAS, Frank Donato III, CMFO, Director of Financial Management; Michael Rossbach Jr., Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and recommend that City Contract #24-24, FEMA Grant Management Services – Residential Property Elevations to Black & Veatch Corporation 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 #24-24, FEMA Grant Management Services – Residential Property Elevations is hereby awarded to the lowest responsible bidder Black & Veatch Corporation as follows:

Black & Veatch Corporation
45 Eisenhower Drive, Suite 201
Paramus, NJ 07652

Base Bid City Contract #24-24

<u>Item</u>	<u>Description</u>	<u>Total Cost</u>
1.	Phase 1: Grant Kickoff.....	\$16,607.47
2.	Phase 2: Grant Management and Administration per Parcel (16 Total).....	\$123,268.81
3.	Phase 3: Grant Closeout.....	\$2,223.22
4.	Phase 4: Project Management.....	\$12,820.78
5.	Reproduction Costs.....	\$350.00
6.	Travel Expenses.....	\$1,875.00
Total Amount for Grant Management Services (Not to Exceed).....		\$157,145.28

Additional Information

<u>Item</u>	<u>Description</u>	<u>Hourly Rate</u>
1.	Project Director.....	\$341.00
2.	Client Director.....	\$315.00
3.	Project Manager/QAQC Manager.....	\$289.48
4.	Mitigation Grant Manager – Senior.....	\$201.25
5.	Mitigation Grant Manager – Mid.....	\$151.69
6.	Mitigation Grant Manager – Junior.....	\$126.96
7.	Mitigation Grant Writer – Senior.....	\$239.89
8.	Mitigation Grant Writer – Mid.....	\$166.31
9.	Mitigation Grant Writer – Junior.....	\$151.69
10.	GIS Analyst.....	\$183.89
11.	Project Controls/Billing.....	\$182.64
12.	Administration.....	\$170.56

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

BE IT FURTHER RESOLVED that the term of this contract shall be for the length of the Grant which expires on March 4, 2026; and

BE IT FURTHER RESOLVED that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract with Black & Veatch Corporation for City Contract #24-24, FEMA Grant Management Service – Residential Property Elevations in accordance with the specifications and the bid proposal form; and

The Director of Financial Management certifies that funds are available and shall be charged to Grant Account #G-02-40-181-291 as Purchase Orders are issued.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Peter V. Madden
Council President

Files: RAW CC #24-24 FEMA Grant Management.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 2024

NAME	AYE	NAY	ABSENT	ABSTAINED
Crowley	_____	_____	_____	_____
Levchuk	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Polcini	_____	_____	_____	_____
Rotondi	_____	_____	_____	_____
Winslow	_____	_____	_____	_____

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



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF FINANCIAL MANAGEMENT

April 18, 2024

Dear City Council Members,

This memo is intended to provide backup to the resolution authorizing a professional services contract between the City of Ocean City and Black & Veatch for grant management services. The City has been awarded a hazard mitigation (HMGP) grant through the State of NJ and FEMA for the elevation of 16 homes in Cape May County. The homes are located in Ocean City (8), Sea Isle City (2), Stone Harbor (1), Strathmere (3) and West Wildwood (2). Ocean City is the designated sub-grantee for this program thus the grant and any associated contracts will be administered by our offices.

The grant award is for \$3,526,193 and includes funds to cover this contract. Black & Veatch will work with each individual property owner to assist them with getting their project started, monitoring and consultation throughout the project, and completion of each project including certificates of occupancy and final elevation certificates. Last but not least Black & Veatch will oversee the completion and submittal of a reimbursement package from each property owner to the State Office of Emergency Management for processing.

As always, if you have any questions on this resolution please feel free to contact my office at 609.525.9350.

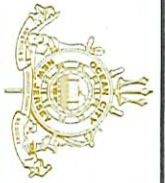
Sincerely,

Frank Donato III
Director of Financial Management
Emergency Management Coordinator

C: Mayor Gillian
George Savastano, Business Administrator

861 ASBURY AVENUE, OCEAN CITY, NJ 08226

 Printed on Recycled Paper



CITY OF OCEAN CITY
AMERICA'S GREATEST FAMILY RESORT

PURCHASING DIVISION

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

Date Received: Tuesday, April 16, 2024 @ 2:00 PM EST
City Contract #: 24-24
Contract Name: FEMA Grant Management Services

Name, Address &
the Bid Proposal of Each Bidder

Black & Veatch Corporation
45 Eisenhower Drive, Suite 201
Paramus, NJ 07652

Key: Apparent Lowest Responsible Bidder
P: 646-779-8365
E:stromwalljr@bv.com
Contact: Joseph R. Stromwall

Item	Description	Total Cost	Hourly Rate	Total Cost	Hourly Rate	Total Cost	Hourly Rate	Total Cost	Hourly Rate
1	Phase 1: Grant Kickoff	\$ 16,607.47							
2	Phase 2: Grant Management and Administration per Parce (16 Total)	\$ 123,268.81							
3	Phase 3: Grant Closeout	\$ 2,223.22							
4	Phase 4: Project Management	\$ 12,820.78							
5	Reproduction Costs	\$ 350.00							
6	Travel Expenses	\$ 1,875.00							
Total Amount for Grant Management Services (Not to Exceed)		\$ 157,145.28							

Item	Description	Hourly Rate	Hourly Rate	Hourly Rate	Hourly Rate
1	Project Director	\$ 341.00			
2	Client Director	\$ 315.00			
3	Project Manager/QAQC Manager	\$ 289.48			
4	Mitigation Grant Manager - Senior	\$ 201.25			
5	Mitigation Grant Manager - Mid	\$ 151.69			
6	Mitigation Grant Manager - Junior	\$ 126.96			
7	Mitigation Grant Writer - Senior	\$ 239.89			
8	Mitigation Grant Writer - Mid	\$ 166.31			
9	Mitigation Grant Writer - Junior	\$ 151.69			
10	GIS Analyst	\$ 183.89			
11	Project Controls/Billing	\$ 182.64			
12	Administration	\$ 170.56			

Required Information		YES/NO	YES/NO	YES/NO	YES/NO
BID DOCUMENT CHECKLIST:		YES/NO	YES	YES/NO	YES/NO
STATEMENT OF OWNERSHIP DISCLOSURE CERTIFICATION:		YES/NO	YES	YES/NO	YES/NO
NON-COLLUSION CERTIFICATION:		YES/NO	YES	YES/NO	YES/NO
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA OR REVISIONS (NONE):		YES/NO	YES	YES/NO	YES/NO
DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN:		YES/NO	YES	YES/NO	YES/NO
CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN IRAN:		YES/NO	YES	YES/NO	YES/NO
RIGHT TO EXTEND TIME OF AWARD:		YES/NO	YES	YES/NO	YES/NO
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:		YES/NO	YES	YES/NO	YES/NO
AFFIRMATIVE ACTION COMPLIANCE NOTICE TO BIDDERS:		YES/NO	YES	YES/NO	YES/NO
PROOF OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE (BRC):		YES/NO	YES	YES/NO	YES/NO
BID PROPOSAL FORM:		YES/NO	YES	YES/NO	YES/NO
REFERENCES:		YES/NO	YES	YES/NO	YES/NO
W-9 FORM		YES/NO	YES	YES/NO	YES/NO
STATEMENT OF AUTHORITY:		YES/NO	YES	YES/NO	YES/NO
NON-DEPARTMENT FOR FEDERAL GOVERNMENT CONTRACTS CERTIFICATION:		YES/NO	YES	YES/NO	YES/NO
REQUIRED NUMBER OF COPIES (2):		YES/NO	YES	YES/NO	YES/NO

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

2

**AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT TO
MCCROSSON & STANTON, P.C. FOR SPECIAL LITIGATION SERVICES**

WHEREAS, City of Ocean City is desirous of entering into a Professional Services Contract with McCrosson & Stanton, P.C., for special litigation services; and

WHEREAS, it is determined in the best interest of the City of Ocean City to have said legal services performed; and

WHEREAS, McCrosson & Stanton, P.C. has been determined to have the necessary expertise and ability to perform said work; and

WHEREAS, the firm of McCrosson & Stanton, P.C. has agreed to serve as the City of Ocean City's Municipal Special Litigation Counsel for the Calendar ; and

WHEREAS, a contract for Professional Services with McCrosson & Stanton, P.C. may be entered into without competitive bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i); and

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

WHEREAS, McCrosson & Stanton, P.C. has completed and submitted a Business Entity Disclosure Certification which certifies that McCrosson & Stanton, P.C. has not made any reportable contribution 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 McCrosson & Stanton, P.C. from making any reportable contributions through the term of the contract; and

WHEREAS, George J. Savastano, Business Administrator; Frank Donato, III, CMFO, Director of Financial Management; Michael Rossbach Jr., Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the terms and conditions of the contract and recommend the appointment of the firm of McCrosson & Stanton, P.C. as the City of Ocean City's Special Litigation Counsel for the 2024 calendar year; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that **McCrosson & Stanton, P.C., 200 Asbury Avenue, Ocean City, NJ 08226** is appointed as Special Litigation Counsel for legal services for the 2024 calendar year as follows:

1. That McCrosson & Stanton, P.C. of Ocean City, NJ is hereby engaged for the 2024 calendar year in order to conduct the legal services for the City in accordance with the requirements of the Division of Local Government Services for the State of New Jersey.
2. The City shall pay for services according to the hours performed by the attorney/attorneys listed above, pursuant to the fee schedule below:
 - a. Principal Attorney..... \$ 205.00 per hour
 - b. Reimbursable Expenses Paid at Net Cost: Actual Litigation Cost & Fees,
Messenger Service, Copies/Fax/Email (printed), Telephone Toll Calls & Postage
3. The term of the contract shall be for a period of twelve (12) months, commencing on January 1, 2024 and continuing through December 31, 2024.
4. 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.
5. A copy of the firm's Business Entity Certification, Determination of Value and the New Jersey Business Registration Certificate (BRC) has been submitted and shall be placed on file in the City's Purchasing Division Office

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract agreement with McCrosson & Stanton, P.C., 200 Asbury Avenue, Ocean City, NJ 08226 beginning on January 1, 2024 and continuing through December 31, 2024 for professional services as the Special Litigation Counsel for the City as listed and in accordance with this resolution and contract.

The Director of Financial Management certifies that funds available and shall be charged to Operating Account #4-01-20-310-211 as Purchase Orders are issued. The estimated annual contract value is \$20,000.00

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Peter V. Madden
Council President

Files: RPS McCrosson & Stanton 2024 Special Litigation Services.docx

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 2024

NAME	AYE	NAY	ABSENT	ABSTAINED
Crowley	_____	_____	_____	_____
Levchuk	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Polcini	_____	_____	_____	_____
Rotondi	_____	_____	_____	_____
Winslow	_____	_____	_____	_____

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

RESOLUTION

AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT TO WILLIAM MCLEES ARCHITECTURE, LLC FOR THE DESIGN OF THE PUBLIC SAFETY BUILDING ALTERATIONS AND ADDITIONS

WHEREAS, the City of Ocean City requires professional engineering services for the design of alterations and additions to the Public Safety Building; and

WHEREAS, William McLees Architecture, LLC has previously performed similar services for the City of Ocean City and has been determined to have the necessary expertise to perform these services; and

WHEREAS, a contract for Professional Services with William McLees Architecture, LLC 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, LLC has completed and submitted a Business Entity Disclosure Certification which certifies that neither William McLees Architecture, LLC 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, LLC 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; Frank Donato III, Director of Financial Management; Christine D. Gundersen, Manager of Capital Planning; Michael Rossbach Jr., Assistant Purchasing Agent 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 to William McLees Architecture, LLC to provide professional engineering services; 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, LLC, 5 MacArthur Boulevard, Somers Point, NJ 08244** to provide professional engineering services:

<u>Item</u>	<u>Description</u>	<u>Total Cost</u>
1.	Schematic Design.....	\$116,600.00
2.	Design Development.....	\$267,350.00
3.	Construction Documents.....	\$673,800.00
4.	Bidding Assistance.....	\$13,500.00
Total Amount for Professional Engineering Services Items 1-4.....		\$1,071,250.00

5. 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.

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

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

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, LLC to provide professional engineering 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-04-55-328-103.

CERTIFICATION OF FUNDS

Frank Donato, III, CMFO
Director of Financial Management

Peter V. Madden
Council President

Files: RPS 2024 McLees Public Safety Building Design.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 2024

NAME	AYE	NAY	ABSENT	ABSTAINED
Crowley	_____	_____	_____	_____
Levchuk	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Polcini	_____	_____	_____	_____
Rotondi	_____	_____	_____	_____
Winslow	_____	_____	_____	_____

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



william mclees
architecture

revised April 19, 2024

Mr. Jay Gillian
Mayor
City of Ocean City
9th Street
Ocean City, NJ 08226

RE: Public Safety Building Alterations and Addition

Dear Mayor Gillian:

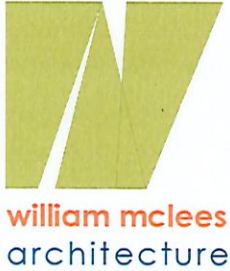
Enclosed please find our final Schematic Design set and report for the consideration of your administration and the governing body. The following represents the culmination of several months of combined efforts of our team as well as that of the City's representatives to define your needs and respond with a creative, measured design solution to the renovation and expansion of the existing Public Safety Building. The following schematic design solution has been developed with the benefit of the building systems and structural assessments of the existing building, prepared by Concord Engineering and Czar Engineering respectively, and contemplates an informed solution which will allow the facility to serve the City of Ocean City for decades to come.

We have included costing information for budgeting purposes as the City charts the path ahead to plan for the realization of this new complex. We have also included our comprehensive design services fee proposal for the continued services to partner with the City on the successful completion of this endeavor.

Allow me to thank you on behalf of our design team for the opportunity to work with you on this critically important component for the City's operations. We look forward to continuing to work with you on this project and welcome any questions the Administration or governing body might have.

Regards,

William C. McLees, AIA, LEED AP
principal
william mclees architecture



revised April 19, 2024

1. Comprehensive Design Fee Proposal

1.1 Project Summary & Scope of Work

The work includes the design of approximately 26,000 square feet of renovations and a new 12,000 square foot addition to the existing Public Safety facility located at 835 Central Avenue. The program shall be as-included in Appendix 'C' herein.

1.2 Professional Services

1.2.1 Design Development

Upon Owner Approval of the Schematic Design set, the Architect will proceed with design development documents.

Space allocations will be identified and located in the project design solution.

Reflected ceiling plans will be developed to convey the nature and type of ceiling systems in each area.

Interior design solutions will be explored for units and common areas for review by Owner via interior finish board presentations and material specifications

Building Systems will be integrated into the architectural design solution for structural frame, mechanical systems, plumbing systems and electrical systems.

Materials and building components will be selected and documented within the plans.

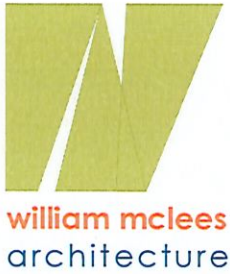
An outline specifications will be prepared for the project for the Owner's review.

At the completion of the design development phase, the design development set, outline specifications and Architect's budget for the Cost of the Work will be submitted to the owner for review and approval.

1.2.2 Construction Documents

The Architect will visit, measure and verify the existing conditions at the property. The as built conditions will be coordinated with the schematic design set.

Construction documents for permit will be prepared and shall illustrate and describe the further development of the design drawings and shall consist of drawings and specifications setting forth in detail the quality levels of materials, systems and other requirements for the construction of the project scope.



revised April 19, 2024

The Architect shall incorporate laws, codes and regulations having jurisdiction into the construction documents.

The Owner and Architect acknowledge that in order to complete the work, the Contractor will be required to provide additional information, such as project data, submittals and shop drawings submitted for the Architect's approval.

1.2.3 Bid Assistance

The Architect will assist the Owner in the procurement of the Work, including coordinating with the Owner's Contractor on pricing, advising on the bidding process, scope and form of the bid documents and general and supplementary conditions of the Contract for Construction.

The Architect will review and respond to questions during the bid period and issue any addenda or clarifications which may be required to more clearly define the work.

Upon receipt of bids, the Architect will review the bids and assist the Owner in Contractor selection.

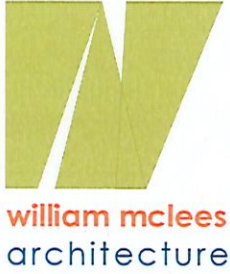
1.3 Compensation, Terms & Conditions

1.3.1 Fee Schedule

For the above mentioned scope of work, **william mclees architecture** proposes a fixed fee allocated as follows:

DISCIPLINE	SCHEMATIC DESIGN	DESIGN DEVELOPMENT	CONSTRUCTION DOCUMENTS	BID ASSISTANCE	SUBTOTAL
ARCHITECTURE	\$0	\$140,000	\$475,000	\$6,500	\$621,500
INTERIOR DESIGN	\$0	\$15,000	\$26,500	\$0	\$41,500
CIVIL ENGINEER	\$57,150				\$57,150
LANDSCAPE ARCH	\$20,000				\$20,000
GEOTECHNICAL	\$5,000	\$0	\$0	\$0	\$5,000
STRUCTURE	\$1,500	\$13,500	\$40,500	\$3,000	\$58,500
MECH, PLUMB, ELECT	\$32,950	\$98,850	\$131,800	\$4,000	\$267,600
SUBTOTAL	\$116,600	\$267,350	\$673,800	\$13,500	
TOTAL FEE					\$1,071,250

Construction phase administration services shall be provided under separate proposal.



revised April 19, 2024

This proposal is valid for a period of 90 days beyond the date of the proposal. Work may begin immediately upon a signed copy of this proposal.

1.3.2 Reimbursable Expenses

Reimbursable expenses shall be at a rate of 1.1 times direct expense and shall not exceed amounts as noted above. Reimbursable expenses may include the following:

- Printing and Postage costs
- Photocopies
- Computer-generated renderings/animation
- Subconsultants scope of work

1.3.3 Exceptions

The following items and services are excluded from this proposal:

- Low voltage system design and specification
- Critical Path sequencing and scheduling
- Construction cost estimating
- The Architect is not responsible for additional work associated with modifications to plans as a result of rejection of any variances or variations.
- Hazardous materials investigation and/or removal.
- Operating/lifecycle cost analysis
- Value-Engineering plan revisions after completion of construction documents.



revised April 19, 2024

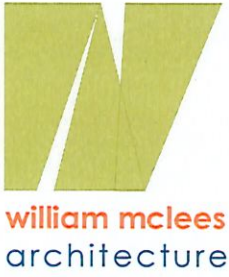
1.3.4 Authorization/Notice to Proceed

The undersigned Parties acknowledge and agree to the above mentioned terms and conditions of this proposal in its entirety

Mr. Jay Gillian
City of Ocean City

Date

William C. McLees, AIA, LEED AP Date
Principal, William McLees Architecture, LLC



revised April 19, 2024

1.4 Appendix 'A'

WILLIAM MCLEES ARCHITECTURE 2024 HOURLY RATES SCHEDULE

<u>POSITION</u>	<u>RATE</u>
Principal.....	\$285
Project Architect.....	\$175
Project Manager.....	\$150
Designer.....	\$100
CAD/BIM Technician.....	\$ 90
Intern.....	\$ 75
Clerical/Administrative.....	\$ 50



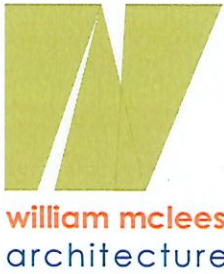
revised April 19, 2024

1.5 Appendix 'B'- Terms and Conditions

- 8.3.1 This proposal is non-transferable and is valid for 45 calendar days from the date of the proposal. Once expired, **william mclees architecture (WMA)** reserves the right to revise the proposal accordingly to reflect changing staffing and schedule demands.
- 8.3.2 Unless indicated otherwise in this proposal, design services shall commence within (5) days after receipt of: An original signed copy of this proposal or a Written Notice to Proceed, AND a check in the amount of the retainer noted above.
- 8.3.3 Unless indicated otherwise in this proposal, payments shall be invoiced monthly through the course of the Work. Payment on invoices shall be due upon receipt of the invoice. Invoices in excess of 30 days may be subject to a late penalty of 1½% per month, or a maximum of 18% per annum.
- 8.3.4 The Architect reserves the right to cease services for lack of payment for accounts in excess of 90 days, with (5) days prior written notice to the Owner.
- 8.3.5 Either party may terminate this Agreement with (5) days prior notice. Architect shall be due payment for all services and reimbursable expenses complete or in progress up to and including the date of termination. The Architect reserves the right to withhold the products of services related to this Agreement until receipt of final payment.
- 8.3.6 Any areas of Work requested by the Owner which are not included in this proposal. If such Work is requested by the Owner, The Architect will identify the Work to the Owner and prepare a proposal for services for Owner approval prior to commencement of the Additional Services.
- 8.3.7 Owner and Architect acknowledge that project timing as represented herein is preliminary and approximate in nature and may materially change during the course of the project development.
- 8.3.8 **INSURANCE:** WMA shall secure and endeavor to maintain professional liability insurance, commercial general liability insurance and automobile liability insurance to protect WMA from claims for negligence, bodily injury, death, or property damage which may arise out of the performance of WMA's services under this Agreement, and from claims under the Workers' Compensation Acts. WMA shall, if requested in writing, provide certificates confirming such insurance to CLIENT.
- 8.3.9 **INDEMNIFICATIONS:** WMA agrees to indemnify CLIENT for damages arising out of the performance of services under this Agreement, but solely to the extent directly caused by WMA's negligent acts, errors or omissions.
- 8.3.10 **LIMITATION OF LIABILITY:** WMA and CLIENT agree that, to the fullest extent permitted by law, the total liability, in the aggregate, of WMA, its consultants and their agents, servants and/or employees, for all injuries, claimed, including damages to the Project itself (losses, expenses or claims whatsoever related to services provided by WMA or its consultants under this Agreement, including but not limited to negligence, errors or omissions, strict liability, breach of contract or any claim whatsoever) shall not exceed the lesser amount of either five times the fees paid or due WMA under this Agreement, or the total amount of any available professional liability insurance for the WMA at the time that the claim is resolved either by settlement, arbitration award or final judgment. CLIENT shall require the same limitation from the Owner. Any errors or omissions from our design documents will be corrected as revisions to the documents. WMA shall not be liable for any additional project costs incurred as a result of these omissions. Any additional work that is required as a result of local code official preferences that is not clearly defined by the applicable codes

shall not be considered a negligent act, error or omission, and may result in additional design fees for revisions. **WMA** shall not [a] be responsible for any acts or omissions of any **Contractor** or any entity performing any portions of the **Project** work, including their agents or employees, [b] nor be responsible for any **Contractors'** failure to perform their work in accordance with the Contract Documents or any applicable laws, codes, rules or regulations

- 8.3.11 PROTOTYPE DESIGN LIMITATION OF LIABILITY:** If provided in the **Proposal**., **CLIENT** may reuse the **Documents** prepared by **WMA** under this **Agreement** at other sites. In recognition of the risks to **WMA**, if **CLIENT** decides that **WMA** not provide construction phase services with any reuse, **CLIENT** waives all claims against **WMA** that might be contributed to or caused in any way by the reuse of **WMA's Documents** or by **WMA's** exclusion from the construction phase, and **CLIENT** must obtain the Owner's agreement in writing to the same waiver otherwise the Documents may not be used in any way.
- 8.3.12 CHANGE OF SCOPE:** If, during the term of this **Agreement**, circumstances or conditions that were not originally contemplated by or known to **WMA** are revealed, to the extent that they affect the scope of services, compensation, schedule, allocation of risks or other material terms of this **Agreement**, **WMA** may call for renegotiation of appropriate portions of this **Agreement**. **WMA** shall notify **CLIENT** of the circumstances or conditions necessitating renegotiation, and **WMA** and **CLIENT** shall promptly and in good faith enter into renegotiation of this **Agreement** to address the issues. If terms cannot be agreed to, the parties agree that either party has the absolute right to terminate this **Agreement**, in accordance with the Termination provision hereof.
- 8.3.13 TERMINATION:** If either **CLIENT** or **WMA** desires to terminate this **Agreement** pursuant to or based upon reasons or provisions set forth in either the **Proposal** or these Terms and Conditions (Exhibit A), or as a result of any material breach of this **Agreement**, then said party shall furnish written notice to the other party specifying, in detail, the reasons for such termination. Further, that notice shall give the other party seven (7) days in which to either [a] cure any basis for such termination or [b] provide for and start to implement a course of action that shall reasonably eliminate and cure the basis for such threatened termination. If such cure causes increased costs to the party issuing the termination notice, a reasonable procedure to compensate the injured party for the damages arising from the cause must also be established. If such actions are either not taken or are not acceptable to the party giving the notice, then three (3) days, after receipt of a second written notice specifying the reason for such termination and a response to the proposed cure, the termination shall become effective, unless previously eliminated. In the case of a termination, **WMA** shall be paid for that work that has been properly performed to date of the termination. The termination shall not affect either party's rights to all other damages and causes of action, including equitable and injunctive remedies, which might otherwise exist or be permitted by this **Agreement**. In the event that this **Agreement** and the right of **WMA** is terminated without cause or improperly, then **WMA** shall be entitled to all costs to date, and to all liabilities it may have incurred to others, as well as legal fees and lost profit. The rights of indemnification, where so specified, shall continue.
- 8.3.14 Documents Sealed "For Construction Only":** "**WMA** shall have no liability whatsoever for errors, omissions, and/or inconsistencies of the drawings, specifications or other documents provided for under this agreement until such documents are sealed by **WMA** and stamped "For Construction" and have been stamped and approved by all relevant building department officials, and all payments due to **WMA** are paid in full".
- 8.3.15 No Deduction or Retainage of WMA's Bills:** "It is expressly understood that there shall be no retainage or deduction from **WMA's** bills pursuant to this agreement. As such, deduction or retainage of **WMA's** bills shall be considered material breach of contract, and may be cause for



revised April 19, 2024

termination of this agreement. The **Owner** agrees to waive delay claims associated with termination for nonpayment of fee".

- 8.3.16 Corrective Action Fund:** "It is further agreed that the **Owner** shall establish a Corrective Action (Design Deficiency) Fund which shall be transferred to the Common Interest Ownership Association in exchange for the Association's commitment to waive claims against **WMA**. The **Owner** agrees to indemnify, defend, and hold **WMA** harmless for claims arising from Common Interest Ownership Association asserted claims. This also includes any claim asserted by an individual owner".
- 8.3.17 Betterment(Corrective Action):** "if, due to **WMA's** negligence, a required item or component of the Project is omitted from the construction documents, **WMA** shall not be responsible for paying the cost required to add such item or component to the extent that such item or component would have been required and included in the original construction documents. In no event will **WMA** be responsible for any cost or expense that constitutes a betterment or added value to the Project".

RESOLUTION

AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT WITH WILLIAM MORRIS ENDEAVOR ENTERTAINMENT, LLC FOR PROVIDING A PERFORMANCE AT THE MUSIC PIER

WHEREAS, the City of Ocean City requires artist supplied productions services to promote arts & tourism in the City of Ocean City, New Jersey; and

WHEREAS, William Morris Endeavor Entertainment, LLC have submitted a Business Entity Disclosure Certification which certifies that William Morris Endeavor Entertainment, LLC, have not made any contributions to a political or candidate committee for an elected office in the City of Ocean City, County of Cape May, New Jersey in the previous one year period, and that the contract will prohibit William Morris Endeavor Entertainment, LLC from making any contributions through the term of the contract; and

WHEREAS, the vendors have been advised that this award does not guarantee that all of the services listed will be required during the contract period and are subject to the actual needs 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, 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

WHEREAS, a contract for professional services may be entered into without competitive bidding pursuant to N.J.S.A. 40A:11-5; and

WHEREAS, Michael J. Allegretto, Aide to the Mayor; Michael Rossbach Jr., Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the proposal for providing a performance AT THE Ocean City Music Pier William Morris Endeavor Entertainment, LLC and recommend that William Morris Endeavor Entertainment, LLC be awarded an alternative non-advertised method contract for ongoing entertainment needs; 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 William Morris Endeavor Entertainment, LLC, 9560 Wilshire Boulevard, Beverly Hills, CA 90210 & Oak Ridge Boys, Inc. be awarded as follows:

<u>Item</u>	<u>Description</u>	<u>Total Amount</u>
1.	Total Estimated Not to Exceed for a Performance at the Music Pier.....	\$52,000.00
2.	A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.	
3.	A copy of the Business Entity Certification and the Business Registration Certificate (BRC) will be on file with the Purchasing Division.	

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Purchasing Manager is hereby authorized to execute a purchase order with William Morris Endeavor Entertainment, LLC in accordance with this resolution.

The Director of Financial Management certifies that funds are available and shall be charged to the Trust Account #T-12-56-173-034 as Purchase Orders are issued.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Peter V. Madden
Council President

Files: RPS 2024 WME Performance.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 2024

NAME	AYE	NAY	ABSENT	ABSTAINED
Crowley	_____	_____	_____	_____
Levchuk	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Polcini	_____	_____	_____	_____
Rotondi	_____	_____	_____	_____
Winslow	_____	_____	_____	_____

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



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY
SERVICES

March 10, 2024

From: City of Ocean City
Contact: Michael Allegretto
Phone: 609-525-9281 (office)
Email: mallegetto@ocnj.us

Performance Offer for William Morris Endeavor

Performance Date: July 31, 7:30 pm
Concert time: 7:30 PM
Rehearsal time: 2:30 – 5:00 PM
Fee: \$45,000 all-inclusive
Lodging: per contract
Travel: Local ground travel only
Meals: Per rider
Merch: 90%/10%
Venue: Ocean City Music Pier
Capacity: 930
Comp. tickets: 10 total
Show length: 90 minutes
Payment: \$22,500 due July 1, 2024
\$22,500 due July 31, 2024
Payable to William Morris Endeavor Entertainment, LLC and Oak Ridge Boys, Inc.

Signature Michael Allegretto (City of OC)

Signature Artist/management

Print Name

Date

Print Name

Date



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF ADMINISTRATION

MEMO

Date : April 17, 2024
TO: Joseph Clark, Purchasing Agent, QPA
From: Michael Allegretto
Re: William Morris Endeavor Entertainment, LLC Contract

Approval of this resolution with William Morris Endeavor Entertainment, LLC., will allow for a show by Oak Ridge Boys on July 31, 2024. This show will be an added promotional attraction for the 2024 summer season and attract people to the city for the evening. The cost for the show will be offset by ticket sales.

RESOLUTION

A RESOLUTION AUTHORIZING THE CITY’S PARTICIPATION IN THE OMNIA PARTNERS-PUBLIC SECTOR COOPERATIVE CONTRACT #02-27, COMPREHENSIVE OPERATIONAL & JANITORIAL SUPPLIES SOLUTIONS ON AN AS NEEDED BASIS FROM SUPPLYITALL

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 Notice to Participate in a National Cooperative Purchasing Contract was advertised in the Ocean City Sentinel on Wednesday, April 3, 2024; and

WHEREAS, the Omnia Partners-Public Sector, Region 14 ESC has acted as the lead agency for Contract #02-27, Comprehensive Operational & Janitorial Supplies Solutions; and

WHEREAS, Daniel C. Kelchner, Director of Community Services; Michael Rossbach Jr., Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the contract from Omnia Partners-Public Sector, #02-27, Comprehensive Operational & Janitorial Supplies Solutions and have determine that it is in the best interest of the City to utilize this contract with SupplyItAll.; and

WHEREAS, the City of Ocean City is permitted to enter into a five (5) year contract with SupplyItAll per N.J.S.A. 40A:11-15 (7) & N.J.S.A. 40A:11-5(dd); and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, authorizes the use of Omnia Partners-Public Sector #02-27, Comprehensive Operational & Janitorial Supplies Solutions with SupplyitAll, 2400 Industrial Way, Vineland, NJ 08360; and

WHEREAS, the term of this contract is set to expire on April 30, 2025; and

WHEREAS, it is advised that this award does not guarantee that all of the items listed in the Omnia Partners-Public Sector Purchasing Cooperative #02-27, Comprehensive Operational & Janitorial Supplies Solutions 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 Manager 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

BE IT FURTHER RESOLVED by the City Council of Ocean City, New Jersey authorizes the City Purchasing Manager to issue purchase orders (PO) on an as needed basis for items & equipment services for use throughout the City from SupplyItAll in accordance with the terms of the Omnia Partners-Public Sector Contract #02-27, Comprehensive Operational & Janitorial Supplies Solutions; and

The Director of Financial Management certifies that funds are contingent upon the adoption of the 2024 Local Municipal Budget and shall be charged to the appropriate Operating Account as Purchase Orders are issued.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Peter V. Madden
Council President

Files: RES 2024 Omnia Partners BradyPlus SupplItAll.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 2024

NAME	AYE	NAY	ABSENT	ABSTAINED
Crowley	_____	_____	_____	_____
Levchuk	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Polcini	_____	_____	_____	_____
Rotondi	_____	_____	_____	_____
Winslow	_____	_____	_____	_____

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

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

6

AUTHORIZING CHANGE ORDER #1 TO A PROFESSIONAL SERVICES CONTRACT WITH ARTHUR CHEW CONSULTING, LLC FOR ADDITIONAL ENGINEERING SERVICES

WHEREAS, the City of Ocean City awarded a professional services contact to Arthur Chew Consulting, LLC for Professional Engineering Services for the Improvements of Various Alleyways on Thursday, January 25, 2024 by Resolution #23-60-276 in the amount of \$85,750.00 charged to Capital Account # C-04-55-323-010; and

WHEREAS, the City of Ocean City requires additional professional engineering services for continued support for the improvements of various alleyways; and

WHEREAS, the vendor has been advised that this award does not guarantee that all of the services listed 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; Michael Rossbach, Jr., Assistant Purchasing Agent and Joseph S. Clark, Jr., QPA, City Purchasing Manager have reviewed and certified changed order #1 to a professional services contract with Arthur Chew Consulting, LLC as follows:

Arthur Chew Consulting, LLC
130 West Seaview Avenue
Linwood, NJ 08221

Additional Services Professional Engineering Services

<u>Item</u>	<u>Description</u>	<u>Total Amount</u>
1.	Engineering Services Additional Area Waterway Road & Bayland Drive.....	\$1,000.00
Total Additional Amount for Change Order #1.....		\$1,000.00

WHEREAS, the newly adjusted contract cost including change order #1 is \$86,750.00, an increase of \$1,000.00 or 1.17% from the original contract amount of \$85,750.00; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes Change Order #3 to Purchase Order #24-00278 to a professional services contract with Arthur Chew Consulting, LLC; and

BE IT FURTHER RESOLVED that the Director of Financial Management be authorized to process Change Order #1, in the amount of \$1,000.00 to Purchase Order #24-00278 for a Professional Services Contract with Arthur Chew Consulting, LLC to be charged to Capital Account #C-04-55-327-101.

CERTIFICATION OF FUNDS

 Frank Donato, III, CMFO
 Director of Financial Management

 Peter V. Madden
 Council President

Files: RES CO #1 Arthur Chew Engineering Services.docx

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 2024

NAME	AYE	NAY	ABSENT	ABSTAINED
Crowley	_____	_____	_____	_____
Levchuk	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Polcini	_____	_____	_____	_____
Rotondi	_____	_____	_____	_____
Winslow	_____	_____	_____	_____

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



CITY OF OCEAN CITY
AMERICA'S GREATEST FAMILY RESORT

VARIOUS ALLEYWAYS

CHANGE ORDER#: 1

VENDOR: ARTHUR CHEW CONSULTING LLC
130 WEST SEAVIEW AVE
LINWOOD, NJ 08221

PURCHASE ORDER #: 24-00278

PO ACCOUNT NO.:

DATE: 4/12/2024

City/State Contract #: 24-60-276

Quantity	Unit/Size	Description	Unit Price	Amount
1	LUMP SUM	ENGINEERING SERVICES ADDITIONAL AREA WATERWAY & BAYLAND	\$1,000.00	\$1,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

TOTAL CHANGE ORDER #1: \$1,000.00

ACCT # for ICO #1

TOTAL OF PURCHASE ORDER: \$85,750.00

Capital Plan Manager - Account Assignment & Approval

ICO #1 Total \$1,000.00

City Purchasing Agent

ADJUSTED TOTAL OF PURCHASE ORDER: \$86,750.00

Chief Financial Officer

ARTHUR CHEW CONSULTING LLC
ENGINEERING PLANNING FLOODPLAIN MANAGEMENT

April 2, 2024

Mr. Anthony Savastano
City of Ocean City
115 12th Street
Ocean City, NJ 08226
Email: asavastano@ocnj.us
Via Electronic Mail

Re: Proposal for Drainage Plan
Area of 7 Waterway Road and Bayland Drive
Ocean City, NJ

Dear Mr. Savastano,

Pursuant to your request, we are pleased to present our proposal for professional engineering services to be rendered in association with creating a grading plan for the above referenced property.

In order to accomplish the anticipated project goals, we wish to offer the following Scope of Services:

1.0 PLANS

1.1 GRADING PLAN

This office shall create a drainage plan in accordance with the City of Ocean City standards in order to eliminate the outfall between 12 and 14 Waterway and redirect the water towards the drainage system along Bayland Drive and the associated pump station.

- City will provide a survey and drafting services as is standard practice in recent projects that this office has performed with the City.

Lump Sum for Item 1.1: \$1,000.00

130 West Seaview Avenue
Linwood, NJ 08221
(609) 992-8409
Arthur@ArthurChewConsulting.com
www.ArthurChewConsulting.com

2.0 *ADDITIONAL SERVICES*

For all services excluded from the proposal a separate proposal can be provided or services can be supplied on a time and material basis as follows:

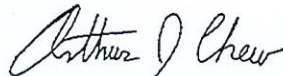
- Professional Engineer - \$160.00/hour
- Project Engineer - \$90.00/hour
- Drafting - \$65.00/hour
- All rates are portal to portal

The above proposal does not include, within the quoted price, the following:

- A. Survey.
- B. Soil borings and soil tests. We can provide this service for an additional fee.
- C. Any/All Application or permit fees to the Municipality, County, State or Regulatory agencies.
- D. Attendance at any meetings, unless outlined above.
- E. Attorney fees related to permits or variances.
- F. Any additional reproduction. A reproduction fee of \$5.00 per plan sheet and \$0.15 per report sheet will be charged.
- G. Any mailing costs

We appreciate being given this opportunity to submit this proposal to you and look forward to working with you on this project. If you should have any questions or comments related to this proposal, please feel free to contact me at (609) 992-8409 or email me at Arthur@ArthurChewConsulting.com.

Sincerely,



Arthur Chew, PE, PP, CME, CFM
NJ License # 24GE04700100

TERMS AND CONDITIONS

1. **AGREEMENT:** These Terms and Conditions and Scope of Services to this Proposal constitutes the entire Agreement of the parties, and supersede all prior negotiations, agreements, and understandings with respect to the subject matter of this Agreement. These Terms and Conditions shall take precedence over any inconsistency or contradictory provisions contained in any proposal, contract, purchase order, requisition, notice to proceed, or like document. The parties may only amend this Agreement by a written document duly executed by both parties. This Agreement shall apply to, and be binding for, any project where Client engages Arthur Chew Consulting, LLC for services.
2. **RIGHT OF ENTRY:** When services require entry to property, the Client agrees to obtain legal right-of-entry on the property.
3. **DOCUMENTS:** All reports, notes, drawings, specifications, data, calculations, and other documents, including those in electronic format, prepared by Arthur Chew Consulting, LLC are instruments of Arthur Chew Consulting, LLC's service that shall remain Arthur Chew Consulting, LLC's property and shall retain all common law, statutory and other reserved rights including copyright. The Client agrees not to use Arthur Chew Consulting, LLC-generated documents for marketing purposes or for projects other than the project for which the documents were prepared by Arthur Chew Consulting, LLC without Arthur Chew Consulting, LLC's prior written permission.

Any reuse or disbursement to third parties without such express written permission or project-specific adaptation by Arthur Chew Consulting, LLC will be at the Client's sole risk and without liability to Arthur Chew Consulting, LLC or its subsidiaries, independent professional associates, subconsultants, and subcontractors. Accordingly, the Client shall, to the fullest extent permitted by law, defend, indemnify, and hold harmless Arthur Chew Consulting, LLC from and against any and all costs, expenses, fees, losses, claims, demands, liabilities, suits, actions, and damages whatsoever arising out of or resulting from such unauthorized reuse or disbursement. Any release or project-specific adaptation by Arthur Chew Consulting, LLC will entitle Arthur Chew Consulting, LLC to further compensation at rates to be agreed upon by the Client and Arthur Chew Consulting, LLC.

4. **DISPOSAL OF SAMPLES:** Arthur Chew Consulting, LLC will discard samples upon completion of the services covered under this Agreement, unless the Client instructs otherwise in writing.
5. **HAZARDOUS MATERIALS:** The scope of Arthur Chew Consulting, LLC's services for this Agreement does not include any responsibility for detection,

remediation, accidental release, or services relating to waste, oil, asbestos, lead, or other hazardous materials, as defined by Federal, State, and local laws or regulations.

6. **CONSTRUCTION SERVICES:** When construction-phase services are included in the Agreement, Arthur Chew Consulting, LLC will provide personnel to evaluate whether construction is in general accordance with the construction contract, but not to perform detailed observations or any inspections of the work, unless otherwise expressly set forth in the Scope of Services.

Arthur Chew Consulting, LLC is not a guarantor or insurer of the contractor's work; the contractor is solely responsible for the accuracy and adequacy of construction and for all other activities performed by the contractor, including the means and methods of construction; supervision of personnel and construction; control of machinery; false work, scaffolding, and other temporary construction aids; safety in, on, and about the job site; and compliance with OSHA and all other applicable regulations. Arthur Chew Consulting, LLC's evaluation of the contractor's performance will not include review or observation of the adequacy of the contractor's safety measures or of safety conditions on the project site nor of Contractor's means or methods of construction.

7. **STANDARD OF CARE:** Arthur Chew Consulting, LLC and its subsidiaries, independent professional associates, subconsultants, and subcontractors will exercise that degree of care and skill ordinarily practiced under similar circumstances by licensed professionals providing similar services. The Client agrees that services provided by Arthur Chew Consulting, LLC will be rendered without any warranty, express or implied.

Arthur Chew Consulting, LLC shall exercise usual and customary professional care in its efforts to comply with codes, regulations, laws rules, ordinances, and such other requirements in effect as of the date of execution of this Agreement.

The Client agrees that Arthur Chew Consulting, LLC has been engaged to provide technical professional services only, and that Arthur Chew Consulting, LLC does not owe a fiduciary responsibility to the Client.

8. **OPINION OF PROBABLE COSTS:** When required as part of our Scope of Services, Arthur Chew Consulting, LLC will furnish opinions of probable cost but does not guarantee the accuracy of such estimates. Opinions of probable cost, financial evaluations, feasibility studies, economic analyses of alternate solutions, and utilitarian considerations of operations and maintenance costs prepared by Arthur Chew Consulting, LLC hereunder will be made on the basis of Arthur Chew Consulting, LLC's experience and qualifications and will represent Arthur Chew Consulting, LLC's judgment as an experienced and qualified design

professional. Arthur Chew Consulting, LLC does not have control over the cost of labor, material, equipment, or services furnished by others or over market conditions or contractors' methods of determining prices for performing the work.

9. **PAYMENT:** Payment shall be due prior to release of work products. Invoices are due upon receipt and are considered past due thirty days after receipt. The invoices will reflect services completed and reimbursable expenses incurred to date. Past due accounts will force us to suspend services until the account is made current, without liability to Arthur Chew Consulting, LLC. Reports, plans and specifications will not be released for pricing, permit or construction if there is a past due balance. Amounts unpaid ninety days after receipt of invoice shall bear interest at eighteen percent (18%) per annum. The Client shall pay Arthur Chew Consulting, LLC for all expenses, including reasonable attorney's fees and staff time expended or incurred in collecting any payment of past due accounts.

Taxes: Client shall, in addition to the other amounts payable under this Agreement, pay, on a timely basis, all sales, use, value added or other taxes, federal, state or otherwise, however designated (hereinafter "Taxes"), which are levied or imposed by reason of the transactions contemplated by this Agreement or any of the Services, except for taxes on Arthur Chew Consulting, LLC's net income. Client shall promptly pay Arthur Chew Consulting, LLC for any Taxes actually paid by Arthur Chew Consulting, LLC on behalf of Client, or which are required to be collected or paid by Arthur Chew Consulting, LLC. Arthur Chew Consulting, LLC may bill Client separately for such Taxes

Litigation: All costs and labor associated with compliance with any subpoena or other official request for documents, for testimony in a court of law (other than in connection with expert witness services), lender consents, or for any other purpose relating to services performed by Arthur Chew Consulting, LLC, in connection with services performed for the Client, shall be paid by the Client as a direct expense (actual cost plus 10%).

10. **SUSPENSION OF SERVICES:** The Client may, at any time, by written notice, suspend further services by Arthur Chew Consulting, LLC. The Client shall remain liable for, and shall promptly pay Arthur Chew Consulting, LLC for all services rendered to the date of suspension of services plus suspension charges. Suspension charges shall include the cost of assembling documents, personnel and equipment rescheduling or reassignment, and commitments made to others on the Client's behalf. If after ninety (90) days the Client resumes Arthur Chew Consulting, LLC's services on the project, Arthur Chew Consulting, LLC and the Client shall renegotiate Arthur Chew Consulting, LLC's fee.

If payment of invoices by the Client is not maintained current, Arthur Chew Consulting, LLC may, upon written notice to the Client, suspend further services

until payments are brought current. The Client agrees to indemnify and hold Arthur Chew Consulting, LLC harmless from any claim or liability resulting from such suspension.

11. **TERMINATION:** This agreement may be terminated by either party upon not less than seven (7) days notice should the other party fail substantially to perform in accordance with the terms of this agreement through no fault of the party initiating the termination. The Client shall compensate Arthur Chew Consulting, LLC for services performed prior to termination and for prior authorized commitments made by Arthur Chew Consulting, LLC on the Client's behalf.
12. **CHANGES OR DELAYS:** Unless this accompanying Proposal provides otherwise, the proposed fees constitute Arthur Chew Consulting, LLC's estimate to perform the services required to complete the project. Required services often are not fully definable in the initial planning; accordingly, developments may dictate a change in the scope of services to be performed. Where this occurs, changes in the Agreement shall be negotiated and an equitable adjustment shall be made. In addition, costs and schedule commitments shall be subject to renegotiation for unreasonable delays caused by the Client's failure to provide specified facilities, direction, or information.
13. **FORCE MAJEURE:** Arthur Chew Consulting, LLC will not be liable to the Client for delays in performing its Services or for direct or indirect costs resulting from such delays that may result from labor strikes, riots, war, acts of governmental authorities, extraordinary weather conditions, pandemic or other natural catastrophes, or any other cause beyond the reasonable control or contemplation of either party, all of which shall be considered consequential damages.
14. **LIMITATION OF LIABILITY:** In recognition of the risks, rewards and benefits of the project, Client and Arthur Chew Consulting, LLC agree that, to the fullest extent permitted by law, the total liability, in the aggregate, of Arthur Chew Consulting, LLC, its consultants and their agents, servants and/or employees, for all injuries claimed, including damages to the project itself (losses, expenses or claims whatsoever related to services provided by Arthur Chew Consulting, LLC or its consultants under this Agreement, including but not limited to negligence, errors or omissions, strict liability, breach of contract or any claim whatsoever) shall not exceed the lesser amount of either five times the fees paid or due Arthur Chew Consulting, LLC under this Agreement, or the total amount of any available professional liability insurance for Arthur Chew Consulting, LLC at the time that the claim is resolved either by settlement, arbitration award, or final judgment.

15. **WAIVER OF SUBROGATION:** To the extent permitted by law, and without affecting the coverage provided by insurance required to be maintained hereunder, Arthur Chew Consulting, LLC and Client each waive any right to recover against the other for claims for damages arising during or after construction, to the extent such damages and claims are insured against, or required to be insured against, by Arthur Chew Consulting, LLC and Client under this Agreement.
16. **WAIVER OF CONSEQUENTIAL DAMAGES:** Client and Arthur Chew Consulting, LLC agree to waive all claims against each other for any consequential damages that may arise out of or relate to this Agreement, including but not limited to any delay damages, any loss of use of the property, any rental expenses incurred, any loss of income, profit or financing related to the property, as well as the loss of business, loss of financing, principal office overhead and expenses, loss of any profits not related to the work under this Agreement, loss of reputation, or insolvency.
17. **CAUSES OF ACTION AND APPLICABLE STATUTES:** Causes of action between the parties to this Agreement pertaining to acts or failures to act shall be deemed to have accrued and the applicable statutes of limitations and/or statutes of repose shall commence to run not later than either the date of substantial completion for acts or failures to act occurring prior to Substantial Completion, or the date of issuance of the final Certificate for Payment for acts or failures to act occurring after substantial completion. In no event shall such statutes commence to run any later than the date when Arthur Chew Consulting, LLC's services are substantially completed.
18. **INDEMNIFICATION:** REMOVED
19. **CERTIFICATIONS:** Arthur Chew Consulting, LLC shall not be required to sign any documents, no matter by whom requested, that would result in Arthur Chew Consulting, LLC's having to certify the existence of conditions that Arthur Chew Consulting, LLC cannot ascertain, or provide any guaranty or warranty.
20. **RELIANCE:** Unless otherwise specifically indicated in writing, Arthur Chew Consulting, LLC shall be entitled to rely, without liability, on the accuracy and completeness of information provided by the Client, the Client's consultants and contractors, and information from public records, without the need for independent verification.
21. **GOVERNING LAW:** This Agreement shall be governed by the Law of the State of New Jersey. Any litigation arising from this Agreement shall be venued in the Superior Court of New Jersey.

22. **SEVERABILITY:** If any of these Contract Provisions shall be finally determined to be invalid or unenforceable in whole or in part, the remaining provisions hereof shall remain in full force and effect and be binding upon the parties. The parties agree to reform the contract between them to replace any such invalid or unenforceable provision with a valid and enforceable provision that comes as close as possible to the intention of the stricken provision.

I certify that on this _____ day of _____, 2024, I approve and authorize the above scope of services and I have the authority to execute this Agreement, including the above terms and conditions, on behalf of my firm.

By: _____

Printed Name: _____

RESOLUTION

AUTHORIZING CHANGE ORDER #3 TO A CONTRACT WITH FIELDTURF USA, INC. THROUGH THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY (ESCNJ) A REGIONAL COOPERATIVE PRICING SYSTEM CONTRACT #22/23-37

WHEREAS, the City of Ocean City is a member of the Educational Services Commission of New Jersey #65-MCESCCPA Cooperative Pricing System pursuant to N.J.S.A. 40A:10, 11 & N.J.A.C. 5:34-7.3, 7.4, 7.12 and Resolution #12-48-261 adopted on April 12, 2012 by the City of Ocean City’s City Council; and

WHEREAS, the City of Ocean City may enter into contractual agreements with the Educational Services Commission of New Jersey #65-MCESCCPA Contract Vendors through this resolution and properly executed contracts/purchase orders, which shall be subject to all the conditions applicable to the current New Jersey Local Public State Contracts Law; and

WHEREAS, George J. Savastano, Business Administrator; Michael J. Allegretto, Aide to the Mayor; Christine D. Gundersen, Manager of Capital Planning; Michael Rossbach Jr., Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager reviewed the proposal from FieldTurf USA, Inc. New Jersey Regional Cooperative (ESCNJ) Contract #22/23-37: Synthetic Turf Maintenance, Repair & Replacement and recommended an award of contract to FieldTurf USA, Inc; and

WHEREAS, the City Council of the City of Ocean City, New Jersey authorized the award of a contract to FieldTurf USA, Inc. by Resolution #23-60-151 on Thursday, October 12, 2023 in the amount of \$1,008,700.00 charged to Capital Accounts #C-04-55-326-404 (\$637,198.81) and #C-04-55-323-011(371,501.19) in which Purchase Order #23-03180 was generated; and

WHEREAS, the City Council of the City of Ocean City, New Jersey authorized Change Order #1 to a contract with FieldTurf USA, Inc. by Resolution #24-60-277 on Thursday, January 25, 2024 in the amount of (\$100,220.70) charged to Capital Account #C-04-55-323-011 which was a reduction to Purchase Order #23-03180; and

WHEREAS, the City Council of the City of Ocean City, New Jersey authorized Change Order #2 to a contract with FieldTurf USA, Inc. by Resolution #24-60-289 on Thursday, February 8, 2024 in the amount of \$18,191.80 charged to Capital Account #C-04-55-323-011 which was an increase to Purchase Order #23-03180; and

WHEREAS, the City of Ocean City has identified supplemental changes in quantities and materials; and

WHEREAS, George J. Savastano, Business Administrator; Michael J. Allegretto, Aide to the Mayor; Christine D. Gundersen, Manager of Capital Planning; Michael Rossbach Jr., Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager reviewed and certified Change Order #3 to New Jersey Regional Cooperative (ESCNJ) Contract #22/23-37: Synthetic Turf Maintenance, Repair & Replacement and; and

**FieldTurf USA, Inc.
175 N. Industrial Boulevard
Calhoun, GA 30701**

Supplemental Work

<u>Item</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
1.	Additional Site Grading.....	\$6,000.00	1 L.S.	\$6,000.00
Total Amount for Change Order #3.....				\$6,000.00

WHEREAS, the newly adjusted contract cost including Change Order #3 is \$932,671.10, which is an overall decrease of (\$76,028.90) or 7.54% from the original contract amount of \$1,008,700.00; and

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, NJ that it authorizes Change Order #3 to Purchase Order #23-03180 for the contract with FieldTurf USA, Inc. ESCNJ Contract #22/23-37; and

BE IT FURTHER RESOLVED that the Director of Financial Management be authorized to process Change Order #3 to Purchase Order #23-03180 for the contract with FieldTurf USA, Inc. ESCNJ Contract #22/23-37 in the amount of \$6,000.00 charged to Capital Account #C-04-55-327-101.

CERTIFICATION OF FUNDS

Frank Donato, III, CMFO
Director of Financial Management

Peter V. Madden
Council President

Files: RES Fieldturf USA CO #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 2024

NAME	AYE	NAY	ABSENT	ABSTAINED
Crowley	_____	_____	_____	_____
Levchuk	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Polcini	_____	_____	_____	_____
Rotondi	_____	_____	_____	_____
Winslow	_____	_____	_____	_____

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



CITY OF OCEAN CITY, ENGINEERING DIVISION
Tennessee Ave Turf Field

PURCHASE ORDER #
23-03180
RESOLUTION #
0

CHANGE ORDER NO. 3
FILE NO. CO-OP ESCNJ #22/23-37

CONTRACTOR:
FieldTurf USA, Inc
175 N. INDUSTRIAL BLVD NE
CALHOUN, GA 30701

REASON FOR CHANGE:
See Attached Memo

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-6	COP #8	1	Lump Sum	\$6,000.00	\$6,000.00
		0		#N/A	\$0.00	
		0		#N/A	\$0.00	
		0		#N/A	\$0.00	
					SUBTOTAL:	\$6,000.00
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	(\$100,220.70)	See Attached Memo		
2	\$18,191.80	See Attached Memo	+ SUPPLEMENTAL	\$6,000.00
3	\$6,000.00	See Attached Memo	+ EXTRA	\$0.00
4			- REDUCTIONS	\$0.00
5				
6				
7				
8			NET CONTRACT CHANGE	
9			THIS CHANGE ORDER	\$6,000.00
10				

ORIGINAL CONTRACT AMOUNT	\$1,008,700.00
AMENDED CONTRACT AMOUNT	\$932,671.10
TOTAL CONTRACT CHANGE (AMOUNT)	(\$76,028.90)
TOTAL CONTRACT CHANGE (PERCENT)	-7.54%

ACCEPTED BY:

FieldTurf USA, Inc _____ DATE

APPROVED BY:

Anthony Savastano _____ 4/12/2024

PROJECT MANAGER _____ DATE

Suburban _____

ENGINEER _____ DATE

Rachel Balluzzi _____ 4/12/2024

OFFICE MANAGER _____ DATE

PURCHASING AGENT _____ DATE

CHIEF FINANCIAL OFFICER _____ DATE

Contract Change Order Proposal



Date: April 11, 2024

COP#: 8

From: FieldTurf USA, Inc.
7445 Côte-de-Liesse Road, Suite 200
Montreal, Quebec H4T 1G2

To: City of Ocean City
861 Asbury Avenue
Ocean City, NJ 08226

Project: Ocean City Multi-Purpose Field
88010549

Contact: Michael Allegretto
Phone: 609.525.9281

Ref: Additional Site Grading

Email: MAlegretto@OCNJ.US

Scope Description: Supply additoinal grading and site prep at exterior limits of turf

DESCRIPTION	QTY	UNIT	UP	PRICE
The LandTek Group	1	LS	\$ 6,000.00	\$ 6,000.00

TOTAL CHANGE ORDER \$ 6,000.00

Notes/Exclusions:

- Quote is valid for thirty (30) calendar days

It is mutually agreed that for the above-referenced changes to take place, the original contract price will be adjusted by the above-referenced amount, which will become payable in accordance with the same terms and conditions as in the original contract or purchase order.

If all the terms of this change order are acceptable please have an authorized representative sign the bottom of this document and return it to FieldTurf's Montreal office, or as otherwise provided in the contract documents. FieldTurf will, in turn, provide a fully executed copy for your records. Once this document is fully executed, it will be considered a revision/modification to the original contract or purchase order.

FieldTurf USA, Inc.

Owner

Authorized Representative

Authorized Representative

Date 4/11/2024

Date

RESOLUTION

AUTHORIZING THE CITY OF OCEAN CITY’S PARTICIPATION IN NEW JERSEY REGIONAL COOPERATIVE ESCNJ CONTRACT #23/24-02, ELECTRICAL SERVICES – TIME & MATERIALS WITH TROLLER ELECTRIC, LLC

WHEREAS, the Ocean City Division of Transportation, Parking & Revenue Collection is anticipating a procurement through an authorized vendor under New Jersey Regional Cooperative, ESCNJ, Contract #23/24-02, Electrical Services – Time & Materials in accordance with N.J.S.A. 40A: 11-1 & N.J.A.C. 5:34-7.13; and

WHEREAS, the Ocean City Division of Transportation, Parking & Revenue Collection in coordination with Duncan Parking Technologies, Inc. a CivicSmart Company have researched available vendors and determined that Troller Electric, LLC is the most suitable to fulfill the required needs for the installation of LED signage at various City parking lots; and

WHEREAS, Frank Donato III, CMFO, Director of Financial Management, Gundersen, Manager of Capital Planning; Todd L. Dwyer, Manager of Public Transportation, Parking & Revenue Collection; Michael Rossbach Jr., Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the proposal from Troller Electric, LLC New Jersey Regional Cooperative, ESCNJ Contract #23/24-02, Electrical Services – Time & Materials; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that the procurement from New Jersey Regional Cooperative, ESCNJ Contract #23/24-02, Electrical Services – Time & Materials shall be conducted by the following authorized vendor:

**Troller Electric, LLC
43 Cindy Lane
Ocean, NJ 07712**

<u>Item</u>	<u>Description</u>	<u>Total Amount</u>
1.	Installation of LED Signage at Various City Parking Lots.....	\$115,499.99
Total Amount for Services Listed Above.....		\$115,499.99

BE IT FURTHER RESOLVED by the City Council of Ocean City, New Jersey that the procurement in the total amount of \$115,499.99 and that the City Purchasing Manager is authorized to issue a purchase order for said services as stated above and in accordance with the terms of New Jersey Regional Cooperative, ESCNJ Contract #23/24-02, Electrical Services – Time & Materials.

The Director of Financial Management certifies that funds are available and \$29,529.76 shall be charged to Capital Account #C-04-55-299-401, \$1,717.60 shall be charged to Capital Account #C-04-55-317-301, \$20,289.91 shall be charged to Capital Account #C-04-55-323-701, \$5,682.30 shall be charged to Capital Account #C-04-55-326-802, \$9,842.30 shall be charged to Capital Account #C-04-55-307-010 & \$48,438.12 shall be charged to Capital Account #C-04-55-327-101.

CERTIFICATION OF FUNDS

Frank Donato III, CFO
Director of Financial Management

Peter V. Madden
Council President

Files: RES 2024 ESCNJ Troller Electric LED Sign Install.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 2024

NAME	AYE	NAY	ABSENT	ABSTAINED
Crowley	_____	_____	_____	_____
Levchuk	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Polcini	_____	_____	_____	_____
Rotondi	_____	_____	_____	_____
Winslow	_____	_____	_____	_____

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



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DIVISIONS OF
REVENUE COLLECTION & PARKING REGULATIONS

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: Participation in New Jersey Regional Coop ESCNJ Contract # 23/24-02, Electrical Services

Date: April 22, 2024

Troller Electric LLC will be working in coordination with Duncan Technologies Inc., a Civic Smart Company, and the City of Ocean City for the installation of LED Signage purchased through the Sourcewell National Coop. Contract #120423-DNCN per Ocean City Resolution 24-60-368.

Troller Electric has been found to be a suitable vendor located on a Regional Cooperative Contract to do the required work in a timely and cost efficient manner.

A blue ink handwritten signature of Todd L. Dwyer, consisting of several loops and a long horizontal stroke.

Todd L. Dwyer
Airport Manager 26N
Manager of Public Transportation,
Parking & Revenue Collection
26th & Bay Ave
Ocean City NJ 08226
6095259223
Tdwyer@ocnj.us

TROLLER ELECTRIC, LLC

43 Cindy Lane, Ocean, NJ 07712

April 12th, 2024

BID# ESCNJ23/24-02

Re: The City of Ocean City
861 Asbury Ave,
Ocean City, NJ 08226

Subj: LED Sign Installation Quote

Troller Electric LLC. Submits the following electrical proposal for the LED Sign installation project located in Ocean City, NJ. We have prepared our proposal in compliance with the current NEC 2020 Electrical Code. The City of Ocean City, Hitherto referred to as TCOOC, acceptance of Troller Electric's bid, in writing, is TCOOC's agreement to the terms and conditions herein. In accepting our bid, TCOOC is agreeing that the TCOOC will incorporate the terms and conditions of this electrical proposal into any writing subsequently entered into between the TCOOC and Troller Electric, which writing will not supersede any of the terms in this proposal.

TOTAL BASE BID PRICE: \$ 115,499.99

I. SCOPE of WORK – CLARIFICATIONS / CONSIDERATIONS:

1. Our New Jersey Electrical Contractor's License is # 18588
2. This proposal shall remain valid for a period of 30 days from the above date.
3. It is anticipated that all work will be performed during normal working hours, 8:00 AM to 4:30 PM.
4. This bid proposal shall remain valid for a period of no longer than 30 days from date above due to the current volatile nature of the commodities markets.
5. All Cape May County Prevailing Wage Guidelines have been adhered to with regards to the calculated labor rates included in this bid.
6. Bid price includes the supply and installation of (10) 24" diameter x 60" depth precast concrete pole bases for sign pole support.
7. Bid price includes an allowance of (2) 1" PVC conduit runs approximately 25' from pole base to nearest available power source as provided by The City of Ocean City.
8. Bid price includes an allowance of (2) 20-amp 120-volt circuits per sign location.
9. Bid price includes the rough in and installation of (10) owner supplied signposts and mounting brackets/hardware.
10. Bid price includes the mounting and installation of (1) 5x5' owner supplied LED sign.
11. Bid price includes the mounting and installation of (2) owner supplied 5x3' LED signs.
12. Bid price includes the mounting and installation of (7) owner supplied 3x3' LED signs.
13. Bid price includes field supervision and support of the installation of Sx vehicle sensors.
14. Bid price includes field supervision and support of the installation of Communication gateways.
15. Bid price includes coordination with township officials for sign locations and power interconnects.
16. Bid price includes the removal of non-contaminated excess soil and debris.
17. Bid price includes restoration of sign location as necessary after pole base installation.

II. EXCLUSIONS & CLARIFICATIONS:

1. Permit and bond fees.
2. Premium, holiday, and overtime hours excluded.
3. Trouble shooting, repair, and removal of code violations of existing electrical equipment to remain/reused.
4. We have excluded all plan check, bonding, engineering, and permit fees.
5. Freehold soil conservation and soil erosion control permit by others.

TEL. (732)928-1630

FAX.(732)493-4709

David@trollerelectric.com

TROLLER ELECTRIC, LLC

43 Cindy Lane, Ocean, NJ 07712

6. All shop drawings and as-builts excluded from base bid price.
7. Signed and Sealed engineered drawings to be provided by others.
8. Wind load calculations and design basis by others.
9. Soil sampling and testing by others.
10. Supply and installation of electrical service and distribution for signage by others.
11. Bid bond/payment and performance bond excluded.
12. Signs, signposts, brackets & hardware to be supplied by others.
13. Software installation, programming, and integration by others.
14. Contaminated soil to be remediated and disposed of by others if encountered.
15. Traffic planning, redirection, control, and management by others.
16. Excluded are all utility company fees, and bills.
17. Taxes have not been included in this proposal.
18. The City of Ocean City to perform sensor and gateway installation, Troller Electric will assist in onsite configuration, training, preparation, & support in conjunction with Civic Smart in an advisory role.

III. NON-SCOPE TERMS:

1. TCOOC will make progress payments to Troller Electric, monthly. Progress payments will include all materials, fixtures, and equipment delivered to the site, and stored off site, at a site agreed to in writing.
2. This proposal is based on Troller Electric performing all work during normal work hours and according to an appropriately sequenced construction schedule. As soon as possible, after execution of this Agreement and within a reasonable time before work is to commence on this project, TCOOC and Troller Electric will cooperate in deriving a construction schedule, which will be coordinated between trades to avoid interferences and conflicts in work between the trades. TCOOC's schedule will provide optimal efficiency of electrical installation, objectively considering appropriate manpower requirements.
3. TCOOC will promptly negotiate change orders. Troller Electric may stop that electrical work which is affected by TCOOC's requested change order until the TCOOC provides Troller Electric with a written change order executed by appropriate persons. Troller Electric will be paid for its costs of delay, acceleration, and uncovering and recovering resulting from the TCOOC's direction to proceed during a delay in issuing change orders.

Thank you for the opportunity to present this proposal. If you have questions, please do not hesitate to contact me.

Respectfully,
Troller Electric



Ian Gulino,
President

Agreed to and Accepted by:

Signature

Print Name

Date

RESOLUTION



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

WHEREAS, the Administration of the City of Ocean City (hereinafter, Ocean City) has engaged in negotiations with the Administration of the City of Sea Isle City, Cape May County, New Jersey (hereinafter, Sea Isle City) pursuant to which Sea Isle City will provide plumbing sub-code review and inspection services for Ocean City; and

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

WHEREAS, both Sea Isle City and Ocean City believe that services such as those being contemplated are in the best long-term interest of both municipalities, their residents and taxpayers; and

WHEREAS, the proposed Shared Services Agreement has been prepared for plumbing sub-code review and inspections; and

WHEREAS, Ocean City believes that the execution of agreements for shared services to provide plumbing sub-code review and inspections will, in the short term and long run, be of value to Ocean City's taxpayers by providing necessary services to Ocean City at a reduced cost; and,

WHEREAS, the reduction in cost will be realized by the elimination of a position within the Department of Operations and Engineering, which, must be approved by the Civil Service Commission; and,

WHEREAS, the Shared Services Agreement must be approved by the governing body of the City of Sea Isle City;

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

1. The City Council of Ocean City approves the Shared Services Agreement to be entered into with Sea Isle City, a true copy of which will be on file at the office of the Clerk of Ocean City and can be reviewed by the public during normal business hours.
2. The Mayor, Business Administrator and City Clerk are hereby authorized to execute any and all necessary documents in order to implement this Resolution upon approval by the Civil Service Commission and Sea Isle City's governing body.

Peter V. Madden
Council President

Files: RES 2024 Sea Isle SSA Plumbing Sub-Code.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 2024

NAME	AYE	NAY	ABSENT	ABSTAINED
Crowley	_____	_____	_____	_____
Levchuk	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Polcini	_____	_____	_____	_____
Rotondi	_____	_____	_____	_____
Winslow	_____	_____	_____	_____

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

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

(Plumbing Sub-Code)

This Agreement for the provision of Uniform Construction Code plumbing sub-code review and inspections is made as of this _____ day of _____, 2024, by and between the City of Sea Isle City, a New Jersey Municipal Corporation, the mailing address for which is 233 JFK Boulevard, Sea Isle City, NJ 08243, (hereinafter "Sea Isle City") and the City of Ocean City, a New Jersey Municipal Corporation, the mailing address for which is 861 Asbury Avenue, Ocean City, NJ 08226, (hereinafter "Ocean City") and the parties state:

WHEREAS, Ocean City has a need for plumbing-code services; and,

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

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

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

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

WHEREAS, sub-code services are services which both Ocean City and Sea Isle City are each empowered to provide or receive within its own respective jurisdiction;

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

SECTION 1.

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

SECTION 2.

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

1. The Ocean City construction office will notify the Sea Isle City plumbing sub-code official upon receipt of permit application requiring plumbing sub-code review and/or inspection services.
2. The Sea Isle City plumbing sub-code official will coordinate directly with the Ocean City Construction Office to arrange for plan review and inspections. The sub-code official and inspector will coordinate with applicants for plan related issues and inspections.
3. Upon satisfactory completion of sub-code work, the Sea Isle City plumbing sub-code official inspector will provide all required documentation to the Ocean City Construction Office for sign-off by the Ocean City construction official.
4. All UCC fees shall be handled by the Ocean City Construction Office.
5. Sea Isle City will invoice Ocean City quarterly for cost of services provided, at the rate of \$55,000 per year.

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

A. Effective Date

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

B. Duration

This Agreement shall remain in effect for the balance of 2024 and terminate December 31, 2025.

C. Amendment

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

D. Termination

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

SECTION 4. CONSTRUCTION OF THIS AGREEMENT; VENUE

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

SECTION 5. DISPUTE RESOLUTION

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

SECTION 6. SEVERABILITY

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

SECTION 7. NOTICES

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

City of Ocean City:

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

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

City of Sea Isle City City:

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

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

SIGNATURES:

The City of Ocean City

The City of Sea Isle City

Melissa Rasner, RMC
City Clerk

Shannon Romano, RMC
City Clerk

Jay A. Gillian
Mayor

Leonard C. Desiderio
Mayor



RESOLUTION

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 April 6, 2024 to April 19, 2024

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

Frank Donato III
Chief Financial Officer

Peter V. Madden,
Council President

FILES/AUTHORIZING THE PAYMENT OF CLAIMS – 04.06.24 TO 04.19.24.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 2024.

NAME	AYE	NAY	ABSENT	ABSTAINED
Crowley	_____	_____	_____	_____
Levchuk	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Polcini	_____	_____	_____	_____
Rotondi	_____	_____	_____	_____
Winslow	_____	_____	_____	_____

.....
City Clerk

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
24-00188	01/26/24	SEASISLE CITY OF SEA ISLE CITY	2024 Shared Service	Open	11,841.00	0.00	B
24-00228	01/30/24	KJPRINTS K J PRINTS		Open	200.00	0.00	B
24-00254	02/05/24	SCHEULE SCHEULE PLANNING SOLUTIONS LLC	2024 PB SCHEULE SERVICES	Open	2,695.00	0.00	
24-00276	02/06/24	SENTI SENTINEL LEDGER	2024 SUBSCRIPTIONS	Open	546.00	0.00	
24-00281	02/06/24	GEICONSU GEI CONSULTANTS, INC	RESOLUTION #23-60-094	Open	1,475.00	0.00	B
24-00286	02/08/24	BRINKS BRINKS INC.		Open	1,550.48	0.00	
24-00287	02/08/24	CMCCA C.M.C. MUNICIPAL CLERKS ASSN.	2024 DUES	Open	150.00	0.00	
24-00299	02/12/24	SCHEULE SCHEULE PLANNING SOLUTIONS LLC	RES#23-60-231 PROFESSIONAL SER	Open	1,400.00	0.00	
24-00463	02/15/24	CAPRI CAPRIONI PORTABLE TOILETS, INC	Res. 23-60-092	Open	740.00	0.00	B
24-00474	02/15/24	JUSTR JUST RIGHT TV PRODUCTIONS LLC	Res. 22-59-061	Open	120.00	0.00	B
24-00484	02/15/24	STETS B. W. STETSON LLC		Open	279.75	0.00	B
24-00486	02/15/24	ZODIAC ZODIAC OF NORTH AMERICA, INC.		Open	520.00	0.00	
24-00497	02/15/24	RICHF RICH FIRE PROTECTION		Open	3,000.00	0.00	B
24-00498	02/15/24	SCHID SCHINDLER ELEVATOR CORPORATION	Res. 24-60-257	Open	6,923.09	0.00	B
24-00505	02/15/24	ACHD ATLANTIC COUNTY HARLEY DAVISON		Open	29,365.00	0.00	
24-00510	02/21/24	O1CORELO CORELOGIC TAX SERVICES	TAX OVERPAYMENT REFUND 2024-4	Open	912.23	0.00	
24-00511	02/21/24	O1CORELO CORELOGIC TAX SERVICES	TAX OVERPAYMENT REFUND 2024-5	Open	920.53	0.00	
24-00512	02/21/24	O1CORELO CORELOGIC TAX SERVICES	TAX OVERPAYMENT REFUND 2024-6	Open	888.67	0.00	
24-00514	02/26/24	SHOREPHY SHORE PHYSICIANS GROUP	Res. 24-60-304	Open	940.00	0.00	B
24-00532	02/26/24	FBI-EPA FBI NAA E. PA CHAPTER		Open	1,750.00	0.00	
24-00533	02/26/24	PADISPLA PENNSYLVANIA ON DISPLAY		Open	3,600.00	0.00	
24-00545	02/26/24	HORIZOND HORIZON BS BC OF NEW JERSEY		Open	1,272.14	0.00	B
24-00553	02/26/24	MODERGRO MODERN GROUP LTD	Res. 24-60-255	Open	2,354.23	0.00	B
24-00566	03/01/24	WEBPAGE WEBPAGEFX, INC		Open	13,110.39	0.00	B
24-00581	03/01/24	RICHF RICH FIRE PROTECTION		Open	3,781.00	0.00	
24-00598	03/07/24	BLINDSPL BLINDS PLUS		Open	880.00	0.00	
24-00600	03/07/24	JOHNDAVI JOHN H DAVIS IV		Open	268.20	0.00	
24-00726	03/12/24	J-DOGS J-DOGS INC.		Open	1,455.05	0.00	
24-00732	03/12/24	INDUD INDUSTRIAL DRUM COMPANY, INC.	Trash Drums	Open	4,300.00	0.00	
24-00735	03/19/24	FERIOZZI L. FERIOZZI CONCRETE COMPANY	RESOLUTION #24-60-303	Open	42,782.62	0.00	B
24-00737	03/19/24	ASCEN ASCENT AVIATION GROUP INC.	Res. 22-59-175	Open	37,825.63	0.00	
24-00744	03/21/24	DEVLN EDMUND F.X. DEVLIN, ESQ.	Res. 24-60-323	Open	3,520.44	0.00	B
24-00746	03/21/24	BLANEYKA BLANEY, DONOHUE, & WEINBERG, PC	Res. 24-60-327	Open	1,596.00	0.00	B
24-00753	03/21/24	NICKO NICKOLAUS CONSTRUCTION CO. INC		Open	9,500.00	0.00	
24-00772	03/21/24	BLDGS BUILDING SAFETY CONFERENCE NJ	2024 Building Safety Conferenc	Open	275.00	0.00	
24-00774	03/21/24	OCCHA O.C. REGIONAL CHAMBER OF		Open	2,365.25	0.00	
24-00778	03/27/24	CANONSOL CANON SOLUTIONS AMERICA, INC	Res. 22-59-118	Open	362.52	0.00	B
24-00779	03/27/24	MIDA MID-ATLANTIC LAW ENFORCEMENT		Open	850.00	0.00	
24-00780	03/27/24	NJOWM NEW JERSEY OFFICE OF WEIGHTS &		Open	340.00	0.00	
24-00786	03/27/24	DONOHUES SEAN DONOHUE		Open	183.78	0.00	
24-00787	03/27/24	MIDSTATE MIDSTATE CONSULTANTS, INC.	IFE FOR AIRPORT APRON SEALING	Open	1,375.00	0.00	
24-00792	04/01/24	MGL MGL PRINTING SOLUTIONS		Open	608.00	0.00	
24-00794	04/01/24	WISERLIN WISER LINK ADVERTISING, INC		Open	2,257.50	0.00	
24-00799	04/01/24	GEOELECT GEO ELECTRIC		Open	6,289.92	0.00	
24-00802	04/01/24	OCRRYLAX OCEAN CITY RED RAIDERS YOUTH		Open	142.75	0.00	
24-00805	04/01/24	SJOVE SOUTH JERSEY OVERHEAD DOOR CO.		Open	1,065.00	0.00	B
24-00813	04/02/24	PHOENIXA PHOENIX ADVISORS, LLC	2024 MUNICIPAL DEBT SERVICES	Open	1,100.00	0.00	B
24-00940	04/09/24	OCDEVELO OC DEVELOPMENT GROUP, LLC	REFUND ESCROW 105 SIMPSON AVE	Open	29.96	0.00	
24-00941	04/09/24	SERENITY SERENITY 355 SURF ROAD LLC	REFUND ESCROW 355 E SURF ROAD	Open	54.75	0.00	
24-00942	04/09/24	632OCEAN 632 OCEAN AVENUE LLC	REFUND ESCROW 632-34 OCEAN AVE	Open	85.00	0.00	
24-00956	04/09/24	MUNIC MUNICIPAL RECORDS		Open	666.00	0.00	
24-00959	04/16/24	BISCA BISCAYNE SUITES CONDO. ASSOC.		Open	1,375.82	0.00	
24-00961	04/16/24	740GHEEN BRENDAN GHEEN		Open	252.56	0.00	
24-00965	04/16/24	MCCROSS MCCROSSON AND STANTON P.C.		Open	1,472.25	0.00	B

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
24-00968	04/16/24	74CAB WILLIAM CAMPBELL		Open	137.10	0.00	
24-00970	04/16/24	MORRISST Stephen J. Morris		Open	595.00	0.00	
24-00972	04/16/24	COPIE COPIERS PLUS, INC.		Open	625.50	0.00	
24-00973	04/16/24	WISERLIN WISER LINK ADVERTISING, INC		Open	1,653.75	0.00	
Total Purchase Orders: 106		Total P.O. Line Items: 0		Total List Amount:	1,158,458.04	Total Void Amount:	0.00

April 11, 2024
11:26 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: 110840 to 110840
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
110840	04/12/24	CYNTHWEB CYNTHIA WEBSTER CONNECTS LLC	23,000.00		5894

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	23,000.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>23,000.00</u>	<u>0.00</u>