

ORDINANCE NO. 25-04

AN ORDINANCE AUTHORIZING THE CREATION OF A SELF-INSURANCE FUND FOR THE CITY OF OCEAN CITY, NEW JERSEY

WHEREAS, the City Council of the City of Ocean City has determined there is a need for the creation of a self-insurance fund through which Ocean City will self-insure for \$50,000 per claim for loss or damage to property occasioned by accident, fire, or other casualty, and auto liability, from reserves established for said purpose; and

WHEREAS, it is necessary and in the best interest of the City of Ocean City to confirm the establishment of the fund by ordinance and to provide the terms and conditions applicable to said fund.

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

SECTION 1. Establishment/Purposes of Fund

Pursuant to the provisions of *N.J.S.A. 40A:10-6, et seq.*, there is hereby established a self-insurance fund of the City for the following purposes:

- A. To insure against any loss or damage, however caused, to any property, motor vehicles, equipment, or apparatus owned by the City, or owned by or under the control of any of its departments, boards, agencies or commissions and,
- B. To insure against liability resulting from the use or operation of motor vehicles, equipment or apparatus owned by or controlled by the City or owned by or under the control of any of its departments, boards, agencies or commissions.

SECTION 2. Annual Appropriation

The City Council shall annually appropriate the funds necessary for the purposes of the insurance fund.

SECTION 3: Amount of Fund

The minimum amount to be held in said fund for the remainder of the 2025 budget year shall be such funds as the Chief Financial Officer certifies are available.

SECTION 4. Appointment of Commissioners

- A. Establishment Members

There is hereby established an Insurance Fund Commission consisting of three members, who shall be the Business Administrator, the CFO, and the Human Resources Director. The Commissioners shall serve without salary. The city's insurance broker shall serve in an advisory capacity.

- B. Terms:

The Commissioners shall serve for a period of two years or for the remainder of their terms of office as officials, whichever is less, and until their successors shall have been appointed and qualified.

SECTION 5: Vacancies in Office

Vacancies caused by any reason other than expiration of term as an official shall be filled for the unexpired term through appointment by the mayor.

SECTION 6: Powers and Authority

A. Organization

The Commissioners shall, forthwith after their appointment, organize for the ensuing year by election from their membership of a Chairman, who shall serve for the year.

B. Commission Secretary

There is hereby established the position of Secretary to the Board of Insurance Commissioners, who shall be appointed by the Commissioners. and shall serve at the pleasure of the Commission. The Secretary shall have the obligation to take and maintain accurate minutes of Commission meetings and assist the Human Resources Director to maintain accurate records of each and every claim filed against the City, whether a general liability claim or a workers' compensation claim. Vacancies in the position of Secretary shall be filled in the manner of the original appointments.

C. Commissioners:

1. Shall prepare or cause to be prepared the proposed budget for the subsequent fiscal year. The budget shall identify the proposed items and amounts of expenditure and the status of the self-insurance or loss retention trust accounts maintained by the Fund. The budget shall be prepared on a basis that does not recognize investment income or discounting of claim reserves but recognizes all anticipated or forecasted losses and administrative expenses associated with that fiscal year (NJAC 11:15-2.4).
2. Invest the fund and all additions and accretions thereto in such securities as they shall deem best suited for the purposes of this ordinance.
3. Adopt rules and regulations for the control and investment of the fund.
4. Keep on hand at all times sufficient money, or have the same invested in such securities as can be immediately sold for cash, for the payment of losses to any buildings or property of the city or liability resulting from the operation of publicly owned motor vehicles, equipment or apparatus.
5. Delegate settlement authority up to \$5,000 to the Risk Manager of the City of Ocean City as may be recommended by the designated third-party administrator for the City's self-insurance program.
6. Delegate settlement authority between \$5,001 and \$15,000 to the Chairman of the Commission and CFO.
7. Approve settlements of claims against the City from \$15,001 up to and including the sum of \$25,000.
8. Recommend to the City Council for its approval all claims in excess of \$25,000 to \$50,000.
9. Place insurance upon property owned or controlled by the City or any of its departments, boards, agencies, or commissioners.

SECTION 7. Adoption of Official Notice of Tort Claim Form.

The form on file with the Municipal Clerk, as may be amended from time to time, is hereby adopted as the Official Notice of Tort Claim Form for the City of Ocean City.

SECTION 8. Completion of Form Required

All persons making claims against the City of Ocean City pursuant to the New Jersey Tort Claims Act, N.J.S.A. 59:8-1 et seq., shall be required to complete the form herein adopted as a condition of compliance with the notice requirements of the New Jersey Tort Claims Act.

The City may, after initial submission of form by claimant, require such other

additional and supplemental information and documents as it deems necessary to evaluate the claim, and claimant shall supply such requested documents and information within 30 days of the request.

SECTION 9.

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

SECTION 10.

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 11.

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 passed by the Council of Ocean City, New Jersey, at a meeting of said Council held on the 24th day of April, 2025, and was taken up for a second reading and final passage at a meeting of said Council held on the 8th day of May, 2025 in Council Chambers, City Hall, Ocean City, New Jersey, at 6 o'clock in the evening.

Melissa G. Rasner, City Clerk

ORDINANCE NO. 25-06

A BOND ORDINANCE APPROPRIATING \$6,164,600.00 AND AUTHORIZING THE ISSUANCE OF \$5,856,370.00 IN BONDS AND NOTES OF THE CITY OF OCEAN CITY FOR THE VARIOUS IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE CITY OF OCEAN CITY, NEW JERSEY

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

Section 1. The several improvements described in Section 3 of this Bond Ordinance are hereby respectively authorized as general improvements to be made or acquired by Ocean City, New Jersey for said several improvements or purposes stated in Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriations made for said improvements or purposes, said sums being inclusive of all appropriations heretofore made therefore and amounting in the aggregate to \$6,164,600.00 including the aggregate sum of \$308,230.00 from Capital Improvement Fund as the several down payments for said improvements for purposes required by law and more particularly described in Section 3 and now available therefore by virtue of a provision in a previously adopted budget or budgets of the City for down payment or for capital improvement or purposes.

Section 2. For the financing of said improvements or purposes and to meet the part of said \$6,164,600.00 appropriations not provided for by application hereunder of said down payments, negotiable bonds of the City of Ocean City are hereby authorized to be issued in the principal amount of \$5,856,370.00 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the City in a principal amount not exceeding \$5,856,370.00 are hereby authorized to be issued pursuant to and within the limitations prescribed by said law.

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

SEE ATTACHED SECTION 3

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

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

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

(b) The average period of usefulness of said purposes within the limitations of said Local Bond Law and taking into consideration the respective amounts of the said obligations authorized for the several purposes, according to the reasonable life thereof computed from the date of the said bonds authorized by this Bond Ordinance is 11.75 years.

(c) The supplemental debt statement required by the said law has been duly made and filed in the Office of the City Clerk and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statements show that the gross debt of the City as defined in said law is increased by the authorization of the bonds and notes provided for in this Bond Ordinance by \$5,856,370.00 and the said obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said law.

(d) Amounts not exceeding \$750,000.00 in the aggregate for interest on said obligations, costs of issuing said obligations, engineering cost and other items of expense listed in and permitted under Section 40A:2-20 of said Law, may be included as part of the cost of said improvements are included in the foregoing estimate therefore.

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

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

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

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

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

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

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

Jay A. Gillian, Mayor

Peter V. Madden, Council President

The above Ordinance was passed by the Council of Ocean City, New Jersey, at a meeting of said Council held on the 24th day of April, 2025, and was taken up for a second reading and final passage at a meeting of said Council held on the 8th day of May, 2025 in Council Chambers, City Hall, Ocean City, New Jersey, at 6 o'clock in the evening.

Melissa G. Rasner, City Clerk

Section 3 of Bond Ordinance 25-06

<u>Improvement or Purpose</u>	<u>Improvement Authorization</u>	<u>Estimated Maximum Amount of Bonds or Notes</u>	<u>Useful Life</u>
(A) Improvement by construction and reconstruction of various streets and alleys based on the City of Ocean City capital plan including associated professional services	\$ 2,000,000	\$ 1,900,000	10
(B) Improvement by construction and reconstruction of various storm water drainage systems and associated roadways based on the City of Ocean City capital plan including associated professional services	\$ 500,000	\$ 475,000	40
(C) Lagoon and Back Bay dredging program including but not limited to, permitting, engineering, and dredging of lagoons and bayfront areas, as well as the preparation and emptying of one or more confined disposal facility sites	\$ 1,000,000	\$ 950,000	5
(D) Improvements to the Ocean City beachfront including beach mats and paths to enhance public access points	\$ 115,000	\$ 109,250	5
(E) Improvement by construction, rehabilitation, and repair of public buildings including but not limited to the Beach Patrol Headquarters, Fire Headquarters, Music Pier radio receiver & exterios door, 4th Street Life Saving Station, 52nd Street Playground Bldg, 46th Street bathrooms, and general building improvements	\$ 495,000	\$ 470,250	20
(F) Improvement by construction, rehabilitation, and repair of public facilities including but not limited to, portable bleacher replacements, city wide landscaping, irrigation upgrades, Carey Field score board, Dog Park pavilion, Aquatic Center storage, Downtown street scaping and lighting, and general property improvements	\$ 1,237,000	\$ 1,175,150	10
(G) Acquisition by public purchase of the following vehicles and equipment including but not limited to a life boat refurbish, jet skis, police SUV, lease vehicle purchase, and vehicle rehab	\$ 175,000	\$ 166,250	5
(H) Acquisition of equipment for the following departments and operations, including but not limited to Police & Fire Departments, Beach Patrol, Airport, Community Services, as well as general departmental equipment	\$ 495,600	\$ 470,820	5
(I) Acquisition of the following communications equipment including but not limited to general IT/communications equipment, as well as VoIP and City-wide server upgrades , public safety radios, cyber security upgrades, and other communications upgrades	\$ 47,000	\$ 44,650	5
(J) Improvement by construction, rehabilitation, and repair of intermodal, transportation, and parking areas including but not limited to citywide signage	\$ 100,000	\$ 95,000	10
	<u>\$ 6,164,600</u>	<u>\$ 5,856,370</u>	<u>11.75</u>

ORDINANCE NO. 25-04

AN ORDINANCE AUTHORIZING THE CREATION OF A SELF-INSURANCE FUND FOR THE CITY OF OCEAN CITY, NEW JERSEY

WHEREAS, the City Council of the City of Ocean City has determined there is a need for the creation of a self-insurance fund for the purpose of covering loss or damage to property of the City of Ocean City occasioned by fire or otherwise, and to create a fund to cover self-insured deductible loss or damage to property of the City of Ocean City occasioned by fire or otherwise, fleet insurance, or inland transit insurance from reserves established for said purpose; and

WHEREAS, it is necessary and in the best interest of the City of Ocean City to confirm the establishment of the fund by ordinance and to provide the terms and conditions applicable to said fund.

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

SECTION 1. Establishment/Purposes of Fund

Pursuant to the provisions of *N.J.S.A. 40A:10-6, et seq.*, there is hereby established a self-insurance fund of the City for the following purposes:

- A. To insure against any loss or damage, however caused, to any property, motor vehicles, equipment, or apparatus owned by the City, or owned by or under the control of any of its departments, boards, agencies or commissions.
- B. To insure against liability resulting from the use or operation of motor vehicles, equipment or apparatus owned by or controlled by the City or owned by or under the control of any of its departments, boards, agencies or commissions; and
- C. To insure against liability for negligence of the City or its officers, employees and servants, whether or not compensated or part-time, who are authorized to perform any act or services, but not including an independent contractor within the limitations of the "New Jersey Tort Claims Act" (N.J.S.A. 59:1-1 et seq.);
- D. To insure against any loss or damage from liability as established by chapter 15 of Title 34 of the Revised Statutes;

SECTION 2. Annual Appropriation

The City Council shall annually appropriate the funds necessary for the purposes of the insurance fund.

SECTION 3: Amount of Fund

The minimum amount to be held in said fund for the remainder of the 2025 budget year shall be such funds as the Chief Financial Officer certifies are available.

SECTION 4. Appointment of Commissioners

A. Establishment Members

There is hereby established an Insurance Fund Commission consisting of three members, who shall be the Business Administrator, the CFO, and the Human Resources Director. The Commissioners shall serve without salary. The city's insurance broker shall serve in an advisory capacity.

B. Terms:

The Commissioners shall serve for a period of two years or for the remainder of their term of office as officials, whichever is less, and until their successors shall have been appointed and qualified.

SECTION 5: Vacancies in Office

Vacancies caused by any reason other than expiration of term as an official shall be filled for the unexpired term through appointment by the mayor.

SECTION 6: Powers and Authority

A. Organization

The Commissioners shall, forthwith after their appointment, organize for the ensuing year by election from their membership of a Chairman, who shall serve for the year.

B. Commission Secretary

There is hereby established the position of Secretary to the Board of Insurance Commissioners, who shall be the Claims and Benefits Coordinator and shall serve at the pleasure of the Commission. The Secretary shall have the obligation to take and maintain accurate minutes of Commission meetings and assist the Human Resources Director to maintain accurate records of each and every claim filed against the City, whether a general liability claim or a workers' compensation claim. Vacancies in the position of Secretary shall be filled in the manner of the original appointments.

C. Commissioners:

1. Shall prepare or cause to be prepared the proposed budget for the subsequent fiscal year. The budget shall identify the proposed items and amounts of expenditure and the status of the self-insurance or loss retention trust accounts maintained by the Fund. The budget shall be prepared on a basis that does not recognize investment income or discounting of claim reserves but recognizes all anticipated or forecasted losses and administrative expenses associated with that fiscal year (NJAC 11:15-2.4).
2. Invest the fund and all additions and accretions thereto in such securities as they shall deem best suited for the purposes of this ordinance.
3. Adopt rules and regulations for the control and investment of the fund.
4. Keep on hand at all times sufficient money, or have the same invested in such securities as can be immediately sold for cash, for the payment of losses to any buildings or property of the city or liability resulting from the operation of publicly owned motor vehicles, equipment or apparatus.
5. Delegate settlement authority up to \$5,000 to the Risk Manager of the City of Ocean City as may be recommended by the designated third party administrator for the City's self-insurance program.
6. Delegate settlement authority between \$5,001 and \$15,000 to the Chairman of the Commission and CFO.
7. Approve settlements of claims against the City from \$15,001 up to and including the sum of \$25,000.
8. Recommend to the City Council for its approval all claims in excess of \$25,000.
9. Place insurance upon property owned or controlled by the City or any of its departments, boards, agencies, or commissioners.

SECTION 7. Adoption of Official Notice of Tort Claim Form.

The form on file with the Municipal Clerk, as may be amended from time to time, is

hereby adopted as the Official Notice of Tort Claim Form for the City of Ocean City.

SECTION 8. Completion of Form Required

All persons making claims against the City of Ocean City pursuant to the New Jersey Tort Claims Act, N.J.S.A. 59:8-1 et seq., shall be required to complete the form herein adopted as a condition of compliance with the notice requirements of the New Jersey Tort Claims Act.

The City may, after initial submission of form by claimant, require such other additional and supplemental information and documents as it deems necessary to evaluate the claim, and claimant shall supply such requested documents and information within 30 days of the request.

SECTION 9.

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

SECTION 10.

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 11.

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 passed by the Council of Ocean City, New Jersey, at a meeting of said Council held on the 10th day of April, 2025, and was taken up for a second reading and final passage at a meeting of said Council held on the 24th day of April, 2025 in Council Chambers, City Hall, Ocean City, New Jersey, at 6 o'clock in the evening.

Melissa G. Rasner, City Clerk

RESOLUTION

1

AUTHORIZING THE AWARD OF CITY CONTRACT #24-39, HAVEN AVENUE BASKETBALL COURT & 35TH STREET TENNIS COURT IMPROVEMENTS TO LANDBERG CONSTRUCTION, LLC

WHEREAS, the specifications were authorized for advertisement by Resolution #24-61-140 on Thursday, October 10, 2024 for City Contract #24-39, Haven Avenue Basketball Court & 35th Street Tennis Court Improvements; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, March 26, 2025 and the Invitation to Bidders was distributed various potential bidders through the OpenGov E-Procurement Platform; and

WHEREAS, the bid proposals were opened for City Contract #24-39, Haven Avenue Basketball Court & 35th Street Tennis Court Improvements on Thursday, March 8, 2025 and four (4) bid proposals were received per the attached Summary of Bid Proposals; and

WHEREAS, Vincent Orlando, P.E. (Engineering Design Associates); George J. Savastano, Business Administrator; Vincent S. Bekier, Director of Capital Programs, Project Management and Engineering; Christine D. Gundersen, Manager of Capital Planning; Thomas R. Mahar, Purchasing Assistant; Michael Rossbach Jr., QPA, Assistant Purchasing Agent and Joseph S. Clark, Jr., QPA, City Procurement Manager have reviewed the bid proposals and the specifications and recommend that the contract be awarded to Landberg Construction, LLC as the lowest responsible bidder; and

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #24-39, Haven Avenue Basketball Court & 35th Street Tennis Court Improvements be and is hereby awarded to the following lowest responsible bidder as follows:

Landberg Construction, LLC
82 Tuckahoe Road
Dorothy, NJ 08317

Base Bid City Contract #24-39

Item	Description	Quantity	Unit Cost	Total Cost
1.	Site Clearing & Demolition.....	1 L.S.	\$17,000.00	\$17,000.00
2.	Milling Existing Asphalt, 2.5" Depth.....	825 S.Y.	\$17.00	\$14,025.00
3.	Hot Mix Asphalt 12.5 M64 Surface Course, 2.5" Thick.....	130 Ton	\$199.00	\$25,870.00
4.	Stain Blocking Primer.....	825 S.Y.	\$3.25	\$2,681.25
5.	Basketball Court Surfacing.....	825 S.Y.	\$14.65	\$12,086.25
6.	Basketball Court Striping, 2" Thick.....	700 L.F.	\$2.00	\$1,400.00
7.	Black Pvc Coated Chainlink Fence, 10' High.....	250 L.F.	\$117.00	\$29,250.00
8.	Black Pvc Coated Double Swing Chainlink Gate, 10' High.....	1 Ea.	\$2,200.00	\$2,200.00
9.	Topsoil & Seed.....	55 S.Y.	\$.01	\$.55
10.	Tennis Court Resurface.....	1 L.S.	\$5,400.00	\$5,400.00
11.	Dense Graded Aggregate Base Course If & Where Directed.....	50 C.Y.	\$.01	\$.50
Total Amount for Base Bid of City Contract #24-39.....				\$109,913.55

RESOLUTION

BE IT FURTHER RESOLVED that the Mayor and the City Purchasing Manager are hereby authorized to enter into a contract with Landberg Construction, LLC for City Contract #24-39, Haven Avenue Basketball Court & 35th Street Tennis Court Improvements as listed and in accordance with the contract specifications and the bid proposal form; and

The Director of Financial Management certifies that funds are available and shall be charged to Capital Account #C-04-55-323-303.

CERTIFICATION OF FUNDS

Frank Donato III, CFO
Director of Financial Management

Peter V. Madden
Council President

Files: RAW #24-39 Basketball & Tennis Court Improvements.docx

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, April 24, 2025, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

EVALUATION TABULATION

City Contract #24-39

Haven Avenue Basketball Court & 35th Street Tennis Court Improvements

Engineer's Estimate: \$68,525.00

Engineer's Estimate with 20% Contingency: \$82,230.00

BASE BID				DIAMOND CONSTRUCTION		Landberg Construction LLC		Maruti Construction LLC		Shore Top Construction Corp	
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
1	SITE CLEARING & DEMOLITION	1	L.S.	\$100,000.00	\$100,000.00	\$17,000.00	\$17,000.00	\$6,100.00	\$6,100.00	\$58,000.00	\$58,000.00
2	MILLING EXISTING ASPHALT, 2.5" DEPTH	825	S.Y.	\$9.00	\$7,425.00	\$17.00	\$14,025.00	\$32.00	\$26,400.00	\$7.00	\$5,775.00
3	HOT MIX ASPHALT 12.5 M64 SURFACE COURSE, 2.5" THICK	130	TON	\$100.00	\$13,000.00	\$199.00	\$25,870.00	\$280.00	\$36,400.00	\$100.00	\$13,000.00
4	STAIN BLOCKING PRIMER	825	S.Y.	\$9.00	\$7,425.00	\$3.25	\$2,681.25	\$30.00	\$24,750.00	\$2.00	\$1,650.00
5	BASKETBALL COURT SURFACING	825	S.Y.	\$27.00	\$22,275.00	\$14.65	\$12,086.25	\$33.00	\$27,225.00	\$13.00	\$10,725.00
6	BASKETBALL COURT STRIPING, 2" THICK	700	L.F.	\$5.00	\$3,500.00	\$2.00	\$1,400.00	\$5.00	\$3,500.00	\$2.00	\$1,400.00
7	BLACK PVC COATED CHAINLINK FENCE, 10' HIGH	250	L.F.	\$175.00	\$43,750.00	\$117.00	\$29,250.00	\$180.00	\$45,000.00	\$90.00	\$22,500.00
8	BLACK PVC COATED DOUBLE SWING CHAINLINK GATE, 10' HIGH	1	EA	\$2,500.00	\$2,500.00	\$2,200.00	\$2,200.00	\$6,501.00	\$6,501.00	\$1,600.00	\$1,600.00
9	TOPSOIL & SEED	55	S.Y.	\$1.00	\$55.00	\$.01	\$.55	\$55.00	\$3,025.00	\$3.00	\$165.00
10	TENNIS COURT RESURFACE	1	L.S.	\$12,000.00	\$12,000.00	\$5,400.00	\$5,400.00	\$8,000.00	\$8,000.00	\$6,800.00	\$6,800.00
11	DENSE GRADED AGGREGATE BASE COURSE IF AND WHERE DIRECTED	50	C.Y.	\$1.00	\$50.00	\$.01	\$.50	\$120.00	\$6,000.00	\$10.00	\$500.00
TOTAL					\$211,980.00		\$109,913.55		\$192,901.00		\$122,115.00



ENGINEERING DESIGN ASSOCIATES, P.A.

ENGINEERS

ENVIRONMENTAL PLANNERS

LANDSCAPE ARCHITECTS

April 14, 2025

VIA EMAIL

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

ATTN: George Savastano, Business Administrator

Re: Haven Avenue Basketball Court & 35th Street Tennis Court Improvements
City of Ocean City, Cape May County, NJ
City Contract #24-39
EDA # 10421

Dear George:

Enclosed please find a bid tabulation sheet for the above referenced project. The bids were reviewed for mathematical correctness. There were four (4) bidders for this project. The results are listed below:

Landberg Construction LLC	\$109,913.55
Shore Top Construction Corp.	\$122,115.00
Maruti Construction LLC	\$192,901.00
Diamond Construction	\$211,980.00

We recommend that the contract be awarded to Landberg Construction LLC. If you have any questions or require any additional information, please do not hesitate to contact me.

Sincerely,

Vincent C. Orlando, PE, PP, LLA

VCO/msb

Enclosure

cc: Joseph S. Clark, QPA, City Purchasing Manager
Michael Rossbach Jr., QPA, Assistant Purchasing Agent
Vince Bekier, Operations and Engineering Director
Anthony Savastano, Engineering Manager
Rachel Ballezzi, Operations and Engineering Assistant
All of Above Via Email

G:\EDA\EDAProjects\10000-10499\10421\Documents\Correspondence\L1 - Bid Recommendation.docx

Cambridge Professional Offices

5 Cambridge Drive, Ocean View, New Jersey 08230

PHONE: (609) 390-0332 • FAX: (609) 390-9204

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

2

AUTHORIZING THE AWARD OF CITY CONTRACT #25-04, RECREATIONAL SKATEBOARD CAMP PROGRAM TO FELLOWSHIP OF CHRISTIAN ATHLETES (FCA)

WHEREAS, the contract was authorized for advertisement by Resolution #25-61-299 on Thursday, March 13, 2025 for City Contract #25-04, Recreational Skateboard Camp Program; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, March 19, 2025, and the specifications were distributed to one (1) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #25-04, Recreational Skateboard Camp Program on Tuesday, April 8, 2025 and one (1) bid proposal was received per the attached Summary of Bid Proposals; and

WHEREAS, Daniel C. Kelchner, Director of Community Services; Thomas R. Mahar, Purchasing Assistant, Michael Rossbach Jr., QPA, Assistant Purchasing Agent and Joseph S. Clark, Jr., QPA, City Purchasing Manager have reviewed the bid proposals and recommend that City Contract #25-04, Recreational Skateboard Camp Program be awarded to Fellowship of Christian Athletes (FCA), the highest responsible bidder; and

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

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Ocean City, New Jersey, that City Contract #25-04, Recreational Skateboard Camp Program is hereby awarded to the following highest responsible bidder:

Fellowship of Christian Athletes (FCA)
P.O. Box 98
Moorestown, NJ 08057

Item	Description	Quantity	Unit Cost	Total Amount
1.A	I will pay this amount per camp week to the City of Ocean City for use of the facilities for the calendar year 2025. (\$600.00 minimum per week)	2 Weeks	\$600.00	\$1,200.00
1.B	I will pay this amount per camp week to the City of Ocean City for use of the facilities for the calendar year 2026. (\$600.00 minimum per week)	2 Weeks	\$600.00	\$1,200.00
1.C	I will pay this amount per camp week to the City of Ocean City for use of the facilities for the calendar year 2027. (\$600.00 minimum per week)	2 Weeks	\$600.00	\$1,200.00

Total Amount for Base Bid of City Contract #25-04..... \$3,600.00

Item	Description	Unit	Total Amount
1.D	Fee charged to each camper per camp/week (2025).....	Per Week	\$150.00
1.E	Fee charged to each camper per camp/week (2026).....	Per Week	\$150.00
1.F	Fee charged to each camper per camp/week (2027).....	Per Week	\$150.00

Are Any Discounts/Scholarships Offered to the Campers..... No

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

BE IT FURTHER RESOLVED that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract with Fellowship of Christian Athletes (FCA) for City Contract #25-04, Recreational Skateboard Camp Program as listed and in accordance with the specifications and the bid proposal form.

Peter V. Madden
Council President

Files: RAW CC #25-04 Skate Camp.docx

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, April 24, 2025, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

EVALUATION TABULATION

City Contract #25-04 Recreational Skateboard Camp Program
RESPONSE DEADLINE: April 8, 2025 at 2:00 pm
Report Generated: Monday, March 18, 2024

Base Bid				Fellowship of Christian Athletes	
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1.A.	I will pay this amount per camp week to the City of Ocean City for use of the facilities for the calendar year 2025. (\$600.00 minimum per week)	2	Week	\$600.00	\$1,200.00
1.B.	I will pay this amount per camp week to the City of Ocean City for use of the facilities for the calendar year 2026. (\$600.00 minimum per week)	2	Week	\$600.00	\$1,200.00
1.C.	I will pay this amount per camp week to the City of Ocean City for use of the facilities for the calendar year 2027. (\$600.00 minimum per week)	2	Week	\$600.00	\$1,200.00
Total					\$3,600.00
For Informational Purposes Only			Fellowship of Christian Athletes		
Line Item	Description	Unit of Measure	Unit Cost		
1.D.	Fee charged to each camper per camp/week (2025)	per week	\$150.00		
1.E.	Fee charged to each camper per camp/week (2026)	per week	\$150.00		
1.F.	Fee charged to each camper per camp/week (2027)	per week	\$150.00		

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

3

**AUTHORIZING THE AWARD OF CITY CONTRACT #25-06, SUPPLY & DELIVERY OF BEACH
PATROL UNIFORMS & ACCESSORIES**

WHEREAS, specifications were authorized for advertisement by Resolution #24-61-171 on Thursday, November 7, 2024 for City Contract #25-06, Supply & Delivery of Beach Patrol Uniforms & Accessories; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, November 13, 2024, and the specifications were distributed to seven (10) prospective bidders; and

WHEREAS, bid proposals were opened for City Contract #25-06, Supply & Delivery of Beach Patrol Uniforms & Accessories on Thursday, December 10, 2024 and four (4) bid proposals were received per the attached Summary of Bid Proposals; and

WHEREAS, Erich Becker, Chief of Operations; Mark S. Jamieson, Administration & Certification; Holly Lesser, Deputy Chief; Thomas R. Mahar, Purchasing Assistant; Michael Rossbach Jr., QPA, Assistant Purchasing Agent and Joseph S. Clark, Jr., QPA, City Procurement Manager have reviewed the bid proposals and specifications and recommend that the contract be awarded to Metuchen Center Inc, Concept Print & Original Waterman, Inc. as the following lowest responsible bidders; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #25-06, Supply & Delivery of Beach Patrol Uniforms & Accessories is hereby awarded to the following lowest responsible bidders:

Metuchen Center, Inc.
10-12 Embroidery Street
Sayreville, NJ 08872

Group A. Shirts T-Shirts & Sportswear				
Item	Description	Size	2025 Unit Price	2026 Unit Price
4.0	Men's Tech Polo - Under Armour 1370399 Polo Shirts	S-XL	\$41.88	\$41.88
		XXL	\$44.38	\$44.38
5.0	Men's Tech Polo - Under Armour 1370399 Polo Shirts	S-XL	\$41.88	\$41.88
		XXL	\$44.38	\$44.38
6.0	Ladies' Tech Polo - Under Armour 1370431 Polo Shirts	S-XL	\$41.88	\$41.88
7.0	Long Sleeve Hooded UV T-Shirts (Adult) Ultra Club Team 365 #TT41 Right Fit	S-XL	\$18.89	\$18.99
		XXL	\$20.89	\$20.89
8.0	Anetik Low Pro Tech Long Sleeve Hooded UV T-Shirts (Adult) - GUARD	S-XL	\$18.89	\$18.89

Group C. Jackets, Sweatshirts, Warmup Pants & Raingear				
Item	Description	Size	2025 Unit Price	2026 Unit Price
3.0	#70125 Power Tek 13oz Heavy Weight Hooded Sweat Shirt	S-XL	\$41.88	\$41.88
		XXL	\$44.38	\$44.38

Group D. Other Items – Hats & Neck Gaiter				
Item	Description	Size	2025 Unit Price	2026 Unit Price
1.0	Hat, Big Accessories, Inc. #HCO Outlander	One Size	\$16.50	\$16.50

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

Concept Print
40 Lydecker Street
Nyack, NY 10960

Group A. Shirts T-Shirts & Sportswear				
Item	Description	Size	2025 Unit Price	2026 Unit Price
1.0	Badger B Core Tank Top	S-XL	\$27.80	\$27.80
		XXL	\$28.80	\$28.80
2.0	Ultra Club T-Shirt #8400 Right Fit	S-XL	\$16.00	\$16.00
		XXL	\$17.00	\$17.00
3.0	Ultra Club Long Sleeve T-Shirts #8401 Right Fit	S-XL	\$27.75	\$27.75
		XXL	\$28.75	\$28.75
9.0	Anetik Low Pro Tech Long Sleeve Hooded UV T-Shirts (Adult)	S-XL	\$63.00	\$63.00
		XXL	\$65.00	\$65.00

Group D. Other Items – Hats & Neck Gaiter				
Item	Description	Size	2025 Unit Price	2026 Unit Price
2.0	Baseball Hat, FlexFit Style #6511	One Size	\$18.00	\$18.00
3.0	Big Hat Accessories Surfer Style Trucker Style #BX025	One Size	\$19.50	\$19.50
4.0	YP Classics Five-Panel Retro Trucker Cap #6506	One Size	\$18.00	\$18.00
5.0	Baseball Style Hat (Administration) – Flexfit Style #6210	S/M-L/XL	\$18.00	\$18.00
6.0	Hyperflex UV Shield Neck Gaiter #XHS10N-PL, #97 Star Gazer	One Size	\$7.45	\$7.45

Original Waterman, Inc.
1198 Joshua Way
Vista, CA 92081

Group B. Swim Suits & Board Shorts				
Item	Description	Size	2025 Unit Price	2026 Unit Price
5.0	Lifeguard – Male Board Shorts –Original Waterman Mainstay, Lifeguard Shorts 4-Way Stretch	26-44	\$40.50	\$40.50
		Screened	\$33.50	\$33.50
6.0	Lifeguard – Female Board Shorts – Original Watermen Aloha short 4-Way Stretch	1-15	\$35.50	\$35.50
		Screened	\$27.50	\$27.50

Group C. Jackets, Sweatshirts, Warmup Pants & Raingear				
Item	Description	Size	2025 Unit Price	2026 Unit Price
1.0	Lifeguard – Female Board Shorts – Original Watermen Aloha short 4-Way Stretch	S-XL	\$89.50	\$89.50
		XXL	\$89.50	\$89.50
2.0	Jackets – Original Waterman – Lifeguard Work Jacket Red	S-XL	\$89.50	\$89.50
		XXL	\$89.50	\$89.50

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

BE IT FURTHER RESOLVED that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract with Metuchen Center Inc, Concept Print, & Original Waterman, Inc. and continuing through December 31, 2025 for City Contract #25-06, Supply & Delivery of Beach Patrol Uniforms & Accessories as listed and in accordance with the contract specifications and the submitted bid proposal.

BE IT FURTHER RESOLVED that if performance under this contract is deemed satisfactory that City Contract #25-06, Supply & Delivery of Beach Patrol Uniforms may be extended for one (1) additional year commencing on January 1, 2026 and continuing through December 31, 2026.

The Director of Financial Management certifies that funds are contingent upon adoption of the 2025 Local Municipal Budget and as Purchase Orders are issued that they shall be charged to the appropriate Operating Accounts.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Peter V. Madden
Council President

Files: RAW 25-06 Beach Patrol Uniforms.docx

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, April 24, 2025, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk



BEACH PATROL

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

To: George J. Savastano, Business Administrator
Joseph S. Clark, QPA, City Purchasing Manager

From: Holly C. Lesser
Deputy Chief of Ocean City Beach Patrol

Date: April 21, 2025

Subject: Award of City Contract #25-06, Beach Patrol Uniforms

Rationale for Ordering of Original Watermen Board Shorts for Women *Over Maui Rippers*

The Ocean City Beach Patrol has carefully assessed the fit, functionality, and overall comfort of various board shorts available on the market for our female lifeguards. After thorough evaluation, it has become evident that the Original Watermen Board Shorts are more suitable for our lifeguard staff compared to Maui Rippers. The following reasons outline why the Original Watermen Board Shorts remain the preferred option:

1. **Faster Drying Time:** One of the key practical considerations for lifeguards is the quick turnaround time for drying between rescues and shifts. The Original Watermen Board Shorts dry much faster compared to the Maui Rippers, which helps ensure that lifeguards stay comfortable and ready for action without prolonged periods of damp clothing. This quick-drying feature contributes to overall efficiency and comfort during a long day on the beach.
2. **More Suitable Cut:** The cut of the Original Watermen Board Shorts is specifically designed to allow for greater mobility, providing lifeguards with the flexibility they need while performing physically demanding tasks. The fit is more athletic and tailored to the needs of lifeguards, ensuring comfort while sprinting, swimming, and performing rescues. In contrast, the cut of the Maui Rippers is not as well-suited for athletic movement and can restrict range of motion, which is critical in emergency situations.
3. **Elastic Fit and Comfort:** Lifeguards need to feel comfortable and unrestricted in their uniform, and the Original Watermen Board Shorts offer an ideal balance of snugness and comfort. The elastic waistband of the Original Watermen shorts is both durable and flexible, providing a secure fit without causing discomfort. On the other hand, the Maui Rippers have an elastic waistband that is too tight, leading to discomfort and irritation, which can be distracting during work and negatively affect performance. Additionally, the tighter elastic can feel itchy and uncomfortable over extended periods of wear.
4. **Stretch and Flexibility for Athletic Needs:** Lifeguards require board shorts that can move with them as they perform a variety of athletic tasks throughout their shift. The Original Watermen Board Shorts are made from a fabric that offers more stretch and flexibility, accommodating the dynamic range of motion needed for swimming, running, and performing rescues. The Maui Rippers, however, lack this level of stretch and do not provide the same freedom of movement, which can limit the lifeguard's ability to respond quickly and efficiently in emergency situations.

In conclusion, while both the Original Watermen Board Shorts and Maui Rippers are designed for water-based activities, the Original Watermen shorts better meet the practical and athletic needs of the Ocean City Beach Patrol's lifeguards. Their faster drying time, superior cut, more comfortable elastic waistband, and enhanced stretch make them the ideal choice for lifeguards who require both comfort and functionality in their uniform. For these reasons, the Ocean City Beach Patrol would like to continue ordering **Original Watermen** Board Shorts for our staff.

Sincerely,

Holly C. Lesser
Deputy Chief of Ocean City Beach Patrol



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, December 10, 2024 @ 2:00 PM, EST
City Contract #: 25-06
Contract Name: Supply & Delivery of Beach Patrol Uniforms & Accessories

Name, Address & Bid Proposal of Each Bidder	Metuchen Center, Inc.		Concept Print		Maui Rippers Inc.		Original Waterman, Inc.	
	10-12 Embroidery Street Sayreville, NJ 08872		40 Lydecker Street Nyack, NY 10960		2380 Camino Vida Roble Suite N Carlsbad, CA 92011		1198 Joshua Way Visita, CA 92081	
Key: Apparent Lowest Bidder	P: (732)-418-1388		P: (845)-353-4040		P: (442)-325-1028		P: (760)-599-0990	
	E: adouglasjr@gardenstateapparel.com		E: Jordan@Conceptprint.com		E: sales@mauirippers.com		E: Leslie@watermenbrand.com	
	Contact: Albert Douglas		Contact: Jordan Campos		Contact: Amanda Loftus		Contact: Leslie Leibbrandt	

Item	Description	Size	2025 Unit Price		2026 Unit Price	2025 Unit Price		2026 Unit Price	2025 Unit Price		2026 Unit Price	2025 Unit Price		2026 Unit Price
A. SHIRTS, TANKS, T-SHIRTS & SPORTSWEAR														
1.0	Badger B Core Tank Top - sample required - no substitutions	S-XL				\$ 27.80		\$ 27.80						
		XXL				\$ 28.80		\$ 28.80						
2.0	Ultra Club T-Shirt #8400 Right Fit - sample required - no substitutions	S-XL				\$ 16.00		\$ 16.00						
		XXL				\$ 17.00		\$ 17.00						
3.0	Ultra Club Long Sleeve T-Shirts #8401 Right Fit - no substitutions	S-XL				\$ 27.75		\$ 27.75						
		XXL				\$ 28.75		\$ 28.75						
4.0	Men's Tech Polo - Under Armour 1370399 Polo Shirts - no substitutions	S-XL	\$ 41.88		\$ 41.88	\$ 48.00		\$ 48.00						
		XXL	\$ 44.38		\$ 44.38	\$ 50.00		\$ 50.00						
5.0	Men's Tech Polo - Under Armour 1370399 Polo Shirts - no substitutions	S-XL	\$ 41.88		\$ 41.88	\$ 48.00		\$ 48.00						
		XXL	\$ 44.38		\$ 44.38	\$ 50.00		\$ 50.00						
6.0	Ladies' Tech Polo - Under Armour 1370431 Polo Shirts - no substitutions	S-XL	\$ 41.88		\$ 41.88	\$ 48.00		\$ 48.00						
		S-XL	\$ 18.89		\$ 18.89	\$ 31.50		\$ 31.50				\$ 25.00		\$ 26.00
7.0	Long Sleeve Hooded UV T-Shirts (Adult) Ultra Club Team 365 #TT41 Right Fit - no substitutions	XXL	\$ 20.89		\$ 20.89	\$ 32.50		\$ 32.50				\$ 28.00		\$ 29.00
8.0	Women's Long Sleeve Hooded UV T-Shirts (Adult) Ultra Club Team 365 #TT41W Right Fit - GUARD - no substitutions	S-XL	\$ 18.89		\$ 18.89	\$ 31.50		\$ 32.50				\$ 26.00		\$ 27.00
		S-XL				\$ 63.00		\$ 63.00						
9.0	Ametik Low Pro Tech Long Sleeve Hooded UV T-Shirts (Adult) - GUARD - no substitutions	XXL				\$ 65.00		\$ 65.00						



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, December 10, 2024 @ 2:00 PM, EST
City Contract #: 25-06
Contract Name: Supply & Delivery of Beach Patrol Uniforms & Accessories

Name, Address & Bid Proposal of Each Bidder	Metuchen Center, Inc.	Concept Print	Maui Rippers Inc.	Original Waterman, Inc.
	10-12 Embroidery Street Sayreville, NJ 08872	40 Lydecker Street Nyack, NY 10960	2380 Camino Vida Roble Suite N Carlsbad, CA 92011	1198 Joshua Way Vista, CA 92081
Key: Apparent Lowest Bidder	P: (732)-418-1388	P: (845)-353-4040	P: (442)-325-1028	P: (760)-599-0990
	E: adouglasjr@gardenstateapparel.com	E: Jordan@ConceptPrint.com	E: sales@mauirippers.com	E: Leslie@watermenbrand.com
	Contact: Albert Douglas	Contact: Jordan Campos	Contact: Amanda Loftus	Contact: Leslie Leibbrandt

Required Information		Required Number of Copies (2):			
		Required Number of Copies (2):			
		Bid Proposal Form:	Y/N	Yes	Yes
		Bid Document Checklist:	Y/N	Yes	Yes
		Non-Collusion Certification:	Y/N	Yes	Yes
		Disclosure of Investment Activities in Iran:	Y/N	Yes	Yes
		Certification of Non-Involvement in Russia or Belarus:	Y/N	Yes	Yes
		Right to Extend Time of Award:	Y/N	Yes	Yes
		Mandatory Equal Employment Opportunity Language:	Y/N	Yes	Yes
		Affirmative Action Compliance Notice to Bidders:	Y/N	Yes	Yes
		Statement of Ownership Disclosure Certification:	Y/N	Yes	Yes
		Acknowledgement of Receipt of Addenda or Revision:	Y/N	Yes	Yes
		Proof of New Jersey Business Registration Certificate (BRC):	Y/N	Yes	Yes
		References and/or Attached Listing:	Y/N	Yes	Yes
		Statement of Authority:	Y/N	Yes	Yes
		Non-Debarment for Federal Government Contracts Certification:	Y/N	Yes	Yes
		W-9 Form:	Y/N	Yes	Yes

RESOLUTION

AUTHORIZING THE AWARD OF CITY COMPETITIVE CONTRACT #25-07, FALCONRY BASED BIRD ABATEMENT (FBBA) SERVICES AND CHANGE ORDER #1 TO EAST COAST FALCONS

WHEREAS, the specifications were authorized for advertisement by Resolution #25-61-284 on Thursday, February 20, 2025 for City Competitive Contract #25-07, Falconry Based Bird Abatement (FBBA) Services; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, February 26, 2025 and the Invitation to Bidders was distributed on the OpenGov platform to various potential offerors for City Competitive Contract #25-07, Falconry Based Bird Abatement (FBBA) Services; and

WHEREAS, the bid proposals were opened for City Competitive Contract #25-07, Falconry Based Bird Abatement (FBBA) Services on Thursday, March 20, 2025 and two (2) bid proposals were received per the attached Summary of Bid Proposals; and

WHEREAS, George J. Savastano, Business Administrator; Michael J. Allegretto, Aide to the Mayor; Daniel C. Kelchner, Director of Community Services; Doug Bergen, Public Information Officer; Thomas R. Mahar, Purchasing Assistant; Michael Rossbach Jr., QPA, Assistant Purchasing Agent and Joseph S. Clark, Jr., QPA, City Procurement Manager have reviewed and evaluated each proposal on its own merit and recommend that the contract be awarded to East Coast Falcons as the most qualified overall bidder; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Competitive Contract #25-07, Falconry Based Bird Abatement (FBBA) Services be and is hereby awarded to the following most qualified bidder as follows:

East Coast Falcons 53 long valley road Lodi, NJ 07644

1.0 City Contract #25-07 - Base Bid

Item	Description	Amount
1.a	Pre-Season & Annual Mobilization Costs.....	\$50,000.00
1.b	Annual Abatement Services, to Include: Spring Weekend Abatement Services: from early-May through early-June, the city is primarily interested in gull/bird abatement services from Friday evening through Sunday evening (and including the Memorial Day Monday holiday). Summer Season Daily Abatement Services: from mid-June through the Labor Day Monday holiday, the city desires daily gull abatement (Seven (07) days a week). Fall Weekend Abatement Services: from the Labor Day Monday holiday through Mid-September, the city is primarily interested in gull/bird abatement from Friday evening through Sunday evening.	\$337,852.56
Total Amount for Base Bid of City Competitive Contract #25-07.....		\$387,852.56

2.0 Optional Pricing for Hourly/Daily Rates

Item	Description	Amount
2.a	Hourly Rate.....	\$236.26
2.b	Daily Rates.....	\$3,071.39

RESOLUTION

WHEREAS, the City of Ocean City will utilize the optional daily pricing rate to reduce the number of working days of the contract by a total of thirteen (13) days as follows:

Change Order #1 to City Competitive Contract #25-07

Item	Description	Quantity	Rate	Total Amount
1.	Reduction of Total Working Days.....	13 Days	\$3,071.39	(\$39,928.07)
Total Reduced Amount for Change Order #1 to City Competitive Contract #25-07.....				(\$39,928.07)

WHEREAS, the newly adjusted contract cost including Change Order #1 is \$347,924.49, a total overall decrease of (\$39,928.07) or <10.29%> to City Competitive Contract #25-07, Falconry Based Bird Abatement (FBBA) Services; and

BE IT FURTHER RESOLVED that the initial term of this contract shall cover a period of approximately twenty (20) weeks (97 working days) and shall commence on Friday May 2, 2025 and shall continue through Sunday, September 14, 2025. Provided that performance under this contract is satisfactory the City may extend this contract for an additional time period of approximately twenty-two (22) weeks annually commencing on May 1, 2026 through September 20, 2026 and each subsequent year after shall be opted for renewal provided performance is still satisfactory not to exceed a maximum contract length of five (5) years; and

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes Change Order #1 to City Competitive Contract #25-07, Falconry Based Bird Abatement (FBBA) Services; and

BE IT FURTHER RESOLVED that the Director of Financial Management is authorized to process Change Order #1 in the reduced amount of (\$39,928.07) to City Competitive Contract #25-07, Falconry Based Bird Abatement (FBBA) Services; and

BE IT FURTHER RESOLVED that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract with East Coast Falcons for City Competitive Contract #25-07, Falconry Based Bird Abatement (FBBA) Services as listed and in accordance with the specifications and the bid proposal form in the amount of \$347,924.49.

The Director of Financial Management certifies that funds are available and shall be charged to 5-01-20-825-211.

CERTIFICATION OF FUNDS

Frank Donato III, CFO
Director of Financial Management

Peter V. Madden
Council President

Files: RAW & CCC #25-07 Falconry.docx

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, April 24, 2025, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

PURCHASING DIVISION

To: George J. Savastano, Business Administrator

From: Joseph S. Clark, Jr., QPA, City Procurement Manager

Date: March 24, 2025

Subject: City Competitive Contract 25-07, Falconry Based Bird Abatement (FBBA) Services

Contract Review Summary: Over the past six (6) months, our office has collectively been working on the Competitive Contract for the Falconry Based Bird Abatement (FBBA) Services. Under Local Public Contracts Law, we are permitted to develop a comprehensive set of specifications utilizing the Competitive Contract process as previously approved by the NJ Division of Local Government Services. Under the Competitive Contract process, a contract is to be awarded through price and other pertinent factors considered procedure. On Thursday, February 20, 2025, City Council approved the specifications and the use of the Competitive Contract process per Resolution #25-61-284 to secure a qualified contractor for these specialized services. The legal notice was placed in the Ocean City Sentinel on Wednesday, February 26, 2025 as per the prescribed procedures outlined in the regulations, the contract was advertised in excess of the required twenty (20) days. On Thursday, March 20, 2025, proposals were received via the OpenGov online bidding platform and were publicly read aloud in the City Hall Council Chambers at 2:00 p.m.

Being that this was the first time that we utilized the competitive contract process to secure a qualified contractor for these specialized falconry services, we had to substantially rewrite the specifications and subsequently layered in pertinent criteria that we believe are the factors that must be considered in order for us to make the selection of the most qualified and advantageous contractor for the City. As previously stated, a competitive contract is to be awarded through a process where price and other pertinent factors shall be considered in the overall selection, unlike the traditional sealed bid method, which are traditionally based on the lowest overall fees offered. Furthermore, under the competitive contract process, contracts can be offered for a duration up to five (5) years vs. three (3) years under the traditional method of bidding service contracts.

Over the past five (5) years, we have learned much about the implementation and administration of this unique service contract and have made pertinent adjustments to the specifications to accommodate some of the unforeseen situations and contract needs of the past. As a secondary contact for this contract, I personally gained first-hand knowledge of the overall benefits of such a service contract and was able to work directly with the two (2) previous contractors. As you are aware there have been some issues that have arisen since the inception of the contract that were not clearly spelled out in the specifications or the contract documents, and thus we have tried to correct those issues and to make the contract and the specified service areas more transparent overall.

This time around as part of the new bidding process, we required that all potential bidders submit proposals which clearly delineates their experience in seashore and beachfront resorts vs. the traditional work on golf courses, corporate centers and landfills and, more specifically, on boardwalks and downtown business districts. Further, we added requirements where they had to prove that, at the time of the receipt of the proposals, they possessed the required offsite bird housing facility (mews) that was in full compliance with the established federal and state codes. Additionally we required information to be submitted on the intended housing of the employees and the required vehicles and trailers that are associated with the implementation of the contract. In order to receive the maximum number of points under each listed category, the bidders had to prove to the Review Committee that they did in fact possess the required proven falconry bird abatement experience and necessary facilities and associated equipment. If a bidder submitted statements of intent to lease space or to lease or purchase equipment upon award of the contract, they in turn would not be able to receive the maximum points for that category. Unfortunately, over the years we have seen similar promises from bidders that in the end never actually materialized as stated and/or originally planned. Thus, we took a much harder stance concerning this issue to eliminate the same problems from reoccurring.

Two (2) proposals were received, which in turn were independently reviewed by the City's Review Committee, consisting of Michael Allegretto, Jr., Douglas Bergen, Daniel Kelchner, Michael Rossbach, Jr., QPA, and myself. It was determined, after a thorough review of both proposals and their associated documents, that our recommendation of award should be made to East Coast Falcons, 53 Long Valley Road, Lodi, NJ 07644. With a possible 100 points overall, East Coast Falcon's proposal collectively achieved 86.8 points from the Review Committee members.

The secondary bidder Foster Falconry, LLC received 24.2 points through the same review process. (See attached Summary of Bids). Where it appears that they lost points is as follows:

- **Proposed Service Fees, Section 3.2.21.1.5** – In a review and comparison of the proposed pricing offered on the Bid Proposal Form, the overall contract price for Foster Falconry, LLC came in at \$1,000,000.00 dollars. This figure far exceeds our available funding in the 2025 Municipal Budget by over \$650,000.00. Thus, this was the main reason why their point totals were much lower than the previous bidder for this section. In the case of East Coast Falcons, their proposal came in at \$387,852.56, which is slightly higher than our available funding. As part of the overall bid proposal, we purposely requested per hour and per day rates up front for the falconry services as a legal method that would allow us to add or delete the number of hours and/or days of the contract during the prescribed timeframe. Thus at this point we are proposing to eliminate thirteen (13) overall days on both ends, which calculates out to a reduction of <\$39,928.07> from the overall contract. This in turn will adjust the recommended contract price down to \$347,924.49 and will bring the overall contract down to just under our established budget amount. In order to accomplish this reduction, we will be indicating Change Order #1 on the award resolution in the amounts as outlined above.
- **Prior Experience Falconry Sections 3.2.1.11 & 3.2.2.1.1.3** – Requires that each bidder provide evidence that their firm has been continuously engaged in the field of falconry-based bird abatement (FBBA) services for an established duration of not less than four (4) years in a boardwalk and/or beachfront service area, prior to the submission of the proposal. For Foster Falconry, LLC we could not find any such evidence that such services were actually provided as required. Further much of what was provided appeared to be local news stories and/or articles that actually featured the other bidder's company. We were all perplexed as to why such information would have been included as part of their bid proposal. What we are aware of is that one of the principals of Foster's did in fact work for East Coast Falcons at one time. From our perspective, this work experience could be utilized for points for overall falconry experience, but does not qualify for valid points under this section. Thus once again maximum points could not be provided by the evaluators.
- **Equipment, Staff & Bird Housing, Sections 3.2.1.6, 3.2.1.8 & 3.2.2.1.1.4** - Proof that the bidder has the required equipment (trucks, trailers, etc.) & housing (staffers & birds) associated with the performance of the falconry services contract. Based on what was provided, it appears that Foster Falconry, LLC has the intent to purchase and/or lease the needed equipment and to rent a property in the area to house both the staffers and the required birds. Once again, we could not offer the maximum points do that much of what is required under these sections is only proposed at this time.

In conclusion, it is the Review Committee's collective recommendation that the contract should be awarded to East Coast Falcons, 53 Long Valley Road, Lodi, NJ 07644 for a possible maximum duration up to five (5) years, to afford both them and the city some additional stability with this contract in the coming years. Much like other City service contracts, subsequent contract years will be adjusted by the posted October Philadelphia-Camden-Wilmington Consumer price Index (CPI-U) on an annual basis. If you have any additional questions, please contact me at your convenience.

Falconry Based Bird Abatement – Competitive Contract 25-07

Overview

A bid opening for this contract was held on Thursday, March 20th. Two bids were received with East Coast Falcons coming in at \$387,852.56 and Foster Falcons, LLC coming it at \$1,000,000.

The city has budgeted \$350,000 for this contract in 2025, thus revisions to the scope will be needed prior to formal award.

The below recommendation only looks at contract price relative to available funding. It does not consider “other factors” which are a significant component of this competitive contract award.

Recommendation

The bids specs call for 110 working days between May 2nd and September 15th. Based on the daily rate included in each bid spec, we recommend the following adjustments in scope to appropriately align the contract award with available funding:

Eliminate the following working days for 2025:

May 2nd, May 3rd, May 4th

**This weekend includes Martin Z Mollusk Day and the Spring Block Party

May 9th, May 10th, May 11th

**This weekend includes a boardwalk car show and the OCHS Arts Showcase at the Music Pier

May 16th

**No major events this weekend.

September 5th, September 6th, September 7th

**This weekend includes the Street Rod and Corvette car shows.

September 12th, September 13th, September 14th

**This weekend includes the Airshow, Airport Festival, and Night Jump

Service for the 2025 season will now begin on Saturday, May 15th and will conclude on September 1st

This will reduce the total number of working days to 97 and reduce the contract price for each vendor to the following:

East Coast Falcons

Daily Rate = \$3,071.39
Revised Contract Value =\$347,924
+/- Budget= \$2,076 under budget

Foster Falcons, LLC

Daily Rate = \$1,785.71
Revised Contract Value = \$976,785.77
+/- Budget= \$626,785.77 over budget



City of Ocean City
Administration
George Savastano, Business Administrator
861 Asbury Ave, Ocean City, NJ 08226

EVALUATION TABULATION
GEN NO. 25-07
Falconry Based Bird Abatement (FBBA) Services
RESPONSE DEADLINE: March 20, 2025 at 2:00 pm
Report Generated: Monday, March 24, 2025

PHASE 1

EVALUATORS

Name	Title
Michael Allegretto	Aide to Mayor
Doug Bergen	Public Information Officer
Joseph Clark	Manager of Centralized Procurement
Daniel Kelchner	Director of Community Services
Michael Rossbach Jr.	Assistant Purchasing Agent

EVALUATION CRITERIA

Criteria	Scoring Method	Weight (Points)
General Instructions & Specification Compliance	Points Based	10 (10% of Total)

Description:
Compliance with the general specifications & the submittal of all of the required documents & backup information.

Criteria	Scoring Method	Weight (Points)
General Falconry-Based Bird Abatement Experience	Points Based	20 (20% of Total)

EVALUATION TABULATION
GEN No. 25-07
Falconry Based Bird Abatement (FBBA) Services

Description:
Proof that the proposed contractor has prior general professional & overall proven falconry-based bird abatement business experience.

Criteria	Scoring Method	Weight (Points)
General Seashore/Beachfront Falconry-Based Bird Abatement Experience	Points Based	30 (30% of Total)

Description:
Proof that the proposed contractor has prior seashore/beachfront community & boardwalk proven falconry-based bird abatement business experience.

Criteria	Scoring Method	Weight (Points)
Required Licenses, Staff, Birds, Facility and Equipment	Points Based	25 (25% of Total)

Description:
Proof that the contractor has the required birds, qualified/certified staff & equipment (falcons, owls, licensed staff members, transport vehicles, mews & secured housing in the south jersey area, etc.) & a local facility to house both the staff members and the birds during the off hours.

Criteria	Scoring Method	Weight (Points)
Proposed Service Fee	Points Based	15 (15% of Total)

Description:

AGGREGATE SCORES SUMMARY

EVALUATION TABULATION

GEN No. 25-07

Falconry Based Bird Abatement (FBBA) Services

Vendor	Michael Allegretto	Doug Bergen	Joseph Clark	Daniel Kelchner	Michael Rossbach Jr.	Total Score (Max Score 100)
East Coast Falcons	85	88	90	88	83	86.8
Foster Falconry, LLC	23	25	31	21	21	24.2

VENDOR SCORES BY EVALUATION CRITERIA

Vendor	General Instructions & Specification Compliance Points Based 10 Points (10%)	General Falconry- Based Bird Abatement Experience Points Based 20 Points (20%)	General Seashore/Beachfront Falconry-Based Bird Abatement Experience Points Based 30 Points (30%)	Required Licenses, Staff, Birds, Facility and Equipment Points Based 25 Points (25%)	Proposed Service Fee Points Based 15 Points (15%)	Total Score (Max Score 100)
East Coast Falcons	10	18.6	25	20.2	13	86.8
Foster Falconry, LLC	5.6	4.6	6	7.6	0.4	24.2

1.0 Base Contract Abatement Services for Citywide Services - Annual Contract Cost					
Line Item	Description	Unit of Measure	East Coast Falcons Unit Cost	Foster Falconry, LLC Unit Cost	
1.a	Pre-Season & Annual Mobilization Costs	1 Lump Sum	\$50,000.00	\$100,000.00	
	Annual Abatement Services, to Include:				
	Spring Weekend Abatement Services: from early-May through early-June, the city is primarily interested in gull/bird abatement services from Friday evening through Sunday evening (and including the Memorial Day Monday holiday).				
1.b	Summer Season Daily Abatement Services: from mid-June through the Labor Day Monday holiday, the city desires daily gull abatement (Seven (07) days a week).	1 Lump Sum	\$337,852.56	\$900,000.00	
	Fall Weekend Abatement Services: from the Labor Day Monday holiday through Mid-September, the city is primarily interested in gull/bird abatement from Friday evening through Sunday evening.				
Total			\$387,852.56	\$1,000,000.00	

2.0 Optional Pricing for Hourly/Daily Rates					
Line Item	Description	Unit of Measure	East Coast Falcons Unit Cost	Foster Falconry, LLC Unit Cost	
2.a	Hourly Rates	1 Hour	\$236.26	\$127.55	
2.b	Daily Rates	1 Day	\$3,071.39	\$1,785.71	

RESOLUTION

5

AUTHORIZING THE AWARD OF CITY CONTRACT #25-11, IMPROVEMENTS TO THE
PARKING LOT AT 16TH STREET & HAVEN AVENUE TO LEXA CONCRETE, LLC

WHEREAS, the specifications were authorized for advertisement by Resolution #25-61-272 on Thursday, February 6, 2025 for City Contract #25-11, Improvements to the Parking Lot at 16th Street & Haven Avenue; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, March 26, 2025 and the Invitation to Bidders was distributed various potential bidders through the OpenGov E-Procurement Platform; and

WHEREAS, the bid proposals were opened for City Contract #25-11, Improvements to the Parking Lot at 16th Street & Haven Avenue on Thursday, March 8, 2025 and seven (7) bid proposals were received per the attached Summary of Bid Proposals; and

WHEREAS, Vincent Orlando, P.E. (Engineering Design Associates); George J. Savastano, Business Administrator; Vincent S. Bekier, Director of Capital Programs, Project Management and Engineering; Christine D. Gundersen, Manager of Capital Planning; Thomas R. Mahar, Purchasing Assistant; Michael Rossbach Jr., QPA, Assistant Purchasing Agent and Joseph S. Clark, Jr., QPA, City Procurement Manager have reviewed the bid proposals and the specifications and recommend that the contract be awarded to Lexa Concrete, LLC as the lowest responsible bidder; and

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #25-11, Improvements to the Parking Lot at 16th Street & Haven Avenue be and is hereby awarded to the following lowest responsible bidder as follows:

Lexa Concrete, LLC
11 Commerce Way
Hammonton, NJ 08037

Base Bid City Contract #25-11

Item	Description	Quantity	Unit Cost	Total Cost
1.	Maintenance & Protection of Traffic	1 L.S.	\$1,500.00	\$1,500.00
2.	Site Clearing & Demolition.....	1 L.S.	\$19,450.00	\$19,450.00
3.	Excavation, Variable Depth.....	5,600 S.Y.	\$7.00	\$39,200.00
4.	12" Ductile Iron Drainage Pipe.....	205 L.F.	\$145.00	\$29,725.00
5.	2" Milling & Repave with Hot Mix Asphalt 9.5 M64 Surface Course, 2' Thick (If & Where Directed)	900 S.Y.	\$20.00	\$18,000.00
6.	Hot Mix Asphalt 9.5 M64 Surface Course, 2" Thick.....	700 Ton	\$122.00	\$85,400.00
7.	Hot Mix Asphalt 19 M64 Surface Base Course, 2" Thick.....	700 Ton	\$112.00	\$78,400.00
8.	Dense Graded Aggregate Base.....	5,360 S.Y.	\$12.50	\$67,000.00
9.	Concrete Driveway, 6" Thick.....	140 S.Y.	\$120.00	\$16,800.00
10.	Concrete Vertical Curb, 6" Height.....	3,800 L.F.	\$50.00	\$190,000.00
11.	Depressed Curb.....	176 L.F.	\$50.00	\$8,800.00
12.	Flush Curb.....	80 L.F.	\$50.00	\$4,000.00
13.	Parking Space Striping.....	1 L.S.	\$3,500.00	\$3,500.00
14.	Concrete Sidewalk, 4" Thick.....	1,140 S.Y.	\$110.00	\$125,400.00

RESOLUTION

Base Bid City Contract #25-11 (Continued)

Item	Description	Quantity	Unit Cost	Total Cost
15.	Concrete Gutter, 8" Depth.....	730 L.F.	\$32.00	\$23,360.00
16.	A Inlet.....	1 Ea.	\$5,000.00	\$5,000.00
17.	B Inlet.....	6 Ea.	\$6,000.00	\$36,000.00
18.	12" Dual-Walled Hdpe Pipe.....	399 L.F.	\$85.00	\$33,915.00
19.	Connect To Existing Inlet.....	4 Ea.	\$1,500.00	\$6,000.00
20.	Reset Valve.....	5 Ea.	\$100.00	\$500.00
21.	Install Sod.....	10,100 S.Y.	\$11.50	\$116,150.00
22.	Top Soil & Seed.....	1,640 S.Y.	\$8.00	\$13,120.00
23.	Irrigation.....	1 L.S.	\$42,000.00	\$42,000.00
24.	Ada Detectable Warning Pad.....	15 Ea.	\$300.00	\$4,500.00
25.	Rip-Rap Slope Protection.....	20 S.Y.	\$200.00	\$4,000.00
26.	24" Stop Sign And Stop Bar.....	4 Ea.	\$1,000.00	\$4,000.00
27.	Roadway Excavation Unclassified (If & Where Directed)	1,000 C.Y.	\$.01	\$10.00
28.	Dense Graded Aggregate Base Course (If & Where Directed)	1,000 C.Y.	\$.01	\$10.00
29.	Fuel Price Adjustment Allowance.....	1 L.S.	\$5,000.00	\$5,000.00
30.	Asphalt Price Adjustment Allowance.....	1 L.S.	\$5,000.00	\$5,000.00
31.	Upgrade Existing Water Line & Meter for Irrigation.....	1 L.S.	\$3,500.00	\$3,500.00
32.	New Water & Sewer Laterals.....	1 L.S.	\$5,000.00	\$5,000.00
33.	Electrical Conduit.....	1,550 L.F.	\$12.00	\$18,600.00
Total Amount for Base Bid of City Contract #25-11.....				\$1,012,840.00

BE IT FURTHER RESOLVED that the Mayor and the City Purchasing Manager are hereby authorized to enter into a contract with Lexa Concrete, LLC for City Contract #25-11, Improvements to the Parking Lot at 16th Street & Haven Avenue as listed and in accordance with the contract specifications and the bid proposal form; and

The Director of Financial Management certifies that funds are available and shall be charged to Capital Account #'s C-04-55-327-101 (\$484,389.60) and #C-04-55-327-505 (\$528,450.40).

CERTIFICATION OF FUNDS

Frank Donato III, CFO
Director of Financial Management

Peter V. Madden
Council President

Files: RAW #25-11 16th Street Improvements.docx

HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, April 24, 2025, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

EVALUATION TABULATION
City Contract #25-11
Improvements to the Parking Lot at 16th Street & Haven Avenue

Engineer's Estimate: \$1,331,435.00
Engineer's Estimate with 20% Contingency: \$1,597,722.00

BASE BID			Charles Marandino LLC		Fred M. Schiavone Construction, Inc.		Landberg Construction LLC		Lexa Concrete LLC		L. FERIOZZI CONCRETE COMPANY		South State, Inc.		Think Pavers Hardscaping		
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
1	MAINTENANCE AND PROTECTION OF TRAFFIC	1	L.S.	\$50,000.00	\$50,000.00	\$38,000.00	\$38,000.00	\$7,500.00	\$7,500.00	\$1,500.00	\$1,500.00	\$30,000.00	\$30,000.00	\$10,000.00	\$10,000.00	\$42,000.00	\$42,000.00
2	SITE CLEARING & DEMOLITION	1	L.S.	\$159,000.00	\$159,000.00	\$250,500.00	\$250,500.00	\$137,000.00	\$137,000.00	\$19,450.00	\$19,450.00	\$65,700.00	\$65,700.00	\$115,000.00	\$115,000.00	\$225,000.00	\$225,000.00
3	EXCAVATION, VARIABLE DEPTH	5600	S.Y.	\$8.50	\$47,600.00	\$7.10	\$39,760.00	\$5.81	\$32,536.00	\$7.00	\$39,200.00	\$11.75	\$65,800.00	\$7.00	\$39,200.00	\$225,000.00	\$225,000.00
4	12" DUCTILE IRON DRAINAGE PIPE	205	L.F.	\$131.00	\$26,855.00	\$165.00	\$33,825.00	\$180.00	\$36,900.00	\$145.00	\$29,725.00	\$135.00	\$27,675.00	\$150.00	\$30,750.00	\$100.00	\$20,500.00
5	2" MILLING & REPAVE WITH HOT MIX ASPHALT 9.5 M64 SURFACE COURSE, 2" THICK (IF & WHERE DIRECTED)	900	S.Y.	\$15.00	\$13,500.00	\$18.00	\$16,200.00	\$20.00	\$18,000.00	\$20.00	\$18,000.00	\$22.00	\$19,800.00	\$20.00	\$18,000.00	\$15.00	\$13,500.00
6	HOT MIX ASPHALT 9.5 M64 SURFACE COURSE, 2" THICK	700	TON	\$100.00	\$70,000.00	\$111.00	\$77,700.00	\$114.02	\$79,814.00	\$122.00	\$85,400.00	\$103.00	\$72,100.00	\$120.00	\$84,000.00	\$85.00	\$59,500.00
7	HOT MIX ASPHALT 19 M64 SURFACE BASE COURSE, 2" THICK	700	TON	\$90.00	\$63,000.00	\$106.50	\$74,550.00	\$101.00	\$70,700.00	\$112.00	\$78,400.00	\$93.00	\$65,100.00	\$110.00	\$77,000.00	\$85.00	\$59,500.00
8	DENSE GRADED AGGREGATE BASE	5360	S.Y.	\$8.00	\$42,880.00	\$11.75	\$62,980.00	\$13.00	\$69,680.00	\$12.50	\$67,000.00	\$11.25	\$60,300.00	\$12.00	\$64,320.00	\$10.00	\$53,600.00
9	CONCRETE DRIVEWAY, 6" THICK	140	S.Y.	\$130.00	\$18,200.00	\$91.00	\$12,740.00	\$160.00	\$22,400.00	\$120.00	\$16,800.00	\$110.00	\$15,400.00	\$95.00	\$13,300.00	\$85.00	\$11,900.00
10	CONCRETE VERTICAL CURB, 6" HEIGHT	3800	L.F.	\$35.00	\$133,000.00	\$36.00	\$136,800.00	\$33.00	\$125,400.00	\$50.00	\$190,000.00	\$36.00	\$136,800.00	\$38.00	\$144,400.00	\$25.00	\$95,000.00
11	DEPRESSED CURB	176	L.F.	\$35.00	\$6,160.00	\$36.00	\$6,336.00	\$33.00	\$5,808.00	\$50.00	\$8,800.00	\$45.00	\$7,920.00	\$38.00	\$6,688.00	\$25.00	\$4,400.00
12	FLUSH CURB	80	L.F.	\$35.00	\$2,800.00	\$36.00	\$2,880.00	\$33.00	\$2,640.00	\$50.00	\$4,000.00	\$45.00	\$3,600.00	\$38.00	\$3,040.00	\$25.00	\$2,000.00
13	PARKING SPACE STRIPING	1	L.S.	\$1,885.00	\$1,885.00	\$2,110.00	\$2,110.00	\$2,100.00	\$2,100.00	\$3,500.00	\$3,500.00	\$3,560.00	\$3,560.00	\$3,000.00	\$3,000.00	\$15,000.00	\$15,000.00
14	CONCRETE SIDEWALK, 4" THICK	1140	S.Y.	\$112.00	\$127,680.00	\$73.00	\$83,220.00	\$93.00	\$106,020.00	\$110.00	\$125,400.00	\$105.00	\$119,700.00	\$85.00	\$96,900.00	\$65.00	\$74,100.00
15	CONCRETE GUTTER, 8" DEPTH	730	L.F.	\$35.00	\$25,550.00	\$28.00	\$20,440.00	\$43.00	\$31,390.00	\$32.00	\$23,360.00	\$39.00	\$28,470.00	\$40.00	\$29,200.00	\$36.00	\$26,280.00
16	A INLET	1	EA	\$4,350.00	\$4,350.00	\$3,150.00	\$3,150.00	\$3,300.00	\$3,300.00	\$5,000.00	\$5,000.00	\$4,480.00	\$4,480.00	\$5,000.00	\$5,000.00	\$15,000.00	\$15,000.00
17	B INLET	6	EA	\$5,000.00	\$30,000.00	\$3,900.00	\$23,400.00	\$5,000.00	\$30,000.00	\$6,000.00	\$36,000.00	\$5,150.00	\$30,900.00	\$6,000.00	\$36,000.00	\$25,000.00	\$150,000.00
18	12" Dual-Walled HDPE Pipe	399	L.F.	\$72.00	\$28,728.00	\$108.00	\$43,092.00	\$95.00	\$37,905.00	\$85.00	\$33,915.00	\$74.50	\$29,725.50	\$80.00	\$31,920.00	\$65.00	\$25,935.00
19	CONNECT TO EXISTING INLET	4	EA	\$1,500.00	\$6,000.00	\$850.00	\$3,400.00	\$900.00	\$3,600.00	\$1,500.00	\$6,000.00	\$1,545.00	\$6,180.00	\$400.00	\$1,600.00	\$3,000.00	\$12,000.00
20	RESET VALVE	5	EA	\$1.00	\$5.00	\$280.00	\$1,400.00	\$0.01	\$0.05	\$100.00	\$500.00	\$1.00	\$5.00	\$100.00	\$500.00	\$150.00	\$750.00
21	INSTALL SOD	10100	S.Y.	\$5.00	\$50,500.00	\$17.50	\$176,750.00	\$20.00	\$202,000.00	\$11.50	\$116,150.00	\$15.50	\$156,550.00	\$23.00	\$232,300.00	\$17.80	\$179,780.00
22	TOP SOIL & SEED	1640	S.Y.	\$5.00	\$8,200.00	\$12.00	\$19,680.00	\$14.00	\$22,960.00	\$8.00	\$13,120.00	\$10.25	\$16,810.00	\$15.00	\$24,600.00	\$10.70	\$17,548.00
23	IRRIGATION	1	L.S.	\$30,000.00	\$30,000.00	\$70,000.00	\$70,000.00	\$105,000.00	\$105,000.00	\$42,000.00	\$42,000.00	\$56,175.00	\$56,175.00	\$60,000.00	\$60,000.00	\$75,000.00	\$75,000.00
24	ADA DETECTABLE WARNING PAD	15	EA	\$400.00	\$6,000.00	\$200.00	\$3,000.00	\$375.00	\$5,625.00	\$300.00	\$4,500.00	\$300.00	\$4,500.00	\$400.00	\$6,000.00	\$2,000.00	\$30,000.00
25	RIP-RAP SLOPE PROTECTION	20	S.Y.	\$20.00	\$400.00	\$73.00	\$1,460.00	\$150.00	\$3,000.00	\$200.00	\$4,000.00	\$183.00	\$3,660.00	\$100.00	\$2,000.00	\$29.00	\$580.00
26	24" STOP SIGN AND STOP BAR	4	EA	\$300.00	\$1,200.00	\$340.00	\$1,360.00	\$325.00	\$1,300.00	\$1,000.00	\$4,000.00	\$1,025.00	\$4,100.00	\$365.00	\$1,460.00	\$1,000.00	\$4,000.00
27	ROADWAY EXCAVATION UNCLASSIFIED IF AND WHERE DIRECTED	1000	C.Y.	\$0.01	\$10.00	\$38.50	\$38,500.00	\$0.01	\$10.00	\$0.01	\$10.00	\$35.00	\$35,000.00	\$0.01	\$10.00	\$1.00	\$1,000.00
28	DIRECTED	1000	CY	\$0.01	\$10.00	\$70.50	\$70,500.00	\$0.01	\$10.00	\$0.01	\$10.00	\$35.00	\$35,000.00	\$0.01	\$10.00	\$0.01	\$10.00
29	FUEL PRICE ADJUSTMENT ALLOWANCE	1	L.S.	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
30	ASPHALT PRICE ADJUSTMENT ALLOWANCE	1	L.S.	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
31	UPGRADE EXISTING WATER LINE AND METER FOR IRRIGATION	1	L.S.	\$3,500.00	\$3,500.00	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00	\$3,500.00	\$3,500.00	\$2,500.00	\$2,500.00	\$8,000.00	\$8,000.00	\$5,000.00	\$5,000.00
32	NEW WATER AND SEWER LATERALS	1	L.S.	\$16,000.00	\$16,000.00	\$10,225.00	\$10,225.00	\$2,500.00	\$2,500.00	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00	\$10,000.00	\$10,000.00	\$1.00	\$1.00
33	ELECTRICAL CONDUIT	1550	L.F.	\$30.00	\$46,500.00	\$23.25	\$36,037.50	\$24.00	\$37,200.00	\$12.00	\$18,600.00	\$12.00	\$18,600.00	\$14.00	\$21,700.00	\$11.00	\$17,050.00
Total					\$1,029,513.00		\$1,370,995.50		\$1,214,798.05		\$1,012,840.00		\$1,138,610.50		\$1,185,898.00		\$1,273,934.00



ENGINEERING DESIGN ASSOCIATES, P.A.

ENGINEERS

ENVIRONMENTAL PLANNERS

LANDSCAPE ARCHITECTS

April 14, 2025

VIA EMAIL

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

ATTN: George Savastano, Business Administrator

**Re: Improvements to the Parking Lot at 16th Street & Haven Avenue
City of Ocean City, Cape May County, NJ
City Contract #25-11
EDA # 10208**

Dear George:

Enclosed please find a bid tabulation sheet for the above referenced project. The bids were reviewed for mathematical correctness. There were seven (7) bidders for this project. The results are listed below:

Lexa Concrete LLC	\$1,012,840.00
Charles Marandino LLC	\$1,029,513.00
L. Feriozzi Concrete Company	\$1,138,610.50
South State, Inc.	\$1,185,898.00
Landberg Construction LLC	\$1,214,798.05
Think Pavers Hardscaping	\$1,273,934.00
Fred M. Schiavone Construction, Inc.	\$1,370,995.50

We recommend that the contract be awarded to Lexa Concrete LLC. If you have any questions or require any additional information, please do not hesitate to contact me.

Sincerely,

Vincent C. Orlando, PE, PP, LLA

VCO/msb

Enclosure

cc: Joseph S. Clark, QPA, City Purchasing Manager
Michael Rossbach Jr., QPA, Assistant Purchasing Agent
Vince Bekier, Operations and Engineering Director
Anthony Savastano, Engineering Manager
Rachel Ballezzi, Operations and Engineering Assistant
All of Above Via Email

G:\EDA\EDAProjects\10000-10499\10208\Documents\Correspondence\L1 - Bid Recommendation.docx

Cambridge Professional Offices

5 Cambridge Drive, Ocean View, New Jersey 08230

PHONE: (609) 390-0332 • FAX: (609) 390-9204

RESOLUTION

AUTHORIZING THE AWARD OF CITY CONTRACT #25-12, SUPPLY & DELIVERY OF BOARDWALK LUMBER TO LUMBERMEN ASSOCIATES, INC.

WHEREAS, specifications were authorized for advertisement by Resolution #25-61-300 on Thursday, March 13, 2025 for City Contract #25-12, Supply & Delivery of Boardwalk Lumber; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, March 19, 2025 and the Invitation to Bidders was distributed to various prospective bidders through the OpenGov platform for City Contract #25-12, Supply & Delivery of Boardwalk Lumber; and

WHEREAS, bid proposals were opened for City Contract #25-12, Supply & Delivery of Boardwalk Lumber on Tuesday, April 15, 2025 and three (3) bid proposals were received per the attached Summary of Bid Proposals; and

WHEREAS, Vincent S. Bekier, Director of Operations & Engineering; Timothy A. Miller, Supervisor of Operations; Michael Rossbach Sr., Director of Public Works; Christine D. Gundersen, Manager of Capital Planning; Thomas R. Mahar, Purchasing Assistant; Michael Rossbach Jr., QPA, Assistant Purchasing Agent and Joseph S. Clark, Jr., QPA, City Purchasing Manager have reviewed the bid proposals and the specifications and recommend that the contract be awarded to Lumbermen Associates, Inc. as the lowest responsible bidder; and

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #25-12, Supply & Delivery of Boardwalk Lumber be and is hereby awarded to the following lowest responsible bidder as follows:

Lumbermen Associates, Inc.
2101 Hunter Road
Bristol, PA 19007

Item	Description	Quantity	Unit Cost	Total Amount
1.	2" x 6" x 12' Southern Yellow Pine.....	0- 1200	\$12.60	\$15,120.00
2.	2" x 6" 16' Southern Yellow Pine.....	0-1200	\$16.80	\$20,160.00
3.	2" x 6" x 20' Southern Yellow Pine.....	0-800	\$28.00	\$22,400.00
4.	3" x 6" x 20' Southern Yellow Pine.....	0-2000	\$40.00	\$80,000.00
5.	3" x 6" x 18' Southern Yellow Pine.....	0-800	\$64.50	\$51,600.00
6.	2" x 10" x 12' Southern Yellow Pine.....	0-800	\$37.00	\$14,800.00
Total Amount for City Contract #25-12 Items 1 – 6.....				\$204,080.00

BE IT FURTHER RESOLVED that the Mayor and the City Purchasing Manager are hereby authorized to enter into a contract with Lumbermen Associates, Inc. for City Contract #25-12, Supply & Delivery of Boardwalk Lumber as listed and in accordance with the bid specifications and the bid proposal form; and

The Director of Financial Management certifies that funds are available and shall be charged to Capital Account #C-04-55-327-301 as Purchases Orders are issued.

CERTIFICATION OF FUNDS

Frank Donato III, CFO
Director of Financial Management

Peter V. Madden
Council President

Files: RAW #25-12 Boardwalk Lumber.docx

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, April 24, 2025, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

EVALUATION TABULATION

GEN No. 25-12 Supply & Delivery of Boardwalk Lumber

RESPONSE DEADLINE: April 15, 2025 at 2:00 pm

Report Generated: Monday, March 18, 2024

Base Bid		Exttech Operating LLC		Lumbermen Associates		Nimavi group llc			
Line Item	Description	Estimated Quantity	Unit of Measure	Unit Cost	Total	Unit Cost	Total		
1	2" x 6" x 12, Southern Yellow Pine, S4S, E4E, MCA/CA above ground contact, Type C, 2.1A - Southern pine, SP1B Table 1.B select structural only, S4S, E4E with fiber bending rating of 2100 psi. All lumber shall be K.D.A.T or A.D.A.T. to achieve in-service moisture content of 19% after treatment. Heartwood shall be less than 10%.	1200	PCS	\$24.00	\$28,800.00	\$12.60	\$15,120.00	\$13.54	\$16,248.00
2	2" x 6" x 16, Southern Yellow Pine, S4S, E4E, MCA/CA above ground contact, Type C, 2.1A - Southern pine, SP1B Table 1.B select structural only, S4S, E4E with fiber bending rating of 2100 psi. All lumber shall be K.D.A.T or A.D.A.T. to achieve in-service moisture content of 19% after treatment. Heartwood shall be less than 10%.	1200	PCS	\$32.25	\$38,700.00	\$16.80	\$20,160.00	\$18.26	\$21,912.00
3	2" x 6" x 20, Southern Yellow Pine, S4S, E4E, MCA/CA above ground contact, Type C, 2.1A - Southern pine, SP1B Table 1.B select structural only, S4S, E4E with fiber bending rating of 2100 psi. All lumber shall be K.D.A.T or A.D.A.T. to achieve in-service moisture content of 19% after treatment. Heartwood shall be less than 10%.	800	PCS	\$41.50	\$33,200.00	\$28.00	\$22,400.00	\$25.10	\$20,080.00
4	3" x 6" x 12, Southern Yellow Pine, S4S, Radius Edge Surfacing, MCA ground contactType C, 2.1A - Southern Pine, SP1B Table 1.B select structural only, S4S, Radius Edge Surfacing with fiber bending rating of 2100 psi. All lumber shall be K.D.A.T or A.D.A.T. to achieve in-service moisture content of 19% after treatment. Heartwood shall be less than 10%	2000	PCS	\$47.00	\$94,000.00	\$40.00	\$80,000.00	\$54.15	\$108,300.00
5	3" x 6" x 18, Southern Yellow Pine, S4S, Radius Edge Surfacing, MCA ground contactType C, 2.1A - Southern Pine, SP1B Table 1.B select structural only, S4S, Radius Edge Surfacing with fiber bending rating of 2100 psi. All lumber shall be K.D.A.T or A.D.A.T. to achieve in-service moisture content of 19% after treatment. Heartwood shall be less than 10%	800	PCS	\$74.80	\$59,840.00	\$64.50	\$51,600.00	\$94.60	\$75,680.00
6	2" x 10" x 12, Southern Yellow Pine, S4S, E4E, MCA/CA above ground contact, Type C, 2.1A - Southern Pine, SP1B Table 1.B select structural only, S4S, E4e with fiber bending rating of 2100 psi. All lumber shall be K.D.A.T or A.D.A.T. to achieve in-service moisture content of 19% after treatment. Heartwood shall be less than 10%.	400	PCS	\$42.15	\$16,860.00	\$37.00	\$14,800.00	\$23.50	\$9,400.00
Total					\$271,400.00		\$204,080.00		\$251,620.00

RESOLUTION



AUTHORIZING THE PARTICIPATION IN SOURCEWELL NATIONAL COOPERATIVE
CONTRACT #030223-DAK FOR SCOREBOARDS FOR THE CITY OF OCEAN CITY

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 use of the Sourcewell National (NJPA) Cooperative Contract #030223-DAK, Scoreboards was advertised in the Ocean City Sentinel on Wednesday April 9, 2025; and

WHEREAS, Sourcewell, formerly known as National Joint Powers Alliance (NJPA), as the lead agency has awarded Cooperative Contract #030223-DAK, Scoreboards; and

WHEREAS, Contract #030223-DAK, Scoreboards was awarded to Daktronics, Inc. on June 19, 2023; and

WHEREAS, the Sourcewell National (NJPA) Cooperative Contract 030223-DAK, Scoreboards is currently listed to be in effect through May 25, 2027; and

WHEREAS, Daniel C. Kelchner; Thomas R. Mahar, Purchasing Assistant; Michael Rossbach Jr., QPA, Assistant Purchasing Agent and Joseph S. Clark, Jr., QPA, City Purchasing Manager have reviewed the contract from Sourcewell National (NJPA) Cooperative Contract #030223-DAK, Scoreboards and recommend an award to Daktronics, Inc.; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, authorizes the participation in the Sourcewell National (NJPA) Cooperative Contract #030223-DAK Scoreboards to Daktronics, Inc., 201 Daktronics Drive, Brookings, SD 57006.

Peter V. Madden
Council President

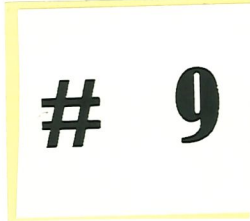
Files: RAW Sourcewell Daktronics.docx

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, April 24, 2025, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

RESOLUTION



AUTHORIZING THE FIRST AND FINAL EXTENSION OF CITY CONTRACT #23-18, SUPPLY & DELIVERY OF UNIFORMS & SPORTSWEAR APPAREL

WHEREAS, the contract was authorized for advertisement by Resolution No. 23-59-323 on Thursday, February 23, 2023 for City Contract #23-18, Supply & Delivery of Uniforms & Sportswear Apparel; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, March 1, 2023 and the Invitation for Bid Proposals was distributed to twelve (10) prospective bidders; and

WHEREAS, bid proposals were opened for City Contract #23-18, Supply & Delivery of Uniforms & Sportswear Apparel on Tuesday, April 25, 2023 and three (3) bid proposals were received per the Summary of Bid Proposals; and

WHEREAS, Michael Rossbach Jr., Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and specifications and recommend that the contract be awarded to Austin’s Sports Center, Sports Specialties, Inc. and Union Annex, LLC; and

WHEREAS, the City Council of the City of Ocean City, New Jersey, authorized the award of City Contract #23-18, Supply & Delivery of Uniforms & Sportswear Apparel on Thursday, May 11, 2023 by Resolution #23-59-395;

WHEREAS, Thomas R. Mahar, Purchasing Assistant; Michael Rossbach Jr., QPA, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed Austin Sports Center, Sports Specialties, Inc. and Union Annex, LLC’s performance and recommend that Contract #23-18, Supply & Delivery of Uniforms & Sportswear Apparel be extended for a first and final time to Austin Sports Center, Sports Specialties, Inc. and Union Annex, LLC as follows:

Austin Sports Center
2103 Mac Dade Blvd.
Holmes, PA 19043

GROUP A - ADMINISTRATION

Item	Description	Size	2025/2026
4.0	Devon & Jones-Crown Collection Solid Broadcloth Shirts #D620W	S-XL	\$21.95
		2XL	\$22.95
		3XL-4XL	\$23.95
5.0	Adidas Climalite Pique Polo #A170	S-XL	\$29.95
		2XL	\$31.95
		3XL	\$32.95

Total Number of Line Items Awarded for Group A – Administration..... 2

GROUP B – AQUATIC & FITNESS

1.0	Core 365 #TT31 /14 Zip Performance Pullover	<u>Embroidered</u>	
		S-XL	\$21.95
		2XL	\$22.95
		3XL-4XL	\$24.95
		<u>Silkscreen</u>	
		S-XL	\$19.95
2.0	Indoor Jacket-District Women's medal Full-Zip Hoodie #DT565 & #DT665	2XL	\$20.95
		3XL-4XL	\$22.95
		<u>Embroidered</u>	
		S-XL	\$21.95
		2XL	\$22.95
		3XL-4XL	\$24.95
3.0	District Very Important Tee-Shirts-Staff/Race Shirts #DT6000 & #DT65001	<u>Silkscreen</u>	
		S-XL	\$19.95
		2XL	\$20.95
		3XL-4XL	\$22.95
		<u>Embroidered</u>	
		S-XL	\$13.35
		2XL	\$14.35
		3XL-4XL	\$16.35
		<u>Silkscreen</u>	
		S-XL	\$10.50
		2XL	\$11.50
		3XL-4XL	\$13.50

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

GROUP B – AQUATIC & FITNESS (CONTINUED)

Item	Description	Size	2025/2026
4.0	Bella + Canvas Unisex Jersey Tank- Lifeguard/Staff/Race #B6008, #3480, #6488	S-XL	\$10.05
		2XL	\$11.55
5.0	District Perfect Tri Long Sleeve Tee- STAFF/Race Gear #DM132	S-XL	\$13.50
		2XL	\$14.50
		3XL-4XL	\$15.50
Item	Description	Size	2025/2026
6.0	Sport-Tek Posicharge Electric Heather Polo-Staff #ST590 & #LS590	<u>Embroidered</u>	
		S-XL	\$16.75
		2XL	\$17.75
		3XL-4XL	\$19.75
		<u>Silkscreen</u>	
		S-XL	\$13.75
		2XL	\$14.75
		3XL-4XL	\$16.75
7.0	Next Level Adult PCH Pullover Hoody- Staff/Race Gear #9300	<u>Embroidered</u>	
		S-XL	\$25.95
		2XL	\$26.95
		3XL-4XL	\$27.95
		<u>Silkscreen</u>	
		S-XL	\$22.95
		2XL	\$23.95
		3XL-4XL	\$24.95

Total Number of Items Awarded for Group B – Aquatic & Fitness..... 7

GROUP C – BEACH FEE

1.0	Devon & Jones #D100 Pima Pique Polo	S-XL	\$7.50
2.0	Polo Shirts-Anvil #4600	S-XL	\$11.50
3.0	Polo Shirt-Ultra Club Collection #8535 & #8530	S-XL	\$16.95
		2XL	\$17.95
		3XL-4XL	\$18.95
4.0	T-Shirt -Hanes Heavyweight #5250	S-XL	\$7.05
5.0	T-Shirts Long Sleeve -Gildan Ultra Cotton #2400 & #2400L	S-XL	\$9.95
6.0	Hat -Big Accessories, Inc. Qutlander HCO	One Size	\$9.95
7.0	Packaway Jackets – Ultra Club #8925 Hooded Pullover ¼ Zip	S-XL	\$25.50
		2XL	\$26.50
		3XL-4XL	\$28.50
8.0	Hat-Ultra Club Headwear #8105	One Size	\$3.95
9.0	Baguette Waist Apron – Topper #9420	One Size	\$4.50

Total Number of Items awarded in Group C – Beach Fee..... 8

GROUP D – PARKING REGULATIONS & REVENUE COLLECTION

1.0	Gildan #G520 Tank	S-XL	\$11.95
		2XL	\$12.95
		3XL-5XL	\$14.95
2.0	T-Shirts – Gildan Ultra Cotton #2000 & #2000l	S-XL	\$7.15
		2XL	\$8.75
		3XL	\$9.25
		4XL-5XL	\$9.50
3.0	Baguette Waist Apron – Topper #9420	One Size	\$4.50
4.0	Visor, Toppers Gen-X Sandwich Sport Visor #3904	One Size	\$11.00
5.0	Hat – Big Accessories, Inc., Outlander HCO	One Size	\$9.95
6.0	Hat V-Flex Fit Cotton Twill #5001	One Size	\$12.75
7.0	T-Shirts - Gildan Ultra Blend #8000 & #8000B	S-XL	\$7.15
		2XL	\$8.95
		3XL	\$10.15
		4XL-5XL	\$10.15

RESOLUTION

GROUP D – PARKING REGULATIONS & REVENUE COLLECTION (CONTINUED)

Item	Description	Size	2025/2026
8.0	Shorts – Dickie’s Women’s 9” Relaxed Front Shorts #FR221	4-18	\$17.95
9.0	Shorts – Dickie’s Men’s 8” Traditional Flat Front Shorts #42234FF	One Size	\$17.95
10.0	3 In 1 Parka - Colorado #9100	S-XL	\$91.50
		2XL	\$93.50
		3XL	\$94.50
		4XL-5XL	\$95.50
11.0	Jacket - Devon & Jones Weathercept #D780 & #D780W	S-XL	\$38.95
		2XL	\$38.95
		3XL-4XL	\$40.95

Total Number of items Awarded in Group D–Parking Regulations & Revenue Collection **11**

GROUP E – PLANNING & ENGINEERING DEPARTMENT

1.0	Polo Shirts – Chestnut Hills Performance Plus Pique Polo Pocket #CH100P & #CH100W	S-XL	\$17.95
		2XL	\$18.95
		3XL-4XL	\$20.95
2.0	Polo Shirts - Chestnut Hills Performance Plus Pique Pocket #	S-XL	\$17.95
		2XL	\$18.95
		3XL-4XL	\$20.95
3.0	Sweatshirts – Sport Tek Pullover Hooded Sweatshirt #F281	S-XL	\$34.95
		2XL	\$35.95
		3XL-4XL	\$37.95

Total Number of Items Awarded in Group E – Planning & Engineering Department **3**

GROUP F – PUBLIC RELATIONS

2.0	Devon & Jones D100 Pima Pique Polo	S-XL	\$19.50
		2XL	\$20.50
		3XL-4XL	\$22.50
3.0	Polo Shirts-Ultra Club Cool-N-Dry #8405 & #8407	S-XL	\$25.50
		2XL	\$27.50
		3XL	\$28.50
		4XL	\$29.50
		5XL	\$30.50
		6XL	\$31.50
4.0	Port & Company #KP1500 Combed Cotton Pique Polo	S-XL	\$21.75
		2XL	\$22.75
		3XL-4XL	\$24.75
5.0	Sweatshirts-Gildan Ultra Blend #12000	S-XL	\$17.95
		2XL	\$19.95
		3XL-4XL	\$20.95
8.0	Port Authority Beach Towel #Pt44	One Size	\$18.95
9.0	Ogio Command 1’4 Snap #OG151 & #LOG150	S-XL	\$30.95
		2XL	\$32.95
		3XL-4XL	\$34.95
10.0	Authority Core Soft Shell Vest #J325 & #L325	S-XL	\$29.95
		2XL	\$30.95
		3XL-4XL	\$32.95
11.0	Port Authority Cozy 1/4 Zip Fleece #FL130 & #L130	S-XL	\$31.95
		2XL	\$32.95
		3XL-4XL	\$34.95
12.0	Sport-Tek Ombre Heather Polo #ST671	S-XL	\$22.95
		2XL	\$23.95
		3XL-4XL	\$25.95
13.0	Sport-Tek Posicharge Electric Heather Polo #LST590	S-XL	\$17.95
		2XL	\$18.95
		3XL-4XL	\$20.95
14.0	Port Authority C-Free Cotton Blend Pique Polo #K867 & #LK837	S-XL	\$15.95
		2XL	\$16.95
		3XL-4XL	\$18.95

Total Number of Items Awarded for Group F – Public Relations **11**

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

GROUP G – RECREATION DIVISION

Item	Description	Size	2025/2026
1.0	T-Shirts-Gildan Ultra Cotton #2000 & #2000L	S-XL	\$8.95
2.0	T-Shirts-Gildan Ultra Cotton #2000 & 2000L	S-XL 2XL 3XL-4XL	\$8.95 \$9.95 \$10.95
4.0	SportTek #ST352 - Competitor Sleeveless T-Shirt	S-XL 2XL 3XL-4XL Upcharge	\$9.25 \$10.50 \$12.00 \$1.00
5.0	V-Neck T-Shirts-Anvil #652	S-XL Upcharge	\$8.95 \$1.50
6.0	T-Shirts-Gildan Ultra Blend #8000 & #8000b	No Logo Youth S-L Adult S-XL With Logo Youth S-L Adult S-XL	 \$6.75 \$6.75 \$8.75 \$8.75
7.0	T-Shirts-Gildan Ultra Cotton #2000 & #2000B	No Logo Youth S-L Adult S-XL Adult 2XL 3X-4XL With Logo Youth S-L Adult S-XL Adult 2XL 3X-4XL	 \$6.75 \$6.75 \$8.75 \$9.75 \$10.50 \$10.50 \$12.50 \$13.50
8.0	T-Shirts-Gildan Ultra Cotton #2000 & #2000B	S-XL 2XL 3XL-4XL	\$7.75 \$8.75 \$9.75
9.0	T-Shirts-Gildan Ultra Cotton #2000 & #2000B	S-XL 2XL 3XL-4XL	\$8.15 \$9.50 \$10.00
10.0	T-Shirts-Gildan Ultra Cotton #2000B	No Logo Youth S-L Adult S-XL With Logo Youth S-L Adult S-XL	 \$5.85 \$5.85 \$7.85 \$7.85
11.0	SportTek #ST352 - Competitor Sleeveless T-Shirt	No Logo Youth S-L Adult S-XL Adult 2XL 3X-4XL With Logo Youth S-L Adult S-XL Adult 2XL 3X-4XL	 \$7.75 \$7.75 \$8.95 \$9.95 \$9.75 \$9.75 \$10.75 \$11.95
12.0	T-Shirts-Gildan Ultra Cotton #2000	No Logo S-XL With Logo S-XL	 \$7.15 \$10.15
13.0	Jerseys-Venus Knitting Mills/VKM Air Kint Mesh Jersey #A570 & #Y570	No Logo Youth S-L Adult S-XL With Logo Youth S-L Adult S-XL	 \$13.50 \$13.50 \$17.50 \$17.50

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

GROUP G – RECREATION DIVISION (CONTINUED)

Item	Description	Size	2025/2026
14.0	T-Shirts-Fruit of the Loom #5930R & #5930BR	<u>No Logo</u>	
		Youth S-L	\$6.95
		Adult S-XL	\$6.95
		<u>With Logo</u>	
		Youth S-L	\$9.95
15.0	T-Shirts-Gildan Ultra Cotton #2000 & #2000B	Adult S-XL	\$9.95
		<u>No Logo</u>	
		Youth S-L	\$7.15
		Adult S-XL	\$7.15
		<u>With Logo</u>	
16.0	T-Shirts-Gildan Ultra Cotton #2000	Youth S-L	\$10.15
		Adult S-XL	\$10.15
		<u>No Logo</u>	
		Youth S-L	\$7.50
		Adult S-XL	\$7.50
17.0	Gildan Ultra Cotton #2000	<u>With Logo</u>	
		Youth S-L	\$10.50
		Adult S-XL	\$10.50
		<u>No Logo</u>	
		Youth S-L	\$7.75
19.0	Soffee #M037 Cheer Short	Adult S-XL	\$7.75
		<u>With Logo</u>	
		Youth S-L	\$10.75
		Adult S-XL	\$11.75
		<u>No Logo</u>	
20.0	Shorts-Soffee #M307 Cheer Shorts	Youth S-L	\$9.75
		Adult S-XL	\$9.75
		<u>No Logo</u>	
		Junior S-L	\$9.75
		Adult S-XL	\$9.75
21.0	T-Shirts-Gildan Ultra Blend #8000B	Youth S-L	\$6.25
22.0	T-Shirts-Gildan Ultra Blend #8000 & #8000B	<u>No Logo</u>	
		Youth S-L	\$6.25
		Adult S-XL	\$6.25
		<u>No Logo</u>	
		Adult S-XL	\$6.25
23.0	UltraClub #8425 Cool & Dry Performance Interlock	Adult S-XL	\$21.45
24.0	Polo Shirts-Gildan #3800	Adult S-XL	\$15.50
25.0	T-Shirts-Gildan Ultra Cotton #2000	<u>No Logo</u>	
		Youth S-L	\$7.25
		Adult S-XL	\$7.25
		<u>No Logo</u>	
		Youth S-L	\$8.15
26.0	T-Shirts-Gildan Ultra Cotton #2000	Adult S-XL	\$8.15
		<u>No Logo</u>	
		Adult S-L	\$8.95
		<u>No Logo</u>	
		Youth S-L	\$5.95
28.0	T-Shirts-Soffee #B345 & #M305	Adult S-XL	\$5.95
		<u>No Logo</u>	
		Y One Size	\$12.95
		A One Sixe	\$12.95
		<u>No Logo</u>	
29.0	Baseball Style Hat-Flexfit Style #6777 & #6777Y	Youth S-L	\$7.95
		Adult S-XL	\$7.95
		<u>No Logo</u>	
		Youth S-L	\$13.75
		Adult S-XL	\$13.75
30.0	T-Shirts-Gildan Ultra Cotton #2000	<u>No Logo</u>	
		Youth S-L	\$5.95
		Adult S-XL	\$5.95
		<u>With Logo</u>	
		Youth S-L	\$8.95
31.0	Yupoong Flexfit Baseball Caps #6997	Adult S-XL	\$8.95
		<u>No Logo</u>	
		Youth S-L	\$5.95
		Adult S-XL	\$5.95
		<u>With Logo</u>	
32.0	T-Shirts-Gildan Ultra Cotton #2000 & 2000B	Youth S-L	\$8.95
		Adult S-XL	\$8.95
		<u>No Logo</u>	
		Youth S-L	\$5.95
		Adult S-XL	\$5.95

RESOLUTION

GROUP G – RECREATION DIVISION (CONTINUED)

Item	Description	Size	2025/2026
33.0	T-Shirts-Gildan Ultra Cotton #2000	<u>No Logo</u>	
		S-XL	\$5.95
		2XL	\$6.95
		3XL	\$7.95
		<u>With Logo</u>	
		S-XL	\$8.95
		2XL	\$9.95
34.0	Port & Company Core Cotton V-Neck T-Shirt	<u>No Logo</u>	
		S-XL	\$6.75
		<u>With Logo</u>	
		S-XL	\$9.75
35.0	T-Shirts-Gildan Ultra Cotton #2000 & #2000B	<u>No Logo</u>	
		Youth S-L	\$6.75
		Adult S-XL	\$6.75
		Adult 2XL	\$7.75
		Adult 3X	\$8.75
		<u>With Logo</u>	
		Youth S-L	\$9.75
		Adult S-XL	\$9.75
		Adult 2XL	\$10.75
		Adult 3X	\$11.75
36.0	T-Shirts-Gildan Ultra Cotton #2000 & #2000B	<u>No Logo</u>	
		Youth S-L	\$6.15
		Adult S-XL	\$6.15
		<u>With Logo</u>	
		Youth S-L	\$9.15
37.0	T-Shirts-Gildan Ultra Cotton #2000 & #2000B	<u>No Logo</u>	
		S-XL	\$8.25
		<u>With Logo</u>	
38.0	Infant Pull Over Towel Bib-L.A.T. Sportswear Inc.-Rabbit Skins #1000	S-XL	\$11.25
		One Size	\$5.95
39.0	T-Shirts-Gildan Ultra Cotton #2000 & #2000B	Youth S-L	\$10.50
		<u>Adult S-XL</u>	\$10.50

Total Number of Items Awarded for Group G – Public Relations..... 37

GROUP H – PUBLIC WORKS DEPARTMENT

Item	Description	Size	2025/2026
1.0	T-Shirts-Gildan Dry Blend #8000	S-XL	\$7.40
		2XL	\$8.75
		3XL	\$9.50
		4XL	\$10.50
		5XL	\$11.50
2.0	Polo Shirts-Ultra Club Cool-N-Dry Shirt #8210	S-XL	\$17.75
		2XL	\$18.75
		3XL	\$19.75
		4XL	\$21.75
		5XL	\$22.75
4.0	Hat Big Accessories, Inc.- HCO Outlander	One Size	\$9.95

Total Number of Items Awarded for Group H – Public Works Department..... 3

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

GROUP I – PUBLIC WORKS - GROUNDS

Item	Description	Size	2025/2026
1.0	T-Shirts-Gildan Ultra Cotton #2000	S-XL	\$6.95
		2XL	\$7.95
		3XL	\$8.95
		4XL	\$9.95
		5XL	\$10.95
2.0	Polo Shirt-Gildan Ultra Cotton #3800	S-XL	\$15.45
		2XL	\$16.45
		3XL	\$17.45
		4XL	\$18.45
		5XL	\$19.45
3.0	Polo Shirt-Gildan Ultra Blend #8800	S-XL	\$11.95
		2XL	\$12.95
		3XL	\$13.95
		4XL	\$14.95
		5XL	\$15.95

Total Number of Items Awarded for Group I – Public Works – Grounds..... 3

GROUP L – EMERGENCY MANAGEMENT

Item	Description	Size	2025/2026
1.0	Polo Shirts Corner Stone #CS410 Snag Proof Tactical Polo Short & Long Sleeve	S-XL	\$26.95
		2XL	\$29.95
		3XL	\$29.95
		4XL	\$29.95
		5XL	\$29.95
2.0	T-Shirts-Gildan Ultra Cotton #2000 & #2000L	S-XL	\$8.25
		2XL	\$10.50
		3XL	\$10.50
		4XL	\$10.50
		5XL	\$10.50
3.0	Knit Hat - Carhart Acrylic Watch Hat	One Size	\$23.95
4.0	Watch Cap - #5.11 and or Approved Equal	One Size	\$16.95
5.0	T-Shirts-Gildan Ultra Cotton #2400 & #2400L	S-XL	\$11.50
		2XL	\$13.95
		3XL	\$13.95
		4XL	\$13.95
		5XL	\$13.95

Total Number of Items Awarded for Group L – Emergency Management..... 4

TOTAL NUMBER OF LINE ITEMS AWARDED TO AUSTIN SPORTS CENTER..... 90

Sports Specialties, Inc.
50 S. Glenwood Avenue
Clifton Height, PA 19018

GROUP A – ADMINISTRATION

Item	Description	Size	2025/2026
1.0	Polo Shirts - Devon & Jones #D100	S-XL	\$33.00
		2XL-4XL	\$36.00
2.0	Polo Shirts - Devon & Jones #D100	S-XL	\$33.00
		2XL-4XL	\$36.00
3.0	Nike Golf Shirts – Dri-Fit Pique Polo Shirts #452885 & #443119	S-XL	\$39.00
		2XL	\$40.00
		3XL-4XL	\$43.00
5.0	Nike Dri-Fit Long Sleeve Polo #604940	S-XL	\$47.00
		2XL	\$48.00
		3XL	\$50.00

Total Number of Items Awarded for Group A – Administration..... 4

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

GROUP E – PLANNING & ENGINEERING DEPARTMENT

Item	Description	Size	2025/2026
4.0	3 in 1 Jackets - Core #365 by North End - Men's #88205	S-XL	\$74.00
		2XL	\$77.00
		3XL	\$79.00
		4XL	\$80.00
		5XL	\$82.00

Total Number of Items Awarded for Group E – Planning & Engineering Department..... 1

GROUP F – PUBLIC RELATIONS

1.0	T-Shirts-Gildan Ultra Cotton #2000 & #20001	S-XL	\$8.00
		2XL	\$10.00
		3XL-4XL	\$12.00
6.0	Jacket Hooded Fleeced Lined-Ultra Club #8915	S-XL	\$38.00
		2XL	\$40.00
		3XL-4XL	\$42.00
7.0	Port Authority Merge 3 in 1 Jacket #J338	S-XL	\$64.00
		2XL	\$66.00
		3XL-4XL	\$68.00

Total Number of Items Awarded for Group F – Public Relations..... 3

GROUP G – RECREATION DIVISION

3.0	T-Shirts-Gildan Ultra Cotton #2400 & #2400L	S-XL	\$8.75
		2XL	\$10.75
		3XL-4XL	\$12.75
18.0	T-Shirts-Gildan Ultra Blend #8000 & #8000B	Youth S-l	\$7.75
		Adult S-XL	\$7.75

Total Number of Items Awarded for Group G – Recreation Division..... 2

GROUP H - PUBLIC WORKS DEPARTMENT

3.0	Work Pants – Red Kap #PT88	28-48	\$27.00
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Total Number of Items Awarded for Group H – Public Works Department 1

GROUP I – PUBLIC WORKS - GROUNDS

4.0	Jacket – Augusta #3100	S-XL	\$27.00
		2XL	\$29.00
		3XL	\$31.00
		4XL	\$31.00
5.0	Baseball Style Hat-Flexfit Style #6777 & #6777Y	One Size	\$14.00
6.0		28-48	\$27.00

Total Number of Items Awarded for Group I – Public Works – Grounds..... 3

GROUP K – CITY WIDE ITEMS

1.0	3 in 1 Jackets - Core 365 by North End- Men's #88205	S-XL	\$74.00
		2XL	\$76.00
		3XL	\$77.00
		4XL	\$77.00
		5XL	\$77.00
2.0	3 In 1 Jackets-Core 365 By North End- Ladies' #78205	S-XL	\$74.00
		2XL	\$76.00
		3XL	\$77.00
		4XL	\$77.00
		5XL	\$77.00
3.0	Work Shirt – Red Kap #SY60	S-XL	\$20.00
		2XL	\$22.00
		3XL	\$23.00
		4XL	\$23.00
		5XL	\$24.00
4.0	Work Shirt – Red Kap #SP14	S-XL	\$17.00
		2XL	\$19.00
		3XL	\$20.00
		4XL	\$21.00
		5XL	\$21.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

GROUP K – CITY WIDE ITEMS (CONTINUED)

Item	Description	Size	2025/2026
5.0	Work Pants – Carhart #CT102808	30-38” W 32-24” L	\$45.00
6.0	Work Pants – Carhart #CTB11	30-38” W 32-24” L	\$40.00
7.0	Work Pants – Carhart – #CTB151	30-38” W 32-24” L	\$40.00
8.0	Summer Jacket – Carhart Sandstone Active Jacket/Quilted Flannel Lined #J130	S-XL	\$86.00
		2XL	\$86.00
		3XL	\$92.00
		4XL	\$92.00
		5XL	\$92.00
9.0	Winter Jacket – Carhart Active Jacket/Quilted Flannel Lined Cotton Duck #J140	S-XL	\$78.00
		2XL	\$78.00
		3XL	\$84.00
		4XL	\$84.00
		5XL	\$84.00
10.0	Knit Hat – Carhart Acrylic Watch Hat	One Size	\$25.00

Total Number of Items Awarded for Group K – City Wide Items..... 10

TOTAL NUMBER OF LINE ITEMS AWARDED TO SPORTS SPECIALTIES, INC..... 24

Union Annex, LLC
204 North Union Street
Lambertville, NJ 08530

GROUP G – RECREATION DIVISION

Item	Description	Size	2025/2026
40.0	Long Sleeve T-Shirts Always Advancing #CVL-TRI-22 (OCNJ Finisher)	XS-XL	\$6.49
		2XL	\$6.49
41.0	Long Sleeve T-Shirts - Always Advancing #CVL-TRI-22 (OCNJ 10 Miler)	XS-XL	\$6.49
		2XL	\$6.49
42.0	Short Sleeve T-Shirts - Always Advancing #CVL-TRI-22 (OCNJ 5k Run)	XS-XL	\$5.19
		2XL	\$5.19

Total Items Awarded for Group G – Recreation Division..... 3

TOTAL NUMBER OF LINE ITEMS AWARDED TO UNION ANNEX, LLC..... 3

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

BE IT FURTHER RESOLVED, that the City Council of the City of Ocean City, New Jersey hereby authorizes the second and final extension of City Contract #23-18, Supply & Delivery of Uniforms & Sportswear Apparel; and

BE IT FURTHER RESOLVED that the second and final extension of this contract shall be for a period beginning on May 1, 2025 and continuing through April 30, 2026; and

BE IT FURTHER RESOLVED, that the Mayor and City Purchasing Manager are hereby authorized to extend City Contract #23-18, Supply & Delivery of Uniforms & Sportswear Apparel with Austin Sports Center, Sports Specialties, Inc. and Union Annex, LLC for a first and final time in accordance with the bid specifications and bid proposal page.

The Director of Financial Management certifies that funds are available and shall be contingent upon the adoption of the 2025 and 2026 Local Municipal Budget and will be charged to the appropriate accounts as Purchase Orders are issued.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Peter V. Madden
Council President

Files: RES Final Ext. #23-18 Uniforms & Sportswear.docx

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, April 24, 2025, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

10

AUTHORIZING THE FIRST EXTENSION OF CITY CONTRACT #24-04, FURNISHING, MAINTENANCE, SERVICE & REPAIR OF SEWER LIFT STATION & STORM PUMP STATIONS TO A.C. SCHULTES, INC.

WHEREAS, specifications were authorized for advertisement by Resolution #24-60-296 on Thursday, February 22, 2024 for City Contract #24-04, Furnishing, Maintenance, Service & Repair of Sewer Lift Station & Storm Pump Stations; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, March 6, 2024 and the specifications were distributed to five (5) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #24-04, Furnishing, Maintenance, Service & Repair of Sewer Lift Station & Storm Pump Stations on Tuesday, March 19, 2024 and two (2) bid proposals were received; and

WHEREAS, Vincent S. Bekier, Director of Operations & Engineering; Anthony G. Savastano, Project Manager; Michael Rossbach Jr., Assistant Purchasing Agent and Joseph S. Clark, Jr., QPA, City Purchasing Manager have reviewed the bid proposals and recommend that City Contract #24-04, Furnishing, Maintenance, Service & Repair of Sewer Lift Station & Storm Pump Stations be awarded to A.C. Schultes, Inc., the lowest responsible bidder; and

WHEREAS, the City Council of the City of Ocean City, New Jersey, authorized the award of City Contract #24-04, Furnishing, Maintenance, Service & Repair of Sewer Lift Station & Storm Pump Stations on Thursday, March 28, 2024 by Resolution #24-60-347; and

WHEREAS, Vincent S. Bekier, Director of Capital Programs, Project Management and Engineering; Michael Rossbach S., Director of Public Works; Anthony G. Savastano, Project Manager; Thomas R. Mahar, Purchasing Assistant; Michael Rossbach Jr., QPA, Assistant Purchasing Agent and Joseph S. Clark, Jr., QPA, City Purchasing Manager have reviewed A.C. Schultes, Inc.'s performance and recommend that City Contract #24-04, Furnishing, Maintenance, Service & Repair of Sewer Lift Station & Storm Pump Stations be extended for a first time to A.C. Schultes, Inc. as follows:

A.C. Schultes, Inc.
664 S. Evergreen Avenue
Woodbury Heights, NJ 08097

Extension of City Contract #24-04

1. Regular Time Rates 7:00am – 4:00pm

<u>Item</u>	<u>Description</u>	<u>2025/2026 Rates</u>
1.a.	Mechanic.....	\$134.32 Per Hour
1.b.	Mechanic Helper.....	\$124.08 Per Hour
1.c.	Electrician.....	\$155.10 Per Hour
1.d.	Service Rig/Crane w/ Two (2) People.....	\$289.52 Per Hour
1.e.	Machine/Service Shop Rates.....	\$82.72 Per Hour
1.f.	Semi-Annual Maintenance Rate (per station).....	\$310.20 Per Station

2. Overtime Rate: Before/After Regular Hours

<u>Item</u>	<u>Description</u>	<u>2025/2026 Rates</u>
2.a.	Mechanic.....	\$175.78 Per Hour
2.b.	Mechanic Helper.....	\$165.44 Per Hour
2.c.	Electrician.....	\$191.29 Per Hour
2.d.	Service Rig/Crane w/ Two (2) People.....	\$372.24 Per Hour
2.e.	Machine/Service Shop Rates.....	\$103.40 Per Hour

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

Extension of City Contract #24-04 (Continued)

3. Overtime Rate: Saturday/Sunday/Legal State/ City Holidays

<u>Item</u>	<u>Description</u>	<u>2025/2026 Rates</u>
3.a.	Mechanic.....	\$155.10 Per Hour
3.b.	Mechanic Helper.....	\$149.93 Per Hour
3.c.	Electrician.....	\$191.29 Per Hour
3.d.	Service Rig/Crane w/ Two (2) People.....	\$372.24 Per Hour
3.e.	Machine/Service Shop Rates.....	\$103.40 Per Hour

4. Parts Percentage Markup

<u>Item</u>	<u>Description</u>	<u>2025/2026 Rates</u>
4.a	Cost of Parts – Parts Plus Markup Costs.....	15% Markup
5.	Loaner Pump Availability: Cost Per Day.....	\$155.10

BE IT FURTHER RESOLVED that the City Council of the City of Ocean City, New Jersey, hereby authorizes the first extension of City Contract #24-04, Furnishing, Maintenance, Service & Repair of Sewer Lift Station & Storm Pump Stations; and

BE IT FURTHER RESOLVED the period of this extension shall commence on January 1, 2025 continuing through December 31, 2025 and provided that performance under this contract is satisfactory and complies with the requirements of the specifications the contract may be extended for one (1) additional twelve (12) month period with the established prices in the bid proposal; and

BE IT FURTHER RESOLVED that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract with A.C. Schultes, Inc. for City Contract #24-04, Furnishing, Maintenance, Service & Repair of Sewer Lift Station & Storm Pump Stations as listed and in accordance with the specifications and the bid proposal forms.

The Director of Financial Management certifies that funds are contingent on the adoption of the 2025 Local Municipal Budget and will be charged to the appropriate Operating/Capital Accounts as Purchase Orders are issued.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Peter V. Madden
Council President

Files: RES Ext. CC #24-04 Pump Maintenance.docx

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, April 24, 2025, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

RESOLUTION

11

AUTHORIZING CHANGE ORDER #9 TO CITY CONTRACT #23-36, MERION PARK PHASE II DRAINAGE IMPROVEMENTS WITH L. FERIOZZI CONCRETE COMPANY

WHEREAS, specifications were authorized for advertisement by Resolution #23-60-202 on Thursday, December 7, 2023 for City Contract #23-36, Merion Park Phase II Drainage Improvements; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, December 13, 2023 and the Invitation to Bidders was distributed to twenty (20) prospective bidder(s) for City Contract #23-36, Merion Park Phase II Drainage Improvements; and

WHEREAS, bid proposals were opened for City Contract #23-36, Merion Park Phase II Drainage Improvements on Tuesday, February 13, 2024 and four (4) bid proposals were received; and

WHEREAS, Joseph A. Danyo, P.E., P.P., Michael Baker International; 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 reviewed the bid proposals and the specifications and recommended that the contract be awarded to L. Feriozzi Concrete Company as the lowest responsible bidder; and

WHEREAS, The City Council of the City of Ocean City New Jersey authorized the award of City Contract #23-36, Merion Park Phase II Drainage Improvements to L. Feriozzi Concrete Company on Thursday, February 22, 2024 by Resolution #24-60-303 in the amount of \$10,772,400.50 charged to the following Capital and Grant Accounts \$44,782.62 charged to #C-04-55-316-010, \$2,298,862.54 charged to #C-04-55-323-010, \$3,011,835.61 charged to #C-04-55-323-011, \$1,277,027.73 charged to #C-04-55-327-101 \$400,000.00 charged to #G-02-40-181-283 and the remaining COVID ARP funds in the amount of \$3,739,892.00 charged to #G-02-40-181-290; and

WHEREAS, the City Council of the City of Ocean City authorized Change Order #1 to City Contract #23-36 Merion Park Phase II Drainage Improvements, L. Feriozzi Concrete Company on Thursday, June 27, 2024 by Resolution #24-61-049 in the additional amount of \$19,285.00 charged to Capital Account #C-04-55-327-101 for a revised contract total of \$10,791,685.50 an overall increase of \$19,285.00 or 0.18% to Purchase Order #24-00735; and

WHEREAS, the City Council of the City of Ocean City authorized Change Order #2 to City Contract #23-36 Merion Park Phase II Drainage Improvements, L. Feriozzi Concrete Company on Thursday, August 22, 2024 by Resolution #24-61-104 in the additional amount of \$163,440.00 charged to Capital Account #C-04-55-327-101 for a revised contract total of \$10,955,125.50 an overall increase of \$182,725.00 or 1.70% to Purchase Order #24-00735; and

WHEREAS, the City Council of the City of Ocean City authorized Change Order #3 to City Contract #23-36 Merion Park Phase II Drainage Improvements, L. Feriozzi Concrete Company on Thursday, September 26, 2024 by Resolution #24-61-133 in the additional amount of \$205,390.00 charged to Capital Account #C-04-55-327-101 for a revised contract total of \$11,160,515.50 an overall increase of \$388,115.00 or 3.60% to Purchase Order #24-00735; and

WHEREAS, the City Council of the City of Ocean City authorized Change Order #4 to City Contract #23-36 Merion Park Phase II Drainage Improvements, L. Feriozzi Concrete Company on Thursday, December 5, 2024 by Resolution #24-61-200 in the reduced amount of (\$15,671.50) charged to Capital Account #C-04-55-327-101 for a revised contract total of \$11,144,844.50 an overall increase of \$372,443.50 or 3.46% to Purchase Order #24-00735; and

WHEREAS, the City Council of the City of Ocean City authorized Change Order #5 to City Contract #23-36 Merion Park Phase II Drainage Improvements, L. Feriozzi Concrete Company on Thursday, December 19, 2024 by Resolution #24-61-211 in the additional amount of \$87,346.50 charged to Capital Account #C-04-55-327-101 for a revised contract total of \$11,232,190.50 an overall increase of \$459,790.00 or 4.27% to Purchase Order #24-00735; and

WHEREAS, the City Council of the City of Ocean City authorized Change Order #6 to City Contract #23-36 Merion Park Phase II Drainage Improvements, L. Feriozzi Concrete Company on Thursday, February 6, 2025 by Resolution #25-61-278 in the additional amount of \$14,880.00 charged to Capital Account #C-04-55-327-101 for a revised contract total of \$11,247,070.50 an overall increase of \$474,670.00 or 4.41% to Purchase Order #24-00735; and

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

WHEREAS, the City Council of the City of Ocean City authorized Change Order #7 to City Contract #23-36 Merion Park Phase II Drainage Improvements, L. Feriozzi Concrete Company on Thursday, March 13, 2025 by Resolution #25-61-310 in the additional amount of \$6,345.60 charged to Capital Account #C-04-55-327-101 for a revised contract total of \$11,253,416.10 an overall increase of \$474,670.00 or 4.47% to Purchase Order #24-00735; and

WHEREAS, the City Council of the City of Ocean City authorized Change Order #8 to City Contract #23-36 Merion Park Phase II Drainage Improvements, L. Feriozzi Concrete Company on Thursday, March 27, 2025 by Resolution #25-61-329 in the decreased amount of (\$1,534.50) charged to Capital Account #C-04-55-327-101 for a revised contract total of \$11,251,881.60 an overall increase of \$479,481.10 or 4.45% to Purchase Order #24-00735; and

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

WHEREAS, Joseph A. Danyo, P.E., P.P., Michael Baker International; George J. Savastano, Business Administrator; Vincent S. Bekier, Director of Capital Programs, Project Management and Engineering; Christine D. Gundersen, Manager of Capital Planning; Thomas R. Mahar, Purchasing Assistant; Michael Rossbach Jr., QPA, Assistant Purchasing Agent and Joseph S. Clark, Jr., QPA, City Purchasing Manager have reviewed and certified Change Order #9 to City Contract #23-36, Merion Park Phase II Drainage Improvements as follows:

L. Feriozzi Concrete Company
3010 Sunset Avenue
Atlantic City, NJ 08401

Supplemental Work

Item	Description	Quantity	Unit Price	Total Cost
S-6	Alder Lane – Emergency Asphalt Repairs	1 L.S.	\$10,967.14	\$10,967.14
S-7	24” Valve on 36 th & Haven	1 L.S.	\$18,480.00	\$18,480.00
Total Additional Supplemental Work for Change Order #9 to City Contract #23-36.....				\$29,447.14

WHEREAS, the newly adjusted contract cost including Change Order #9 is \$11,281,328.74, a total increase of \$508,928.24 or 4.72% to Purchase Order #24-00735 for City Contract #23-36, Merion Park Phase II Drainage Improvements; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes Change Order #9 to Purchase Order #24-00735 for City Contract #23-36, Merion Park Phase II Drainage Improvements; and

BE IT FURTHER RESOLVED that the Director of Financial Management is authorized to process Change Order #8 in the reduced amount of \$29,447.14 to Purchase Order #24-00735 for City Contract #23-36, Merion Park Phase II Drainage Improvements to be charged to the following Capital Account #C-04-55-327-101 (PO #24-00735).

CERTIFICATION OF FUNDS

Frank Donato III, CFO
Director of Financial Management

Peter V. Madden
Council President

Files: RES CO #9 CC #23-36 Merion Park.docx

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, April 24, 2025, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

MEMORANDUM

TO: George Savastano, Business Administrator
FROM: Vince Bekier, Director
CC: Joseph Clark, Purchasing Manager
DATE: April 15, 2025
RE: Request for change MERION PARK PHASE II DRAINAGE IMPROVEMENTS
Project #: 23-36

The above referenced contract is seeking Council's approval of CHANGE ORDER NO. 9 r1
Thursday, April 24, 2025 City Council Agenda.

This request for change is to adjust contract quantities to as-builts quantities due to field conditions. Due to settlement behind bulkhead at Alder Lane we excavated road and added and compacted DGA then repaved road. During construction we discovered a failed check valve on the outfall pipe at 36th & Haven Ave. The contractor was directed to replace with new check valve.

Alder Lane - Emergency Repairs	1	LUMP SUM
24" Valve on 36th & Haven Ave.	1	LUMP SUM

This change order represents a total current contract amount net change of
\$29,447.14 or 4.72%



CITY OF OCEAN CITY, ENGINEERING DIVISION
MERION PARK PHASE II DRAINAGE IMPROVEMENTS

CHANGE ORDER NO. 9 r1
FILE NO. 23-36

PURCHASE ORDER #
24-00735
RESOLUTION #
24-60-303

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

REASON FOR CHANGE:
See Attached Proposal

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	Alder Lane - Emergency Repairs	1	LUMP SUM	\$10,967.14	\$10,967.14
	S-7	24" Valve on 36th & Haven Ave.	1	LUMP SUM	\$18,480.00	\$18,480.00
EXTRA	0			#N/A	\$0.00	
					SUBTOTAL:	\$29,447.14
REDUCTION	0			#N/A	\$0.00	
					SUBTOTAL:	\$0.00

CHANGE ORDER SUMMARY

PREVIOUS CHANGE ORDERS			CURRENT CHANGE ORDER	
NO.	AMOUNT	REASON FOR CHANGE	TYPE OF CHANGE	TOTAL
1	\$19,285.00	See Attached Proposal	+ SUPPLEMENTAL	\$29,447.14
2	\$163,440.00	See Attached Proposals		
3	\$205,390.00	See Attached Memo		
4	(\$15,671.50)	See Attached Memo	+ EXTRA	\$0.00
5	\$87,346.50	See Attached Proposal	- REDUCTIONS	\$0.00
6	\$14,880.00	See Attached Memo		
7	\$6,345.60	See Attached Memo	NET CONTRACT CHANGE THIS CHANGE ORDER	\$29,447.14
8	(\$1,534.50)	See Attached Proposal		
9	\$29,447.14	See Attached Proposal		
10				

ORIGINAL CONTRACT AMOUNT	\$10,772,400.50
AMENDED CONTRACT AMOUNT	\$11,281,328.74
TOTAL CONTRACT CHANGE (AMOUNT)	\$508,928.24
TOTAL CONTRACT CHANGE (PERCENT)	4.72%


ACCEPTED BY:

L. FERIOZZI CONCRETE COMPANY

DATE

Joseph L. Feriozzi
JOSEPH L. FERIOZZI
4/11/25

Change Order Proposal #14

	Date:	Thursday, April 3, 2025
	To:	City of Ocean City - Project Manager Anthony Savastano
	From	L. Feriozzi Concrete Company JOSEPH L. FERIOZZI
	Re:	Merion Park Phase II Drainage Improvements
	Subject:	Asphalt Repairs - Alder Lane

Please find change order for asphalt repairs on Alder Lane. Please also see cost breakdown below.

Description	Item #	Rate	Unit	C/O Units	Total
Asphalt Repairs					\$ -
Alder Lane	1	\$ 9,970.13	LS	1	\$ 9,970.13
					\$ -
					\$ -
					\$ -
SUBTOTAL					\$ 9,970.13

L. FERIOZZI CONCRETE COMPANY - MARKUP	10%		\$ 997.01
			\$ -

CHANGE ORDER TOTAL \$ 10,967.14

EXCLUSIONS:



INVOICE 0524-001
Date 3/31/2025

L Feriozzi Concrete
3010 Sunset Ave
Atlantic City, NJ 08401
ph: (609) 823-2563

Attn: Martin Gorka

mgorka@lferiozzi.com

JOB #05-24
Merion Park Ph II Drainage Improvements
Emergency Repair Alden Lane

	<u>QTY</u>	<u>Unit</u>	<u>UNIT PRICE</u>		<u>AMOUNT</u>
initial response: (3-18-25)	1	LS	\$ 1,309.73	\$	1,309.73
continued response: (3-19-25)	1	LS	\$ 6,784.32	\$	6,784.32
continued response: (3-20-25)	1	LS	\$ 1,876.07	\$	1,876.07

see attached breakdown

TOTAL AMOUNT DUE: \$ 9,970.13

Lafayette Utility Construction Co., Inc.
 9 Atlantic Avenue, Egg Harbor Township, NJ 08234
 ph: (609) 645-2600 fx: (609) 383-9613

Time/Material Breakdown:
 3-18-25 (Tuesday)

Description of Task: initial response
 Dates of work/service: 3-18-25 (Tuesday)

Feriozzi Concrete
 3010 Sunset Ave
 Atlantic City, NJ 08401
 ph: (609) 823-2563
 Attn: Martin Gorka

m.gorka@feriozzi.com

A Direct Labor Costs:

	Standard Time			Over Time		
	RATE	S.T. HRS	EXTENSION	RATE	O.T. HRS	EXTENSION
Foreman*	\$ 64.33		\$ -	\$ 94.25		\$ -
Operator (BJ)	\$ 60.47	3.00	\$ 181.41	\$ 90.71		\$ -
Operator	\$ 58.88		\$ -	\$ 88.32		\$ -
Laborer* (Christian)	\$ 55.45		\$ -	\$ 80.93		\$ -
Laborer* (Steward) (DW)	\$ 55.95		\$ -	\$ 81.68		\$ -
Teamster* (JW)	\$ 48.48	3.00	\$ 145.44	\$ 72.60		\$ -
Teamster(Steward)* (RS)	\$ 48.93		\$ -	\$ 73.27		\$ -
			\$ 326.85			\$ -

*Laborer incl. \$4.50 Vacation & Teamster incl. \$0.25 Vacation

Subtotal \$ 326.85

B Fringe Benefits

	HOURS		
Laborer		\$ 34.63	\$ -
Laborer, Apprentice		\$ 25.08	\$ -
Operator	3.00	\$ 39.15	\$ 117.45
Teamster	3.00	\$ 22.86	\$ 68.58
Teamster		\$ 22.86	\$ -
Benefits			\$ 186.03

Subtotal \$ 186.03

C Insurance & Payroll Taxes:

FICA	6.20%	Laborer	\$ -
Medicare	1.45%	Operator	\$ 104.61
N.J. Unemployment	7.00%	Teamster	\$ 83.87
Fed Unemployment Tax	0.60%		
Disability Insurance	0.30%		
Work Force	0.12%		
Workmans Compensation	18.00%		
Small Tools	5.00%		
Liability & Property	19.00%		
Total Insurance & Taxes	57.67%		\$ 188.49

Subtotal \$ 188.49

D Material & Supplies:

	UNIT PRICE	QTY	EXTENSION
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -

Subtotal \$ -

E Equipment/Tools:

	RATE	HOURS	EXTENSION
Utility truck	\$ 39.00	3.00	\$ 117.00
Dump Truck & Trailer	\$ 61.00		\$ -
Mini Excavator(CX57)	\$ 39.00		\$ -
mobilization, LS	\$ 500.00		\$ -
Excavator PC 210	\$ 131.00		\$ -
Manhole Box per day (small)	\$ 104.00		\$ -
Steel Road Plate per day (3)	\$ 66.00		\$ -
Loader	\$ 89.00		\$ -
Sanitation Per Day	\$ 5.00		\$ -
Tractor Trailer	\$ 94.00	3.00	\$ 282.00

Subtotal \$ 399.00

F Overhead and Profit

Overhead (A+B+D+E)	\$ 911.88	15.00%	\$ 136.78
Profit (A+D+E)	\$ 725.85	10.00%	\$ 72.59

Subtotal \$ 209.37

NOTES:

A sub-total: \$ 326.85
 B sub-total: \$ 186.03
 C sub-total: \$ 188.49
 D sub-total: \$ -
 E sub-total: \$ 399.00
 F sub-total: \$ 209.37
Total Cost: \$ 1,309.73

Lafayette Utility Construction Co., Inc.
9 Atlantic Avenue, Egg Harbor Township, NJ 08234
ph: (609) 645-2600 fx: (609) 383-9613

Time/Material Breakdown:
3-19-25 (Wednesday)

Description of Task: continued response
Dates of work/service: 3-19-25 (Tuesday)

Feriozzi Concrete
3010 Sunset Ave
Atlantic City, NJ 08401
ph: (609) 823-2563
Attn: Martin Gorka

mgorka@feriozzi.com

A Direct Labor Costs:

	Standard Time			Over Time		
	RATE	S.T. HRS	EXTENSION	RATE	O.T. HRS	EXTENSION
Foreman*	\$ 64.33		\$ -	\$ 94.25		\$ -
Operator (BJ)	\$ 60.47	8.00	\$ 483.76	\$ 90.71		\$ -
Operator	\$ 58.88		\$ -	\$ 88.32		\$ -
Labor* (RP)	\$ 55.45	8.00	\$ 443.60	\$ 80.93		\$ -
Laborer* (Steward) (DW)	\$ 55.95	8.00	\$ 447.60	\$ 81.68		\$ -
Teamster* (JW)	\$ 48.48		\$ -	\$ 72.60		\$ -
Teamster(Steward)*(RS)	\$ 48.93	8.00	\$ 391.44	\$ 73.27		\$ -
			\$ 1,766.40			\$ -

*Laborer incl. \$4.50 Vacation & Teamster incl. \$0.25 Vacation

Subtotal \$ 1,766.40

B Fringe Benefits

	HOURS			
Laborer	16.00	\$ 34.63	\$ 554.08	2@4hrs
Laborer, Apprentice		\$ 25.08	\$ -	
Operator	8.00	\$ 39.15	\$ 313.20	
Teamster		\$ 22.86	\$ -	
Teamster	8.00	\$ 22.86	\$ 182.88	
		Benefits	\$ 1,050.16	

Subtotal \$ 1,050.16

C Insurance & Payroll Taxes:

FICA	6.20%	Laborer	\$ 513.93
Medicare	1.45%	Operator	\$ 278.97
N.J. Unemployment	7.00%	Teamster	\$ 225.73
Fed. Unemployment Tax	0.60%		
Disability Insurance	0.30%		
Work Force	0.12%		
Workmans Compensation	18.00%		
Small Tools	5.00%		
Liability & Property	19.00%		
Total Insurance & Taxes	57.67%		\$ 1,018.64

Subtotal \$ 1,018.64

D Material & Supplies:

UNIT PRICE	QTY	EXTENSION
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -

Subtotal \$ -

E Equipment/Tools:

	RATE	HOURS	EXTENSION
Utility truck	\$ 39.00	8.00	\$ 312.00
Dump Truck & Trailer	\$ 61.00		\$ -
Mini Excavator(CX57)	\$ 39.00		\$ -
mobilization, LS	\$ 500.00		\$ -
Excavator CASE 210	\$ 131.00	8.00	\$ 1,048.00
Manhole Box per day (small)	\$ 104.00		\$ -
Steel Road Plate per day (3)	\$ 66.00		\$ -
Loader	\$ 89.00		\$ -
Sanitation Per Day	\$ 5.00		\$ -
Tri-axle	\$ 65.00	8.00	\$ 520.00

Subtotal \$ 1,880.00

F Overhead and Profit

Overhead (A+B+D+E)	\$ 4,696.58	15.00%	\$ 704.48
Profit (A+D+E)	\$ 3,646.40	10.00%	\$ 364.64

Subtotal \$ 1,069.12

NOTES:

A sub-total: \$ 1,766.40
B sub-total: \$ 1,050.16
C sub-total: \$ 1,018.64
D sub-total: \$ -
E sub-total: \$ 1,880.00
F sub-total: \$ 1,069.12
Total Cost: \$ 6,784.32

Lafayette Utility Construction Co., Inc.
 9 Atlantic Avenue, Egg Harbor Township, NJ 08234
 ph: (609) 645-2600 fx: (609) 383-9613

Time/Material Breakdown:
 3-20-25 (Thursday)

Description of Task: continued response
 Dates of work/service: 3-20-25 (Thursday)

Feriozzi Concrete
 3010 Sunset Ave
 Atlantic City, NJ 08401
 ph: (609) 823-2563
 Attn: Martin Gorka

mgorka@feriozzi.com

A Direct Labor Costs:

	Standard Time			Over Time		
	RATE	S.T. HRS	EXTENSION	RATE	O.T. HRS	EXTENSION
Foreman*	\$ 64.33		\$ -	\$ 94.25		\$ -
Operator (BJ)	\$ 60.47	3.00	\$ 181.41	\$ 90.71		\$ -
Operator	\$ 58.88		\$ -	\$ 88.32		\$ -
Laborer* (RP)	\$ 55.45		\$ -	\$ 80.93		\$ -
Laborer* (Steward) (DW)	\$ 55.95		\$ -	\$ 81.68		\$ -
Teamster* (JW)	\$ 48.48		\$ -	\$ 72.60		\$ -
Teamster(Steward)(RS)	\$ 48.93	3.00	\$ 146.79	\$ 73.27		\$ -
			\$ 328.20			\$ -

*Laborer incl. \$4.50 Vacation & Teamster incl. \$0.25 Vacation

Subtotal \$ 328.20

B Fringe Benefits

	HOURS		
Laborer		\$ 34.63	\$ -
Laborer, Apprentice		\$ 25.08	\$ -
Operator	3.00	\$ 39.15	\$ 117.45
Teamster		\$ 22.86	\$ -
Teamster	3.00	\$ 22.86	\$ 68.58
Benefits			\$ 186.03

Subtotal \$ 186.03

C Insurance & Payroll Taxes:

FICA	6.20%	Laborer	\$ -
Medicare	1.45%	Operator	\$ 104.61
N.J. Unemployment	7.00%	Teamster	\$ 84.65
Fed. Unemployment Tax	0.60%		
Disability Insurance	0.30%		
Work Force	0.12%		
Workmans Compensation	18.00%		
Small Tools	5.00%		
Liability & Property	19.00%		
Total Insurance & Taxes	57.67%		\$ 189.26

Subtotal \$ 189.26

D Material & Supplies:

	UNIT PRICE	QTY	EXTENSION
DGA tons	\$ 17.35	26	\$ 451.10
			\$ -
			\$ -
			\$ -

Subtotal \$ 451.10

E Equipment/Tools:

	RATE	HOURS	EXTENSION
Utility truck	\$ 39.00	3.00	\$ 117.00
Dump Truck & Trailer	\$ 61.00		\$ -
Mini Excavator(CX57)	\$ 39.00		\$ -
mobilization, LS	\$ 500.00		\$ -
Excavator CASE	\$ 131.00		\$ -
Manhole Box per day (small)	\$ 104.00		\$ -
Steel Road Plate per day (3)	\$ 66.00		\$ -
Loader	\$ 89.00		\$ -
Sanitation Per Day	\$ 5.00		\$ -
Tractor Trailer	\$ 94.00	3.00	\$ 282.00

Subtotal \$ 399.00

F Overhead and Profit


Overhead (A+B+D+E)	\$ 1,364.33	15.00%	\$ 204.65
Profit (A+D+E)	\$ 1,178.30	10.00%	\$ 117.83

Subtotal \$ 322.48

NOTES:

A sub-total: \$ 328.20
 B sub-total: \$ 186.03
 C sub-total: \$ 189.26
 D sub-total: \$ 451.10
 E sub-total: \$ 399.00
 F sub-total: \$ 322.48
Total Cost: \$ 1,876.07

Change Order Proposal #15

	Date:	Thursday, April 3, 2025
	To:	City of Ocean City - Project Manager Anthony Savastano
	From:	L. Feriozzi Concrete Company JOSEPH L. FERIOZZI
	Re:	Merion Park Phase II Drainage Improvements
	Subject:	24" VLAVE ON HAVEN & 36TH

Please find change order for a 24" Check Valve on 36th and Haven Ave

Description	Item #	Rate	Unit	C/O Units	Total
24" vlave					\$ -
24" Valve on 36th and Haven Ave	1	\$ 16,800.00	LS	1	\$ 16,800.00
					\$ -
					\$ -
					\$ -
SUBTOTAL					\$ 16,800.00

L. FERIOZZI CONCRETE COMPANY - MARKUP	10%		\$ 1,680.00
			\$ -

CHANGE ORDER TOTAL \$ 18,480.00

EXCLUSIONS:

RESOLUTION

12

AUTHORIZING THE FINAL ACCEPTANCE & FINAL PAYMENT OF CITY CONTRACT #24-10,
OCEAN CITY COMMUNITY CENTER HVAC MODIFICATIONS WITH NORTHEAST PLUMBING
SERVICES, LLC

WHEREAS, the specifications were authorized for advertisement by Resolution #23-60-204 on Thursday, December 7, 2023 for City Contract #24-10, Ocean City Community Center HVAC Modifications; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, December 31, 2023 and the Invitation to Bidders was distributed to nine (9) prospective bidder(s) for City Contract #24-10, Ocean City Community Center HVAC Modifications; and

WHEREAS, the bid proposals were opened for City Contract #24-10, Ocean City Community Center HVAC Modifications on Tuesday, January 9, 2024 and five (5) bid proposals were received; and

WHEREAS, Michael P. Toy, Senior Project Manager (Concord Engineering Group); George J. Savastano, Business Administrator; Vincent S. Bekier, Director of Operations & Engineering; Christine D. Gundersen, Manager of Capital Planning; Michael Rossbach Jr., QPA, Assistant Purchasing Agent and Joseph S. Clark, Jr., QPA, City Procurement Manager have reviewed the bid proposals and the specifications and recommended that the contract be awarded to Northeast Plumbing Services, LLC as the lowest responsible bidder; and

WHEREAS, the City Council of the City of Ocean City authorized the award of City Contract #24-10, Ocean City Community Center HVAC Modifications to Northeast Plumbing Services, LLC on Thursday, January 25, 2024 by Resolution #24-60-275 in the total amount of \$678,619.00 charged to Capital Account #C-04-55-326-305 and generated Purchase Order #24-00271; and

WHEREAS, Michael P. Toy, Senior Project Manager (Concord Engineering Group); George J. Savastano, Business Administrator; Vincent S. Bekier, Director of Capital Programs, Project Management & Engineering; Christine D. Gundersen, Manager of Capital Planning; Thomas R. Mahar, Purchasing Assistant; Michael Rossbach Jr., QPA, Assistant Purchasing Agent and Joseph S. Clark, Jr., QPA, City Purchasing Manager have reviewed and certified the Final Acceptance and Final Payment to Northeast Plumbing Services, LLC for City Contract #24-10, Ocean City Community Center HVAC Modifications as follows:

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes the Final Acceptance and Final Payment in the amount of \$67,861.90 to Northeast Plumbing Services, LLC for City Contract #24-10, Ocean City Community Center HVAC Modifications; and

BE IT FURTHER RESOLVED that the Director of Financial Management is authorized to process the Final Payment of \$67,861.90 to Northeast Plumbing Services for City Contract #24-10, Ocean City Community Center HVAC Modifications to be charged to Capital Account #C-04-55-326-305 (PO #24-00271).

CERTIFICATION OF FUNDS

Frank Donato III, CFO
Director of Financial Management

Peter V. Madden
Council President

Files: RES FAFP #24-10 Community Center HVAC.docx

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, April 24, 2025, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

MEMORANDUM

TO: George Savastano, Business Administrator
FROM: Department of Capital Programs, Project Management & Engineering
CC: Joseph Clark, Purchasing Manager
DATE: December 19, 2024
RE: Final Payment & FINAL ACCEPTANCE AND CLOSE OUT
Ocean City Community Center HVAC Modifications

Project #: 24-10

The above referenced contract is seeking Council's approval of Final and Final Acceptance to Close-Out on the
The Contractor's Release of Liens, Payment of Debts and Claims and Consent of Surety to Final Payment, have been received.

CHANGE ORDER NO. 1
City Council Agenda.

This request for change is to adjust contract quantities to as-builts quantities due to field conditions. As a result of decisions made in the field due to unpredicted conditions, the request for changes to the original contract are as follows:

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

Original Contract	\$678,619.00
Total Contract Change	\$0.00
Total Amended Contract	\$678,619.00
Less Previous Payments	\$610,757.10
Total Due including Retainage & Final Change Order	\$67,861.90

Reductions and additions adjusted to meet as-builts of the contract for a net change of 0

402 Airport Drive
Williamstown, NJ 08094
Office: 856-262-2305
Fax: 856-262-2307



Invoice

Date	Invoice #
12/10/2024	15660

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

Ship To
Historic Museum and Library 1735 Simpson Avenue Ocean City, NJ 08226

P.O. #		Work Order #	Terms	Due Date	Date of Service	Project	
24-00271		WP24-409	Net 30	1/9/2025	12/10/2024	WP24-409, HVAC Modificati...	
Quantity	Description					Price Each	Amount
	*4th & FINAL BILLING FOR RETAINAGE. Historic Museum and Library; Replacement of Pool Heater & Water Heater. Amount of Retainage					67,861.90	67,861.90
<i>Thank you for your Business!</i> <i>Keep in mind that we also have Full Service HVAC & Electrical Divisions as well!</i>					Total		\$67,861.90
					Payments/Credits		\$0.00
					Balance Due		\$67,861.90

Credit cards accepted, however a 3% convenience fee will be assessed.

402 Airport Drive
Williamstown, NJ 08094
Office: 856-262-2305
Fax: 856-262-2307



Invoice

Date	Invoice #
12/10/2024	15660

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

Ship To
Historic Museum and Library 1735 Simpson Avenue Ocean City, NJ 08226

P.O. #		Work Order #	Terms	Due Date	Date of Service	Project	
24-00271		WP24-409	Net 30	1/9/2025	12/10/2024	WP24-409, HVAC Modificati...	
Quantity	Description					Price Each	Amount
	*4th & FINAL BILLING FOR RETAINAGE. Historic Museum and Library; Replacement of Pool Heater & Water Heater. Amount of Retainage					67,861.90	67,861.90
<i>Thank you for your Business!</i> <i>Keep in mind that we also have Full Service HVAC & Electrical Divisions as well!</i>					Total		\$67,861.90
					Payments/Credits		\$0.00
					Balance Due		\$67,861.90

Credit cards accepted, however a 3% convenience fee will be assessed.

402 Airport Drive
Williamstown, NJ 08094
Office: 856-262-2305
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Invoice

Date	Invoice #
12/10/2024	15660

Bill To
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P.O. #	Work Order #	Terms	Due Date	Date of Service	Project	
24-00271	WP24-409	Net 30	1/9/2025	12/10/2024	WP24-409, HVAC Modificati...	
Quantity	Description				Price Each	Amount
	*4th & FINAL BILLING FOR RETAINAGE. Historic Museum and Library; Replacement of Pool Heater & Water Heater. Amount of Retainage				67,861.90	67,861.90
<i>Thank you for your Business!</i> <i>Keep in mind that we also have Full Service HVAC & Electrical Divisions as well!</i>				Total		\$67,861.90
				Payments/Credits		\$0.00
				Balance Due		\$67,861.90

Credit cards accepted, however a 3% convenience fee will be assessed.

CONTRACTOR INVOICE
PAYMENT CERTIFICATE

PO NO.: 24-00271
PROJECT: Ocean City Community Center HVAC Modifications
CONTRACT NO.: 24-10
RESOLUTION NUMBER: 4-60-275

CERTIFICATE NO. 4
CONTRACTOR: Northeast Plumbing Services
402 Airport Drive
Williamstown, NJ 08094

PD to: 12/5/2024



ITEM NO.	ITEM DESCRIPTION	ORIGINAL CONTRACT QTY	CO # 1	CO # 2	CO # 3	ADJUSTED CONTRACT QTY	UNITS	UNIT PRICE	ORIGINAL CONTRACT AMOUNT	NEW (ADJ.) CONTRACT AMOUNT	QTY COMPL CERT # 4	AMOUNT COMPLET# CERT # 4	TOTAL QTY TO DATE COMPL	% COMPL (QTY)	OVERAGE	LINE ITEM RETAINAGE CERT #4	QTY LEFT TO COMPLETE LINE ITEM	% LEFT TO COMPLETE LINE ITEM	TOTAL AMOUNT COMPLETE
1	ALL WORK SPECIFIED FOR HVAC RENOVATIONS AT THE HISTORIC MUSEUM & LIBRARY	1.00				1.00000	LUMP SUM	\$ 653,619.00	\$ 653,619.00	\$ 653,619.00		\$ -	1.00	100%	\$ -	\$ -	-	100%	\$ 653,619.00
2	OWNER'S CONTINGENCY	1.00				1.00000	LUMP SUM	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00		\$ -	1.00	100%	\$ -	\$ -	-	100%	\$ 25,000.00

SUBTOTALS: \$ -											OVERAGE: \$ -									Total Amount Complete to Date \$ 678,619.00	
SUMMARY: \$ 678,619.00											PREVIOUS PAYMENTS									Total Amount Complete to Date \$ 678,619.00	

CHANGE ORDERS				CONTRACT INFORMATION			
NO.	DESCRIPTION	AMOUNT	PERCENT	AWARD RESOLUTION	DATE	NO.	AMOUNT
1						21	
2						22	
3						23	
4						24	
5						25	
6						26	
7						27	
8						28	
9						29	
10						30	
11						31	
12						32	
13						33	
14						34	
15						35	
16						36	
17						37	
18						38	
19						39	
20						40	
CO TOTAL (1-21): \$ -				0%		TOTAL: \$ 610,757.10	

Original Contract Amount: 678,619.00
Contract Change (Amount): -
Contract Change (Percent): 0%
Amended Contract Amount: 678,619.00

Percent of Project Complete: 100.00%
(based on \$ amount spent)

Date Notice to proceed Issued: 3/6/2024
Calendar Day Completion Time: 120
Approved Calendar Day Extension: 90
Contract Completion Date: 10/2/2024
t time due to summer crowds

Total Amount Complete	\$ 678,619.00
Less Overage	\$ -
Less Retained	\$ -
Less Penalties (none at this time)	0%
Sub Total	\$ 678,619.00
Less Amount Previously Paid	\$ 610,757.10

The contractor's signature below is his assurance to the City, concerning payment herein applied for, that:
(1) the Work has been performed as required in the Contract Documents,
(2) all sums previously paid to Contractor under this Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract and
(3) the Contractor is legally entitled to this payment.

RESOLUTION

AUTHORIZING CHANGE ORDER #3 TO CITY CONTRACT #24-11, 2023 VARIOUS ROAD IMPROVEMENTS WITH ARAWAK PAVING COMPANY, INC.

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

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

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

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

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

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

WHEREAS, The City Council of the City of Ocean City New Jersey authorized Change Order #1 to City Contract #24-11, 2023 Various Road Improvements to Arawak Paving Company, Inc. on Thursday, March 13, 2025 by Resolution #25-61-311 in the additional amount of \$110,760.00 charged to Capital Account #C-04-55-327-101 for a revised contract total of \$4,486,960.12; and

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

WHEREAS, Reece M. Nordeen, P.E. (ACT Engineers, Inc.); George J. Savastano, Business Administrator; Vincent S. Bekier, Director of Capital Programs, Project Management and Engineering; Christine D. Gundersen, Manager of Capital Planning; Thomas R. Mahar, Purchasing Assistant; Michael Rossbach Jr., QPA, Assistant Purchasing Agent and Joseph S. Clark, Jr., QPA, City Purchasing Manager have reviewed and certified Change Order #3 to City Contract #24-11, 2023 Various Road Improvements:

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

Supplemental Items

Item	Description	Quantity	Unit Price	Total Cost
S-2.	Reset Brick Pavers.....	114 S.Y.	\$190.00	\$21,660.00
S-3.	Stamped Concrete Driveway.....	44 S.Y.	\$210.00	\$9,240.00
S-4.	Reset Existing Casting.....	33 Unit	\$800.00	\$26,400.00
Total Amount for Change Order #3 to City Contract #24-11.....				\$57,300.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

Extra Items

Item	Description	Quantity	Unit Price	Total Cost
10.	Concrete Vertical Curb.....	1334 L.F.	\$41.60	\$55,494.40
11.	Concrete Sidewalk, 4” Thick.....	767 S.Y.	\$90.00	\$69,030.00
15.	Reset Existing Casting.....	6 Unit	\$4,070.00	\$24,420.00
Total Amount for Change Order #3 to City Contract #24-11.....				\$148,944.40

Reduction In Items

Item	Description	Quantity	Unit Price	Total Cost
12.	Driveway, Various Materials.....	181 S.Y.	\$90.00	(\$16,290.00)
13.	Detectable Warning Surface (Pavers).....	13 Unit	\$500.00	(\$6,500.00)
8.	Concrete Gutter, 8” Thick, 8”x18”.....	444.5 S.Y.	\$130.00	(\$57,785.00)
5.	Hot Mix Asphalt Base Course, Mix 19M64, 3” Thick.....	5,444 S.Y.	\$14.20	(\$77,304.80)
6.	Hot Mix Asphalt Leveling Course, Mix 9.5M64.....	944 Ton	\$0.01	(\$9.94)
7.	Hot Mix Asphalt Surface Course, Mix 9.5M64, 1 ½’ Thick	5,444 S.Y.	\$8.10	(\$44,096.40)
9.	HMA Profile Milling, 4 ½” Depth.....	5444 S.Y.	\$4.10	(\$22,320.40)
17.	High Density Polyethylene Culvert Pipe 12”.....	219 L.F.	\$87.00	(\$19,053.00)
18.	Inlet, Type A.....	9 Unit	\$3,100.00	(\$27,900.00)
19.	Inlet, Type E.....	4 Unit	\$4,200.00	(\$16,800.00)
20.	Utility Crossing.....	33 Unit	\$0.01	(\$0.33)
21.	Storm Sewer Manholes, 6” Diameter.....	25 Unit	\$300.00	(\$7,500.00)
32.	Dense Graded Aggregate Base Repair, 6” Thick.....	6028 S.Y.	\$0.01	(\$60.28)
Total Amount for Change Order #3 to City Contract #24-11.....				(\$295,620.15)

Total for Change Order #3

Item	Description	Total Cost
1.	Total Supplemental Items for City Contract #24-11.....	\$57,300.00
2.	Total Extra Items for City Contract 24-11.....	\$148,944.40
3.	Total Reduction of Items of City Contract #24-11.....	(\$295,620.15)
Total Amount for Change Order #3 to City Contract #24-11.....		(\$89,375.75)

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

WHEREAS, the newly adjusted contract cost including Change Order #3 is \$4,397,584.37, a total decrease of (89,375.75) or 1.40% to Purchase Order #24-01110 for City Contract #24-11, 2023 Various Road Improvements; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes Change Order #3 to Purchase Order #24-01110 for City Contract #24-11, 2023 Various Road Improvements; and

BE IT FURTHER RESOLVED that the Director of Financial Management is authorized to process Change Order #3 in the reduced amount of \$89,375.75 to Purchase Order #24-01110 for City Contract #24-11, 2023 Various Road Improvements to be charged to the following Capital Account #C-04-55-327-101 (PO #24-01110).

CERTIFICATION OF FUNDS

Frank Donato, III, CFO
Director of Financial Management

Peter V. Madden
Council President

Files: RAW CO #3 CC #24-11 Various Road Improvements.docx

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, April 24, 2025, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk



CITY OF OCEAN CITY, ENGINEERING DIVISION
2023 VARIOUS ROAD IMPROVEMENTS

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

CHANGE ORDER NO. 3 r2
FILE NO. 24-11

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

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-2	Reset Brick Pavers	114	S.Y.	\$190.00	\$21,660.00
	S-3	Stamped Concrete Driveway	44	S.Y.	\$210.00	\$9,240.00
	S-4	RESET EXISTING CASTING	33	UNIT	\$800.00	\$26,400.00
					SUBTOTAL:	\$57,300.00
EXTRA	10	CONCRETE VERTICAL CURB	1334	L.F.	\$41.60	\$55,494.40
	11	CONCRETE SIDEWALK, 4" THICK	767	S.Y.	\$90.00	\$69,030.00
	15	RESET EXISTING CASTING	6	UNIT	\$4,070.00	\$24,420.00
					SUBTOTAL:	\$148,944.40
REDUCTION	12	DRIVEWAY, VARIOUS MATERIALS	181	S.Y.	\$90.00	\$16,290.00
	13	DETECTABLE WARNING SURFACE (PAVERS)	13	UNIT	\$500.00	\$6,500.00
	8	CONCRETE GUTTER, 8" THICK, 8" X 18"	444.5	S.Y.	\$130.00	\$57,785.00
	5	HOT MIX ASPHALT BASE COURSE, MIX 19M64, 3" THICK	5444	S.Y.	\$14.20	\$77,304.80
	6	HOT MIX ASPHALT LEVELING COURSE, MIX 9.5M64	994	TON	\$0.01	\$9.94
	7	HOT MIX ASPHALT SURFACE COURSE, MIX 9.5M64, 1 1/2" THICK	5444	S.Y.	\$8.10	\$44,096.40
	9	HMA PROFILE MILLING, 4 1/2" DEPTH	5444	S.Y.	\$4.10	\$22,320.40
	17	HIGH DENSITY POLYETHYLENE CULVERT PIPE 12"	219	L.F.	\$87.00	\$19,053.00
	18	INLET, TYPE A	9	UNIT	\$3,100.00	\$27,900.00
	19	INLET, TYPE E	4	UNIT	\$4,200.00	\$16,800.00
	20	UTILITY CROSSING	33	UNIT	\$0.01	\$0.33
	21	STORM SEWER MANHOLES, 6" DIAMETER	25	UNIT	\$300.00	\$7,500.00
	32	DENSE GRADED AGGREGATE BASE REPAIR, 6" THICK	6028	S.Y.	\$0.01	\$60.28
					SUBTOTAL:	\$295,620.15

CHANGE ORDER SUMMARY

PREVIOUS CHANGE ORDERS			CURRENT CHANGE ORDER	
NO.	AMOUNT	REASON FOR CHANGE	TYPE OF CHANGE	TOTAL
1	\$39,200.12	See Attached Memo	+ SUPPLEMENTAL	\$57,300.00
2	\$110,760.00	See Attached Memo		
3	(\$89,375.75)	See Attached Memo		
4			+ EXTRA	\$148,944.40
5				
6			- REDUCTIONS	\$295,620.15
7				
8			NET CONTRACT CHANGE	
9			THIS CHANGE ORDER	(\$89,375.75)
10				

ORIGINAL CONTRACT AMOUNT \$4,337,000.00

AMENDED CONTRACT AMOUNT \$4,397,584.37

TOTAL CONTRACT CHANGE (AMOUNT) \$60,584.37

TOTAL CONTRACT CHANGE (PERCENT) 1.40%

ACCEPTED BY:

ARAWAK PAVING COMPANY, INC.

DATE

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

April 4, 2025

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

RE: 2023 Various Road Improvements
City Contract 21-11
Request for Change Order #3

Mr. Savastano,

The concrete work, per plan, disturbed existing brick pavers and stamped concrete that required restoration in kind. Since construction of these items was not included in the original contract, a change order will be needed.

S-2	Reset Brick Pavers	\$190.00/SY	114 SY	\$21,660.00
S-3	Stamped Concrete Driveway	\$210.00/SY	44 SY	\$9,240.00

In addition to the need for supplemental items, there were also overruns and underruns in existing concrete contract quantities. See below summary of items to include increases and deductions in a change order.

	<u>Unit Price</u>	<u>Contract Qty</u>	<u>As-Built</u>	<u>CO Qty/CO Amt</u>
8. Concrete Gutter, 8" Thick	\$130.00/SY	4210 SY	3765.5 SY	-444.5 SY/- \$57,785.00
10. Concrete Vertical Curb	\$41.60/LF	6950 LF	8284 LF	+1334 LF/+ \$55,494.40
11. Concrete Sidewalk 4"	\$90.00/SY	1935 SY	2702 SY	+767 SY/+ \$69,030.00
12. Concrete Driveway, 6"	\$90.00/SY	1156 SY	975 SY	-181 SY/- \$16,290.00
13. Detectable Warning Surface	\$500.00/UN	200 UN	187 UN	-13 UN/- \$6,500.00

Furthermore, there was a significant overrun in the resetting of manhole castings throughout the project due to the changing of centerline and gutter grades per plan. A portion of the overrun must be paid at the contract price, with the balance paid at a renegotiated price under S-4. See below breakdown and include in the change order.

15. Reset Existing Casting	\$4,070.00/UN	5 UN	11 UN	+6 UN/+ \$24,420.00
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EQUAL OPPORTUNITY EMPLOYER

S-4 Reset Existing Casting	\$800.00/UN	N/A	33 UN	\$26,400.00
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Lastly, while the project is not complete, several items are and have run under the contract amount. See below summary of completed items that are under.

5. HMA Base Course	\$14.20/SY	66310 SY	60866 SY	-5444 SY/- \$77,304.80
6. HMA Leveling Course	\$0.01/TON	994	0 TON	-994 TON/- \$9.94
7. HMA Surface Course	\$8.10/SY	66310 SY	60866 SY	-5444 SY/- \$44,096.40
9. HMA Profile Milling	\$4.10/SY	66310 SY	60866 SY	-5444 SY/- \$22,232.40
17. 12" HDPE	\$87.00/LF	4634 LF	4415 LF	-219 LF/- \$19,053.00
18. Inlet, Type A	\$3,100.00/UN	87 UN	78 UN	-9 UN/- \$27,900.00
19. Inlet, Type E	\$4,200.00/UN	4 UN	0 UN	-4 UN/- \$16,800.00
20. Utility Crossing	\$0.01/UN	33 UN	0 UN	-33 UN/- \$0.33
21. Storm Sewer Manhole	\$300.00/UN	25 UN	0 UN	-25 UN/- \$7,500.00
32. DGA Base Repair	\$0.01/SY	6028 SY	0 SY	-6028 SY/- \$60.28

Please review and prepare Change Order #3 upon concurrence.

Respectfully,



Michael P. Crescenzo
General Manager

EQUAL OPPORTUNITY EMPLOYER

RESOLUTION

AUTHORIZING CHANGE ORDER #2 & CHANGE ORDER #3 TO CITY CONTRACT #24-28,
VARIOUS ALLEYS, ROADS & DRAINAGE IMPROVEMENTS, PHASE I WITH PAVING PLUS,
LLC

WHEREAS, the specifications were authorized for advertisement by Resolution #24-60-110 on Thursday, September 12, 2024 for City Contract #24-28, Various Alleys, Roads & Drainage Improvements, Phase I; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, December 4, 2024 and the Invitation to Bidders was distributed to twenty-four (24) prospective bidder(s) for City Contract #24-28, Various Alleys, Roads & Drainage Improvements, Phase I; and

WHEREAS, the bid proposals were opened for City Contract #24-28, Various Alleys, Roads & Drainage Improvements, Phase I on Thursday, December 19, 2024 and seven (7) bid proposals were received; and

WHEREAS, Arthur Chew, P.E. (Arthur Chew Consulting); George J. Savastano, Business Administrator; Vincent S. Bekier, Director of Capital Programs, Project Management and Engineering; Christine D. Gundersen, Manager of Capital Planning; Thomas R. Mahar, Purchasing Assistant; Michael Rossbach Jr., QPA, Assistant Purchasing Agent and Joseph S. Clark, Jr., QPA, City Procurement Manager have reviewed the bid proposals and the specifications and recommended that the contract be awarded to Paving Plus, LLC, P.O. Box 464, Glassboro, NJ 08028 as the lowest responsible bidder; and

WHEREAS, The City Council of the City of Ocean City New Jersey authorized the award of City Contract #24-28, Various Alleys, Roads & Drainage Improvements, Phase I to Paving Plus, LLC on Thursday, January 9, 2025 by Resolution #25-61-226 in the amount of \$2,086,926.00 charged to Capital Account #C-04-55-327-101; and

WHEREAS, the City Council of the City of Ocean City authorized Change Order #1 to City Contract #24-28, Various Alleys, Roads & Drainage Improvements on Thursday, March 13, 2025 by Resolution #25-61-312 in the decreased amount of (\$7,144.00) charged to Capital Account #C-04-55-327-101 for a revised contract total of \$2,086,926.00 an overall decrease of (\$7,144.00) or -0.34% to Purchase Order #25-00252; and

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

WHEREAS, Arthur Chew, P.E. (Arthur Chew Consulting); George J. Savastano, Business Administrator; Vincent S. Bekier, Director of Capital Program, Project Management and Engineering; Christine D. Gundersen, Manager of Capital Planning; Thomas R. Mahar, Purchasing Assistant; Michael Rossbach Jr., QPA, Assistant Purchasing Agent and Joseph S. Clark, Jr., QPA, City Purchasing Manager have reviewed and certified Change Order #2 and Change Order #3 to City Contract #24-28, Various Alleys, Roads & Drainage Improvements, Phase I as follows:

Paving Plus, LLC
P.O. Box 464
Glassboro, NJ 08028

Extra Items (Change Order #2)

Item	Description	Quantity	Unit Price	Amount
26.	Connect to Existing Storm Sewer.....	2 Unit	\$1,900.00	\$3,800.00
33.	12" Ductile Iron Culvert Pipe, Class 52.....	5 L.F.	\$194.00	\$970.00
Total Additional Extra Items for Change Order #2 to City Contract #24-28.....				\$4,770.00

WHEREAS, the newly adjusted contract cost including Change Order #2 is \$2,091,696.00, a total decrease of (\$2,374.00) or -0.11% to Purchase Order #25-00252 for City Contract #24-28, Various Alleys, Roads & Drainage Improvements, Phase I; and

Extra Items (Change Order #3)

Item	Description	Quantity	Unit Price	Amount
33.	12" Ductile Iron Culvert Pipe, Class 52.....	120 L.F.	\$194.00	\$23,280.00
Total Additional Extra Items for Change Order #3 to City Contract #24-28.....				\$23,280.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

WHEREAS, the newly adjusted contract cost including Change Order #3 is \$2,094,070.00, a total increase of \$20,906.00 or 1.00% to Purchase Order #25-00252 for City Contract #24-28, Various Alleys, Roads & Drainage Improvements, Phase I; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes Change Order #2 and Change Order #3 to Purchase Order #25-00252 for City Contract #24-28, Various Alleys, Roads & Drainage Improvements, Phase I; and

BE IT FURTHER RESOLVED that the Director of Financial Management is authorized to process Change Order #2 in the additional amount of \$4,770.00 and Change Order #3 in the additional amount of \$20,096.00 to Purchase Order #25-00252 for City Contract #24-28, Various Alleys, Roads & Drainage Improvements, Phase I to be charged to the following 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 CO #2 & CO #3 CC #24-28 Various Alleys Roads & Drainage.docx

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, April 24, 2025, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

MEMORANDUM

TO: George Savastano, Business Administrator
FROM: Vince Bekier, Director
CC: Joseph Clark, Purchasing Manager
DATE: April 14, 2025
RE: CHANGE ORDER NO. 2
VARIOUS ALLEYS, ROADS & DRAINAGE IMPROVEMENTS, PHASE I
Project #: 24-28

The above referenced contract is seeking Council's approval of CHANGE ORDER NO. 2
on the Thursday, April 24, 2025 City Council Agenda.
This request for change is to adjust contract quantities to as-builts quantities due to field conditions.

This request for change is to adjust contract quantities to as-builts quantities due to field conditions. The proposed HDPE pipe lacked the proper cover from top of asphalt to top of pipe due to existing utility conflicts. The contractor installed ductile iron pipe in its place which is reflected in the change of quantities. For more efficient drainage the contractor connected the existing drainage to new drainage that was not on the plan on 3rd & Corinthian and Bayview/W 14th Street alley.

CONNECT TO EXISTING STORM SEWER	2 UNIT
12" DUCTILE IRON CULVERT PIPE, CLASS 52	5 L.F.

This change order represents a total current contract amount net change of
\$4,770.00 or -0.11%

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



CITY OF OCEAN CITY, ENGINEERING DIVISION
VARIOUS ALLEYS, ROADS & DRAINAGE IMPROVEMENTS, PHASE I

PURCHASE ORDER #
TBD
RESOLUTION #
25-61-226

CHANGE ORDER NO. 2
FILE NO. 24-28

CONTRACTOR:
PAVING PLUS, LLC
P.O. BOX 464
GLASSBORO, NJ 08028

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		0		#N/A	\$0.00	
					SUBTOTAL:	\$0.00
EXTRA	26	CONNECT TO EXISTING STORM SEWER	2	UNIT	\$1,900.00	\$3,800.00
	33	12" DUCTILE IRON CULVERT PIPE, CLASS S2	5	L.F.	\$194.00	\$970.00
					SUBTOTAL:	\$4,770.00
REDUCTION		0		#N/A	\$0.00	
					SUBTOTAL:	\$0.00

CHANGE ORDER SUMMARY					
PREVIOUS CHANGE ORDERS			CURRENT CHANGE ORDER		
NO.	AMOUNT	REASON FOR CHANGE	TYPE OF CHANGE		TOTAL
1	(\$7,144.00)	See Attached			
2	\$4,770.00	See Attached Memo	+ SUPPLEMENTAL		\$0.00
3					
4			+ EXTRA		\$4,770.00
5					
6			- REDUCTIONS		\$0.00
7					
8			NET CONTRACT CHANGE		
9			THIS CHANGE ORDER		\$4,770.00
10					
ORIGINAL CONTRACT AMOUNT			\$2,094,070.00		
AMENDED CONTRACT AMOUNT			\$2,091,696.00		
TOTAL CONTRACT CHANGE (AMOUNT)			(\$2,374.00)		
TOTAL CONTRACT CHANGE (PERCENT)			-0.11%		

ACCEPTED BY: _____ DATE _____

PAVING PLUS, LLC

OCEAN CITY VARIOUS ALLEYS									
ITEM	DESCRIPTION	QTY	U/M	Original Contract		Change Order #2		Revised Contract	
				AMOUNT	COST	AMOUNT	COST	AMOUNT	COST
1	Maintenance and Protection of Traffic	1	LS	\$ 28000	28,000.00	\$ -	-	\$ 28,000.00	
2	Soil Erosion and Sediment Control	1	LS	\$ 1000	1,000.00	\$ -	-	\$ 1,000.00	
3	HMA profile Milling	29000	SY	\$ 2.5	72,500.00	\$ -	-	\$ 72,500.00	
4	DGA Base Course, 6" Thick	4900	SY	\$ 1	4,900.00	\$ -	-	\$ 4,900.00	
5	HMA Base Course, Mix 19M64, 3" Thick	9000	SY	\$ 18	162,000.00	\$ -	-	\$ 162,000.00	
6	HMA Leveling Course, Mix 9.5M64	300	TN	\$ 149	44,700.00	\$ -	-	\$ 44,700.00	
7	HMA Surface Course, Mix 9.5M64, 1 1/2" Thick	30000	SY	\$ 14.9	447,000.00	\$ -	-	\$ 447,000.00	
8	Stone Driveway	80	SY	\$ 10	800.00	\$ -	-	\$ 800.00	
9	Concrete Gutter, 8" Thick	400	SY	\$ 150	60,000.00	\$ -	-	\$ 60,000.00	
10	8" X 18" Concrete Vertical Curb	2000	SF	\$ 53	106,000.00	\$ -	-	\$ 106,000.00	
11	Concrete Sidewalk, 4" Thick	700	SY	\$ 149	104,300.00	\$ -	-	\$ 104,300.00	
12	Concrete Driveway, 6" Thick	350	SY	\$ 169	59,150.00	\$ -	-	\$ 59,150.00	
13	Detectable Warning Surface	50	UN	\$ 590	29,500.00	\$ -	-	\$ 29,500.00	
14	Traffic Stripes, Long Life Epoxy Resin	5000	LF	\$ 0.75	3,750.00	\$ -	-	\$ 3,750.00	
15	Traffic Markings, Lines, Long Life Thermoplastic	3000	LF	\$ 0.95	2,850.00	\$ -	-	\$ 2,850.00	
16	Turf Repair Shop	2200	LF	\$ 1	2,200.00	\$ -	-	\$ 2,200.00	
17	Inlets, Type "A"	63	UN	\$ 5500	346,500.00	\$ -	-	\$ 346,500.00	
18	24" High Density Polyethylene Culvert Pipe	350	LF	\$ 148	51,800.00	\$ -	-	\$ 10,804.00	
19	12" High Density Polyethylene Culvert Pipe	1850	LF	\$ 126	233,100.00	\$ -	-	\$ 233,100.00	
20	15" High Density Polyethylene Culvert Pipe	310	LF	\$ 130	40,300.00	\$ -	-	\$ 40,300.00	
21	12" High Density Polyethylene Culvert Pipe, Perforated	1210	LF	\$ 180	217,800.00	\$ -	-	\$ 217,800.00	
22	Reset Existing Castings	30	UN	\$ 1	30.00	\$ -	-	\$ 30.00	
23	Reset Valve Box	20	UN	\$ 1	20.00	\$ -	-	\$ 20.00	
24	Utility Crossing	5	UN	\$ 500	2,500.00	\$ -	-	\$ 2,500.00	
25	Trench Repair	130	SY	\$ 55	7,150.00	\$ -	-	\$ 7,150.00	
26	Connect to Existing Storm Sewer	1	UN	\$ 1900	1,900.00	\$ 3,800.00		\$ 11,400.00	
27	Signs	10	SF	\$ 65	650.00	\$ -	-	\$ 650.00	
28	Two Way Playable Bi-Directional Blue Pavement Reflectors and Castings	4	UN	\$ 500	2,000.00	\$ -	-	\$ 2,000.00	
29	18" High Density Polyethylene Culvert Pipe	90	LF	\$ 138	12,420.00	\$ -	-	\$ 40,572.00	
30	Traffic Markings, Symbols, Long Life Thermoplastic	100	SF	\$ 12	1,200.00	\$ -	-	\$ 1,200.00	
31	Excavation, Undersified	210	CY	\$ 20	4,200.00	\$ -	-	\$ 4,200.00	
32	Removal of Pavement	550	SY	\$ 5	2,750.00	\$ -	-	\$ 2,750.00	
33	12" Ductile Iron Culvert Pipe, Class 52	200	LF	\$ 194	38,800.00	\$ 970.00		\$ 39,770.00	
34	Asphalt Price Adjustment	1500	LS	\$ 1	1,500.00	\$ -	-	\$ 1,500.00	
35	Fuel Price Adjustment	800	LS	\$ 1	800.00	\$ -	-	\$ 800.00	
TOTAL				\$	2,094,070.00	\$	4,770.00	\$	2,091,696.00



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

MEMORANDUM

TO: George Savastano, Business Administrator
FROM: Vince Bekier, Director
CC: Joseph Clark, Purchasing Manager
DATE: April 14, 2025
RE: CHANGE ORDER NO. 3
VARIOUS ALLEYS, ROADS & DRAINAGE IMPROVEMENTS, PHASE I
Project #: 24-28

The above referenced contract is seeking Council's approval of CHANGE ORDER NO. 3
on the Thursday, April 24, 2025 City Council Agenda.
This request for change is to adjust contract quantities to as-builts quantities due to field conditions.

This request for change is to adjust contract quantities to as-builts quantities due to field conditions. The proposed HDPE pipe lacked the proper cover from top of asphalt to top of pipe due to existing utility conflicts. We installed ductile iron pipe in its place which is reflected in the change of quantities.

12" DUCTILE IRON CULVERT PIPE, CLASS 52 120 L.F.

This change order represents a total current contract amount net change of
\$23,280.00 or 1.00%

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



CITY OF OCEAN CITY, ENGINEERING DIVISION
VARIOUS ALLEYS, ROADS & DRAINAGE IMPROVEMENTS, PHASE I

CHANGE ORDER NO. 3
FILE NO. 24-28

PURCHASE ORDER #
TBD
RESOLUTION #
25-61-226

CONTRACTOR:
PAVING PLUS, LLC
P.O. BOX 464
GLASSBORO, NJ 08028

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		0		#N/A	\$0.00	
					SUBTOTAL:	\$0.00
EXTRA	33	12" DUCTILE IRON CULVERT PIPE, CLASS 52	120	L.F.	\$194.00	\$23,280.00
					SUBTOTAL:	\$23,280.00
REDUCTION		0		#N/A	\$0.00	
					SUBTOTAL:	\$0.00

CHANGE ORDER SUMMARY

PREVIOUS CHANGE ORDERS			CURRENT CHANGE ORDER	
NO.	AMOUNT	REASON FOR CHANGE	TYPE OF CHANGE	TOTAL
1	(\$7,144.00)	See Attached		
2	\$4,770.00	See Attached Memo	+ SUPPLEMENTAL	\$0.00
3	\$23,280.00	See Attached Memo	+ EXTRA	\$23,280.00
4				
5			- REDUCTIONS	\$0.00
6				
7				
8			NET CONTRACT CHANGE	
9			THIS CHANGE ORDER	\$23,280.00
10				


ORIGINAL CONTRACT AMOUNT \$2,094,070.00

AMENDED CONTRACT AMOUNT \$2,114,976.00

TOTAL CONTRACT CHANGE (AMOUNT) \$20,906.00

TOTAL CONTRACT CHANGE (PERCENT) 1.00%

ACCEPTED BY:


PAVING PLUS, LLC

4/10/2025

DATE

OCEAN CITY VARIOUS ALLEYS					Original Contract		Change Order #13		Revised Contract				
ITEM	DESCRIPTION	QTY	U/M	COST	AMOUNT	QTY	U/M	COST	AMOUNT	QTY	U/M	COST	AMOUNT
1	Maintenance and Protection of Traffic	1	LS	28000	\$ 28,000.00				-	1	LS	28000	\$ 28,000.00
2	Soil Erosion and Sediment Control	1	LS	1000	\$ 1,000.00				-	1	LS	1000	\$ 1,000.00
3	HMA profile Milling	29000	SY	2.5	\$ 72,500.00				-	29000	SY	2.5	\$ 72,500.00
4	DGA Base Course, 6" Thick	4900	SY	1	\$ 4,900.00				-	4900	SY	1	\$ 4,900.00
5	HMA Base Course, Mix 19M64, 3" Thick	9000	SY	18	\$ 162,000.00				-	9000	SY	18	\$ 162,000.00
6	HMA Leveling Course, Mix 9.5M64	300	TN	149	\$ 44,700.00				-	300	TN	149	\$ 44,700.00
7	HMA Surface Course, Mix 9.5M64, 1 1/2" Thick	30000	SY	14.9	\$ 447,000.00				-	30000	SY	14.9	\$ 447,000.00
8	Stone Driveway	80	SY	10	\$ 800.00				-	80	SY	10	\$ 800.00
9	Concrete Gutter, 8" Thick	400	SY	150	\$ 60,000.00				-	400	SY	150	\$ 60,000.00
10	8" X 18" Concrete Vertical Curb	2000	SF	53	\$ 106,000.00				-	2000	SF	53	\$ 106,000.00
11	Concrete Sidewalk, 4" Thick	700	SY	149	\$ 104,300.00				-	700	SY	149	\$ 104,300.00
12	Concrete Driveway, 6" Thick	350	SY	169	\$ 59,150.00				-	350	SY	169	\$ 59,150.00
13	Detectable Warning Surface	50	UN	590	\$ 29,500.00				-	50	UN	590	\$ 29,500.00
14	Traffic Stripes, Long Life Epoxy Resin	5000	LF	0.75	\$ 3,750.00				-	5000	LF	0.75	\$ 3,750.00
15	Traffic Markings, Lines, Long Life Thermoplastic	3000	LF	0.95	\$ 2,850.00				-	3000	LF	0.95	\$ 2,850.00
16	Turf Repair Shop	2200	LF	1	\$ 2,200.00				-	2200	LF	1	\$ 2,200.00
17	Inlets, Type "A"	63	UN	5500	\$ 346,500.00				-	63	UN	5500	\$ 346,500.00
18	24" High Density Polyethylene Culvert Pipe	350	LF	148	\$ 51,800.00				-	73	LF	148	\$ 10,804.00
19	12" High Density Polyethylene Culvert Pipe	1850	LF	126	\$ 233,100.00				-	1850	LF	126	\$ 233,100.00
20	15" High Density Polyethylene Culvert Pipe	310	LF	130	\$ 40,300.00				-	310	LF	130	\$ 40,300.00
21	12" High Density Polyethylene Culvert Pipe, Perforated	1210	LF	180	\$ 217,800.00				-	1210	LF	180	\$ 217,800.00
22	Reset Existing Castings	30	UN	1	\$ 30.00				-	30	UN	1	\$ 30.00
23	Reset Valve Box	20	UN	1	\$ 20.00				-	20	UN	1	\$ 20.00
24	Utility Crossing	5	UN	500	\$ 2,500.00				-	5	UN	500	\$ 2,500.00
25	Trench Repair	130	SY	55	\$ 7,150.00				-	130	SY	55	\$ 7,150.00
26	Connect to Existing Storm Sewer	1	UN	1900	\$ 1,900.00				-	6	UN	1900	\$ 11,400.00
27	Signs	10	SF	65	\$ 650.00				-	10	SF	65	\$ 650.00
28	Two Way Playable Bi-Directional Blue Pavement Reflectors and Castings	4	UN	500	\$ 2,000.00				-	4	UN	500	\$ 2,000.00
29	18" High Density Polyethylene Culvert Pipe	90	LF	138	\$ 12,420.00				-	294	LF	138	\$ 40,572.00
30	Traffic Markings, Symbols, Long Life Thermoplastic	100	SF	12	\$ 1,200.00				-	100	SF	12	\$ 1,200.00
31	Excavation, Unclassified	210	CY	20	\$ 4,200.00				-	210	CY	20	\$ 4,200.00
32	Removal of Pavement	550	SY	5	\$ 2,750.00				-	550	SY	5	\$ 2,750.00
33	12" Ductile Iron Culvert Pipe, Class 52	200	LF	194	\$ 38,800.00	120	LF	194	\$ 23,280.00	325	LF	194	\$ 63,050.00
34	Asphalt Price Adjustment	1500	LS	1	\$ 1,500.00				-	1500	LS	1	\$ 1,500.00
35	Fuel Price Adjustment	800	LS	1	\$ 800.00				-	800	LS	1	\$ 800.00
TOTAL					\$ 2,094,070.00				\$ 23,280.00				\$ 2,114,976.00

RESOLUTION

15

A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR
SELF-INSURANCE PROGRAM PURSUANT TO N.J.S. 40A: 10-1 et seq.

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and

WHEREAS, N.J. S. 40A: 10-1 et seq. provides for receipt of budgeted funds by the municipality to provide for the operating costs to administer this act; and,

WHEREAS, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated from the Self-Insurance Program Trust are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement:

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

- 1. The Governing Body does hereby request permission of the Director of Local Government Services to pay expenditures of the Self-Insurance Program created in accordance with the provisions of N.J.S. 40A: 10-1 et seq.
- 2. The Municipal Clerk of the City of Ocean City is hereby directed to forward two (2) certified copies of this Resolution to the Director of the Division of Local Government Services.

Frank Donato III,
Chief Financial Officer

Peter V. Madden
Council President

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, April 24, 2025, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

RESOLUTION

AUTHORIZING THE RELEASE OF MAINTENANCE GUARANTEE FOR A CONSTRUCTION
PROJECT AT 101 ANCHOR ROAD & 1901 FERNDAL DRIVE
BLOCK 1916, LOT(S) 24 & 25; PROJECT #15-028PMN

WHEREAS Alejandro & Janine Zozaya, has posted a maintenance guarantee bond for construction of an approved Site Plan at 101 Anchor Road and 1901 Ferndale Drive, Block 1916, Lot (s) 24 & 25 also known as application number 15-028PMN and

WHEREAS, this application was submitted and approved by the Planning Board on May 11, 2016; and

WHEREAS, Resolution #19-55-275 adopted April 25, 2019, authorized the release of the performance guarantee bond and the establishment of a maintenance guarantee in the amount of \$1,913.16.

WHEREAS, the Planning Board of the City of Ocean City has recommended the release of the maintenance guarantee, bond in the amount of \$1,913.16; and

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release of maintenance guarantee bond in the amount of \$1,913.16 to plus two thirds of interest earned on account to Alejandro & Janine Zozaya.

Frank Donato III,
Chief Financial Officer

Peter V. Madden
Council President

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, April 24, 2025, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

RESOLUTION

AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE FOR A CONSTRUCTION
PROJECT AT 1116 ASBURY AVENUE BLOCK 1105 LOT 22; PROJECT #22-025ZBA

WHEREAS, George and Darlene Blood have posted a performance guarantee for construction of an approved site plan at 1116 Asbury Avenue, Block 1105; Lot 22 also known as application number 22-025ZBA.

WHERE AS, this application was submitted for approval by the Zoning Board on March 22, 2023; and

WHEREAS, the Zoning Board Office has issued a final site plan inspection approval report dated April 10, 2025, indicating that the above-mentioned project has been installed in compliance with the approved site plan; and

WHEREAS, the Zoning Board of the City of Ocean City has recommended the release of the performance guarantee in the amount of \$4,850.00; and

WHEREAS, the Zoning Board recommends that a cash portion of the performance guarantee in the amount of \$606.75 be held in cash or a bond or other type of surety approved by the City Solicitor, in the amount of 15% of the performance guarantee be posted for a period of two (2) years from the date of the release of the performance guarantee; and

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release the performance bond in the amount of \$4,850.00 to George and Darlene Blood.

Frank Donato III,
Chief Financial Officer

Peter V Madden,
Council President

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, April 24, 2025, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

RESOLUTION

#18

AUTHORIZING THE RELEASE OF PERFORMANCE GUARANTEE FOR A CONSTRUCTION
PROJECT AT 2300-02 WESLEY AVENUE BLOCK 2301, LOT(S) 14; PROJECT #21-012PBA

WHEREAS Jaqueline Ryan & Anthony Sarcione, has posted performance guarantee for construction of an approved site plan at 2300-02 Wesley Avenue, Block 2301, Lot(s) 14 in Ocean City in accordance with Section 25-1600 of Ordinance #88-17, Volume II, also known as application number 21-012PBA.

WHEREAS, this application was submitted for approval to the Planning Board on April 6, 2022; and

WHEREAS, the Planning Board Office has issued a final inspection approval report dated April 9, 2025, indicating that the above-mentioned project has been installed in compliance with the approved site plan; and

WHEREAS, the Planning Board of the City of Ocean City has recommended the release of the Performance Guarantee in the amount of \$61,304.00; and

WHEREAS, the Planning Board recommends that a cash portion of the performance guarantee to be held in cash or a bond or other type of surety approved by the City Solicitor, in the amount of 15% of the allowable improvement costs equating to \$8,445.60 to be posted for a period of two (2) years from the date of the release of the performance guarantee bond; and

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release the Performance Guarantee in the amount of \$61,304.00 to Jaqueline Ryan & Anthony Sarcione.

Frank Donato III,
Chief Financial Officer

Peter V. Madden
Council President

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, April 24, 2025, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

RESOLUTION

AUTHORIZING THE RELEASE OF PERFORMANCE GUARANTEE FOR A CONSTRUCTION
PROJECT AT 116 WEST AVENUE BLOCK 109, LOT(S) 14.02; PROJECT #23-0162iPB

WHEREAS Ocean City Development Group LLC, has posted performance guarantee for construction of an approved site plan at 116 West Avenue, Block 109, Lot(s) 14.02 in Ocean City in accordance with Section 25-1600 of Ordinance #88-17, Volume II, also known as application number 23-0162iPB.

WHEREAS, this application was submitted for approval to the Planning Board on July 12, 2023; and

WHEREAS, the Planning Board Office has issued a final inspection approval report dated April 7, 2025, indicating that the above-mentioned project has been installed in compliance with the approved site plan; and

WHEREAS, the Planning Board of the City of Ocean City has recommended the release of the Performance Guarantee in the amount of \$9,562.00; and

WHEREAS, the Planning Board recommends that a cash portion of the performance guarantee to be held in cash or a bond or other type of surety approved by the City Solicitor, in the amount of 15% of the allowable improvement costs equating to \$1,184.25 to be posted for a period of two (2) years from the date of the release of the performance guarantee bond; and

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release the Performance Guarantee in the amount of \$9,562.00 to Ocean City Development Group LLC.

Frank Donato III,
Chief Financial Officer

Peter V. Madden
Council President

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, April 24, 2025, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk



RESOLUTION

AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE FOR A CONSTRUCTION
PROJECT AT 1 WALNUT ROAD BLOCK 1911 LOT 35; PROJECT #21-032ZBA

WHEREAS, Robert & Kathleen Gault have posted a performance guarantee for construction of an approved site plan at 1 Walnut Road, Block 1911; Lot 35 also known as application number 21-032ZBA.

WHERE AS, this application was submitted for approval by the Zoning Board on January 26, 2022; and

WHEREAS, the Zoning Board Office has issued a final site plan inspection approval report dated April 10, 2025, indicating that the above-mentioned project has been installed in compliance with the approved site plan; and

WHEREAS, the Zoning Board of the City of Ocean City has recommended the release of the performance guarantee in the amount of \$6,142.32; and

WHEREAS, the Zoning Board recommends that a cash portion of the performance guarantee in the amount of \$737.79 be held in cash or a bond or other type of surety approved by the City Solicitor, in the amount of 15% of the performance guarantee be posted for a period of two (2) years from the date of the release of the performance guarantee; and

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release the performance bond in the amount of \$6,142.32 to Robert & Kathleen Gault.

Frank Donato III,
Chief Financial Officer

Peter V Madden,
Council President

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, April 24, 2025, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

RESOLUTION

21

AUTHORIZING THE RELEASE OF PERFORMANCE GUARANTEE FOR A CONSTRUCTION
PROJECT AT 1034 ASBURY AVENUE BLOCK 1005, LOT(S) 21; PROJECT #23-008ZBA

WHEREAS V2 Properties Entity 7 LLC, has posted performance guarantee for construction of an approved site plan at 1034 Asbury Avenue, Block 1005, Lot(s) 21 in Ocean City in accordance with Section 25-1600 of Ordinance #88-17, Volume II, also known as application number 23-008PBA.

WHEREAS, this application was submitted for approval to the Planning Board on June 14, 2023; and

WHEREAS, the Planning Board Office has issued a final inspection approval report dated April 7, 2025, indicating that the above-mentioned project has been installed in compliance with the approved site plan; and

WHEREAS, the Planning Board of the City of Ocean City has recommended the release of the Performance Guarantee in the amount of \$12,740.00; and

WHEREAS, the Planning Board recommends that a cash portion of the performance guarantee to be held in cash or a bond or other type of surety approved by the City Solicitor, in the amount of 15% of the allowable improvement costs equating to \$1,161.00 to be posted for a period of two (2) years from the date of the release of the performance guarantee bond; and

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release the Performance Guarantee in the amount of \$12,740.00 to V2 Properties Entity 7 LLC.

Frank Donato III,
Chief Financial Officer

Peter V. Madden
Council President

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, April 24, 2025, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

RESOLUTION

AUTHORIZING THE RELEASE OF A MAINTENANCE GUARANTEE
FOR A CONSTRUCTION PROJECT AT 1402 WEST AVENUE
BLOCK 1406 LOT 5; PROJECT #15-026ZC

WHEREAS, Windswept Properties LLC , has posted a maintenance guarantee for construction of an approved Site Plan at 1402 West Avenue, Block 1406, Lot 5 also known as application number 15-026ZC; and

WHEREAS, this application was submitted and approved by the Zoning Board on July 15, 2015; and

WHEREAS, Resolution #16-52-267 adopted September 8, 2016, authorized the release of the performance guarantee and the establishment of a maintenance guarantee in the amount of \$353.70.

WHEREAS, the Zoning Board of the City of Ocean City has recommended the release of the maintenance guarantee, in the amount of \$353.70; and

WHEREAS, the Zoning Board Office has inspected the development, and in a report dated August 3, 2016 recommends the release of the maintenance guarantee; and

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release to Achristavest Developers LLC, the maintenance guarantee in the amount of \$353.70 plus two thirds of interest earned on account.

Frank Donato III,
Chief Financial Officer

Peter V Madden,
Council President

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, April 24, 2025, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

RESOLUTION



AUTHORIZING THE PAYMENT OF CLAIMS

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

WHEREAS, the attached bill list represents claims against the municipality for period including April 5, 2025 to April 18, 2025

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 – 04.05.25 TO 04-18-25.doc

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, April 24, 2025, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

P.O. Type: All
Range: First to Last
Format: Condensed
Vendors: All
Rcvd Batch Id Range: First to Last

Include Project Line Items: Yes

Include Non-Budgeted: Y

Open: N
Rcvd: Y
Bid: Y

Paid: N
Held: Y
State: Y

Void: N
Aprv: N
Other: Y
Exempt: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
22-01179	05/23/22	MILLECO	MILLENNIUM COMMUNICATIONS	Res 22-58-367	Open	37,133.03	0.00
22-02985	11/22/22	OCCOMMUN	OCEAN CITY COMMUNITY	SCATTERED SITE AFFORDABLE	Open	68,307.50	0.00 B
23-00313	01/27/23	ACTENGIN	ACT ENGINEERS INC	RESOLUTION #22-59-220	Open	506.25	0.00
23-00995	04/03/23	MARATHON	MARATHON ENGINEERING &	RESOLUTION #23-59-355	Open	4,770.00	0.00
23-02213	08/09/23	ACTENGIN	ACT ENGINEERS INC	RESOLUTION #23-60-065	Open	52.75	0.00 B
23-03778	11/29/23	TRIAD	TRIAD ASSOCIATES	RESOLUTION #23-60-025	Open	4,500.00	0.00 B
24-00271	02/05/24	NORTHPLU	NORTHEAST PLUMBING SERVICES	RESOLUTION #24-60-275	Open	67,861.90	0.00 B
24-00735	03/19/24	FERIOZZI L.	FERIOZZI CONCRETE COMPANY	RESOLUTION #24-60-303	Open	649,734.56	0.00 B
24-00982	04/19/24	ACTENGIN	ACT ENGINEERS INC	RESOLUTION #24-60-362	Open	6,690.00	0.00 B
24-01110	04/25/24	ARAWA	ARAWAK PAVING COMPANY, INC.	RESOLUTION #24-60-319	Open	1,960,985.65	0.00 B
24-01211	05/10/24	TROLLERE	TROLLER ELECTRIC, LLC	RESOLUTION #24-61-008	Open	30,499.99	0.00 B
24-01541	06/06/24	OCCROWNH	OCEAN CITY CROWN HOLDINGS LLC		Open	24,500.00	0.00 B
24-01782	06/25/24	SEASHORE	SEASHORE ASPHALT CORP.		Open	260.52	0.00 B
24-01960	07/03/24	RIVELL	RIVELL, LLC	RESOLUTION 24-60-255	Open	18,000.00	0.00 B
24-02254	07/31/24	TACTICAL	TACTICAL PUBLIC SAFETY, LLC	Res. 24-60-257	Open	44,848.85	0.00
24-02299	08/12/24	JMDCOMME	JMD COMMERCIAL FLOORS LLC	Res. 24-60-257	Open	24,750.00	0.00
24-02345	08/19/24	VERI3	VERIZON NJ INC.		Open	5,692.42	0.00
24-02350	08/19/24	CZAR	LAMONT H. CZAR, P.E.	RESOLUTION 24-61-092	Open	5,800.00	0.00 B
24-02630	09/25/24	KRISTEES	KRISTEES DESIGNS	Admin polo monogram	Open	225.00	0.00
24-02919	10/17/24	CFIWORKS	CORPORATE FACILITIES OF NJ,LLC	RESOLUTION #24-60-257	Open	1,997.36	0.00
24-02946	10/22/24	ASHRUSKO	ASHLYNN RUSKOSKI		Open	150.00	0.00
24-02986	10/24/24	SOUTHSTA	SOUTH STATE, INC.	RESOLUTION #24-61-034	Open	172,287.45	0.00 B
24-03299	11/20/24	TRISTLIG	TRI STATE LIGHT & ENERGY	A092086-1463053-ocean City Bea	Open	12,703.65	0.00
24-03427	11/27/24	JMDCOMME	JMD COMMERCIAL FLOORS LLC		Open	28,206.80	0.00
24-03575	12/04/24	LEXA	LEXA CONCRETE, INC.	RESOLUTION #24-61-192	Open	565,651.52	0.00 B
24-03639	12/10/24	REAGANEL	REAGAN ELECTRIC LLC		Open	26,892.00	0.00
24-03658	12/13/24	CFIWORKS	CORPORATE FACILITIES OF NJ,LLC	Res. 21-58-023	Open	4,747.96	0.00
24-03683	12/24/24	CFIWORKS	CORPORATE FACILITIES OF NJ,LLC	Res. 21-58-023	Open	27,521.36	0.00
24-03684	12/24/24	TACTICAL	TACTICAL PUBLIC SAFETY, LLC	Res. 24-60-257	Open	62,756.85	0.00
24-03691	12/31/24	MISSIONC	MISSION COMMUNICATIONS LLC	ANNUAL SERVICE - RENEWAL	Open	3,943.80	0.00
25-00021	01/16/25	CAPRI	CAPRIONI PORTABLE TOILETS, INC	RESOLUTION #23-61-102	Open	2,000.00	0.00 B
25-00031	01/16/25	CMCMU	C.M.C.M.U.A.	RESOLUTION #23-60-146	Open	32,599.85	0.00 B
25-00032	01/16/25	CRYSTAL	CRYSTAL SPRINGS	ACCOUNT: 19747563378700	Open	159.62	0.00
25-00033	01/16/25	ENTERPRI	ENTERPRISE LEASING COMPANY		Open	1,654.15	0.00 B
25-00037	01/16/25	SEASISLE	CITY OF SEA ISLE CITY		Open	46,668.00	0.00 B
25-00055	01/16/25	AC ELECT	ATLANTIC CITY ELECTRIC	2025 CITYWIDE ELECTRIC	Open	50,269.86	0.00 B
25-00058	01/16/25	VERIZ	VERIZON	2025 PHONE CHARGES	Open	2,678.96	0.00 B
25-00061	01/16/25	BLANEYKA	BLANEY, DONOHUE, & WEINBERG,PC	Res. 24-60-327	Open	1,292.00	0.00 B
25-00071	01/21/25	NJTRS	NJ TRANSIT	NJ TRANSIT BUS & TICKET SALES	Open	5,943.73	0.00
25-00072	01/21/25	REVASCEN	REVASCENT	EMS BILLING 2025	Open	2,242.21	0.00 B
25-00238	01/23/25	TELESYST	TELESYSTEM	2025 TELEPHONE SERVICES	Open	20,641.09	0.00 B
25-00242	01/28/25	GEESE	GEESE CHASERS SOUTH JERSEY		Open	1,288.71	0.00 B
25-00243	01/28/25	ELDERPES	ELDER PEST CONTROL, INC		Open	1,144.00	0.00 B
25-00245	01/28/25	CAPRI	CAPRIONI PORTABLE TOILETS, INC	Res. 24-61-102	Open	80.00	0.00 B
25-00246	01/28/25	CAPRI	CAPRIONI PORTABLE TOILETS, INC	Res. 24-61-102	Open	100.00	0.00 B
25-00247	01/28/25	CAPRI	CAPRIONI PORTABLE TOILETS, INC	Res. 24-61-102	Open	80.00	0.00 B
25-00250	01/28/25	SJOVE	SOUTH JERSEY OVERHEAD DOOR CO.		Open	2,192.00	0.00 B
25-00252	01/28/25	PAVINGPL	PAVING PLUS LLC	RESOLUTION 25-61-226	Open	338,593.97	0.00 B

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
25-00255	01/28/25	UPINCODE	UP IN CODE INC	Open	636.90	0.00	B
25-00277	01/28/25	BRYNMAWR	BRYN MAWR RACING COMPANY LLC	Open	837.00	0.00	
25-00304	01/28/25	CRYSTAL	CRYSTAL SPRINGS ACCOUNT: 19751463378740	Open	16.96	0.00	
25-00348	01/31/25	SCHEULE	SCHEULE PLANNING SOLUTIONS LLC 2025 PB SCHEULE SERVICES	Open	1,155.00	0.00	
25-00361	01/31/25	JUSTR	JUST RIGHT TV PRODUCTIONS LLC Res. 24-61-033	Open	1,120.00	0.00	
25-00385	02/06/25	MARATHON	MARATHON ENGINEERING & RESOLUTION #25-61-258	Open	7,125.00	0.00	B
25-00390	02/06/25	SEASLE	CITY OF SEA ISLE CITY 2025 Shared Service PLUMBING	Open	13,750.00	0.00	B
25-00392	02/06/25	AQUATREA	AQUA-TREAT INC WATER MGMT.	Open	3,600.00	0.00	B
25-00393	02/06/25	CAPRI	CAPRIONI PORTABLE TOILETS, INC Res. 24-61-102	Open	740.00	0.00	B
25-00394	02/06/25	CHLORKIN	CHLORKING INNOVATIONS, LLC	Open	1,595.00	0.00	B
25-00405	02/06/25	MIDATL	MID ATLANTIC FIRE AND AIR CORP Res. 25-61-234	Open	3,440.88	0.00	
25-00434	02/06/25	REAGANEL	REAGAN ELECTRIC LLC	Open	12,393.25	0.00	
25-00520	02/12/25	ALLTRAFF	ALL TRAFFIC SOLUTIONS	Open	832.88	0.00	
25-00573	02/18/25	KDI	KEYSTONE DIGITAL IMAGING, INC	Open	3,660.00	0.00	
25-00574	02/18/25	INDUD	INDUSTRIAL DRUM COMPANY, INC.	Open	5,300.00	0.00	
25-00590	02/21/25	CRYSTAL	CRYSTAL SPRINGS ACCTS:3378709;18418678;339668	Open	136.76	0.00	
25-00602	02/25/25	WEBPAGE	WEBPAGEFX, INC	Open	11,731.88	0.00	B
25-00616	02/28/25	CRYSTAL	CRYSTAL SPRINGS 2025 WATER DELIVERY & SERVICE	Open	94.91	0.00	B
25-00627	03/05/25	SJOVE	SOUTH JERSEY OVERHEAD DOOR CO.	Open	3,290.00	0.00	
25-00639	03/10/25	BUSIS	BUSINESS & NEIGHBORHOOD DEVEL. 2025 LEVY	Open	92,698.50	0.00	
25-00645	03/10/25	REAGANEL	REAGAN ELECTRIC LLC	Open	7,826.00	0.00	
25-00659	03/13/25	DEPT	DEPTCOR RESOLUTION #25-61-234	Open	42.00	0.00	
25-00665	03/13/25	CRYSTAL	CRYSTAL SPRINGS ACCOUNT #3378406 & 3368448	Open	276.42	0.00	B
25-00677	03/14/25	CEPHAMAN	CEPHA MANAGEMENT INC.	Open	1,494.00	0.00	
25-00681	03/14/25	ACTENGIN	ACT ENGINEERS INC RESOLUTION #25-61-305	Open	14,644.25	0.00	B
25-00803	03/20/25	TREEMAN	THE TREE-MAN	Open	3,165.00	0.00	
25-00821	03/21/25	PENGUINC	PENGUIN COMMUNICATIONS, LLC	Open	1,086.00	0.00	
25-00826	03/21/25	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY	Open	60.00	0.00	
25-00835	03/21/25	MIDSTATE	MIDSTATE CONSULTANTS, INC. IFE-FAA GRANT APP-	Open	1,775.00	0.00	
25-00836	03/21/25	OPTICALS	OPTICAL SCIENTIFIC INC ANNUAL AWOS INSPECTION/CERT.	Open	1,539.65	0.00	B
25-00837	03/21/25	TRIAD	TRIAD ASSOCIATES RESOLUTION #24-61-103	Open	22,500.00	0.00	B
25-00889	03/26/25	OCEANCOM	OCEAN COMPUTER GROUP, INC. Res. 25-61-234	Open	59,256.36	0.00	
25-00892	03/26/25	OCEANCOM	OCEAN COMPUTER GROUP, INC. Res. 25-61-234	Open	23,872.25	0.00	
25-00917	04/01/25	VERIZONE	VERIZON ENGINEERING DEPARTMENT	Open	9,026.50	0.00	
25-00918	04/01/25	AUSTN	AUSTIN'S SPORTS Res. 23-59-395	Open	475.25	0.00	
25-00919	04/02/25	MIDA	MID-ATLANTIC LAW ENFORCEMENT	Open	900.00	0.00	
25-00920	04/02/25	VARNOLOD	DOUG VARNOLD	Open	71.12	0.00	
25-00921	04/02/25	IFP	THE INSTITUTE FOR FORENSIC	Open	4,400.00	0.00	
25-00922	04/02/25	MEE	MUNICIPAL EQUIPMENT ENTERPRISE	Open	378.87	0.00	
25-00923	04/02/25	ACTIONUN	ACTION UNIFORM CO., L.L.C Res. 24-60-318	Open	360.00	0.00	
25-00924	04/02/25	ACCURATE	ACCURATE LANGUAGE SERVICES	Open	270.00	0.00	
25-00928	04/03/25	CIRCUSTI	CIRCUS TIME KIDDIE RIDES, INC.	Open	1,700.00	0.00	
25-00930	04/03/25	BISCA	BISCAYNE SUITES CONDO. ASSOC.	Open	1,251.60	0.00	
25-00931	04/03/25	PUBLICSA	PUBLIC SAFETY TRAINING OF	Open	400.00	0.00	
25-00932	04/03/25	RAGAZZON	NATALIE RAGAZZO	Open	250.00	0.00	
25-00933	04/03/25	PARAMUSF	PARAMUS FORD INC. DBA ALL AMER Resolution 25-61-230	Open	32,442.90	0.00	
25-00936	04/03/25	ROSEBICK	ROSE BICKINGS	Open	150.00	0.00	
25-00937	04/03/25	WAVERLYD	WAVERLY DUNN	Open	350.00	0.00	
25-00938	04/03/25	BECKERLI	LINDA MARIE BECKER	Open	350.00	0.00	
25-00943	04/07/25	KRACHER	LELAND KRACHER ENTERPRISES LLC	Open	4,500.00	0.00	
25-00947	04/07/25	JPBAINBR	J. P. BAINBRIDGE & ASSOC., INC Res. 24-61-128	Open	6,000.00	0.00	
25-00948	04/07/25	FORTNASS	FORT NASSAU GRAPHICS	Open	165.00	0.00	
25-00949	04/07/25	MUNIHUB	MUNIHUB	Open	500.00	0.00	
25-00950	04/07/25	WILSONSA	WILSON SAFE COMPANY	Open	3,000.00	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
25-00952	04/07/25	V2PROPER	V2 PROPERTIES LLC	RELEASE OF PERFORMANCE GUAR	Open	12,740.00	0.00
25-00953	04/07/25	OCDEVELO	OC DEVELOPMENT GROUP, LLC	RELEASE OF PERF GUARANTEE	Open	9,562.00	0.00
25-00954	04/10/25	ALLEGRA	ALLEGRA MARKETING PRINT & MAIL		Open	1,655.00	0.00
25-00955	04/10/25	WEMAKEIT	WE MAKE IT PERSONAL		Open	14.40	0.00
25-00957	04/10/25	DEVLN	EDMUND F.X. DEVLIN, ESQ.	Res. 25-61-275	Open	3,626.05	0.00 B
25-00959	04/10/25	SONJ5	TREASURER STATE OF NEW JERSEY		Open	1,491.00	0.00
25-00960	04/10/25	SCARBSTE	STEPHEN T. SCARBOROGUGH	REFUND ESCROW 201 BAY ROAD	Open	668.65	0.00
25-00961	04/10/25	SCARBSTE	STEPHEN T. SCARBOROGUGH	REFUND ESCROW 201 BAY ROAD	Open	229.38	0.00
25-00962	04/10/25	BOWYERCH	CHRISTOPHER BOWYER	REFUND ESCROW 4341-43 CENTRAL	Open	152.01	0.00
25-00967	04/14/25	CAMDEN C	CAMDEN COUNTY COLLEGE		Open	110.00	0.00
25-00969	04/14/25	JECLANDL	JEC LAND LLC	REFUND ESCROW 900 BAY AVENUE	Open	465.28	0.00
25-00970	04/14/25	ZOZAYA	JANINE ZOZAYA	RELEASE OF MAINT GUARANTEE	Open	1,937.99	0.00
25-00971	04/14/25	SARCIONA	ANTHONY SARCIONE	RELEASE OF PERFORMANCE GUARAN	Open	61,304.00	0.00
25-00972	04/14/25	77NEALL	JACKSON NEALL JR.	RELEASE OF MAINTENANCE GUARANT	Open	357.47	0.00
25-00978	04/14/25	GAULTROB	ROBERT & KATHLEEN GAULT	RELEASE OF PERFORMANCE GUARANT	Open	6,142.32	0.00
25-00979	04/14/25	BLOODGEO	GEORGE & DARLENE BLOOD	RELEASE OF PERFORMANCE GUARANT	Open	4,850.00	0.00
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Total Purchase Orders:		118	Total P.O. Line Items:	0	Total List Amount:	4,845,543.96	Total Void Amount: 0.00